



Rizzetta & Company

Waterlefe Community Development District

**Board of Supervisors' Meeting
November 17, 2025**

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

www.waterlefecdd.org

**WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA**

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

District Board of Supervisors Sydney S. Xinos Chair

Eileen Antonelli	Vice Chair
Richard Barber	Assistant Secretary
Tom Tosi	Assistant Secretary
Kenneth Bumgarner	Assistant Secretary

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

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

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

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

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

**Board of Supervisors
Waterlefe Community
Development District**

November 14, 2025

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterlefe Community Development District will be held on **Monday, November 17, 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 UpdateTab 4
 - 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
 - i. Presentation of Quarterly Website AuditTab 5
- 4. BUSINESS ITEMS**
 - A. Review of Strategic Planning Committee Survey Results.....Tab 6
 - B. Public Hearing on Adoption of Fees and Policies for Golf Course
 - i. Consideration of Resolution 2026 – 02
– Adoption of Fees and Policies for Golf Course.....Tab 7
 - C. Consideration of Resolution
2026 – 03 – Amending the FY 24 – 25 Budget.....Tab 8**
 - D. Discussion of Goals and Objectives FY 24 – 25
 - E. Discussion on Waterlefe Governance**
- 5. BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**
 - A. Consideration of the Meeting Minutes from
August 18, September 15 and October 20, 2025.....Tab 9
 - B. Consideration of Operations & Maintenance Expenditures
for September 2025.....Tab 10
 - C. Discussion of Waterlefe Governance
- 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

SOLITUDE

LAKE MANAGEMENT



Waterlefe CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2025-11-06

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)

TABLE OF CONTENTS

	Pg
SITE ASSESSMENTS	
PONDS 1, 2, 3	3
PONDS 4, 5, 6	4
PONDS 7, 8, 9	5
PONDS 10, 11, 12	6
PONDS 13, 14, 15	7
PONDS 16, 17, 18	8
PONDS 18A, 19, 20	9
PONDS 21, 22, 26	10
PONDS 28	11
PONDS	
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 growth observed along the perimeter.

**Action Required:**

Routine maintenance next visit

Target:

Surface algae

Site: 2**Comments:**

Normal growth observed

Minor amount of primrose observed growing on the littoral shelf.

**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 within pond 7.

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. Prior
treatment 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 amounts of algae and azolla observed growing along the perimeter. Prior treatment is evident.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 12

Comments:

Treatment in progress

Algae growth observed along the perimeter. Prior treatment is evident.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 13

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



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

Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 16

Comments:

Site looks good

Minimal amount of algae growth observed within pond 16.

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:

Treat within 7 days

Target:

Surface algae



Site: 18A**Comments:**

Normal growth observed

Minimal amount of algae growth observed within pond 18A.

Action Required:

Routine maintenance next visit

Target:

Surface algae

**Site: 19****Comments:**

Site looks good

Minimal amount of torpedograss 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

Algae growth observed within pond 26.

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:

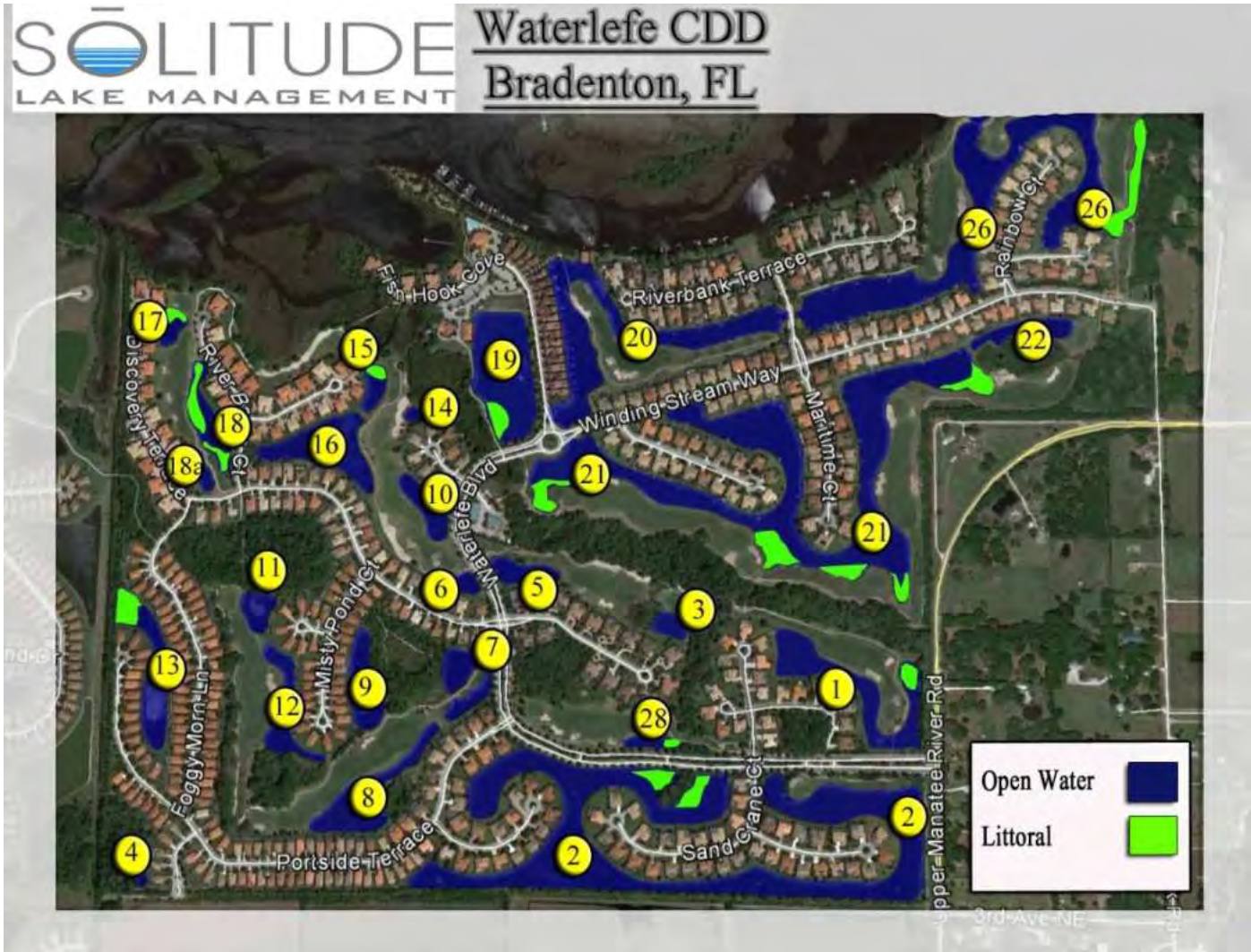
Torpedograss

Management Summary

Pond #1: Minor amount of algae growth observed along the perimeter.
Pond #2: Minor amount of primrose observed growing on the littoral shelf.
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 within pond 7.
Pond #8: Minor amount of algae growth observed along the perimeter.
Pond #9: Algae growth observed. Prior treatment is evident.
Pond #10: Minor amount of algae growth observed along the perimeter.
Pond #11: Minor amounts of algae and azolla observed growing along the perimeter. Prior treatment is evident.
Pond #12: Algae growth observed along the perimeter. Prior treatment is evident.
Pond #13: Minimal amount of torpedograss observed growing along the perimeter.
Pond #14: Minimal amount of torpedograss observed growing along the perimeter.
Pond #15: Minimal amount of torpedograss observed growing along the perimeter.
Pond #16: Minimal amount of algae growth observed within pond 16.
Pond #17: Minimal amount of torpedograss observed growing along the perimeter.
Pond #18: Algae growth observed within pond 18.
Pond #18A: Minimal amount of algae growth observed 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: Algae growth observed within pond 26.
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	Treatment in progress	Surface algae	Routine maintenance next visit
13	Site looks good	Torpedograss	Routine maintenance next visit
14	Site looks good	Torpedograss	Routine maintenance next visit
15	Site looks good	Torpedograss	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	Treat within 7 days
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



Tab 2

WATERLEFE

LANDSCAPE INSPECTION REPORT



October 25, 2025
Rizzetta & Company
Hunter Mimbs – Landscape Specialist
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Waterlefe Blvd, Conch Shell, Sand Crane

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. On Waterlefe Blvd right before the guardhouse a ligustrum is growing into the palm tree. (Pic 1)



2. The canary island date palm just beyond the guard house has completely died (Pic 2)



3. The firebush in the cul-de-sac of Conch Shell Terr needs to be trimmed.

4. The foxtail palms in Conch Shell Terr and Sand Crane Ct need to have seed pods trimmed off of them.

5. The cul-de-sac of Restoration Terrace has a lot of turf weeds, please identify and treat accordingly. (Pic 5)



6. In the cul-de-sac of Sand Crane Ct on the south side of Waterlefe Blvd there are a lot of weeds in the turf. Please identify and treat them accordingly.

Day Lily, Restoration, Portside, Foggy Morn

7. The turf area of the bullnose island as you pull in to Portside Terrace has weeds, please identify and treat accordingly.

8. The turf area of the bullnose island as you pull into Day Lily Ct has turf weeds in it. Please identify and treat for them accordingly



9. There is a yucca tree on Foggy Morn that needs to be trimmed down as to not being growing into the surrounding plants/trees (Pic 9)



10. The cul-de-sac at the end of Discovery Terr has a lot of weeds in the turf. Please identify and treat for them accordingly. (Pic 10)



11. The turf in the cul-de-sac at the end of Discovery Terr appears to have damage from a garbage truck or large equipment trailer. (Pic 11)



12. The firebush in the cul-de-sac of Sea Turtle need to be trimmed at uniform and level height. (Pic 12>)



River Basin, Turning Lily, Misty Pond, Discovery

13. The turf in the cul-de-sac of River Basin is full of sedge and appears to be struggling as well. Please treat for the weeds. (Pic 13)



17. The turf in the cul-de-sac of Misty Pond Ct appears to be declining as well as having turf weeds, please identify the cause and treat accordingly.

18. The turf in the cul-de-sac of Misty Pond Ct has an area of dead turf from what appears to be previous tire damage. (Pic 18)



14. The foxtail palms in the cul-de-sac of River Basin need to be trimmed of their seed pods.

15. The foxtail palms in the cul-de-sac of Turning Lily need to have the seed pods trimmed.

16. The turf in the cul-de-sac of Turning Lily has weeds throughout. Please identify and treat for the weeds accordingly.



19. The bougainvillea on Discovery Terrace needs to be trimmed, and possibly re-treated with the PGR. There are several areas where we have growth shooting out of the the top.

20. The turf in the cul-de-sac of Discovery Terrace is spotty, with missing patches of turf as well as weeds everywhere. (Pic 20)



Winding Stream, Maritime, Field Brook, Rainbow, Big Bass

21. The turf on Waterlefe Blvd in the median right before the intersection of Field Brook Ct is struggling. Please identify the cause and treat accordingly.

22. The fox tail palms in the cul-de-sac of Field Brook Ct need to have the seed pods trimmed and removed.

23. The foxtail palms in the planter bed inside the round-a-bout separating Waterlefe Blvd and Winding Stream Way needs to have the seed pods trimmed and removed.

24. The turf in the bullnose island entrance leading into Maritime Ct is mostly weeds, please identify and treat accordingly. (Pic 24)



25. The turf in the cul-de-sac of Maritime Ct has weeds in it, please identify and treat for them accordingly.

26. The turf in the Bullnose Island has weeds in it, please identify the weeds and treat for them accordingly.

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

28. The turf in the cul-de-sac of Rainbow Ct has weeds in it, please identify and treat for them accordingly. (Pic 28)



29. As you exit Rainbow Ct heading towards the exit gate on Winding Stream Way there is a small declining magnolia in the plant bed. Please remove and dispose, due to the location I don't see a reason to replace with anything. (Pic 29)



30. Just outside of the exit gate on winding stream way there is a branch of the ligustrum that has fallen on to the plants below and encroaches the roadway, please cut and dispose of this branch on the tree.



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)



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Tab 4

Waterlefe Income Statement
Actual vs. Prior Year as of September 30, 2025

	September Actual	September Prior Year	MTD PY Variance FAV / (UNFAV)	YTD Actual	YTD Prior Year	YTD PY Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	242,002	294,957	(52,955)	3,970,063	4,024,797	(54,734)
Restaurant	58,914	37,997	20,917	905,767	336,035	569,732
Admin	61,232	30	61,202	859,670	360	859,310
Total Revenues	362,148	332,984	29,164	5,735,500	4,361,192	1,374,308
Combined COGS						
Golf Operations	3,243	4,972	1,729	198,816	97,687	(101,129)
Restaurant	26,365	15,790	(10,575)	423,263	164,239	(259,024)
Total COGS	29,608	20,762	(8,846)	622,079	261,926	(360,153)
Gross Profit	332,540	312,222	20,318	5,113,421	4,099,266	1,014,155
Combined Salaries						
Golf Operations	33,924	24,821	(9,103)	424,435	371,779	(52,656)
Restaurant	36,740	24,979	(11,761)	610,161	179,247	(430,914)
Maintenance	59,989	40,203	(19,786)	688,419	602,498	(85,921)
G&A	20,754	23,286	2,532	298,943	254,686	(44,257)
Total Payroll	151,407	113,289	(38,118)	2,021,958	1,408,210	(613,748)
Combined Expenses						
Golf Operations	11,654	12,578	924	245,831	228,441	(17,390)
Restaurant	6,724	7,800	1,076	109,230	52,515	(56,715)
Maintenance	44,995	78,723	33,728	477,771	452,973	(24,798)
G&A (Add Other Expenses)	90,642	69,673	(20,969)	1,091,362	917,704	(173,658)
Total Expenses	154,015	168,774	14,759	1,924,194	1,651,633	(272,561)
Other Income						
Interest Income	6,202	1,290	4,912	46,989	13,366	33,623
Other Income	-	-	-	-	-	-
Total Other Income	6,202	1,290	4,912	46,989	13,366	33,623
Total Net Income / (Loss)	33,320	31,449	1,871	1,214,259	1,052,789	161,470

Round Information	ACTUAL MTD	PRIOR YEAR	VARIANCE	ACTUAL YTD	PRIOR YEAR	VARIANCE
Outings & Events Rounds	136	132	4	401	132	269
Outings & Events \$'s/Round	0	46	\$ (46)	16	46	\$ (30)
Passport & Trail Fee Rounds	1,322	1,360	(38)	24,670	24,470	200
Passport & Trail Fees\$/Rounds	111	114	\$ (3)	80	77	\$ 3
Public Rounds	1,402	1,118	284	21,269	21,923	(654)
Green Fees & Cart Rental \$/Round	56	51	\$ 5	72	73	\$ (1)
Total Rounds	2,860	2,610	250	46,340	46,525	(185)
Passport & Public Revenue/Round	\$ 80	79	\$ 1	77	70	\$ 7
Total \$/Round	\$ 85	88	\$ (3)	86	82	\$ 4

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	PRIOR YEAR		ACTUAL MTD	PRIOR YEAR	
Executive Family	41	47	(6)	24	24	-
Executive Single	50	54	(4)	53	55	(2)
Tenured Family	30	31	(1)	22	19	3
Tenured Single	27	21	6	14	15	(1)
Junior Executive Family	3	2	1	7	5	2
Junior Executive Single	1	1	-	13	16	(3)
Young Professional	1	1	-	11	13	(2)
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	153	157	(4)	144	147	(3)
Combined Total	297	304				

	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL				
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	2024-2025	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	242,002	3,970,063	4,166,748	(196,685)	4,154,013	(183,950)
Restaurant	59,181	83,442	71,671	89,852	95,706	86,898	88,609	79,085	63,648	55,120	73,641	58,914	905,767	734,900	170,867	764,425	141,342
Admin	86,155	16,717	38,509	58,120	14,039	4,490	4,374	4,511	531,072	6,465	33,987	61,232	812,681	100,360	712,321	187,860	624,821
Total Revenue	383,508	429,443	486,554	475,559	532,403	501,771	486,861	473,321	887,044	338,890	377,998	362,148	5,688,511	5,002,008	686,503	5,106,299	582,212
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	3,243	198,816	210,600	11,784	199,214	398
Restaurant	25,641	37,064	34,903	37,460	47,220	33,944	41,897	38,286	31,942	32,397	36,144	26,365	423,263	313,489	(109,774)	332,280	(90,983)
Total COGS	31,662	51,056	56,493	44,989	61,459	56,185	60,398	69,838	52,564	50,172	57,655	29,608	622,079	524,089	(97,990)	531,494	(90,585)
Gross Profit	351,846	378,387	430,061	430,570	470,944	445,586	426,463	403,483	834,481	288,718	320,343	332,540	5,066,432	4,477,919	588,513	4,574,804	491,628
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	33,924	424,435	459,967	35,532	433,652	9,217
F&B	34,504	49,970	55,720	80,544	56,091	55,088	48,846	47,570	44,633	59,624	40,831	36,740	610,161	477,900	(132,261)	506,651	(103,510)
Maintenance	47,125	46,413	51,242	70,055	57,193	53,532	47,460	49,815	52,025	91,478	62,092	59,989	688,419	608,347	(80,072)	615,870	(72,549)
G&A	20,684	20,685	20,700	49,098	21,323	21,980	22,544	20,883	20,371	33,372	26,549	20,754	298,943	364,058	65,115	348,058	49,115
Total Payroll	125,193	147,084	156,154	246,222	169,062	166,388	156,444	154,732	149,839	234,457	164,976	151,407	2,021,958	1,910,272	(111,686)	1,904,231	(117,727)
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	11,654	245,831	200,010	(45,821)	201,501	(44,330)
Restaurant	15,773	9,901	8,811	9,341	10,093	11,760	7,753	7,594	6,227	9,403	5,850	6,724	109,230	58,350	(50,880)	78,285	(30,945)
Maintenance	79,771	37,430	59,217	39,600	30,386	31,893	39,131	(12,737)	50,379	41,450	36,256	44,995	477,771	561,778	84,007	624,643	146,872
G&A	79,920	96,019	93,581	93,588	101,005	90,177	89,026	87,948	82,146	99,418	87,892	90,642	1,091,362	1,060,049	(31,313)	1,012,345	(79,017)
Total Expenses	184,486	165,106	170,632	215,631	173,883	144,216	152,483	107,382	149,889	165,496	140,975	154,015	1,924,194	1,880,187	(44,007)	1,916,774	(7,420)
Interest Income	1,225	1,187	1,379	1,590	4,009	4,460	4,344	4,481	5,221	6,435	6,457	6,202	46,989	12,000	34,989	12,791	34,198
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	6,457	6,202	46,989	12,000	34,989	12,791	34,198
All Expenses (including COGS)	341,341	363,246	383,279	506,842	404,404	366,789	369,325	331,952	352,292	450,126	363,606	335,030	4,568,231	4,314,548	(253,683)	4,352,499	(215,732)
Net Income From Operations	43,392	67,385	104,654	(29,693)	132,008	139,442	121,880	145,850	539,974	(104,800)	20,848	33,320	1,167,269	699,460	467,809	766,591	400,678
Calculated Data																	

Waterlefe Income Statement
Actual vs. Budget as of September 30, 2025

	September Actual	September Budget	MTD Variance FAV / (UNFAV)	YTD Actual	YTD Budget	YTD Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	242,002	286,757	(44,755)	3,970,063	4,166,748	(196,685)
Restaurant	58,914	50,681	8,233	905,767	734,900	170,867
Admin	61,232	30	61,202	859,670	100,360	759,310
Total Revenues	362,148	337,468	24,680	5,735,500	5,002,008	733,492
Combined COGS						
Golf Operations	3,243	14,120	10,877	198,816	210,600	11,784
Restaurant	26,365	21,625	(4,740)	423,263	313,489	(109,774)
Total COGS	29,608	35,746	6,138	622,079	524,089	(97,990)
Golf Operations	238,759	272,637	(33,878)	3,771,247	3,956,148	(184,901)
Restaurant	32,549	29,056	3,493	482,504	421,411	61,093
Admin	61,232	30	61,202	859,670	100,360	759,310
Gross Profit	332,540	301,723	30,817	5,113,421	4,477,919	635,502
Combined Salaries						
Golf Operations	33,924	35,926	2,002	424,435	459,967	35,532
Restaurant	36,740	37,148	408	610,161	477,900	(132,261)
Maintenance	59,989	48,562	(11,427)	688,419	608,347	(80,072)
G&A	20,754	26,048	5,294	298,943	364,058	65,115
Total Payroll	151,407	147,684	(3,723)	2,021,958	1,910,272	(111,686)
Combined Expenses						
Golf Operations	11,654	12,070	416	245,831	200,010	(45,821)
Restaurant	6,724	4,500	(2,224)	109,230	58,350	(50,880)
Maintenance	44,995	65,014	20,019	477,771	561,778	84,007
G&A (Add Other Expenses)	90,642	82,649	(7,993)	1,091,362	1,060,049	(31,313)
Total Expenses	154,015	164,233	10,218	1,924,194	1,880,187	(44,007)
Other Income						
Interest Income	6,202	1,000	5,202	46,989	12,000	34,989
Other Income	-	-	-	-	-	-
Total Other Income	6,202	1,000	5,202	46,989	12,000	34,989
Golf Operations	193,181	224,641	(31,460)	3,100,981	3,296,171	(195,189)
Restaurant	(10,915)	(12,592)	1,677	(236,887)	(114,839)	(122,048)
Admin	(43,962)	(109,667)	65,705	(577,624)	(1,335,747)	758,123
Maintenance	(104,984)	(113,576)	8,592	(1,166,190)	(1,170,125)	3,935
Total Net Income / (Loss)	33,320	(11,194)	44,514	1,120,280	675,460	444,820

Round Information	ACTUAL MTD	BUDGET MTD	VARIANCE	ACTUAL YTD	BUDGET YTD	VARIANCE
Outings & Events Rounds	136	0	136	401	0	401
Outings & Events \$\$/Round	0	#DIV/0!	#DIV/0!	15.63	46	\$ (30)
Passport & Trail Fee Rounds	1,322	1,549	(227)	24,670	25,951	(1,281)
Passport & Trail Fees\$/Rounds	111	105	\$ 6	80	78	\$ 2
Public Rounds	1,402	1,804	(402)	21,269	24,049	(2,780)
Green Fees & Cart Rental \$/Round	56	55	\$ 1	72	72	\$ 1
Total Rounds	2,860	3,352	(492)	46,340	50,000	(3,660)
Passport & Public Revenue/Round	\$ 80	78	\$ 1	\$ 77	75	\$ 2
Total \$/Round	\$ 85	86	\$ (1)	\$ 86	83	\$ 2
	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	BUDGET MTD		ACTUAL MTD	BUDGET MTD	
Executive Family	41	45	(4)	24	14	10
Executive Single	50	62	(12)	53	57	(4)
Tenured Family	30	32	(2)	22	15	7
Tenured Single	27	23	4	14	18	(4)
Junior Executive Family	3	3	-	7	4	3
Junior Executive Single	1	1	-	13	13	-
Young Professional	1	1	-	11	12	(1)
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	153	167	(14)	144	133	11
Combnied Total	297	300				



SEPTEMBER FINANCIAL NOTES

REVENUE:

Month: Up \$24,680 (7%) to budget
Year-to-Date: Up \$733,492 (15%) to budget
Prior Year: Up \$29,164 (9%) to prior year

COST OF GOODS SOLD:

Month: Down \$6,138 (17%) to budget
Year-To-Date: Up \$97,990 (19%) to budget
Prior Year: Up \$8,846 (43%) to prior year

GROSS PROFIT:

Month: Up \$30,817 (10%) to budget
Year-to-Date: Up \$635,502 (14%) to budget
Prior Year: Up \$20,318 (7%) to prior year

PAYROLL:

Month: Up \$3,723 (3%) to budget
Year-to-Date: Up \$111,686 (6%) to budget
Prior Year: Up \$38,118 (34%) to prior year

COMBINED EXPENSES:

Month: Down \$10,218 (6%) to budget
Year-to-Date: Up \$44,007 (2%) to budget
Prior Year: Down \$14,759 (9%) to prior year

NET INCOME:

Month: Up \$44,514 to budget
Year-To-Date: Up \$444,820 to budget
Prior Year: Up \$1,871 to prior year

PUBLIC ROUNDS:

Month: Down 402 to budget while the per round average was \$1 more to budget
Year-to-Date: Down 2,780 to budget while the per round average was \$1 more to budget
Prior Year: Up 284 to prior year while the per round average was \$5 more to prior year

TOTAL ROUNDS:

Month: Down 492 to budget while the per round average was \$1 more to budget
Year-to-Date: Down 3,660 to budget while the per round average was \$2 more to budget
Prior Year: Down 185 to prior year while the per round average was \$4 more to prior year

Tab 5



Quarterly Compliance Audit Report

Waterlefe

Date: October 2025 - 3rd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

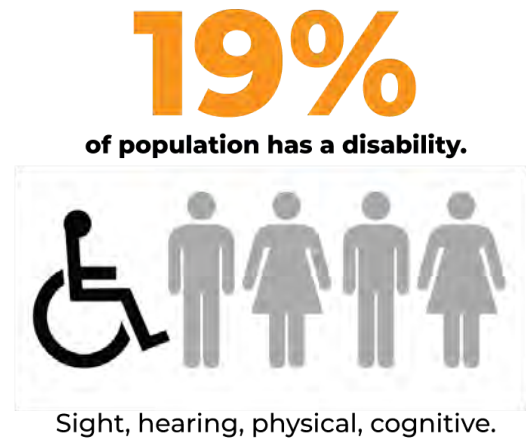
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 6



2025 Homeowner Survey Results

November 2025

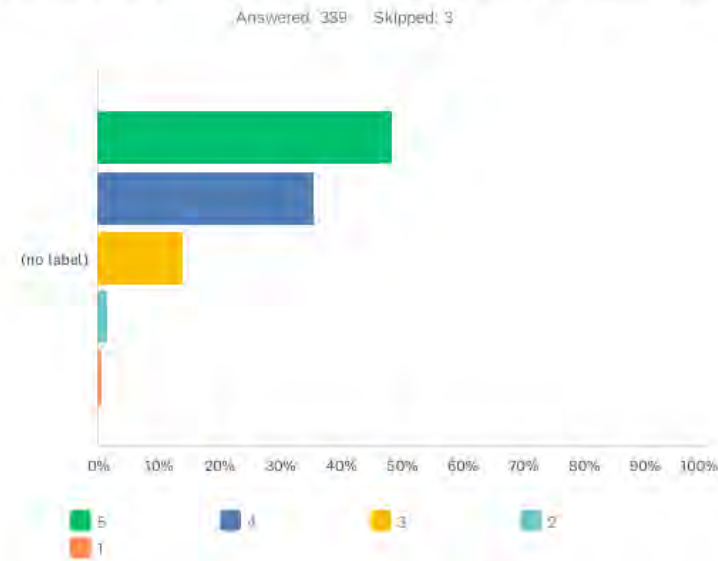
Demographics

- 342 surveys returned (55.42%)
 - First year one per household
- More male than female respondents (55.35%)
- Respondent base is concentrated in the 71+ age group (48.96%)
 - 5.05% Ages 25-55
- 71.26% Full time residents (10+ months/yr)
- A significant number of long-term owners responded – 39.3% owned their property for over 15 years
 - 26.39% 0-5 years of ownership
- Majority own executive homes (48.66%)
 - Followed by villas (30.27%)

Overall Satisfaction

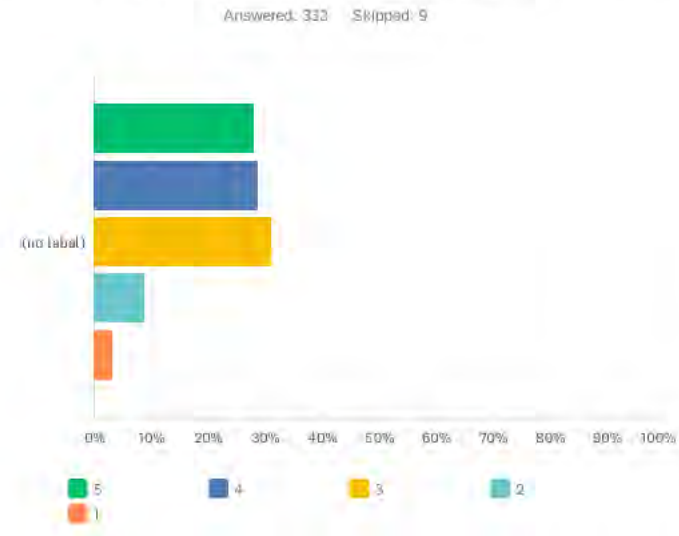
- Satisfaction with living in Waterlefe Golf and River Club is **high**, evidenced by an average rating of **4.30**.
 - Very high satisfaction, with over 84% rating it a 4 or 5

Q1 How satisfied are you with living in Waterlefe Golf and River Club?

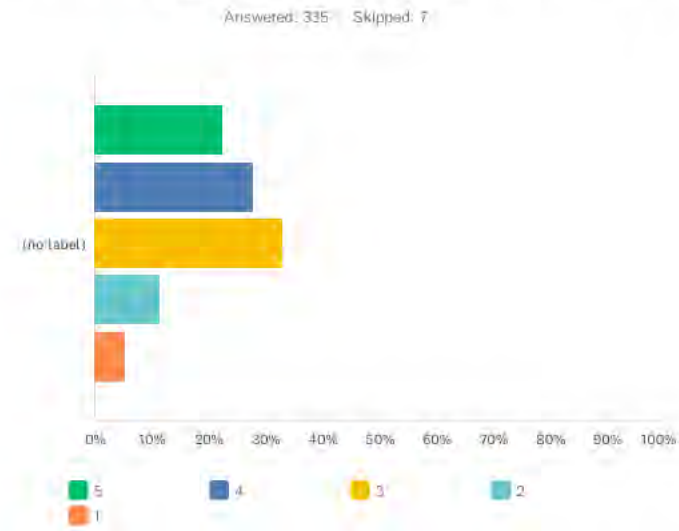


Fiscal Management

Q2 How satisfied are you that the MPOA is responsibly managing and allocating our assessment funds?



Q3 How satisfied are you that the CDD is responsibly managing and allocating our tax dollars?



(no label = Neutral Response)

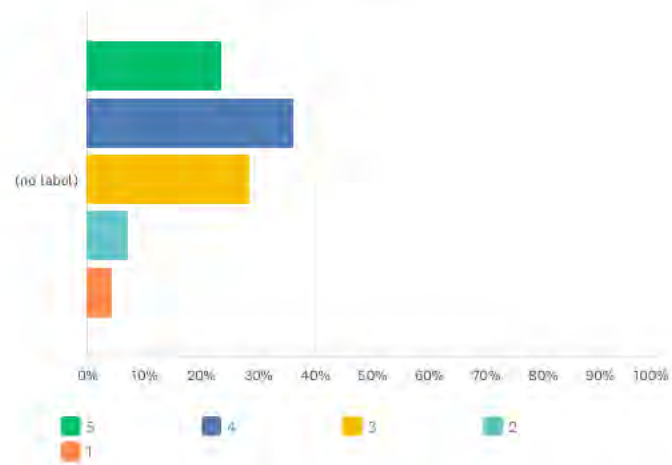
Fiscal Management (Q2-3)

- MPOA Assessment Management (Q2): The average score is 3.69
- CDD Tax Dollar Management (Q3): The average score is 3.50
- Comments:
 - Comments express dissatisfaction with the responsiveness, transparency, and attitude of the governing boards
 - There were multiple comments about the cost and scale of the new Golf Clubhouse and Sunset Grill
 - Many comments focus on the perceived inefficiencies, high costs, and competition resulting from having two separate governing bodies, the MPOA and CDD
 - The handling of the UMRR expansion and the community's need for a sound/border wall was mentioned as an issue

Response to Homeowner Concerns

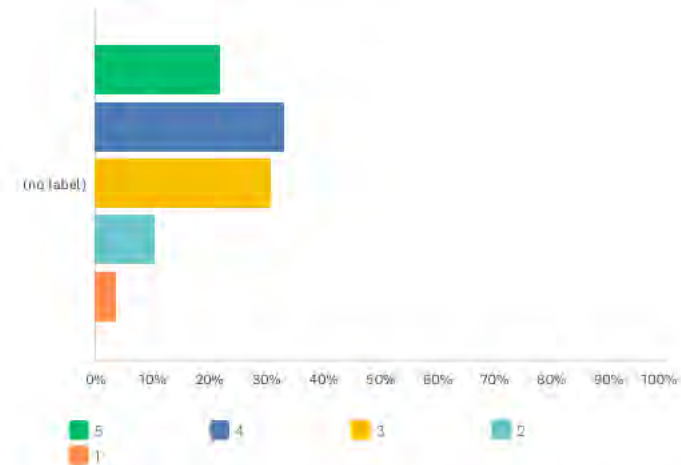
Q4 How satisfied are you with the MPOA's response to homeowner concerns?

Answered: 333 Skipped: 9



Q5 How satisfied are you with the CDD's response to homeowner concerns?

Answered: 334 Skipped: 8



(no label = Neutral Response)

Response to Homeowner Concerns (Q4-5)

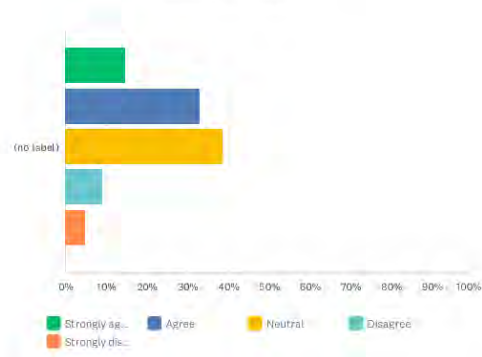
- MPOA Response (Q4): Average is 3.68
- CDD Response (Q5): Average is 3.59
- Open ended comments cited:
 - Lack of Follow-up/Slow Response: Calls often go unreturned, and staff turnover is frustrating
 - Disregard for Homeowner Input: Multiple residents felt their concerns, such as the need for a wall to mitigate the UMRR road expansion impact, were not addressed by the CDD
 - Inconsistent Enforcement: Concerns were raised about non-adherence to policies and covenants (e.g., parking, dirty roofs, golf carts on the course, DRB decisions) and a perceived lack of consistent enforcement by the MPOA.

Access to Financial Information (Q9-10)

- Q9. MPOA Financial Reports Ease of Access: 3.44
- Q10. CDD Financial Reports Ease of Access: 3.31

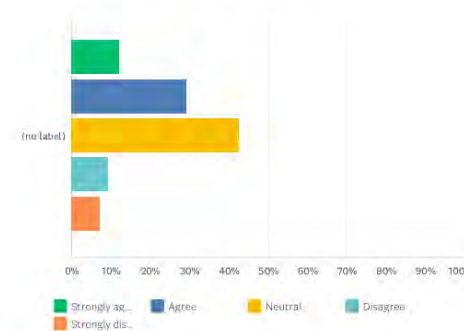
Q9 I can find the MPOA budget and monthly financial reports with ease on the MPOA website.

Answered: 335 Skipped: 7



Q10 I can find the CDD's budget and monthly financial reports with ease on the CDD website.

Answered: 331 Skipped: 11



(no label = Neutral Response)

- Comments state that financial information is "hard to find, not transparent, and never posted in a timely fashion"

Community Amenities

- Q7. CDD Common area landscape (4.29)
 - High level of support for continued landscaping improvement
- Q8. CDD Flower rotation enhances beauty (4.22)
 - Strong approval of the program, though some comments suggest longer-lasting or fewer flower replacements to save money
- Q11. Fund new playground/surfacing (2.58)
 - Responses indicate disagreement with allocating funds for the playground. The most common theme is to repurpose the space due to low use, with specific popular suggestions being a dog park or pickleball court
- Q 12. Fund repairs to fishing pier (3.46)
 - Moderate support to rebuild the fishing pier. Comments suggest questioning its low usage and poor location for actual fishing

Safety and Security

- Q14. I feel safe in my neighborhood (4.54)
- Q15. I feel safe when using the River Club facilities (4.62)
- Q16. I feel safe when using the Golf Club facilities (4.45)
- Q17. The front gate improves overall safety (4.19)
- Q18. Weekly scheduled off duty patrols improves safety and security (4.03)
- Overall respondents feel safe in the community
- Comments included "lax in accountability", with guards reportedly waving people through without checking ID or simply leaving the gate open
 - Residents want more restrictive entry requirements , including capturing license plate info for visitors, and having visitors show a driver's license
- Residents suggest patrols should drive around more to prevent violations rather than "hiding to catch violators" or setting up speed traps

MPOA Bundled Services

- Q19. I value my CABLE TV included in MPOA fees (4.40)
- Q20. I value INTERNET included in my MPOA fees (4.52)
- Q21. I value backflow inspections included in my MPOA fees (4.44)

- Strong support for bundled services
- Some mentioned the bundled cable/internet package is outdated
- Regarding backflow inspections - while some respondents mentioned failed tests and extensive repairs – a majority value the bundled service

Communications Analysis

	5 - VERY EFFECTIVE	4	3	2	1 - NOT EFFECTIVE	DO NOT RECEIVE	TOTAL	WEIGHTED AVERAGE
River Club Daily Dining Specials Emails	53.27% 179	28.87% 97	12.50% 42	1.49% 5	1.79% 6	2.08% 7	336	4.24
MPOA Community News Weekly Emails	49.85% 167	33.13% 111	12.84% 43	2.09% 7	1.19% 4	0.90% 3	335	4.26
Sunset Grille Daily Dining Specials Emails	54.60% 184	25.82% 87	8.90% 30	1.78% 6	1.78% 6	7.12% 24	337	4.08
River Club Special Event Registration Emails	54.33% 182	33.73% 113	8.36% 28	1.49% 5	1.19% 4	0.90% 3	335	4.36
Sunset Grille Special Event Registration Emails	49.40% 165	30.24% 101	9.88% 33	1.80% 6	1.50% 5	7.19% 24	334	4.03
MPOA News from the Board Emails	43.15% 145	35.42% 119	13.69% 46	4.46% 15	1.79% 6	1.49% 5	336	4.09
CDD Chairman Update Emails	44.91% 150	29.04% 97	15.27% 51	3.89% 13	2.99% 10	3.89% 13	334	3.97
Email Updates Specific to The Villas	18.81% 60	14.42% 46	6.90% 22	1.88% 6	1.25% 4	56.74% 181	319	1.77
Golf Course Operational Notification Emails	42.51% 139	27.52% 90	12.54% 41	2.75% 9	3.98% 13	10.70% 35	327	3.70
Waterlefe MPOA/River Club Website	29.27% 96	35.67% 117	21.65% 71	8.23% 27	3.66% 12	1.52% 5	328	3.74
Waterlefe Golf Club Website	25.00% 82	28.05% 92	19.21% 63	5.79% 19	4.27% 14	17.68% 58	328	3.11
Waterlefe CDD Website	22.91% 74	26.01% 84	26.01% 84	7.74% 25	7.43% 24	9.91% 32	323	3.20
Boating/Kayaking Resources, Meetings and Activities Emails	17.23% 56	16.62% 54	14.77% 48	6.46% 21	5.54% 18	39.38% 128	325	2.15

Communications Analysis

- Email remains the most effective form of communication for timely updates
- A significant portion of the community feels overwhelmed by the volume of emails
- The most frequent and consistent suggestions were to consolidate emails and websites to reduce overload, confusion, and duplication, and to provide more financial transparency and agendas/summaries of board meetings
- Digital Tools: Residents seek an improved, more user-friendly MPOA and CDD websites and better access to information through push notifications or a community app

Fitness Center and Pool Usage

- Q26. Fitness Center Usage: 42.73% used it 11+ times, but 26.71% used it 0 times
 - The main preventative factor is having fitness equipment at home (28.97%)
 - Many commented that they should attend more often😊
- Q27. Participate in Group Fitness Classes: 77.38% 0 times; 10.42% 11+ times
- Q29. Pool Usage: 41.25% used it 0 times; 31.16% 1-5 times.
 - The primary preventative factor is Prefer to use my own pool (79.72%)
 - No-see-ums are also a challenge (24.53%)

River Club Usage and Dining

- Overall Significance of River Club (4.34) – indicates the River Club is highly valued overall
- 62.94% of respondents dine six or more times per year
- Top 3 reasons for dining at the River Club include: Convenience, Socialize, Meet the Minimum
- Quality of wait staff and pace of service rank high (4.66 and 4.26)
- Top three barriers: Too expensive, not liking Menu Choices, and Not enough Menu Choices

Sunset Grille Usage and Dining

- Overall Significance of the Sunset Grille (4.09) – indicates the Sunset Grille is valued overall
- The Sunset Grille is used regularly by many respondents, with 68.27% dining at least once in the past 12 months, and 31.02% dining 11 or more times
 - 16.87% have not dined at the Sunset Grille at all in past 12 months and some commented they were not aware they could eat at the Sunset Grille
- The overall experience is rated as good to excellent for Quality/Friendliness of Wait Staff (3.74), which is the highest-rated category. Ratings for Menu Choices (3.32), Pace of Service (3.28), and Price Point (3.26) are moderate
- The single biggest factor preventing residents from dining at the Grille is Acoustics, with 68.97% of respondents identifying it as a challenge.
 - The majority of open-ended comments strongly reinforce the issue of noise level.
 - Another key barrier is that money spent at the Sunset Grille does not count toward the annual food minimum

Tiki Bar and Brunch Results

- 45.13% did not use the Tiki Bar; and 39.23% used it 1-5 times in the past 12 months
- Comments suggest issues with comfort and hours
 - The overall ratings for staff and service quality are positive.
 - The main barriers to participation include operational limitations (e.g., hours, size, staffing) and environmental discomfort (e.g., heat and bugs).
- 45.10% did not attend brunch, however 44.81% attended 1-5 times in the past year.
 - While participation was low, there was generally high satisfaction among those who did attend.
 - Price Point and Menu Choices are the primary areas of concern, with comments suggesting they are "too basic", "get quite boring" , or lack variety for special diets (vegetarian, gluten/dairy-free)

Take out Service

- Not a resounding yes or no...
- 49.3% Negative
- 43.8 Positive
- 123 skipped the question...
- While responses see value in the service, many stated either do not need it or express concerns about its practical necessity and associated costs

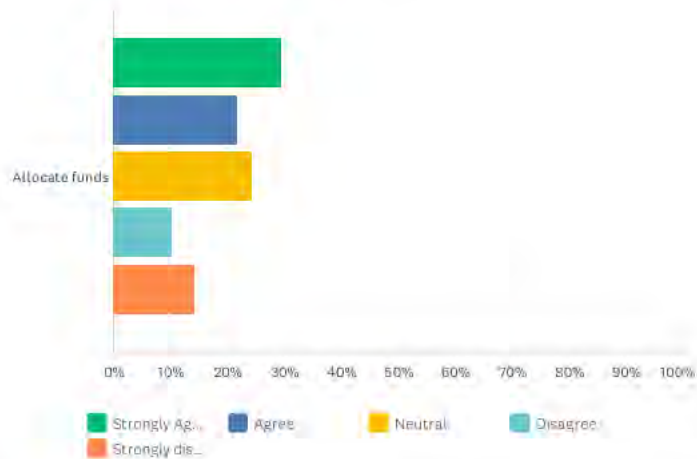
Golf Club Analysis

- The Golf Club is considered a strong asset, with 90.07% of respondents rating its significance to the community as 4 or 5 out of 5
- Participation at the club is mixed: 33.75% of households indicate they do not play golf. For those who do, Convenience (78.40% ranking it 1st) is the overwhelming primary reason for playing at Waterlefe
- The main barriers for playing at the club, other than not playing golf at all are that it is Too Expensive (26.58%) and Lack of Time (22.07%)
- Key areas for improvement requested by respondents include addressing pace of play issues, improving course conditions (fairways, greens), and offering better membership/pricing for residents, especially part-time residents ("snowbirds")

Question 75

Q75 The MPOA and CDD should allocate funds to pay for an independent industry consultant to review the feasibility and impact of the task force efficiency recommendations at a total cost not to exceed \$20,000. Indicate – Strongly Agree, Agree, Neutral, Disagree, Strongly Disagree

Answered: 322 Skipped: 20



	STRONGLY AGREE	AGREE	NEUTRAL	DISAGREE	STRONGLY DISAGREE	TOTAL	WEIGHTED AVERAGE
Allocate funds	29.50% 95	21.74% 70	24.22% 78	10.25% 33	14.29% 46	322	3.42

- **Strongly Agree:** 29.50% (95 respondents)
- **Agree:** 21.74% (70 respondents)
- **Neutral:** 24.22% (78 respondents)
- **Disagree:** 10.25% (33 respondents)
- **Strongly Disagree:** 14.29% (46 respondents)
- A total of 322 respondents answered Q75; 20 skipped the question

Question 76 Comments

- A total of 89 comments were answered for Q76. Themes expressed in the comments regarding the task force and the consultant expenditure include:
- **Need for More Information (Potential Savings/Recommendations):** Many respondents stated they needed to know more about the potential savings, the specific recommendations to be studied, or the return on investment before making a decision. One comment suggested an expenditure of \$20K to save \$100K is good, but \$20K to save \$25K is not
- **Support for Efficiency/Cooperation/Restructuring:** Multiple comments supported the efforts of the Governance Task Force (GTF) to increase efficiency, effectiveness, transparency, and cost savings. Some also specifically suggested merging the MPOA and CDD to save common expenses or having one manager/management team
- **Skepticism/Waste of Money:** Several comments opposed the expenditure, calling it a "waste of money", referencing past consultants that "produced minimal actionable outcomes" or "wasted homeowner money and increased staff workload without results"
- **Need for Boards to Cooperate/Implement:** Some respondents stressed that the consultant's recommendations would only be valuable if the MPOA and CDD boards pledged to follow them. There were also multiple mentions of MPOA and CDD lack of cooperation or transparency
- **Concerns about Task Force/Process:** Some comments questioned the legitimacy of the "unelected, self appointed" GTF, claimed the GTF misrepresented a legal opinion, or questioned if the consultant would be truly independent
- **Financial Context:** Comments noted that fees and taxes are already high, mentioned a recent CDD assessment increase, and asked if the money already saved from property taxes could be used. One person noted the GTF had already secured \$28,000 in annual savings, which covers the consultant cost

Don't let this sit on the shelf!

- Snapshot of moment in time – October 2025
- Consider the lens of the demographic
- Use this information as one consideration when making a decision
- Strategic Planning Committee overlay this with its work – particularly in the Key Initiatives
- Official committees use this information in consideration of decisions and actions
- GM's consider this information in action plans, employee goals, and in consideration of mini surveys moving forward

Questions or Comments?

- Thank the Strategic Planning Committee for their work on creating the survey questions, the community and the Boards for support of this process.
- WaterlefeMembers.com
- Full report available
- Presentation at MPOA Annual Meeting Tuesday, January 27, 2026

Tab 7

RESOLUTION 2026-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERLEFE COMMUNITY DEVELOPMENT DISTRICT ADOPTING CERTAIN FEES AND POLICIES FOR USE OF THE DISTRICT'S GOLF COURSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the 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, Chapter 190, Florida Statutes, authorizes the District to adopt rules to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of District business and to adopt administrative rules with respect to any project of the District; and

WHEREAS, the District is the owner of a golf course located within the boundaries of the District; and

WHEREAS, the District has previously established rules governing usage of the golf course and has previously established a fee structure for use of the golf course; and

WHEREAS, the District desires to amend the fee structure regarding the District-owned golf course and allow for additional revisions to policies and programs as further outlined in the attached Rule 25-01; and

WHEREAS, the Board of Supervisors finds that it is in the best interests of the District to adopt by this Resolution the attached Rule and related documentation as just and equitable having been based upon operational practices and other factors affecting the use of the District golf course; and

WHEREAS, Rule 25-01 attached hereto, incorporated herein by reference, is for immediate use and application, having been adopted after having held a public hearing before the District Board of Supervisors on November 17, 2025.

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

SECTION 1. Rule 25-01, and related documentation attached hereto is hereby adopted pursuant to this Resolution. Rule 25-01 shall stay in full force and effect until such time as the Board of Supervisors may amend the information in accordance with Chapter 190, Florida Statutes.

SECTION 2. District staff has provided notice to the general public in accordance with Chapters 120 and 190, Florida Statutes, and scheduled a public hearing before the Board of Supervisors.

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

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

PASSED AND ADOPTED this ____ day of _____, 2025.

ATTEST:

**WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairman / Vice Chairman

WATERLEFE CDD Rule No. 25-01

A RULE OF THE WATERLEFE COMMUNITY DEVELOPMENT DISTRICT AMENDING GOLF CLUB USAGE AND FEES AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Waterlefe Community Development District wishes to amend certain usage and fees regarding the Waterlefe Community Development District Golf Club.

NOW, therefore be it adopted by the Board of Supervisors of the Waterlefe Community Development District:

1. **PROGRAMS.** The Waterlefe Community Development District hereby adopts the programs and pricing in accordance with the attached Exhibit "A."
2. **REPEAL OF PRIOR POLICY.** The programs and fees adopted in this Rule shall replace all previously adopted items which are in conflict and staff is directed to take all necessary steps to implement the policies adopted herein.
3. **EFFECTIVE DATE.** This Rule shall become effective immediately upon adoption.

PASSED AND DULY ADOPTED by the Waterlefe Community Development District Board of Supervisors on this _____ day of _____, 2025.

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

Chair, Board of Supervisors

ATTESTED BY:

Assistant Secretary

WATERLEFE CDD Rule No. 25-01
Exhibit “A”

2026 Golf Passport Fees

<u>Passport Monthly Dues</u>	<u>Current</u>	<u>2026</u>
Resident Executive Family	\$525	\$550
Resident Executive Single	\$385	\$400
Resident Junior Executive Family	\$335	\$360
Resident Junior Executive Single	\$220	\$235
Resident Senior Executive Family	\$400	\$425
Resident Senior Executive Single	\$275	\$290
Non-Resident Executive Family	\$560	\$600
Non-Resident Executive Single	\$420	\$450
Non-Resident Junior Executive Family	\$370	\$410
Non-Resident Junior Executive Single	\$255	\$285
Non-Resident Senior Executive Family	\$435	\$475
Non-Resident Senior Executive Single	\$310	\$340

*All fees are plus tax.

Passport Summary Plan

Section I – Dues & Charges

Proposed Addition 1: A 3% surcharge will be added to month-end statement payments made with a card.

Proposed Addition 2: All “Club” purchases by account holders must be billed to their “Club” account.

Tab 8

RESOLUTION 2026-03

**A RESOLUTION AMENDING THE
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET FOR FISCAL YEAR 2024-2025**

WHEREAS, the Board of Supervisors, hereinafter referred to as the “Board”, of the Waterlefe Community Development District, hereinafter referred to as the “District”, adopted a General Fund Budget for Fiscal Year 2024-2025; and

WHEREAS, the Board desires to reallocate funds budgeted and to re-appropriate Revenues and Expenses approved during the Fiscal Year; and

WHEREAS, after a duly noticed meeting of the Board and receipt of public input, if any;

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

1. The General Fund Budget for Fiscal Year 2024-2025 is hereby amended in accordance with Exhibit “A” attached.
2. This resolution shall become effective this ____ day of _____, 2025.

ATTEST:

**Board of Supervisors
Waterlefe Community
Development District**

Secretary/Assistant Secretary

Sydney Xinos
Chairman



Rizzetta & Company

Waterlefe Community Development District

www.waterlefecdd.org

Amended Budget for Fiscal Year 2024/2025

**Amended Budget
Waterlefe Community Development District
General Fund
Fiscal Year 2024/2025**

	Chart of Accounts Classification	Budget for 2024/2025	Amended Budget
1			
2	REVENUES		
3			
4	Interest Earnings		
5	Interest Earnings	\$ -	\$ -
6	Special Assessments		
7	Tax Roll*	1,137,222	1,137,222
8			
9	Other Miscellaneous Revenues		
10	Insurance Proceeds	\$ -	\$ -
11	MPOA - Amenity Services	\$ 48,005.00	\$ 48,005.00
12	Miscellaneous Revenues	\$ -	\$ -
13	Transponder Revenue	\$ 7,500	\$ 7,500
14	Enterprise Fund Contributions	\$ 60,000	\$ 60,000
15			
16	TOTAL REVENUES	\$ 1,252,727	\$ 1,252,727
17			
18	Balance Forward from Prior Year	\$ 105,406	\$ 405,406
19			
20	TOTAL REVENUES & BALANCE FORWARD	\$ 1,358,133	\$ 1,658,133
21			
22	EXPENDITURES - ADMINISTRATIVE		
23			
24	Legislative		
25	Supervisor Fees	\$ 14,000	\$ 14,000
26	Financial & Administrative		
27	Administrative Services	\$ 9,176	\$ 9,176
28	District Management	\$ 29,490	\$ 29,490
29	District Engineer	\$ 40,000	\$ 40,000
30	Disclosure Report	\$ 1,000	\$ 1,000
31	Trustees Fees	\$ 7,000	\$ 7,000
32	Assessment Roll	\$ 5,569	\$ 5,569
33	Financial & Revenue Collections	\$ 5,569	\$ 5,569
34	Accounting Services	\$ 20,155	\$ 20,155
35	Auditing Services	\$ 8,300	\$ 8,300
36	Arbitrage Rebate Calculation	\$ 500	\$ 500
38	Miscellaneous Mailings	\$ 900	\$ 900
39	Property Management	\$ 85,000	\$ 85,000
40	Public Officials Liability Insurance	\$ 9,885	\$ 9,885
41	Legal Advertising	\$ 1,500	\$ 1,500
42	Dues, Licenses & Fees	\$ 500	\$ 500
43	Website Hosting, Maintenance, Backup, Email	\$ 4,500	\$ 4,500
44	Legal Counsel		
45	District Counsel	\$ 75,000	\$ 75,000
46			
47	Administrative Subtotal	\$ 318,044	\$ 318,044
48			
49	EXPENDITURES - FIELD OPERATIONS		
50			
51	Law Enforcement		
52	Deputy	\$ 6,000	\$ 6,000
53	Security Operations		

**Amended Budget
Waterlefe Community Development District
General Fund
Fiscal Year 2024/2025**

	Chart of Accounts Classification	Budget for 2024/2025	Amended Budget
54	Guard & Gate Facility Maintenance	\$ 20,000	\$ 20,000
55	Security Services and Patrols	\$ 170,000	\$ 170,000
56	Guardhouse Maintenance	\$ 1,500	\$ 1,500
57	Electric Utility Services		
58	Utility Services	\$ 35,000	\$ 35,000
59	Water-Sewer Combination Services		
60	Utility Services	\$ 45,000	\$ 45,000
61	Stormwater Control		
62	Aquatic Maintenance	\$ 51,000	\$ 51,000
63	Lake/Pond Bank Maintenance	\$ 140,000	\$ 140,000
64	Wetland Monitoring & Maintenance	\$ 2,000	\$ 2,000
65	Fountain Service Repairs & Maintenance	\$ 5,000	\$ 5,000
66	Aquatic Plant Replacement	\$ 2,000	\$ 2,000
67	Stormwater System Maintenance	\$ 1,000	\$ 1,000
68	Other Physical Environment		
69	Property Insurance	\$ 10,000	\$ 10,000
70	General Liability Insurance	\$ 5,000	\$ 5,000
71	Entry & Walls Maintenance	\$ 2,500	\$ 2,500
72	Landscape Maintenance	\$ 207,000	\$ 207,000
73	Ornamental Lighting & Maintenance	\$ 10,000	\$ 10,000
74	Landscape Replacement Plants, Shrubs, Trees	\$ 62,500	\$ 62,500
75	Landscape Inspection Services	\$ 12,300	\$ 12,300
76	Landscape- Annual Flower Program	\$ 32,789	\$ 32,789
77	Holiday Decorations	\$ 25,000	\$ 25,000
78	Landscape Miscellaneous	\$ 10,000	\$ 10,000
79	Landscape - Mulch	\$ 37,000	\$ 37,000
80	Irrigation Repairs	\$ 8,000	\$ 8,000
81	Road & Street Facilities		
82	Sidewalk Repair & Maintenance	\$ 28,000	\$ 28,000
83	Parking Lot Repair & Maintenance	\$ 500	\$ 500
84	Street Sign Repair & Replacement	\$ 4,000	\$ 4,000
85	Roadway Repair & Maintenance	\$ 50,000	\$ 50,000
86	Parks & Recreation		
87	Boardwalk and Bridge Maintenance	\$ 12,000	\$ 12,000
88	Contingency		
89	MPOA - Supplement 20 reimbursement	\$ 40,000	\$ 40,000
90	Miscellaneous Contingency	\$ 5,000	\$ 305,000
91	Capital Projects - Golf Course	\$ -	\$ -
92	Contingency - Golf Course Committee	\$ -	\$ -
93			
94	Field Operations Subtotal	\$ 1,040,089	\$ 1,340,089
95			
96	Contingency for County TRIM Notice		
97			
98	TOTAL EXPENDITURES	\$ 1,358,133	\$ 1,658,133
99			
100	EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -
101			

Amended Budget
Waterlefe Community Development District
Reserve Fund
Fiscal Year 2024/2025

	Chart of Accounts Classification	Budget for 2024/2025	Amended Budget
1			
2	REVENUES		
3			
4	Interest Earnings		
5	Interest Earnings	\$ -	\$ -
6	Special Assessments		
7	Tax Roll*	\$ -	\$ -
8			
9	TOTAL REVENUES	\$ -	\$ -
10			
11	Balance Forward from Capital Reserves	\$ -	\$ 200,000
12			
13	TOTAL REVENUES AND BALANCE FORWARD	\$ -	\$ 200,000
14			
15	EXPENDITURES		
16			
17	Contingency		
18	Bridge Repair	\$ -	\$ -
19	Facility Renovation	\$ -	\$ -
20	Wall and Guard Rail Repair	\$ -	\$ -
21	Capital Reserves	\$ -	\$ 200,000
22			
23	TOTAL EXPENDITURES	\$ -	\$ 200,000
24			
25	EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -
26			

Tab 9

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, August 18, 2025, at 2:00 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
Eileen Antonelli	Board Supervisor, Assistant Secretary <i>(via. Conf call)</i>
Richard Barber	Board Supervisor, Assistant Secretary
Tom Tosi	Board Supervisor, Assistant Secretary

Also present were:

Ruben Durand	District Manager, Rizzetta & Company, Inc.
Hunter Mimbs	LIS, Rizzetta & Company, Inc.
John Toborg	LIS, 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
Carlos Trujillo	Representative, SSLM
Ashley Christopher	Administrative Assistant, Waterlefe Golf Club
Steve Dietz	General Manager, Waterlefe Golf Club
Kyle Miller	Representative, Solitude
Angela Potter	Representative, Landscape Committee

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comments

Audience comments were entertained regarding hole #14 and the repairs, golf course, etc.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance Report and Update

Mr. Miller presented the report to the Board, noting that Pond # 7 was treated today, as well as the plankton algae on Pond #2. They are still working on combatting algae on pond #18.

B. Landscape & Irrigation Update

i. Field Inspection Report

Mr. Mimbs presented the report to The Board and Mr. Toborg provided some updates. Mr. Dietz spoke regarding sod issues within the community.

ii. Landscape Contractor Report

Mr. Trujillo responded to items mentioned in the report, noting that sod work will begin this week.

iii. Landscape Committee Update

Ms. Potter provided updates to the Board regarding SSLM's performance.

Mr. Dietz mentioned holiday lighting and ongoing negotiations with Giella Designs.

On a motion by Mr. Xinos, seconded by Mr. Barber, the Board of Supervisors unanimously agreed to authorize the mulch installation in the amount of \$37,400 for Freedom Grand Coverings and authorized the Chair to execute outside the meeting with a NTE 50% deposit, for the Waterlefe Community Development District.

C. Golf Course Update

i. Director of Golf Course Operations Update

Mr. Dietz provided updates to the Board

On a motion by Mr. Xinos, seconded by Mr. Barber, the Board of Supervisors, unanimously approved the Golf Committees recommendation to offer 15 months of GDF for the price of 12 months, for the Waterlefe Community Development District.

A brief discussion was held regarding credit card fees.

D. Safety Committee

i. Safety Committee Update

Mr. Dietz provided updates on the safety committee and the Mossy Branch entrance upgrades to the gate arm.

E. House Committee

Mr. Dietz discussed the grill sales and updated the Boards on the status of revenue.

F. Property Management Update

Mr. Dietz mentioned permits for fencing along hole #13 have been submitted pending review and approved by the County.

G. MPOA Liaison Update

Mr. Valletta mentioned the River Club will be closed for the next two weeks.

H. District Counsel

Mr. Cohen was present. No report.

I. District Engineer

Mr. Schappacher provided updates to The Board regarding signs and erosion repairs.

On a motion by Mr. Xinos, seconded by Mr. Barber, the Board of Supervisors, unanimously approved a proposal from Crosscreek in the amount of \$81,000 to manage erosion, subject to District Counsel and District Engineer collaborating to draft agreement, for the Waterlefe Community Development District.

A brief discussion was held regarding bridge inspections.

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors, unanimously approved a not-to-exceed of \$25,000 for bridge inspections with funds to be distributed accordingly amongst entities, for the Waterlefe Community Development District.

J. District Manager

Mr. Durand presented his report and stated the next meeting will be on September 15th.

FOURTH ORDER OF BUSINESS

Business Items

A. Public Hearing on Fiscal Year 2025/2026 Final Budget and Assessments

On a motion by Mr. Bumgarner, seconded by Mr. Xinos, the Board of Supervisors, opened the public hearing on fiscal year 2025/2026 final budget and assessments, for the Waterlefe Community Development District.

Mr. Durand presented the budget and assessment levels. Comments were entertained regarding Sunset Grille, credit card savings, the reserve fund, and the bonds.

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors, closed the public hearing on fiscal year 2025/2026 final budget and assessments, for the Waterlefe Community Development District.

1. Consideration of Resolution 2025-05; Adopting Fiscal Year 2025-2026 Final Budget

The Board asked Mr. Durand to make some adjustments to the budget resulting in a total general fund budget of \$1,428,178, a reserve fund of \$32,340, and a debt service budget of \$701,210.31, reflecting a total increase in assessments of \$250.

On a motion by Mr. Xinos, seconded by Mr. Barberr, the Board of Supervisors, unanimously adopted Resolution 2025-05, adopting fiscal year 2025/2026 final budget, as discussed, for the Waterlefe Community Development District.

2. Consideration of Resolution 2025-06; Levying Fiscal Year 2025-2026 O & M Assessments

On a motion by Mr. Baumgarner, seconded by Mr. Tosi, the Board of Supervisors, unanimously adopted Resolution 2025-06, levying fiscal year 2025/2026 O & M assessments, for the Waterlefe Community Development District.

B. Consideration of Resolution 2025 4 07; Setting the Meeting Schedule for Fiscal Year 2025-2026

This item was tabled.

C. Consideration of 2024-2025 Goals & Objectives.

This item was tabled.

D. Consideration of Gate House Roof Replacement

Tabled pending receipt of documents.

E. Waterlefe Governance.

Mr. Xinos presented this to the Board. A request was made to add to the next agenda.

FIFTH ORDER OF BUSINESS

**BUSINESS ADMINISTRATION-
CONSENT AGENDA ITEMS**

A. Consideration of the Regular Meeting Minutes from June 16, 2025 and July 14, 2025, Board of Supervisors Meeting

Tabled.

B. Ratification of the O&M Expenditures for June 2025

On a motion by Mr. Xinos, seconded by Mr. Barber, the Board of Supervisors ratified the Operations and Maintenance Expenditures for June 2025 in the amount of **\$102,210.51**, for the Waterlefe Community Development District.

C. Consideration of the Landscape Committee Meeting Minutes from April 17, 2025 & May 2, 2025

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors accepted the Landscape Committee minutes for April 17, 2025, for the Waterlefe Community Development District.

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors accepted the Landscape Committee minutes for May 2, 2025, for the Waterlefe Community Development District.

D. Consideration of the Golf Committee Meeting Minutes from the Meetings from May 15, 2025 & June 12, 2025.

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors accepted the Golf Committee minutes for May 15, 2025, for the Waterlefe Community Development District.

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors accepted the Golf Committee minutes for June 12, 2025, for the Waterlefe Community Development District.

D. Consideration of the House Committee Meeting Minutes from the Meeting on June 26, 2025

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors accepted the Golf Committee minutes for June 26, 2025, for the Waterlefe Community Development District.

229 **SIXTH ORDER OF BUSINESS**

Supervisor Requests and Comments

230

231 Ms. Antonelli would like the opportunity to have a CDD representative at the Welcome
232 to Waterlefe meetings starting in October.

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234 **SEVENTH ORDER OF BUSINESS**

Adjournment

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236 On a motion by Mr. Xinos seconded by Mr. Barber, the Board of Supervisors unanimously
237 agreed to adjourn at 5:51 p.m., for the Waterlefe Community Development District.

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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, September 15, 2025, at 2:00 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
Eileen Antonelli	Board Supervisor, Assistant Secretary <i>(via. Conf call)</i>

Also present were:

Ruben Durand	District Manager, Rizzetta & Company, Inc.
Rachel Welborn	District Manager, Rizzetta & Company, Inc
Hunter Mimbs	LIS, Rizzetta & Company, Inc.
Rick Schappacher	District Engineer, Schappacher Engineering <i>(via phone)</i>
Andy Cohen	District Contractor, Persson, Cohen & Mooney PA.
John Valletta	Representative, MPOA
Angela Potter	Landscape Committee
Carlos Trujillo	Representative, SSLM
Ashley Christopher	Administrative Assistant, Waterlefe Golf Club
Steve Dietz	General Manager, Waterlefe Golf Club

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comments

A representative from Fish Hawk Cove stated that he was in attendance as part of the strategic planning committee based on a presentation he received from MPOA on CDD collaboration.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance Report and Update

Mr. Durand presented the report to the Board.

B. Landscape & Irrigation Update

i. Field Inspection Report

Mr. Mimbs presented the report to the Board, noting that detailing good be better, specifically at the subdivision entrances. He stated that monies from the landscape replacement budget will be used to fill in the voids in the plant beds.

ii. Landscape Contractor Report

Mr. Trujillo responded to items mentioned in the report. The Board stated that they have noticed an improvement in the community.

iii Landscape Committee Update

Ms. Potter provided updates to the Board regarding SSLM's performance and emphasizing that the plant voids will be filled with money left over in the budget for landscape replacements.

C. Golf Course Update

i. Director of Golf Course Operations Update

Mr. Dietz provided updates to the Board, stating that he was in receipt of a resignation from Edward Rondaras from the Golf Club Committee.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors, unanimously accepted the resignation of Edward Rondaras from the Golf Club Committee, for the Waterlefe Community Development District.

A brief discussion was held regarding purchasing a utility vehicle and the rule making procedures.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors, unanimously approved the John Deere proposal in the amount of \$70,735.05 for a utility vehicle, for the Waterlefe Community Development District.

On a motion by Mr. Bumgarner, seconded by Mr. Xinos the Board of Supervisors, unanimously approved moving forward with the rule making procedures, for the Waterlefe Community Development District.

D. Safety Committee

i. Safety Committee Update

Mr. Dietz stated the safety committee did not meet last month and staff will take part in first aid training soon.

Mr. Dietz mentioned a new radar sign on Port side.

E. House Committee

Mr. Dietz reviewed the financials for July.

On a motion by Mr. Bumgarner, seconded by Ms. Antonelli, the Board of Supervisors, unanimously approved a not-to-exceed amount of \$35,00 for pressure washing the Boardwalk and sidewalks, for the Waterlefe Community Development District.

F. Property Management Update

Mr. Dietz provided updates from a meeting with the project manager for the Upper Manatee Road construction regarding the median and landscaping along the entrance.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors, unanimously accepted the resignation of Connie C. from the House Committee, for the Waterlefe Community Development District.

G. MPOA Liaison Update

Mr. Valletta stated there was nothing new to report.

H. District Counsel

Mr. Cohen was present. No report.

I. District Engineer

Mr. Schappacher provided updates to The Board regarding hole #15 retaining wall. He is working with the District Manager to claim engineering costs related to the project.

J. District Manager

Nothing to report.

FOURTH ORDER OF BUSINESS

Business Items

A. Consideration of District Management Contract

The Board indicated that it would like to perform its due diligence on the contract and tabled the matter.

140 **B. Discussion of Waterlefe Governance**

141
142 Mr. Xinos presented it to the Board, and a lengthy discussion ensued. No Board
143 action was taken.
144

145 **C. Consideration of Resolution 2025-07; Setting the Meeting Schedule for Fiscal**
146 **Year 2025-2026**

147
148 Mr. Durand presented the resolution, highlighting the proposed meeting dates, times,
149 and location. The Board requested a few changes.
150

151 On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors
152 adopted Resolution 2025-07, setting the fiscal year 2025-2026 meeting schedule,
153 as amended, for the Waterlefe Community Development District.
154

155 **D. Consideration of Gate House Roof Proposals**

156
157 Mr. Durand presented proposals from Amick Roofing, Inc., Blue Horizon Exteriors,
158 and Southeast Roofing. A brief discussion ensued.
159

160 On a motion by Ms. Antonelli, seconded by Mr. Xinos, the Board of Supervisors
161 approved the proposal for a flat roof from Southeast Roofing, subject to District
162 Counsel drafting an agreement and authorizing the Chairman to execute it outside
163 of a meeting , for the Waterlefe Community Development District.
164

165 **E. Review of Resolution 2025-08 Goals and Objectives**

166
167 Mr. Durand presented the resolution to the Board, stating that the district met 100%
168 of its goals and objectives for fiscal year 2024-2025.
169

170 On a motion by Ms. Antonelli, seconded by Mr. Xinos, the Board of Supervisors
171 adopted Resolution 2025-08, accepting 100% achievement of fiscal year 2024-
172 2025 goals and objectives, for the Waterlefe Community Development District.
173

174 **F. Consideration of FY 2025-2026 Goals and Objectives**

175
176 On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors
177 approved the fiscal year 2025-2026 goals and objectives, as presented, for the
178 Waterlefe Community Development District.
179

180 **G. Consideration of Midge Fly Proposals**

181
182 The Board tabled this matter until the next meeting.
183
184

FIFTH ORDER OF BUSINESS

**BUSINESS ADMINISTRATION-
CONSENT AGENDA ITEMS**

A. Consideration of the Regular Meeting Minutes on June 16, 2025, Board of Supervisors Meeting

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors approved the meeting minutes as amended from the June 16, 2025, Board of Supervisors meeting, as amended, for the Waterlefe Community Development District.

B. Ratification of the O&M Expenditures for July 2025

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors ratified the Operations and Maintenance Expenditures for July 2025 in the amount of **\$76,137.97**, for the Waterlefe Community Development District.

C. Consideration of the Golf Committee Meeting Minutes from the Meetings held on July 17, 2025.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors accepted the Golf Committee minutes for July 17, 2025, for the Waterlefe Community Development District.

D. Consideration of the House Committee Meeting Minutes from the Meetings on July 16, 2025, and August 13, 2025

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors accepted the House Committee minutes for July 16, 2025, and August 18, 2025, for the Waterlefe Community Development District.

E. Consideration of the Landscape Committee Meeting Minutes from July 11, 2025 & August 15, 2025

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors accepted the Landscape Committee minutes for July 11, 2025, for the Waterlefe Community Development District.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors accepted the Landscape Committee minutes for August 15, 2025, for the Waterlefe Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests and Comments

Mr. Bumgarner stated that he was planning to resign as Chairman of the Board but remain on the Board.

Staff to provide a resolution designating officers for the next meeting.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Xinos seconded by Mr. Bumgarner, the Board of Supervisors unanimously agreed to adjourn at 5:07 p.m., for the Waterlefe Community Development District.

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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, October 20th, 2025, at 2:00 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
Eileen Antonelli	Board Supervisor, Assistant Secretary <i>(via. Conf call)</i>
Tom Tosi	Board Supervisor, Assistant Secretary

Also present were:

Matt Huber	Director, Rizzetta & Company, Inc.
Hunter Mimbs	LIS, Rizzetta & Company, Inc.
Rick Schappacher	District Engineer, Schappacher Engineering
Andy Cohen	District Contractor, Persson, Cohen & Mooney PA.
John Valletta	Representative, MPOA
Steve Dietz	General Manager, Waterlefe Golf Club
Kyle Miller	Representative, Solitude

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comments

Audience comments were entertained regarding pond #8 and requests for updates on the light stations and permit timeline for project.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance Report and Update

Mr. Miller presented the report to the Board. Members of the Board expressed concern regarding the effectiveness of any ongoing treatments and quality of the monthly reports. They asked to be provided with options and costs for a treatment plan, to include possibly skimming the ponds.

B. Landscape & Irrigation Update

i. Field Inspection Report

Mr. Mimbs presented the report to The Board. Discussion was held regarding a lack of water along the Boulevard and other areas.

Mr. Tosi would like options presented to the BOS and a plan formulated with costs, etc.

Ms. Antonelli would like the ponds skimmed.

ii. Landscape Contractor Report

Not present.

iii. Landscape Committee Update

Mr. Dietz provided updates to the Board noting that fertilization bills have been cut in half and the issues have not changed over the past six months. It was noted that the broken irrigation line was repaired, along with the irrigation and valve mapping completed. A request was made to have the water bill adjusted due to irrigation issues.

iv. Golf Course Update

i. Financial Update

Mr. Dietz stated that he is working with Management and the auditor regarding the insurance money moving to the general fund.

Mr. Diets stated that golf sales are declining.

ii. Hole #122 Fence Quote

Discussion was held on the quote from Perimeter Solutions Group to install a fence at hole #12 at a cost of \$45,355.29. It was stated that the permit is good for one year and the project had been bid out previously.

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors approved the quote from Perimeter Solutions Group to install a fence at hole #12, with funding from the reserve account, for the Waterlefe Community Development District.

C. Golf Committee

A report was provided that included that the road lights were installed on gravity wall, the golf range clean-up was underway, the repairs on hole #14 were done by the gate company, Challenge to get ROW staked at hole#13, and Mr. Toborg's plan for the trees on hole #12 is pending.

D. Safety Committee

Mr. Dietz stated that the committee did not meet as there was no quorum. However, first aid training is still ongoing. He reminded everyone to call 911 for emergencies.

E. House Committee

Discussion was held regarding costs for a new acoustics system for Sunset Grill, the indoor plants plan, and new menus.

F. Property Management Update

Mr. Dietz informed the Board that the pressure washing of gutters and curbs throughout the community will take between a month to a month and a half to complete. He stated that the Boardwalks need to be inspected, and holiday lighting install will begin November 1st.

G. MPOA Liaison Update

Ms. Antonelli stated that the next meeting is scheduled for January 17, 2026.

H. District Counsel

Mr. Cohen stated that the public hearing on rule making is set for November 17, 2025, and the SPC survey (1 per household) was distributed. He also reminded the Board that the Ethics Training is due December 31st.

I. District Engineer

Mr. Schappacher Stated that the Lake bank repairs have been completed.

J. District Manager.

Mr. Huber presented his report and stated the next meeting will be on November 17th. He stated that the Goals for 2024/25 and 2025/26 will be presented at that meeting.

Mr. Huber asked that the Board ratify the expenses from the Reserve Account totaling \$56,770, noting that \$100,000 is still needed.

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors, ratified the expenses from the Reserve Account, as discussed, for the Waterlefe Community Development District.
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FOURTH ORDER OF BUSINESS

Business Items

A. Discussion for Golf Club Clock

On a motion by Mr. Tosi, seconded by Mr. Xinos, the Board of Supervisors, approved the Golf Club clock in the Palm Island, for the Waterlefe Community Development District.

B. Consideration of Resolution 2026-01; Redesignation of Officers

Mr. Huber stated that Mr. Bumgarner has resigned as Chairman but will remain on the Board until his term expires. Therefore, a new Chair needs to be appointed, and management would like to update the resolution to name Scott Brezidine as Treasurer.

On a motion by Mr. Bumgarner, seconded by Mr. Xinos, the Board of Supervisors, unanimously adopted Resolution 2026-01- redesignating officers naming Sydney Xinos as Chair, Eileen Antonelli as vice Chair, Matt O’Nolan as Assistant Secretary, and Scott Brizendine as Treasurer with all remaining officers remaining the same , for the Waterlefe Community Development District.

FIFTH ORDER OF BUSINESS

**BUSINESS ADMINISTRATION-
CONSENT AGENDA ITEMS**

A. Consideration of the Regular Meeting Minutes of June 16, 2025, Board of Supervisors Meeting

On a motion by Mr. Bumgarner, seconded by Ms. Antonelli, the Board of Supervisors approved the meeting minutes from the Board of Supervisors meeting held on June 16, 2025, as presented, for the Waterlefe Community Development District.

B. Consideration of the Regular Meeting Minutes of July 14, 2025, Board of Supervisors Meeting

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors approved the meeting minutes from the Board of Supervisors meeting held on July 14, 2025, as amended, for the Waterlefe Community Development District.

C. Ratification of the O&M Expenditures for August 2025

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors ratified the O & M Expenditures for August 2025 (\$171,841.97) for the Waterlefe Community Development District.

D. Consideration of the Landscape Committee Meeting Minutes of September 5, 2025

On a motion by Mr. Xinos, seconded by Ms. Antonelli the Board of Supervisors accepted the Landscape Committee minutes for September 5, 2025, for the Waterlefe Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests and Comments

Ms. Antonelli would like to consider terminating Landscape Inspection Services and utilizing Mr. Toborg as a consultant.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Bumgarner, seconded by Mr. Tosi, the Board of Supervisors unanimously agreed to adjourn at 4:27 p.m., for the Waterlefe Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 10

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 September 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2025 through September 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$124,819.96**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Eileen Antonelli	300172	EA091525	Board of Supervisor Meeting 09/15/25	\$ 200.00
Fastsigns	300150	INV-31128	Signage 07/25	\$ 116.25
Fastsigns	300152	INV-31313	Signage 08/25	\$ 862.42
Fastsigns	300180	INV-31313 Balance	Signage - Balance 08/25	\$ 250.00
Florida Power & Light Company	20250909-2	FPL Summary 08/25 ACH	FPL Summary 08/25	\$ 2,024.50
Freedom Ground Coverings, LLC	300145	24 Delivery	Mulch - Delivery of Material 08/25	\$ 8,675.00
Freedom Ground Coverings, LLC	300146	24 Final	Pinebark Mulch - Final 08/25	\$ 17,350.00
Freedom Ground Coverings, LLC	300147	24 Deposit	Pinebark Mulch - 25% Deposit 08/25	\$ 8,675.00
Freedom Ground Coverings, LLC	300166	24-1	Pinebark Mulch 08/29	\$ 2,700.00
Gate Pros, Inc.	300151	10391	Planned Maintenance 06/25	\$ 135.00
Gate Pros, Inc.	300151	10395	Service Call 07/25	\$ 125.00
Gate Pros, Inc.	300171	10604	Reinstall Aluminum Fencing 08/25	\$ 4,835.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Gate Pros, Inc.	300171	10647	Service Call 08/25	\$ 150.00
Giella Designs, LLC	300177	12289	Holiday Decorations - 50% Deposit 09/25	\$ 12,000.00
Golden Palm Landscaping and Tree Nutrition, Inc.	300170	18398	DNA Core Sample 09/25	\$ 175.00
Kenneth E. Bumgarner	300173	KB091525	Board of Supervisor Meeting 09/15/25	\$ 200.00
LLS Tax Solutions, Inc.	300181	003879	Arbitrage Rebate Calculation Series 2016 09/25	\$ 500.00
Manatee County Sheriff's Office	300167	4238	Off Duty 08/25	\$ 975.00
Manatee County Utilities Department	20250905-1	100173725 07/25 ACH	11116 Winding Stream Way 07/25	\$ 155.50
Manatee County Utilities Department	20250917-1	MCUD Summary 08/25 ACH	MCUD Summary 08/25	\$ 3,990.39
Matthew J Facciolla	300149	4121	Repairs Front Entrance 08/25	\$ 4,635.00
Perimeter Solutions Group	300148	2025-07-00007	Fence & Gate - 50% Deposit 07/25	\$ 16,736.26
Persson, Cohen & Mooney, P.A.	300153	6311	Legal Services 08/25	\$ 3,181.50
Radarsign, LLC	300168	INV4119	Signs 09/25	\$ 1,385.65

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300143	INV0000102309	District Management Fees 09/25	\$ 6,574.16
Sarasota Gate and Access	300174	245291	Mossy Branch Gate - Balance 09/25	\$ 2,426.80
Schappacher Engineering, LLC	300175	2929	Engineering Services 08/25	\$ 4,875.00
Solitude Lake Management, LLC	300178	PSI196811	Monthly Maintenance 09/25	\$ 3,982.00
Solitude Lake Management, LLC	300178	PSI197779	Monthly Pond Maintenance # 18 09/25	\$ 420.00
Solitude Lake Management, LLC	300178	PSI199383	Monthly Lake and Pond 22 09/25	\$ 72.82
Solitude Lake Management, LLC	300178	PSI201410	Annual Maintenance - Aerator 1 site #16 09/25	\$ 199.02
Solitude Lake Management, LLC	300178	PSI204587	Fountain/Aerator Service & Repairs 09/25	\$ 948.65
Southeast Roofing Consultants, Inc.	300182	6637	Guard House 10% Deposit 09/25	\$ 1,674.00
Spectrum	20250909-1	168629201082125 09/25 ACH	Guardhouse - Winding Stream Way 09/25	\$ 199.99
Spectrum	20250912-1	2146062082325 09/25 ACH	Cable/Internet 09/25	\$ 205.00
Spectrum	20250924-1	2095400090525 ACH	Guardhouse - Winding Stream Way 09/25	\$ 437.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sun State Landscape Management, Inc.	300144	68942	Installation of St.Augustine SOD	\$ 640.00
Sun State Landscape Management, Inc.	300169	69039	Irrigation Repairs 08/25	\$ 780.98
Sun State Landscape Management, Inc.	300179	69085	Monthly Maintenance 09/25	\$ 11,152.07
Sydney S. Xinos	300176	SX091525	Board of Supervisor Meeting 09/15/25	<u>\$ 200.00</u>
Report Total				<u>\$124,819.96</u>

WATERLEFE CDD

Meeting Date: September 15 , 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Ken Bumgarner	☒
Sydney Xinos	☒
Eileen Antonelli	☒
Tom Tosi	☐
Richard Barber	☐

KB 091525

SX 091525

EA 091525

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	2:00 PM
Meeting End Time:	5:07 PM
Total Meeting Time:	3hrs 7mins

Time Over 3 Hours:	
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Total at \$175.00 per Hour:	
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RECEIVED
09/16/25**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: Z. Durand



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

INVOICE

INV-31128

fastsigns.com

Completed Date: 7/23/2025
Payment Terms: COD Customer
Payment Due Date: 7/23/2025

Created Date: 6/17/2025

DESCRIPTION: **Change Order** Order# 30468

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

Pickup At: FASTSIGNS 174101
3050 N Washington
Sarasota, FL 34234
US

Ordered By: Steve Dietz
Email: sdietz@waterlefeffl.com
Work Phone: (941) 744-9771 x 5
Tax ID: 85-8012667440C-7

Salesperson: Zabrena Smith
Entered By: Zabrena Smith

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	**Change Order** Order# 30468 + Install	1	\$116.25	\$0.00	\$116.25
1.1	Aluminum - Part Qty: 1 Width: 18.00" Height: 12.00" Sides: 1 - Thickness: 063 Aluminum - Vinyl Type: Standard Vinyl - Laminate Type: Cast Gloss 8518 - Vinyl Color: White Text: Pedestrian Crossing Notes: Standard Pedestrian crossing sign. Yellow background, Black lettering Install at your own convenience				
	Design/File Type - Design/File Type: Simple Design (15 minutes or less) Rounded Corners - Rounded Corners: .5"				

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

Subtotal:	\$116.25
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$116.25
Amount Paid:	\$0.00
BALANCE DUE:	\$116.25

RECEIVED
09/02/25

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

Signature: _____ **Date:** _____

License #ES12002217



Created Date: 8/15/2025

DESCRIPTION: No Parking Signage **Completion Invoice**

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

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

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

Salesperson: Zabrena Smith
Entered By: Zabrena Smith

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	No Parking Signs	4	\$176.98	\$0.00	\$707.92
1.1	ACM/Dibond/MaxMetal - Part Qty: 1 Width: 12.00" Height: 18.00" Sides: 1 - Color/Finish: White - Vinyl Type: Standard Vinyl - Laminate Type: Cast Gloss 8518 - Thickness: 3mm Alum Comp Text: (2)No Parking From Here to Gate <----- (2) No Parking From Here to Gate -----> Notes: White Sign, Red Lettering		Product Discount Applied: (50.00%) \$707.92		
1.2	Posts - Part Qty: 1 - Post Cap: None - Post Length: 6' Notes: 3" Black Circular posts. 8' in height.				
2	Install	1	\$154.50	\$0.00	\$154.50

2.1	Installation - - # of Hours: 2 Notes: Install (3) 3" Circular post 2' in the ground.	Product Discount Applied: (50.00%) \$154.50			
3	Ball Caps	4	\$62.50	\$0.00	\$250.00
3.1	Miscellaneous - Notes: (4) ball caps for 3" Black, round posts				

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

Subtotal:	\$1,112.42
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$1,112.42
Amount Paid:	\$862.42
BALANCE DUE:	\$250.00

TRANSACTIONS		
Date	Type	Amount
9/16/2025	Check 300152	\$862.42

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Signature: _____ Date: _____

RECOMMENDED FOR PAYMENT:

Bert Schuppeler 9/24/25

License #ES12002217

Created Date: 8/15/2025

DESCRIPTION: No Parking Signage **Competition Invoice**

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

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

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

Salesperson: Zabrena Smith
Entered By: Zabrena Smith

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	No Parking Signs	4	\$176.98	\$0.00	\$707.92
1.1	ACM/Dibond/MaxMetal - Part Qty: 1 Width: 12.00" Height: 18.00" Sides: 1 - Color/Finish: White - Vinyl Type: Standard Vinyl - Laminate Type: Cast Gloss 8518 - Thickness: 3mm Alum Comp Text: (2)No Parking From Here to Gate <----- (2) No Parking From Here to Gate -----> Notes: White Sign, Red Lettering		Product Discount Applied: (50.00%) \$707.92		
1.2	Posts - Part Qty: 1 - Post Cap: None - Post Length: 6' Notes: 3" Black Circular posts. 8' in height.				
2	Install	1	\$154.50	\$0.00	\$154.50

WATERLEFE CDD
Florida Power & Light Company Summary
Period Covered: 07/28/25 08/27/25

Aug 2025

Account #	Invoice Date	Due Date	Prior	Amount Due	Location	GL Account
15430-04442	8/28/2025	9/18/2025	\$ 802.67	\$ 631.64	509 Sand Crane Court #IRR S/O C	4301
20335-85551	8/27/2025	9/17/2025	\$ 32.51	\$ 32.15	502 Mossy Branch Lane #Gate	4301
71483-32377	8/27/2025	9/17/2025	\$ 145.08	\$ 139.12	10625 Waterlefe Boulevard # Gate	4301
72303-02379	8/28/2025	9/18/2025	\$ 31.64	\$ 31.51	1018 Fish Hook Cove # Lgts	4301
82687-81476	8/27/2025	9/17/2025	\$ 31.88	\$ 32.25	10715 Waterlefe Boulevard #LTS	4301
98791-18074	8/27/2025	9/17/2025	\$ 718.96	\$ 718.96	10625 Waterlefe Boulevard # Lights	4301
99271-76355	8/27/2025	9/17/2025	\$ 219.12	\$ 172.55	10629 Waterlefe Boulevard # Pump	4301
99406-62548	8/27/2025	9/17/2025	\$ 263.27	\$ 266.32	10629 Waterlefe Boulevard # Well	4301
TOTAL			\$ 2,245.13	\$ 2,024.50		

**Electric Bill Statement****For:** Jul 29, 2025 to Aug 28, 2025 (30 days)**Statement Date:** Aug 28, 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****\$631.64**

TOTAL AMOUNT YOU OWE

Sep 18, 2025

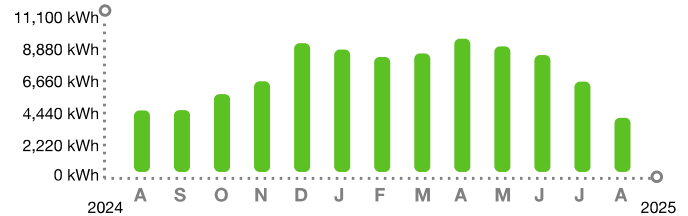
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	802.67
Payments received	-802.67
Balance before new charges	0.00
Total new charges	631.64
Total amount you owe	\$631.64

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after November 19, 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 September 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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

15430-04442

ACCOUNT NUMBER

\$631.64

TOTAL AMOUNT YOU OWE

Sep 18, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 15430-04442

BILL DETAILS

Amount of your last bill	802.67
Payment received - Thank you	-802.67
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) \$138.54

Fuel: (\$0.027180 per kWh) \$111.11

Demand: (\$13.41 per KW) \$335.25

Electric service amount 615.31

Gross receipts tax (State tax) 15.79

Taxes and charges 15.79

Regulatory fee (State fee) 0.54

Total new charges \$631.64

Total amount you owe \$631.64

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	51478		47390		4088
	11.91				
Actual demand					12
Contract demand					25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 28, 2025	Jul 29, 2025	Aug 29, 2024
kWh Used	4088	6816	4634
Service days	30	32	30
kWh/day	136	213	154
Amount	\$631.64	\$802.67	\$636.77

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:** Jul 28, 2025 to Aug 27, 2025 (30 days)**Statement Date:** Aug 27, 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****\$32.15**

TOTAL AMOUNT YOU OWE

Sep 17, 2025

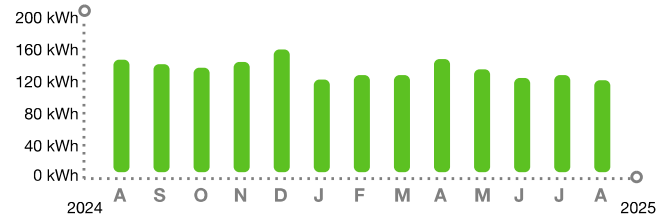
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	32.51
Payments received	-32.51
Balance before new charges	0.00
Total new charges	32.15
Total amount you owe	\$32.15

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after November 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
08/28/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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for ways to pay.

20335-85551

ACCOUNT NUMBER

\$32.15

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 20335-85551

BILL DETAILS

Amount of your last bill	32.51
Payment received - Thank you	-32.51
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$3.03

Non-fuel: (\$0.096100 per kWh) \$12.02

Fuel: (\$0.027180 per kWh) \$3.40

Electric service amount 31.32

Gross receipts tax (State tax) 0.80

Taxes and charges 0.80

Regulatory fee (State fee) 0.03

Total new charges \$32.15

Total amount you owe \$32.15

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0117. Next meter reading Sep 26, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	09083		08958		125

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2025	Jul 28, 2025	Aug 28, 2024
kWh Used	125	132	153
Service days	30	32	30
kWh/day	4	4	5
Amount	\$32.15	\$32.51	\$31.64

KEEP IN MIND

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

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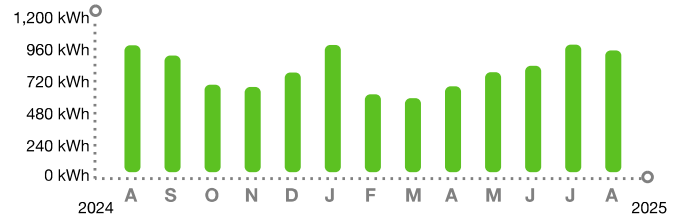
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**Electric Bill Statement****For:** Jul 28, 2025 to Aug 27, 2025 (30 days)**Statement Date:** Aug 27, 2025**Account Number:** 71483-32377**Service Address:**10625 WATERLEFE BLVD #GATE
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$139.12**

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$114.22 withdrawn
instead of \$139.12.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	145.08
Payments received	-145.08
Balance before new charges	0.00
Total new charges	139.12
Total amount you owe	\$139.12

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 \$114.22 instead of \$139.12 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after November 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
08/28/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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71483-32377

ACCOUNT NUMBER

\$139.12

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 71483-32377

BILL DETAILS

Amount of your last bill	145.08
Payment received - Thank you	-145.08
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) \$95.61

Fuel: (\$0.027180 per kWh) \$27.04

Electric service amount 135.52

Gross receipts tax (State tax) 3.48

Taxes and charges 3.48

Regulatory fee (State fee) 0.12

Total new charges \$139.12

Total amount you owe \$139.12

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14096. Next meter reading Sep 26, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	40727		39732		995

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2025	Jul 28, 2025	Aug 28, 2024
kWh Used	995	1042	1036
Service days	30	32	30
kWh/day	33	33	35
Amount	\$139.12	\$145.08	\$130.42

KEEP IN MIND

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

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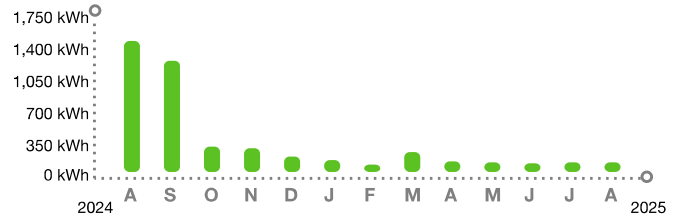
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**Electric Bill Statement****For:** Jul 28, 2025 to Aug 27, 2025 (30 days)**Statement Date:** Aug 27, 2025**Account Number:** 72303-02379**Service Address:**1018 FISH HOOK CV # LGTS
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.51**

TOTAL AMOUNT YOU OWE

Sep 18, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	31.64
Payments received	-31.64
Balance before new charges	0.00
Total new charges	31.51
Total amount you owe	\$31.51

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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for ways to pay.

72303-02379

ACCOUNT NUMBER

\$31.51

TOTAL AMOUNT YOU OWE

Sep 18, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 72303-02379

BILL DETAILS

Amount of your last bill	31.64
Payment received - Thank you	-31.64
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$3.90

Non-fuel: (\$0.096100 per kWh) \$10.85

Fuel: (\$0.027180 per kWh) \$3.07

Electric service amount 30.69

Gross receipts tax (State tax) 0.79

Taxes and charges 0.79

Regulatory fee (State fee) 0.03

Total new charges \$31.51

Total amount you owe \$31.51

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AE01816. Next meter reading Sep 26, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	46142		46029		113

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2025	Jul 28, 2025	Aug 28, 2024
kWh Used	113	115	1559
Service days	30	32	30
kWh/day	4	4	52
Amount	\$31.51	\$31.64	\$189.64

KEEP IN MIND

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

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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:** Jul 28, 2025 to Aug 27, 2025 (30 days)**Statement Date:** Aug 27, 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****\$32.25**

TOTAL AMOUNT YOU OWE

Sep 17, 2025

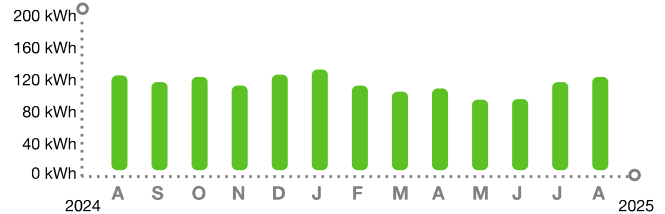
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	31.88
Payments received	-31.88
Balance before new charges	0.00
Total new charges	32.25
Total amount you owe	\$32.25

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after November 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
08/28/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

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

82687-81476

ACCOUNT NUMBER

\$32.25

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 82687-81476

BILL DETAILS

Amount of your last bill	31.88
Payment received - Thank you	-31.88
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$2.88

Non-fuel: (\$0.096100 per kWh) \$12.21

Fuel: (\$0.027180 per kWh) \$3.45

Electric service amount 31.41

Gross receipts tax (State tax) 0.81

Taxes and charges 0.81

Regulatory fee (State fee) 0.03

Total new charges \$32.25

Total amount you owe \$32.25

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA04729. Next meter reading Sep 26, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	10218		10091		127

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2025	Jul 28, 2025	Aug 28, 2024
kWh Used	127	120	129
Service days	30	32	30
kWh/day	4	4	4
Amount	\$32.25	\$31.88	\$30.69

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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[Swap to save](#)

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:** Jul 28, 2025 to Aug 27, 2025 (30 days)**Statement Date:** Aug 27, 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

Sep 17, 2025

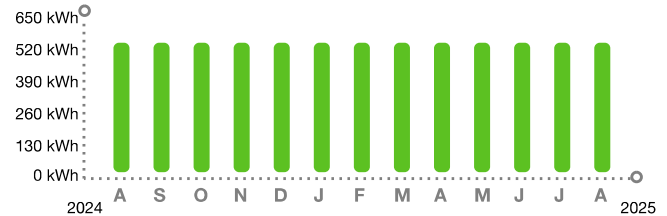
NEW CHARGES DUE BY

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.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after November 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

RECEIVED
08/28/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

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

98791-18074

ACCOUNT NUMBER

\$718.96

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 98791-18074

BILL DETAILS

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

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Sep 26, 2025.

Usage Type

Total kWh used

Usage

572

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2025	Jul 28, 2025	Aug 28, 2024
kWh Used	572	572	572
Service days	30	32	30
kWh/day	19	18	19
Amount	\$718.96	\$718.96	\$702.21

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

For: 07-28-2025 to 08-27-2025 (30 days)
kWh/Day: 19
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					9.610000		211.42
Fixtures					1.470000		32.34
Maintenance							
PMF0001				22			
Non-energy					9.740000		214.28
Fixtures							
UCNP				4,295			
Non-energy					0.049350		211.96
Maintenance							

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



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



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

For: 07-28-2025 to 08-27-2025 (30 days)
kWh/Day: 19
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

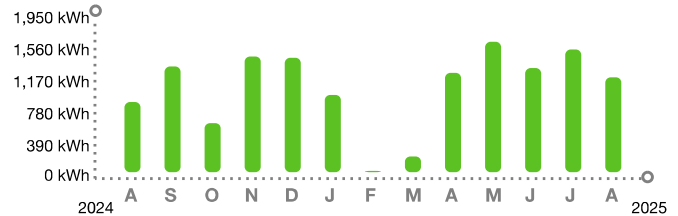
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Jul 28, 2025 to Aug 27, 2025 (30 days)**Statement Date:** Aug 27, 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****\$172.55**

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$153.35 withdrawn
instead of \$172.55.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	219.12
Payments received	-219.12
Balance before new charges	0.00
Total new charges	172.55
Total amount you owe	\$172.55

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 \$153.35 instead of \$172.55 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payment received after November 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
08/28/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

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

99271-76355

ACCOUNT NUMBER

\$172.55

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 99271-76355

BILL DETAILS

Amount of your last bill	219.12
Payment received - Thank you	-219.12
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) \$121.00

Fuel: (\$0.027180 per kWh) \$34.22

Electric service amount 168.09

Gross receipts tax (State tax) 4.31

Taxes and charges 4.31

Regulatory fee (State fee) 0.15

Total new charges \$172.55

Total amount you owe \$172.55

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14095. Next meter reading Sep 26, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	57699		56440		1259

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2025	Jul 28, 2025	Aug 28, 2024
kWh Used	1259	1627	930
Service days	30	32	30
kWh/day	42	51	31
Amount	\$172.55	\$219.12	\$118.43

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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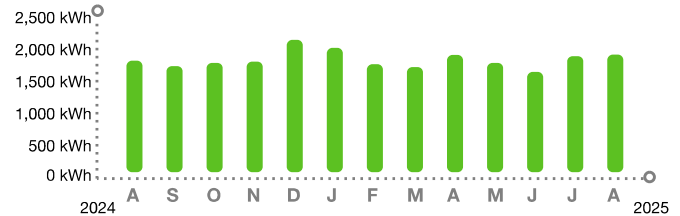
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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.

**Electric Bill Statement****For:** Jul 28, 2025 to Aug 27, 2025 (30 days)**Statement Date:** Aug 27, 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****\$266.32**

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$248.85 withdrawn
instead of \$266.32.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	263.27
Payments received	-263.27
Balance before new charges	0.00
Total new charges	266.32
Total amount you owe	\$266.32

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 \$248.85 instead of \$266.32 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after November 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
08/28/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

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

99406-62548

ACCOUNT NUMBER

\$266.32

TOTAL AMOUNT YOU OWE

Sep 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 99406-62548

BILL DETAILS

Amount of your last bill	263.27
Payment received - Thank you	-263.27
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) \$192.20

Fuel: (\$0.027180 per kWh) \$54.36

Electric service amount 259.43

Gross receipts tax (State tax) 6.66

Taxes and charges 6.66

Regulatory fee (State fee) 0.23

Total new charges \$266.32

Total amount you owe \$266.32

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14093. Next meter reading Sep 26, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	74370		72370		2000

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2025	Jul 28, 2025	Aug 28, 2024
kWh Used	2000	1976	1895
Service days	30	32	30
kWh/day	67	62	63
Amount	\$266.32	\$263.27	\$227.68

KEEP IN MIND

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INVOICE

Freedom Ground Coverings, LLC
4504 58th Street West
Bradenton, Florida 34210
United States

941-580-1602
Freedomgroundcoverings@gmail.com

BILL TO
Waterlefe CDD 2025
Steve Dietz

941-744-9771
sdietz@waterlefevl.com

SHIP TO
Waterlefe CDD 2025
1022 Fish Hook Cove
Bradenton, Florida 34212
United States

Invoice Number: 24
Invoice Date: August 29, 2025
Payment Due: August 29, 2025

Amount Due (USD): **\$37,400.00**

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Cubic Yards Installed Pinebark mulch installed	700	\$50.00	\$35,000.00
Freight Fuel Surcharge	8	\$300.00	\$2,400.00

Total: \$37,400.00

Amount Due (USD): ~~\$37,400.00~~

Payment in the amount of \$34,700 sent owe \$2,700.00

[Pay Securely Online](#)



link.waveapps.com/26yq7t-s9pu3p

Notes / Terms

25% Deposit - \$9350
25% Due at delivery of materials - \$9350
50% Due at time of completion - \$18700

We look forward to Covering Ground Together



INVOICE

Freedom Ground Coverings, LLC
4504 58th Street West
Bradenton, Florida 34210
United States

941-580-1602
Freedomgroundcoverings@gmail.com

BILL TO
Waterlefe CDD 2025
Steve Dietz

941-744-9771
sdietz@waterlefevl.com

SHIP TO
Waterlefe CDD 2025
1022 Fish Hook Cove
Bradenton, Florida 34212
United States

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Payment Due: August 29, 2025

Amount Due (USD): \$37,400.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Cubic Yards Installed Pinebark mulch installed	700	\$50.00	\$35,000.00
Freight Fuel Surcharge	8	\$300.00	\$2,400.00

Total: \$37,400.00

Amount Due (USD): \$37,400.00

[Pay Securely Online](#)



link.waveapps.com/26yq7t-s9pu3p

Notes / Terms

25% Deposit - \$8675

25% Due at delivery of materials - \$8675

50% Due at time of completion - \$17,350

We look forward to Covering Ground Together



INVOICE

Freedom Ground Coverings, LLC
4504 58th Street West
Bradenton, Florida 34210
United States

941-580-1602
Freedomgroundcoverings@gmail.com

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Steve Dietz

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sdietz@waterlefevl.com

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[Pay Securely Online](#)

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[Pay Securely Online](#)



link.waveapps.com/26yq7t-s9pu3p

Notes / Terms

25% Deposit - \$8675

25% Due at delivery of materials - \$8675

50% Due at time of completion - \$17,350

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Bradenton, Florida 34210
United States

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Freedomgroundcoverings@gmail.com

BILL TO
Waterlefe CDD 2025
Steve Dietz

941-744-9771
sdietz@waterlefevl.com

SHIP TO
Waterlefe CDD 2025
1022 Fish Hook Cove
Bradenton, Florida 34212
United States

Invoice Number: 24
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Freight Fuel Surcharge	8	\$300.00	\$2,400.00

Total: \$37,400.00

Amount Due (USD): \$37,400.00

[Pay Securely Online](#)



link.waveapps.com/26yq7t-s9pu3p

Notes / Terms

25% Deposit - \$8675

25% Due at delivery of materials - \$8675

50% Due at time of completion - \$17,350

We look forward to Covering Ground Together

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
PLANNED MAINTENANCE

INVOICE # 10391
DATE 07/10/2025
DUE DATE 08/09/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
PLANNED MAINTENANCE	PLANNED MAINTENANCE ON 6/12/2025	0.00
PLANNED MAINTENANCE	TWO BATTERIES AND ONE BELT	135.00
BALANCE DUE		\$135.00

RECEIVED
08/28/25

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



INVOICE

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

SHIP TO
WATERLEFE CDD
MOSSY BRANCH

INVOICE # 10395
DATE 07/10/2025
DUE DATE 08/09/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 6/12/2025 EXIT SWING GATE IS STAYING OPEN. ADJUST PHOTO EYE AND TEST.	125.00

BALANCE DUE **\$125.00**

RECEIVED
08/28/25

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

RECEIVED
09/16/25



INVOICE

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

SHIP TO
WATERLEFE CDD
ROAD CONSTRUCTION AT
FORT HAMER

INVOICE # 10604
DATE 08/11/2025
DUE DATE 09/10/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
PREFABRICATED FENCING	REINSTALLATION OF ALUMINUM FENCING DUE TO CONSTRUCTION.	4,070.00
CUSTOM FABRICATION	FABRICATION AND INSTALLATION OF CUSTOM FENCE POSTS.	765.00
BALANCE DUE		\$4,835.00

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

RECEIVED
09/16/25



INVOICE

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

SHIP TO
WATERLEFE CDD
MAIN GATE
MOSSY BRANCH

INVOICE # 10647
DATE 08/14/2025
DUE DATE 09/13/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 7/28/2025	125.00
	GATES WILL NOT CLOSE.	
	RESET GATES AND TEST.	
FUEL SURCHARGE	FUEL SURCHARGE	25.00
BALANCE DUE		\$150.00

INVOICE

Giella Designs, LLC
4722 111th Ter E
Parrish, FL 34219

julianne@gielladesigns.com
+1 (941) 376-9903
www.gielladesigns.com



RECEIVED
09/23/25

Waterlefe Golf and River Club CDD

Bill to
Waterlefe CDD
c/o Steve Dietz/CDD
1022 Fish Hook Cove
Bradenton, Florida 34212

Ship to
Waterlefe Golf and River Club CDD
c/o Steve Dietz/CDD
1022 Fish Hook Cove
Bradenton, Florida 34212

Invoice details

Invoice no.: 12289
Terms: Due on receipt
Invoice date: 08/29/2025

#	Date	Product or service	Description	Amount
1.		2025 Holiday Decor	DEPOSIT on 2025 Holiday Decor - REVISED Proposal #2690	\$12,000.00

Total \$12,000.00

Please make check payable to:
Giella Designs LLC

Send payment to:
Giella Designs.LLC
4722 111th Terrace East
Parrish, Florida. 34219

Note to customer

Thank you for trusting Giella Designs to provide exceptional holiday decor for your community. We appreciate the opportunity!



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.
09/10/25	18398



Wayne Grubbs
FL-5589A



H92 10761

Visit our
website:
goldenpalm.net

This is a work in progress
with updates coming soon.

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
1	Phoenix canariensis (Canary Island Date Palm) at front entrance		0.00
1	Take DNA Core sample, FedEx to lab, and get DNA analysis for phytoplasma.	175.00	175.00

RECEIVED
09/11/25

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.

We appreciate your business.	Checks may be made out to: Golden Palm Landscaping	Total	\$175.00
------------------------------	---	--------------	-----------------



LLS Tax Solutions Inc.
1645 Sun City Center Plz # 5027
Sun City Center, FL 335718003
+18507540311
liscott@llstax.com



INVOICE

BILL TO

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

INVOICE # 003879

DATE 09/11/2025

DUE DATE 10/11/2025

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the \$2,555,000 Waterlefe Community Development District (Manatee County, Florida) Benefit Special Assessment Revenue Bond, Series 2016 – Rebate Requirement Calculation for the annual period ended August 25, 2025.	500.00
BALANCE DUE	\$500.00

RECEIVED
09/11/25

Thank You For Your Business

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

Bill To:

Waterlefe CDD

Attention:

10625 Waterlefe Blvd

Bradenton, FL, US 34212

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

achristopher@waterlefeffl.com

INVOICE

Invoice ID: 4238

Date: 09/03/2025

Customer #:

Due Date: 09/30/2025

Reference:

DESCRIPTION	QTY	RATE	TOTAL
Traffic/Community Patrol - James Andersen from 8/1/2025 7:00 PM to 8/1/2025 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Christopher Daniello from 8/7/2025 7:00 AM to 8/7/2025 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Evin Martinez from 8/13/2025 11:00 AM to 8/13/2025 2:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Mathew Hall from 8/19/2025 3:00 PM to 8/19/2025 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Mathew Hall from 8/24/2025 7:00 PM to 8/24/2025 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
TOTAL:	30.000		\$975.00

RECEIVED
09/03/25

Amount Paid: \$0.00

Balance Due: \$975.00

Notes

August 2025 Details- Logs will be sent in a separate email.

MCUD

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



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



WATERLEFE COMMUNITY DEVELOPMENT
11116 WINDING STREAM WAY

Amount Due	\$155.50
Please Pay By	04-Sep-2025
Account Number	100173725

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

Auto-pay is scheduled for 04-Sep-2025

Account Summary	
Previous Amount Due	\$84.54
Payments Received	\$0.00
Past Due Amount	\$84.54
Contract Charges	\$70.96
Total Amount Due	\$155.50

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	54	07/17	148	9.4 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 06/19 - 07/17 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664677) (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	4.4 kgal x \$8.95		\$39.38
Total New Charges			\$70.96
Past Due Amount			\$84.54
Total Amount Due			\$155.50

RECEIVED
08/27/25

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS 11116 WINDING STREAM WAY	
	ACCOUNT NUMBER 100173725	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	BILLING DATE	14-Aug-2025
	DUE DATE	04-Sep-2025
	TOTAL AMOUNT DUE	\$155.50
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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

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

100173725200000155500000000

Waterlefe CDD
Manatee County Utilities

Invoice Date: 08/26/25

Waterlefe CDD

Account No.:	Prior Month	Amount Due	Due	Address:
100174527	\$ 16.73	\$ 16.73	9/16/2025	600 Upper Manatee River Rd
100012427	\$ 124.47	\$ 114.41	9/16/2025	10625 Waterlefe Blvd.
100012535	\$ 16.73	\$ 16.73	9/16/2025	10623 Conch Shell Ter
100012633	\$ 231.74	\$ 296.30	9/16/2025	722 Misty Pond Ct
100012753	\$ 1,193.41	\$ 1,032.01	9/16/2025	846 Whooping Crane Ct
100012776	\$ 108.55	\$ 97.81	9/16/2025	10502 Conch Shell Terr
100012802	\$ 113.03	\$ 155.09	9/16/2025	602 Misty Pond Ct
100012835	\$ 27.39	\$ 43.22	9/16/2025	9602 Turning Leaf Terr
100012871	\$ 51.27	\$ 45.90	9/16/2025	631 Sand Crane Court
100034736	\$ 16.73	\$ 16.73	9/16/2025	10819 Winding Stream Way-Irrig
100034786	\$ 16.73	\$ 16.73	9/16/2025	9924 Discovery Ter
100034840	\$ 26.53	\$ 24.45	9/16/2025	10214 Discovery Ter
100034902	\$ 121.98	\$ 113.92	9/16/2025	802 Whooping Crane Ct
100034956	\$ 16.73	\$ 16.73	9/16/2025	10001 Discovery Ter
100035013	\$ 60.22	\$ 65.59	9/16/2025	9407 Portside Ter
100035124	\$ 30.99	\$ 76.33	9/16/2025	602 Foggy Morn Ln
100035184	\$ 68.28	\$ 62.91	9/16/2025	803 Field Brook Ct
100035239	\$ 318.85	\$ 224.70	9/16/2025	502 Mossy Branch Ln
100035291	\$ 16.73	\$ 16.73	9/16/2025	9933 Portside Ter
100035354	\$ 168.52	\$ 138.09	9/16/2025	534 Sand Crane Ct
100173672	\$ 586.57	\$ 185.12	9/18/2025	927 Maritime Ct
100173725	\$ -	\$ 30.69	9/16/2025	11116 Winding Stream Way
100173784	\$ 94.23	\$ 76.33	9/16/2025	806 Maritime Ct
100173845	\$ 104.08	\$ 78.12	9/16/2025	10641 Restoration Ter
100173904	\$ 28.31	\$ 24.45	9/16/2025	401 Sand Crane Ct
100173968	\$ 135.40	\$ 117.50	9/16/2025	824 Field Brook Ct
100174020	\$ 79.91	\$ 88.86	9/16/2025	10002 Day Lily Ct
100174075	\$ 118.40	\$ 104.08	9/16/2025	10119 Day Lily Ct
100174187	\$ 970.42	\$ 489.89	9/16/2025	11105 Winding Stream
100174240	\$ 52.17	\$ 44.11	9/16/2025	11015 Big Bass Pl
100174298	\$ 81.70	\$ 80.81	9/16/2025	1005 Winding Stream Way
100174352	\$ 73.65	\$ 57.54	9/16/2025	1043 Rainbow Ct
100174409	\$ 22.08	\$ 21.78	9/16/2025	10110 Discovery Terrace
Grand Total	\$ 5,092.53	\$ 3,990.39		
Period Covered 07/15/25 - 08/18/25				



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	16-Sep-2025
Account Number	100174527

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
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:
07/21	2032	08/18	2032	0 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48359197) (07/21 - 08/18)			
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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08/27/25

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10853 WATERLEFE BLVD</td></tr><tr><td>ACCOUNT NUMBER</td><td>100174527</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.73</td></tr></table>	SERVICE ADDRESS	10853 WATERLEFE BLVD	ACCOUNT NUMBER	100174527	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$16.73
SERVICE ADDRESS	10853 WATERLEFE BLVD											
ACCOUNT NUMBER	100174527											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$16.73											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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

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

100174527Z000000167300000000



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



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT
10625 WATERLEFE BLVD

Amount Due	\$114.41
Please Pay By	16-Sep-2025
Account Number	100012427

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$124.47
Payments Received	-\$124.47
Balance Forward	\$0.00
Contract Charges	\$114.41
Total Amount Due	\$114.41

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 94245285				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	2596	08/18	2637	4.1 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/15 - 08/18 (35 Days)	
Commercial Water Service (Meter # 94245285) (07/21 - 08/18)			
Water Base Rate	1 month(s) x \$12.38		\$12.38
Commercial Water Usage	4.1 kgal x \$2.97		\$12.18
Sewer Commercial Service (07/21 - 08/18)			
Sewer Base Rate	1 month(s) x \$29.52		\$29.52
Sewer Service	4.1 kgal x \$6.59		\$27.02
Commercial Can Service (07/15 - 08/14)			
32 gallon commercial cans	1 month(s) x \$33.31		\$33.31
Total New Charges			\$114.41
Total Amount Due			\$114.41

RECEIVED
08/27/25

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10625 WATERLEFE BLVD</td></tr><tr><td>ACCOUNT NUMBER</td><td>100012427</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$114.41</td></tr></table>	SERVICE ADDRESS	10625 WATERLEFE BLVD	ACCOUNT NUMBER	100012427	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$114.41
SERVICE ADDRESS	10625 WATERLEFE BLVD											
ACCOUNT NUMBER	100012427											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$114.41											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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

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

100012427200000114410000000



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



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT
10623 CONCH SHELL TER

Amount Due	\$16.73
Please Pay By	16-Sep-2025
Account Number	100012535

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract 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:
07/21	13279	08/18	13279	0 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48543663) (07/21 - 08/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Total New Charges			\$16.73
Total Amount Due			\$16.73

RECEIVED
08/27/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **K1KTM2CG** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS 10623 CONCH SHELL TER	
	ACCOUNT NUMBER 100012535	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	BILLING DATE 26-Aug-2025	
	DUE DATE 16-Sep-2025	
	TOTAL AMOUNT DUE \$16.73	
ADDRESSEE:		AMOUNT PAID Auto-Pay is scheduled
MAKE CHECKS PAYABLE TO MCUD		

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

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

100012535Z000000167300000000



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



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



WATERLEFE COMMUNITY DEVELOPMENT
722 MISTY POND CT

Amount Due	\$296.30
Please Pay By	16-Sep-2025
Account Number	100012633

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$231.74
Payments Received	-\$231.74
Balance Forward	\$0.00
Contract Charges	\$296.30
Total Amount Due	\$296.30

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	22279	08/18	22576	29.7 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203677) (07/18 - 08/18)			
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	9.7 kgal x \$13.45		\$130.47
Total New Charges			\$296.30
Total Amount Due			\$296.30

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	722 MISTY POND CT	
	ACCOUNT NUMBER	100012633	
	BILLING DATE	26-Aug-2025	
	DUE DATE	16-Sep-2025	
	TOTAL AMOUNT DUE	\$296.30	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD	

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

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

100012633Z000002963000000000



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



Visit: mymanatee.org/utilities
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WATERLEFE COMMUNITY DEVELOPMENT
846 WHOOPING CRANE CT

Amount Due	\$1,032.01
Please Pay By	16-Sep-2025
Account Number	100012753

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$1,193.41
Payments Received	-\$1,193.41
Balance Forward	\$0.00
Contract Charges	\$1,032.01
Total Amount Due	\$1,032.01

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203681				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	42243	08/18	43087	84.4 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203681) (07/21 - 08/18)			
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	64.4 kgal x \$13.45		\$866.18
Total New Charges			\$1,032.01
Total Amount Due			\$1,032.01

RECEIVED
08/27/25

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

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>846 WHOOPING CRANE CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100012753</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$1,032.01</td></tr></table>	SERVICE ADDRESS	846 WHOOPING CRANE CT	ACCOUNT NUMBER	100012753	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$1,032.01
SERVICE ADDRESS	846 WHOOPING CRANE CT											
ACCOUNT NUMBER	100012753											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$1,032.01											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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

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

100012753Z00001032010000000



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



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



WATERLEFE COMMUNITY DEVELOPMENT
10502 CONCH SHELL TER

Amount Due	\$97.81
Please Pay By	16-Sep-2025
Account Number	100012776

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$108.55
Payments Received	-\$108.55
Balance Forward	\$0.00
Contract Charges	\$97.81
Total Amount Due	\$97.81

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285918				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	19950	08/18	20074	12.4 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48285918) (07/21 - 08/18)		
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	7.4 kgal x \$8.95	\$66.23
Total New Charges		\$97.81
Total Amount Due		\$97.81

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	<table><tr><td>SERVICE ADDRESS</td><td>10502 CONCH SHELL TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100012776</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$97.81</td></tr></table>	SERVICE ADDRESS	10502 CONCH SHELL TER	ACCOUNT NUMBER	100012776	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$97.81
SERVICE ADDRESS	10502 CONCH SHELL TER										
ACCOUNT NUMBER	100012776										
BILLING DATE	26-Aug-2025										
DUE DATE	16-Sep-2025										
TOTAL AMOUNT DUE	\$97.81										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
602 MISTY POND CT

Amount Due	\$155.09
Please Pay By	16-Sep-2025
Account Number	100012802

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$113.03
Payments Received	-\$113.03
Balance Forward	\$0.00
Contract Charges	\$155.09
Total Amount Due	\$155.09

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413308				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	6032	08/18	6220	18.8 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413308) (07/18 - 08/18)			
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	13.8 kgal x \$8.95		\$123.51
Total New Charges			\$155.09
Total Amount Due			\$155.09

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>602 MISTY POND CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100012802</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$155.09</td></tr></table>	SERVICE ADDRESS	602 MISTY POND CT	ACCOUNT NUMBER	100012802	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$155.09
SERVICE ADDRESS	602 MISTY POND CT											
ACCOUNT NUMBER	100012802											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$155.09											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
9602 TURNING LEAF TER

Amount Due	\$43.22
Please Pay By	16-Sep-2025
Account Number	100012835

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$27.39
Payments Received	-\$27.39
Balance Forward	\$0.00
Contract Charges	\$43.22
Total Amount Due	\$43.22

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 87658713				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	13563	08/18	13626	6.3 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 87658713) (07/18 - 08/18)			
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	1.3 kgal x \$8.95		\$11.64
Total New Charges			\$43.22
Total Amount Due			\$43.22

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>9602 TURNING LEAF TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100012835</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$43.22</td></tr></table>		SERVICE ADDRESS	9602 TURNING LEAF TER	ACCOUNT NUMBER	100012835	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$43.22
SERVICE ADDRESS	9602 TURNING LEAF TER												
ACCOUNT NUMBER	100012835												
BILLING DATE	26-Aug-2025												
DUE DATE	16-Sep-2025												
TOTAL AMOUNT DUE	\$43.22												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>		AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

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WATERLEFE COMMUNITY DEVELOPMENT
631 SAND CRANE CT

Amount Due	\$45.90
Please Pay By	16-Sep-2025
Account Number	100012871

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$51.27
Payments Received	-\$51.27
Balance Forward	\$0.00
Contract Charges	\$45.90
Total Amount Due	\$45.90

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285917				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	17739	08/18	17805	6.6 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48285917) (07/21 - 08/18)		
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	1.6 kgal x \$8.95	\$14.32
Total New Charges		\$45.90
Total Amount Due		\$45.90

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS 631 SAND CRANE CT	
	ACCOUNT NUMBER 100012871	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	BILLING DATE 26-Aug-2025	
	DUE DATE 16-Sep-2025	
	TOTAL AMOUNT DUE \$45.90	
ADDRESSEE:		AMOUNT PAID Auto-Pay is scheduled
MAKE CHECKS PAYABLE TO MCUD		

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WATERLEFE COMMUNITY DEVELOPMENT
10819 WINDING STREAM WAY

Amount Due	\$16.73
Please Pay By	16-Sep-2025
Account Number	100034736

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract 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:
07/21	16689	08/18	16689	0 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48700811) (07/21 - 08/18)		
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 UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	<table><tr><td>SERVICE ADDRESS</td><td>10819 WINDING STREAM WAY</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034736</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.73</td></tr></table>	SERVICE ADDRESS	10819 WINDING STREAM WAY	ACCOUNT NUMBER	100034736	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$16.73
SERVICE ADDRESS	10819 WINDING STREAM WAY										
ACCOUNT NUMBER	100034736										
BILLING DATE	26-Aug-2025										
DUE DATE	16-Sep-2025										
TOTAL AMOUNT DUE	\$16.73										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
9924 DISCOVERY TER

Amount Due	\$16.73
Please Pay By	16-Sep-2025
Account Number	100034786

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
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:
07/18	222	08/18	222	0 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 47757064) (07/18 - 08/18)		
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 UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>9924 DISCOVERY TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034786</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.73</td></tr></table>	SERVICE ADDRESS	9924 DISCOVERY TER	ACCOUNT NUMBER	100034786	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$16.73
SERVICE ADDRESS	9924 DISCOVERY TER											
ACCOUNT NUMBER	100034786											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$16.73											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
10214 DISCOVERY TER

Amount Due	\$24.45
Please Pay By	16-Sep-2025
Account Number	100034840

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$26.53
Payments Received	-\$26.53
Balance Forward	\$0.00
Contract Charges	\$24.45
Total Amount Due	\$24.45

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49168148				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	12570	08/18	12596	2.6 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 49168148) (07/21 - 08/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	2.6 kgal x \$2.97		\$7.72
Total New Charges			\$24.45
Total Amount Due			\$24.45

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10214 DISCOVERY TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034840</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$24.45</td></tr></table>		SERVICE ADDRESS	10214 DISCOVERY TER	ACCOUNT NUMBER	100034840	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$24.45
SERVICE ADDRESS	10214 DISCOVERY TER												
ACCOUNT NUMBER	100034840												
BILLING DATE	26-Aug-2025												
DUE DATE	16-Sep-2025												
TOTAL AMOUNT DUE	\$24.45												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>		AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

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WATERLEFE COMMUNITY DEVELOPMENT
802 WHOOPING CRANE CT

Amount Due	\$113.92
Please Pay By	16-Sep-2025
Account Number	100034902

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$121.98
Payments Received	-\$121.98
Balance Forward	\$0.00
Contract Charges	\$113.92
Total Amount Due	\$113.92

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52688144				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/17	10861 *	08/14	11003 *	14.2 kgal
* Indicates an estimated read				

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/17 - 08/14 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 52688144) (07/17 - 08/14)			
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	9.2 kgal x \$8.95		\$82.34
Total New Charges			\$113.92
Total Amount Due			\$113.92

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>802 WHOOPING CRANE CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034902</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$113.92</td></tr></table>	SERVICE ADDRESS	802 WHOOPING CRANE CT	ACCOUNT NUMBER	100034902	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$113.92
SERVICE ADDRESS	802 WHOOPING CRANE CT											
ACCOUNT NUMBER	100034902											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$113.92											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
10001 DISCOVERY TER

Amount Due	\$16.73
Please Pay By	16-Sep-2025
Account Number	100034956

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract 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:
07/21	23175	08/18	23175	0 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 47757065) (07/21 - 08/18)		
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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SERVICE ADDRESS	10001 DISCOVERY TER										
ACCOUNT NUMBER	100034956										
BILLING DATE	26-Aug-2025										
DUE DATE	16-Sep-2025										
TOTAL AMOUNT DUE	\$16.73										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
9407 PORTSIDE TER

Amount Due	\$65.59
Please Pay By	16-Sep-2025
Account Number	100035013

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$60.22
Payments Received	-\$60.22
Balance Forward	\$0.00
Contract Charges	\$65.59
Total Amount Due	\$65.59

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 51955826				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	31397	08/18	31485	8.8 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 51955826) (07/18 - 08/18)		
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	3.8 kgal x \$8.95	\$34.01
Total New Charges		\$65.59
Total Amount Due		\$65.59

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	<table><tr><td>SERVICE ADDRESS</td><td>9407 PORTSIDE TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100035013</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$65.59</td></tr></table>	SERVICE ADDRESS	9407 PORTSIDE TER	ACCOUNT NUMBER	100035013	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$65.59
SERVICE ADDRESS	9407 PORTSIDE TER										
ACCOUNT NUMBER	100035013										
BILLING DATE	26-Aug-2025										
DUE DATE	16-Sep-2025										
TOTAL AMOUNT DUE	\$65.59										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	AMOUNT PAID Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
602 FOGGY MORN LN

Amount Due	\$76.33
Please Pay By	16-Sep-2025
Account Number	100035124

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$30.99
Payments Received	-\$30.99
Balance Forward	\$0.00
Contract Charges	\$76.33
Total Amount Due	\$76.33

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52836718				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	7593	08/18	7693	10 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 52836718) (07/18 - 08/18)		
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 kgal x \$8.95	\$44.75
Total New Charges		\$76.33
Total Amount Due		\$76.33

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>602 FOGGY MORN LN</td></tr><tr><td>ACCOUNT NUMBER</td><td>100035124</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$76.33</td></tr></table>	SERVICE ADDRESS	602 FOGGY MORN LN	ACCOUNT NUMBER	100035124	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$76.33
SERVICE ADDRESS	602 FOGGY MORN LN											
ACCOUNT NUMBER	100035124											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$76.33											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
803 FIELD BROOK CT

Amount Due	\$62.91
Please Pay By	16-Sep-2025
Account Number	100035184

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$68.28
Payments Received	-\$68.28
Balance Forward	\$0.00
Contract Charges	\$62.91
Total Amount Due	\$62.91

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664667				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	26087	08/18	26172	8.5 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48664667) (07/21 - 08/18)		
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	3.5 kgal x \$8.95	\$31.33
Total New Charges		\$62.91
Total Amount Due		\$62.91

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS 803 FIELD BROOK CT	
	ACCOUNT NUMBER 100035184	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	BILLING DATE 26-Aug-2025	
	DUE DATE 16-Sep-2025	
	TOTAL AMOUNT DUE \$62.91	
ADDRESSEE:		AMOUNT PAID Auto-Pay is scheduled
MAKE CHECKS PAYABLE TO MCUD		

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WATERLEFE COMMUNITY DEVELOPMENT
502 MOSSY BRANCH LN

Amount Due	\$224.70
Please Pay By	16-Sep-2025
Account Number	100035239

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$318.85
Payments Received	-\$318.85
Balance Forward	\$0.00
Contract Charges	\$224.70
Total Amount Due	\$224.70

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 93496355				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	24148	08/18	24395	24.7 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 93496355) (07/18 - 08/18)			
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	4.7 kgal x \$13.45		\$63.22
Total New Charges			\$224.70
Total Amount Due			\$224.70

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	502 MOSSY BRANCH LN	
	ACCOUNT NUMBER	100035239	
	BILLING DATE	26-Aug-2025	
	DUE DATE	16-Sep-2025	
	TOTAL AMOUNT DUE	\$224.70	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD	

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WATERLEFE COMMUNITY DEVELOPMENT
9933 PORTSIDE TER

Amount Due	\$16.73
Please Pay By	16-Sep-2025
Account Number	100035291

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract 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:
07/18	39334	08/18	39334	0 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664670) (07/18 - 08/18)			
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 UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>9933 PORTSIDE TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100035291</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.73</td></tr></table>	SERVICE ADDRESS	9933 PORTSIDE TER	ACCOUNT NUMBER	100035291	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$16.73
SERVICE ADDRESS	9933 PORTSIDE TER											
ACCOUNT NUMBER	100035291											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$16.73											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
534 SAND CRANE CT

Amount Due	\$138.09
Please Pay By	16-Sep-2025
Account Number	100035354

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$168.52
Payments Received	-\$168.52
Balance Forward	\$0.00
Contract Charges	\$138.09
Total Amount Due	\$138.09

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664668				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	61478	08/18	61647	16.9 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48664668) (07/21 - 08/18)		
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	11.9 kgal x \$8.95	\$106.51
Total New Charges		\$138.09
Total Amount Due		\$138.09

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	<table><tr><td>SERVICE ADDRESS</td><td>534 SAND CRANE CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100035354</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$138.09</td></tr></table>	SERVICE ADDRESS	534 SAND CRANE CT	ACCOUNT NUMBER	100035354	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$138.09
SERVICE ADDRESS	534 SAND CRANE CT										
ACCOUNT NUMBER	100035354										
BILLING DATE	26-Aug-2025										
DUE DATE	16-Sep-2025										
TOTAL AMOUNT DUE	\$138.09										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT

Amount Due	\$185.12
Please Pay By	18-Sep-2025
Account Number	100173672

Auto-pay is scheduled for 18-Sep-2025

Account Summary	
Previous Amount Due	\$586.57
Payments Received	-\$586.57
Balance Forward	\$0.00
Contract Charges	\$185.12
Total Amount Due	\$185.12

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664678				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/20	48226 *	08/14	48442 *	21.6 kgal
* Indicates an estimated read				

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/20 - 08/14 (26 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664678) (07/20 - 08/14)			
Irrigation Base Rate	0.87 month(s) x \$16.73		\$14.50
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	1.6 kgal x \$13.45		\$21.52
Total New Charges			\$185.12
Total Amount Due			\$185.12

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td></td></tr><tr><td>ACCOUNT NUMBER</td><td>100173672</td></tr><tr><td>BILLING DATE</td><td>28-Aug-2025</td></tr><tr><td>DUE DATE</td><td>18-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$185.12</td></tr></table>		SERVICE ADDRESS		ACCOUNT NUMBER	100173672	BILLING DATE	28-Aug-2025	DUE DATE	18-Sep-2025	TOTAL AMOUNT DUE	\$185.12
SERVICE ADDRESS													
ACCOUNT NUMBER	100173672												
BILLING DATE	28-Aug-2025												
DUE DATE	18-Sep-2025												
TOTAL AMOUNT DUE	\$185.12												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>		AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

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WATERLEFE COMMUNITY DEVELOPMENT
11116 WINDING STREAM WAY

Amount Due	\$186.19
Please Pay By	16-Sep-2025
Account Number	100173725

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

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$155.50
Payments Received	\$0.00
Past Due Amount	\$155.50
Contract Charges	\$30.69
Total Amount Due	\$186.19

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	148	08/17	195	4.7 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/17 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664677) (07/18 - 08/17)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	4.7 kgal x \$2.97		\$13.96
Total New Charges			\$30.69
Past Due Amount			\$155.50
Total Amount Due			\$186.19

Only for 30.69

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>11116 WINDING STREAM WAY</td></tr><tr><td>ACCOUNT NUMBER</td><td>100173725</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$186.19</td></tr></table>		SERVICE ADDRESS	11116 WINDING STREAM WAY	ACCOUNT NUMBER	100173725	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$186.19
SERVICE ADDRESS	11116 WINDING STREAM WAY												
ACCOUNT NUMBER	100173725												
BILLING DATE	26-Aug-2025												
DUE DATE	16-Sep-2025												
TOTAL AMOUNT DUE	\$186.19												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>		AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

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WATERLEFE COMMUNITY DEVELOPMENT
806 MARITIME CT

Amount Due	\$76.33
Please Pay By	16-Sep-2025
Account Number	100173784

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$94.23
Payments Received	-\$94.23
Balance Forward	\$0.00
Contract Charges	\$76.33
Total Amount Due	\$76.33

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664673				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	17666	08/18	17766	10 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664673) (07/21 - 08/18)			
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 kgal x \$8.95		\$44.75
Total New Charges			\$76.33
Total Amount Due			\$76.33

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	ACCOUNT NUMBER 100173784	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	BILLING DATE	26-Aug-2025
	DUE DATE	16-Sep-2025
	TOTAL AMOUNT DUE	\$76.33
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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WATERLEFE COMMUNITY DEVELOPMENT
10641 RESTORATION TER

Amount Due	\$78.12
Please Pay By	16-Sep-2025
Account Number	100173845

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$104.08
Payments Received	-\$104.08
Balance Forward	\$0.00
Contract Charges	\$78.12
Total Amount Due	\$78.12

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700815				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	17278	08/18	17380	10.2 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48700815) (07/21 - 08/18)		
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	5.2 kgal x \$8.95	\$46.54
Total New Charges		\$78.12
Total Amount Due		\$78.12

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	10641 RESTORATION TER
	ACCOUNT NUMBER	100173845
	BILLING DATE	26-Aug-2025
	DUE DATE	16-Sep-2025
	TOTAL AMOUNT DUE	\$78.12
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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WATERLEFE COMMUNITY DEVELOPMENT
401 SAND CRANE CT

Amount Due	\$24.45
Please Pay By	16-Sep-2025
Account Number	100173904

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$28.31
Payments Received	-\$28.31
Balance Forward	\$0.00
Contract Charges	\$24.45
Total Amount Due	\$24.45

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700813				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	21563	08/18	21589	2.6 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700813) (07/21 - 08/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	2.6 kgal x \$2.97		\$7.72
Total New Charges			\$24.45
Total Amount Due			\$24.45

RECEIVED
08/27/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **CWFW2717** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>401 SAND CRANE CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100173904</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$24.45</td></tr></table>		SERVICE ADDRESS	401 SAND CRANE CT	ACCOUNT NUMBER	100173904	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$24.45
SERVICE ADDRESS	401 SAND CRANE CT												
ACCOUNT NUMBER	100173904												
BILLING DATE	26-Aug-2025												
DUE DATE	16-Sep-2025												
TOTAL AMOUNT DUE	\$24.45												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>		AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

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

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

100173904200000024450000000



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



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



WATERLEFE COMMUNITY DEVELOPMENT
824 FIELD BROOK CT

Amount Due \$117.50

Please Pay By 16-Sep-2025

Account Number 100173968

Auto-pay is scheduled for 16-Sep-2025

Account Summary

Previous Amount Due	\$135.40
Payments Received	-\$135.40
Balance Forward	\$0.00
Contract Charges	\$117.50
Total Amount Due	\$117.50

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700814

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	18110	08/18	18256	14.6 kgal

Important Information

- Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin

Charge Details

Service Period 07/21 - 08/18 (29 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700814) (07/21 - 08/18)		
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	9.6 kgal x \$8.95	\$85.92

Total New Charges \$117.50

Total Amount Due \$117.50

RECEIVED
08/27/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **98U3TE89** (do not share this code)



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

SERVICE ADDRESS	824 FIELD BROOK CT
ACCOUNT NUMBER	100173968
BILLING DATE	26-Aug-2025
DUE DATE	16-Sep-2025
TOTAL AMOUNT DUE	\$117.50

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

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

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

100173968Z00000117500000000



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



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



WATERLEFE COMMUNITY DEVELOPMENT
10002 DAY LILY CT

Amount Due	\$88.86
Please Pay By	16-Sep-2025
Account Number	100174020

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$79.91
Payments Received	-\$79.91
Balance Forward	\$0.00
Contract Charges	\$88.86
Total Amount Due	\$88.86

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700800				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	12791	08/18	12905	11.4 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48700800) (07/18 - 08/18)		
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	6.4 kgal x \$8.95	\$57.28
Total New Charges		\$88.86
Total Amount Due		\$88.86

RECEIVED
08/27/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **JMMFX9FH** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	<table><tr><td>SERVICE ADDRESS</td><td>10002 DAY LILY CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100174020</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$88.86</td></tr></table>	SERVICE ADDRESS	10002 DAY LILY CT	ACCOUNT NUMBER	100174020	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$88.86
SERVICE ADDRESS	10002 DAY LILY CT										
ACCOUNT NUMBER	100174020										
BILLING DATE	26-Aug-2025										
DUE DATE	16-Sep-2025										
TOTAL AMOUNT DUE	\$88.86										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

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

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



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



WATERLEFE COMMUNITY DEVELOPMENT
10119 DAY LILY CT

Amount Due	\$104.08
Please Pay By	16-Sep-2025
Account Number	100174075

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$118.40
Payments Received	-\$118.40
Balance Forward	\$0.00
Contract Charges	\$104.08
Total Amount Due	\$104.08

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700799				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/18	2021	08/18	2152	13.1 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/18 - 08/18 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700799) (07/18 - 08/18)			
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
08/27/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **ND0YVZD4** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS 10119 DAY LILY CT	
	ACCOUNT NUMBER 100174075	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	BILLING DATE 26-Aug-2025	
	DUE DATE 16-Sep-2025	
	TOTAL AMOUNT DUE \$104.08	
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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

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

100174075200000104080000000



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	\$489.89
Please Pay By	16-Sep-2025
Account Number	100174187

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$970.42
Payments Received	-\$970.42
Balance Forward	\$0.00
Contract Charges	\$489.89
Total Amount Due	\$489.89

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60770926				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	86637	08/18	87315	67.8 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1_5 Inch or More (Meter # 60770926) (07/21 - 08/18)		
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	7.8 kgal x \$8.95	\$69.81
Irrigation Usage 4th Tier	30 kgal x \$7.41	\$222.30
Total New Charges		\$489.89
Total Amount Due		\$489.89

RECEIVED
08/27/25

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

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS 11105 WINDING STREAM WAY	
	ACCOUNT NUMBER 100174187	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	BILLING DATE 26-Aug-2025	
	DUE DATE 16-Sep-2025	
	TOTAL AMOUNT DUE \$489.89	
ADDRESSEE:		AMOUNT PAID Auto-Pay is scheduled
MAKE CHECKS PAYABLE TO MCUD		

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

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

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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
11015 BIG BASS PL

Amount Due	\$44.11
Please Pay By	16-Sep-2025
Account Number	100174240

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$52.17
Payments Received	-\$52.17
Balance Forward	\$0.00
Contract Charges	\$44.11
Total Amount Due	\$44.11

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413310				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	6358	08/18	6422	6.4 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 53413310) (07/21 - 08/18)		
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	1.4 kgal x \$8.95	\$12.53
Total New Charges		\$44.11
Total Amount Due		\$44.11

RECEIVED
08/27/25

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

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	<table><tr><td>SERVICE ADDRESS</td><td>11015 BIG BASS PL</td></tr><tr><td>ACCOUNT NUMBER</td><td>100174240</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$44.11</td></tr></table>	SERVICE ADDRESS	11015 BIG BASS PL	ACCOUNT NUMBER	100174240	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$44.11
SERVICE ADDRESS	11015 BIG BASS PL										
ACCOUNT NUMBER	100174240										
BILLING DATE	26-Aug-2025										
DUE DATE	16-Sep-2025										
TOTAL AMOUNT DUE	\$44.11										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

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

MANATEE COUNTY UTILITIES DEPARTMENT
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100174240Z000000044110000000



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



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



WATERLEFE COMMUNITY DEVELOPMENT
1005 WINDING STREAM WAY

Amount Due	\$80.81
Please Pay By	16-Sep-2025
Account Number	100174298

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$81.70
Payments Received	-\$81.70
Balance Forward	\$0.00
Contract Charges	\$80.81
Total Amount Due	\$80.81

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48901760				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	40295	08/18	40400	10.5 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48901760) (07/21 - 08/18)		
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	5.5 kgal x \$8.95	\$49.23
Total New Charges		\$80.81
Total Amount Due		\$80.81

RECEIVED
08/27/25

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

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	<table><tr><td>SERVICE ADDRESS</td><td>1005 WINDING STREAM WAY</td></tr><tr><td>ACCOUNT NUMBER</td><td>100174298</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$80.81</td></tr></table>	SERVICE ADDRESS	1005 WINDING STREAM WAY	ACCOUNT NUMBER	100174298	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$80.81
SERVICE ADDRESS	1005 WINDING STREAM WAY										
ACCOUNT NUMBER	100174298										
BILLING DATE	26-Aug-2025										
DUE DATE	16-Sep-2025										
TOTAL AMOUNT DUE	\$80.81										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

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

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON FL 34206-5350

100174298Z00000080810000000

MCUD

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



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WATERLEFE COMMUNITY DEVELOPMENT
1043 RAINBOW CT

Amount Due	\$57.54
Please Pay By	16-Sep-2025
Account Number	100174352

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$73.65
Payments Received	-\$73.65
Balance Forward	\$0.00
Contract Charges	\$57.54
Total Amount Due	\$57.54

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49251341				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	5747	08/18	5826	7.9 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/21 - 08/18 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 49251341) (07/21 - 08/18)		
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	2.9 kgal x \$8.95	\$25.96
Total New Charges		\$57.54
Total Amount Due		\$57.54

RECEIVED
08/27/25

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		<table><tr><td>SERVICE ADDRESS</td><td>1043 RAINBOW CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100174352</td></tr><tr><td>BILLING DATE</td><td>26-Aug-2025</td></tr><tr><td>DUE DATE</td><td>16-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$57.54</td></tr></table>	SERVICE ADDRESS	1043 RAINBOW CT	ACCOUNT NUMBER	100174352	BILLING DATE	26-Aug-2025	DUE DATE	16-Sep-2025	TOTAL AMOUNT DUE	\$57.54
SERVICE ADDRESS	1043 RAINBOW CT											
ACCOUNT NUMBER	100174352											
BILLING DATE	26-Aug-2025											
DUE DATE	16-Sep-2025											
TOTAL AMOUNT DUE	\$57.54											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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

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

100174352Z000000575400000000



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



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WATERLEFE COMMUNITY DEVELOPMENT
10110 DISCOVERY TER

Amount Due	\$21.78
Please Pay By	16-Sep-2025
Account Number	100174409

Auto-pay is scheduled for 16-Sep-2025

Account Summary	
Previous Amount Due	\$22.08
Payments Received	-\$22.08
Balance Forward	\$0.00
Contract Charges	\$21.78
Total Amount Due	\$21.78

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49709226				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/17	2063 *	08/14	2080 *	1.7 kgal
* Indicates an estimated read				

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/17 - 08/14 (29 Days)
Irrigation 2nd Meter 1 Inch or Less (Meter # 49709226) (07/17 - 08/14)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
Irrigation Usage 1st Tier	1.7 kgal x \$2.97	\$5.05
Total New Charges		\$21.78
Total Amount Due		\$21.78

RECEIVED
08/27/25

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

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS 10110 DISCOVERY TER	
	ACCOUNT NUMBER 100174409	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	BILLING DATE 26-Aug-2025	
	DUE DATE 16-Sep-2025	
	TOTAL AMOUNT DUE \$21.78	
ADDRESSEE:		AMOUNT PAID Auto-Pay is scheduled
MAKE CHECKS PAYABLE TO MCUD		

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

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

100174409Z000000217800000000

ELITE PAINTING AND DESIGN INVOICE #4121 AUGUST 21ST 2025
TOTAL DUE : \$4,635

PLEASE MAIL CHECK TO : MATTHEW FACCIOLLA (ELITE PAINTING AND
DESIGN) 6730 HICKORY HAMMOCK CIRCLE BRADENTON FL 34202

TOTAL DUE \$4,635

Customer: ATTN : STEVE DIETZ
Address: 1022 FISH HOOK COVE
BRADENTON FL 34212
GUARD HOUSE WATERLEAF

INVOICE AND JOB DESCRIPTION BELOW WITH ADD ONS

1. FRONT ENTRANCE GUARD HOUSE ARCHWAY THAT WAS DAMAGED : PER SITE VISIT AND SECOND INSPECTION ,REMOVE ALL LOOSE CONCRETE/STUCCO THEN CLEAN AREA OF ALL DEBRIS AND INSTALL CORNER BEAD OR FRAMING THAT WAS DAMAGED ALSO REPAIR INTERIOR DAMAGE THAT WAS FOUND ON SECOND INSPECTION . THEN RE STUCCO ENTIRE ARCHWAY CORNER TO CORNER AND APPLY 1 COAT OF HOT STUCCO PRIMER AND 2 COATS OF SHERWIN WILLIAMS A100 SATIN TO ARCHWAY CORNER TO CORNER,ADDITIONAL WORK INCLUDES EXTRA CORNER BEAD BEING REMOVED AND REBUILDING OF AREAS THAT ARE TOO DAMAGED TO SKIM OVER AND	

[illegible]



Perimeter Solutions Group
6500 E. Broadway Ave.,
Tampa, FL 33619
P 813-251-5883 F (813) 251-5997
ar@westfloridafence.com
www.westfloridafence.com

Invoice

7/8/2025
ID: 2025-07-00007
Project: JOB2025-04854: WATERLEFE CDD & GOLF CLUB

WATERLEFE CDD & GOLF CLUB
WATERLEFE HOA
1022 Fish Hook Cove
Bradenton, FL 34212-5215
(941) 744-9711
sdietz@waterlefehl.com

Payment Terms

Net 30

Balance	Due Date
16,736.26	8/7/2025

Shipping / Location

1022 Fish Hook Cove
Bradenton, FL 34212-5215

Estimator

Frank Gavaghan, frank@westfloridafence.com

Description

50% Deposit

#	Catalog	Qty / Hrs	Price / Rate	Total
1	Fence & Gate	1.00	16,736.26	16,736.26

Notes & Instructions

Summary

Subtotal	16,736.26
----------	-----------

Amount Due	16,736.26
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Terms & Conditions

All invoicing disputes must be brought to our attention at AR@perimetersolutionsgroup.com within 10 days or we may consider the invoice accepted as is.

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

INVOICE

Invoice # 6311
Date: 09/02/2025
Due On: 10/02/2025

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

Statement of Account

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

WATERLEFE

WATERLEFE CDD - GENERAL MATTERS

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	08/05/2025	Review e-mailed information from Supervisor Xinos re: MPOA/CDD governance and provide comments.	0.25	\$303.00	\$75.75
Service	AHC	08/07/2025	Prepare Resolutions for adoption of budget and levy of assessments. E-mail Resolutions to District management.	0.25	\$303.00	\$75.75
Service	AHC	08/11/2025	Initial review of agenda package for 8/18 CDD meeting.	0.25	\$303.00	\$75.75
Service	AHC	08/13/2025	Tele-conv. with MPOA counsel re: MPOA/CDD issues.	0.25	\$303.00	\$75.75
Service	AHC	08/14/2025	Continued review of agenda package and prepare for 8/18 CDD meeting.	0.75	\$303.00	\$227.25
Service	AHC	08/18/2025	Final preparation for CDD meeting and attend meeting.	5.00	\$303.00	\$1,515.00
Service	AHC	08/19/2025	Follow-up on action items from 8/18 CDD meeting. Begin drafting letter to County Attorney re: CDD monuments/entrance.	0.50	\$303.00	\$151.50
Service	AHC	08/20/2025	Review e-mail from Steve Dietz re: UMRR construction issues and impact on entrance monuments.	0.50	\$303.00	\$151.50

			Review draft Cross Creek erosion contract prepared by Engineer and provide redlines.			
Service	AHC	08/21/2025	Review bridge inspection agreement prepared by Engineer and begin revisions.	0.25	\$303.00	\$75.75
Service	AHC	08/22/2025	Review and reply to e-mails re: tree trimming issue. Continued review and revision to draft "diving contract." Exchange e-mails with Supervisor Xinos re: MPOA/CDD unity issues.	0.75	\$303.00	\$227.25
Service	AHC	08/24/2025	Review and revise draft letter to Manatee County Attorney re: UMRR project and impact on monuments.	0.50	\$303.00	\$151.50
Service	AHC	08/25/2025	Review estimate for entrance monument rebuild and exchange e-mails with Steve Dietz. Forward draft letter to County Attorney to Chair, Steve Dietz and Engineer for review/comment.	0.25	\$303.00	\$75.75
Service	AHC	08/26/2025	Review redlines to bridge inspection contract and provide feedback.	0.25	\$303.00	\$75.75
Service	AHC	08/28/2025	Review and respond to e-mail from Steve Dietz re: UMRR project and monuments. Review revised mulch proposal. Prepare draft mulch contract and e-mail to Steve Dietz, Chair and Manager for review/comment.	0.75	\$303.00	\$227.25
					Subtotal	\$3,181.50
					Total	\$3,181.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6311	10/02/2025	\$3,181.50	\$0.00	\$3,181.50
Outstanding Balance				\$3,181.50
Total Amount Outstanding				\$3,181.50

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

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



Radarsign, LLC
1220 Kennestone Circle Suite 130
Marietta GA 30066
United States

RECEIVED
09/09/25

Invoice

#INV4119

Order Date: 09/08/2025

Revision Date: 09/08/2025

Bill To

Chris Noll
Waterlefe CDD
1022 Fish Hook Cove
Bradenton FL 34212
United States

Ship To

Chris Threatt
Waterlefe Community
Development
1022 Fish Hook Cove
Bradenton FL 34212
United States

TOTAL

\$1,385.65

Due Date: 10/08/2025

Terms	SO #	PO #	Sales Rep	Shipping Method	Tracking #
Net 30	SO4776	CC	Zachary Fowler	FedEx Ground®	

Qty	Item	Serial Number	UnitPrice	Amount
1	Refresh Fees Replacement of CPU board, radar, new 18 amp/hour batteries, Wi-Fi transmitter, and upgrade of sign code to the latest version. 1 year warranty SNTC600-405118			\$1,295.00

Subtotal	\$1,295.00
Shipping Cost	\$0.00
Discount	
Tax Total (7%)	\$90.65
Payments	
Balance Due	\$1,385.65



INV4119



Radarsign, LLC
1220 Kennestone Circle Suite 130
Marietta GA 30066
United States

Invoice

#INV4119

Order Date: 09/08/2025

Revision Date: 09/08/2025

Unless you have provided Radarsign with a copy of appropriate Sales Tax Exemption or Resale Certificate, responsibility for payment all sales tax liability lies with your organization

Remittance address:

Radarsign
1220 Kennestone Circle STE 130
Marietta, GA 30066

Contact:

Accounting@radarsign.com
678-965-4814 x101

NO RETURNS WITHOUT PRIOR AUTHORIZATION APPROVAL

Any claim for shortages or damage must be made within 24 hours of receipt of shipment.
Damaged product claims must be in writing and include photographs.

THE EMPLOYEES OF RADARSIGN THANK YOU FOR YOUR ORDER!



INV4119

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

Invoice

Date	Invoice #
9/2/2025	INV0000102309

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614



Services for the month of	Terms	Client Number
September	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 #245291

ISSUED:

Sep 04, 2025

DUE:

Sep 04, 2025

RECIPIENT:

Waterlefe Community Development District

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

SENDER:

Sarasota Gate & Access

6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

Phone: (941)349-4455

Email: service@sarasotagate.com

Website: Sarasotagate.com

SERVICE ADDRESS:

10625 Waterlefe Blvd
Bradenton, FL 34212

Mossy Branch Gate

Product/Service	Description	Qty.	Unit Price	Total
Aug 20, 2025				
Location on Property:	Mossy Branch Gate	1	\$0.00	\$0.00
Job Description	Client states the tag reader is not working at the Mossy Branch	1	\$0.00	\$0.00
Service Provided	Includes the following: -NEDEP-UPASS GO Reader (Qty 1) -Technician Labor, Installation -Shipping	1	\$4,778.60	\$4,778.60
Overnight Shipping		1	\$75.00	\$75.00
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 #245291

ISSUED:

Sep 04, 2025

DUE:

Sep 04, 2025

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

Subtotal \$4,853.60

Total \$4,853.60

Deposit collected - \$2,426.80

Invoice balance \$2,426.80

RECEIVED
09/05/25

Pay Now

Waterlefe Community Development District
1022 Fish Hook
Bradenton, FL 34212

Mossy Branch Gate

Invoice #: 245291

Due date: Sep 04, 2025

Amount due: \$2,426.80

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 #
9/4/2025	2929

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
8/1/2025	Attend progress meeting for hole 15 retaining wall repairs. Site review of paving repairs. Check on UMRR site work.	2.25	150.00	337.50
8/5/2025	Respond to general manager on the paving of roadways.	0.25	150.00	37.50
8/6/2025	Respond to general manager regarding items for next cycle of road paving project and forward Roadway Lifespan map. Respond to board member with update on hole 15 retaining wall. Coordinate with contractor on compaction efforts. Download and log photos.	1.25	150.00	187.50
8/8/2025	Site progress meeting to review hole 15 retaining wall installation.	2.5	150.00	375.00
8/12/2025	Research additional bridge inspectors and divers to obtains proposals for golf course bridges, con-spans, boat lifts and marina. Coordinate with general manager on Mossy Branch gate repair invoice.	0.75	150.00	112.50
8/13/2025	Coordinate with underwater contractors for dive proposals and hourly rates.	0.5	150.00	75.00
8/14/2025	Download and log photos from site visit.	0.25	150.00	37.50
8/15/2025	Site progress meeting to review hole 15 retaining wall repairs. Prep work for upcoming CDD meeting. Review UMRR reimbursement documents for front entrance and forward to general manager. Prepare Mossy Branch reimbursement documents. Coordinate with sign vendor for No Parking signs.	4.75	150.00	712.50
8/18/2025	Coordinate with sign vendor, prepare list of items for CDD meeting update. Attend CDD meeting.	4	150.00	600.00
8/19/2025	Respond to board members regarding gravity wall and railing concerns. Log in photos from site visits.	0.5	150.00	75.00
8/20/2025	Prepare contract for pond bank repairs, coordinate with contractor on start date and send agreement to attorney for review. Finalize agreement and send to vendor for signature. Review document from general manager regarding DEEP. Discussion with general manager regarding UMRR issues.	2	150.00	300.00
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 #
9/4/2025	2929

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
8/21/2025	Prepare underwater inspection agreement, coordinate with vendor and general manager regarding timing of inspection. Send agreement to CDD attorney for review. Review signed agreement for bank repairs and send to CDD chairperson for signature. Review reimbursement documents for developer's agreement with Manatee County for Mossy Branch. Coordinate with CDD manager for proof of payment documents.	3	150.00	450.00
8/22/2025	Site progress meeting to check on hole 15 retaining wall installation. Review e-mail from general manager regarding resident on Portside concerns regarding trees on south wall and respond. Review CDD attorney's comments on bridge inspection agreement. Revise and forward to vendors for signature. Coordinate with sign vendor for No Parking signs.	3.25	150.00	487.50
8/25/2025	Review letter from CDD attorney regarding relocation of entry monuments due to impact from UMRR work and respond. Review proposal to relocate monuments. Phone conversation with general manager to discuss underwater inspections.	0.5	150.00	75.00
8/26/2025	Review comments from vendor for bridge inspection agreement. Coordinate with CDD attorney on changes. Revise agreement and forward to vendor for signature.	2	150.00	300.00
8/27/2025	Prepare photo summary of major outfall clearing, prepare map for vendor and send to vendor for proposal. Log site photos.	1	150.00	150.00
8/28/2025	Coordinate with vendor and CDD chairperson for underwater inspection contract agreement and signatures.	0.25	150.00	37.50
8/29/2025	Site progress meeting at hole 15 retaining wall. Prepare final executed agreement and forward to all parties. Coordinate with general manager and diving vendor for upcoming inspections. Respond to CDD chairperson on costs to roadway, lake banks and bridge inspections.	3.5	150.00	525.00
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$4,875.00

Waterlefe Billing Summary

Schappacher Engineering, LLC

Date	General District Svcs	Signage Reviews & Replacement	Roadway & Sidewalk Reviews & Repairs	Bridge Inspections	Misc Golf Course & Hole 15 Retaining Wall Assistance	Upper Manatee River Road Widening	Mossy Branch Modifications	Storm System Reviews & Repairs	Lake Bank Repairs
8/1/2025			75.00		225.00	37.50			
8/5/2025			37.50						
8/6/2025			112.50		75.00				
8/8/2025					375.00				
8/12/2025				75.00			37.50		
8/13/2025				75.00					
8/14/2025					37.50				
8/15/2025		37.50	150.00		375.00	150.00			
8/18/2025	375.00	37.50	75.00		75.00	37.50			
8/19/2025						75.00			
8/20/2025									300.00
8/21/2025				187.50			75.00		187.50
8/22/2025				112.50	375.00				
8/25/2025						75.00			
8/26/2025				300.00					
8/27/2025								150.00	
8/28/2025				37.50					
8/29/2025				75.00	375.00				75.00
Month Total	\$375.00	\$75.00	\$450.00	\$862.50	\$1,912.50	\$375.00	\$112.50	\$150.00	\$562.50
Annual Total	\$5,775.00	\$675.00	\$5,711.75	\$937.50	\$15,925.00	\$9,675.00	\$3,712.50	\$2,132.25	\$2,245.50



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI196811
Invoice Date: 9/1/2025

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

Ship Via
Ship Date 9/1/2025
Due Date 10/1/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 9/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	3,982.00	3,982.00
September Billing					
9/1/2025 - 9/30/2025					
Waterlefe Cdd-Lake-ALL					
Waterlefe Cdd-Lake-ALL					

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

Subtotal: 3,982.00

Invoice Discount: 0.00

Total Sales Tax: 0.00

Payment Amount: 0.00

Total: 3,982.00

RECEIVED
09/01/25



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

Page: 1

Invoice Number: PSI197779
Invoice Date: 9/1/2025

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

Ship Via
Ship Date 9/1/2025
Due Date 10/1/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 9/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance September Billing 9/1/2025 - 9/30/2025 Pond 18		1	1	420.00	420.00

RECEIVED
09/01/25

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

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



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI199383
Invoice Date: 9/1/2025

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

Ship Via
Ship Date 9/1/2025
Due Date 10/1/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 9/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance September Billing 9/1/2025 - 9/30/2025 Pond 22		1	1	72.82	72.82

RECEIVED
09/02/25

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



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI201410
Invoice Date: 9/1/2025

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		Customer ID	0438280
Ship Date	9/1/2025	P.O. Number	
Due Date	10/1/2025	P.O. Date	9/1/2025
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance September Billing 9/1/2025 - 2/28/2026 Waterlefe CDD 2 Aerator 1 site #16		1	1	199.02	199.02

RECEIVED
09/02/25

Amount Subject to Sales Tax	0.00	Subtotal:	199.02
Amount Exempt from Sales Tax	199.02	Invoice Discount:	0.00
		Total Sales Tax	0.00
		Payment Amount:	0.00
		Total:	199.02



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI204587
Invoice Date: 9/11/2025

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		Customer ID	0438280
Ship Date	9/11/2025	P.O. Number	
Due Date	10/11/2025	P.O. Date	9/11/2025
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fountain/Aerator Service & Repairs Quoted Service Request Waterlefe CDD - Fountain 1 Site #2 East A VER-CB152 Control Box, 5HP Grundfos Starter Box	EA	1	1	651.65	651.65
Service Fee		1	1	150.00	150.00
Labor		1	1	107.00	107.00
Freight		1	1	40.00	40.00
Installed new starter box and breaker. All functions normal.					

RECEIVED
09/11/25

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 948.65

Subtotal:	948.65
Invoice Discount:	0.00
Total Sales Tax	0.00
Payment Amount:	0.00
Total:	948.65

INVOICE

**Southeast Roofing Consultants,
Inc.**
2261 Sarasota Center Blvd
Sarasota, FL 34240

contact@seroofing.com
+1 (941) 752-7888
www.seroofing.com



Waterlefe Community Development District:Guard Gate House - Tile Roof

Bill to

Guard Gate House - Tile Roof
10625 Waterlefe Blvd
Bradenton, FL 34212

RECEIVED
09/25/25

Invoice details

Invoice no.: 6637
Terms: Due on receipt
Invoice date: 09/25/2025
Due date: 09/25/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CONTRACT	10% DEPOSIT DUE WITH CONTRACT SIGNING	1	\$1,674.00	\$1,674.00

Total **\$1,674.00**

Ways to pay



Thank you for your business! Payment may be made by Check,
ACH Wire Transfer or Credit Card. Please note that a 3.5%
convenience fee will be added for CREDIT CARD PAYMENTS over
\$2,500.00. Thank you!

Overdue 09/25/2025

[View and pay](#)

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

RECEIVED
AUG 29 2025

Invoice Number: 168629201082125
Account Number: 168629201
Invoice Date: 08/21/25
Due Date: AUTOPAY

Summary

Account activity from 08/26/2025 through
09/25/2025 details on following pages

Previous Statement Balance	\$199.99
Payments	\$-199.99
08/06/2025	\$-199.99
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.99
BALANCE DUE	\$199.99

Payment Options**Pay Online**

Make payments, download statements, view payment history,
and sign up for billing email notifications at
Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number
with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment
options at enterprise.spectrum.com/payments.

**This account has been set up as AutoPay, please do not
submit a payment.**

For support or billing questions, call 888-812-2591.

Thank you for choosing Spectrum Business for enterprise. We value you as
our customer and appreciate your prompt payment.

Note: Payments made after 08/11/2025 may not be reflected in the Payments
section of this statement. They will appear on the following month's
statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 08212025 NNNNNNNN 01 010385 0025

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



ACCOUNT NUMBER 168629201

DUE DATE	AUTOPAY
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$199.99
BALANCE DUE	\$199.99

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701400100116862920162000019999

Page 2 of 2
Invoice Number:
Account Number:
Invoice Date:
Due Date:

WATERLEFE CDD
168629201082125
168629201
08/21/25
AUTOPAY



Contact Us at
1-888-812-2591

6810 0225 NO RP 21 08212025 NNNNNNNN 01 010385 0025

Charge Details

Previous Statement Balance	\$199.99
Payments	\$-199.99
08/06/2025	\$-199.99
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.99
Spectrum Business Internet Max	\$300.00
Internet Max Discount	\$-120.00
1 Static IP	\$19.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.99
BALANCE DUE	\$199.99

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective July 1, 2025 the Federal Universal Service Fund decreased to 36%.



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SEP - 2 2021

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MOBILE LINES

\$30 per month total.
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and Auto Pay required.

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- Reliable nationwide 5G
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- Exclusive multi-line discounts available with 4+ lines

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- 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. ©2025 Charter Communications, all rights reserved. SA6PF00P

BAP-2507-N-MOB



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8833 2390 DY RP 23 08242025 NNNNNNNN 01 000874 0003

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



833712013214606200205005

August 23, 2025

Invoice Number:
Account Number:

Waterleafe Cdd
2146062082325
8337 12 013 2146062



Contact Us

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

8633 2390 DY RP 23 08242025 NNNNNNNN 01 000874 0003



August 23, 2025
Invoice Number:
Account Number:

2146062082325
8337 12 013 2146062

RECEIVED
SEP - 2 2025

Auto Pay Notice

Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

DT:

NEWS AND INFORMATION

Contact Us

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

Summary

Service from 08/23/25 through 09/22/25
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 09/10/25	
Total Due by Auto Pay	\$205.00

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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8833 2390 DY RP 23 08242025 NNNNNNNN 01 000874 0003

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

August 23, 2025

WATERLEAF CDD

Invoice Number: 2146062082325
Account Number: 8337 12 013 2146062
Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

Total Due by Auto Pay **\$205.00**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712013214606200205005

Invoice Number: 2146062082325
 Account Number: 8337 12 013 2146062

**Contact Us**

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

8633 2390 DY RP 23 08242025 NNNNNNNN 01 000874 0003

Charge Details

Previous Balance		205.00
EFT Payment	08/10	-205.00
Remaining Balance		\$0.00

Payments received after 08/23/25 will appear on your next bill.

Service from 08/23/25 through 09/22/25

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.





Invoice Number: WATERLEAFE CDD
2146062082325
Account Number: 8337 12 013 2146062

Contact Us

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

8633 2390 DY RP 23 08242025 NNNNNNNN 01 000874 0003

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.



August 23, 2025



Invoice Number:
Account Number:

WATERLEAF CDD
2146062082325
8337 12 013 2146062

Contact Us

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

8633 2390 DY RP 23 08242025 NNNNNNNN 01 000874 0003





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. ©2025 Charter Communications, all rights reserved.

SA6PF00P

BAP-2507-NMOB



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 05 09062025 NNNNNNNN 01 000969 0004

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



833712013209540000437004

Invoice Number:
Account Number:

Waterlefe Guard House
2095400090525
8337 12 013 2095400



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 05 09062025 NNNNNNNN 01 000969 0004



September 5, 2025

Invoice Number: 2095400090525

Account Number: **8337 12 013 2095400**

Auto Pay Notice

Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

Summary

*Service from 09/05/25 through 10/04/25
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 09/22/25	
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.

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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 05 09062025 NNNNNNNN 01 000969 0004

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



September 5, 2025

WATERLEFE GUARD HOUSE

Invoice Number: 2095400090525

Account Number: 8337 12 013 2095400

Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

Total Due by Auto Pay

\$437.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712013209540000437004



Invoice Number: 2095400090525
 Account Number: 8337 12 013 2095400

WATERLEFE GUARD HOUSE

Contact Us

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

8633 2390 DY RP 05 09062025 NNNNNNNN 01 000969 0004

Charge Details

Previous Balance		437.00
EFT Payment	08/22	-437.00
Remaining Balance		\$0.00

Payments received after 09/05/25 will appear on your next bill.

Service from 09/05/25 through 10/04/25

Spectrum Business™ TV

Spectrum Business TV	45.00
Spectrum Receiver	14.00
	\$59.00

Spectrum Business™ TV Total \$59.00

Spectrum Business™ Internet

Spectrum Business Internet	130.00
Promotional Discount	-30.00
Spectrum Business Internet Ultra Add'l	300.00
Promotional Discount	-140.00
Spectrum WiFi	0.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	40.00
Qty 2 @ \$20.00 Each	
	\$300.00

Spectrum Business™ Internet Total \$300.00

Spectrum Business™ Voice

Phone number (941) 708-6866	
Spectrum Business Voice	50.00
Voice Mail	0.00

Spectrum Business™ Voice Continued

\$50.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$50.00

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$28.00

Current Charges \$437.00

Total Due by Auto Pay \$437.00

Billing Information

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Continued on the next page....

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





Invoice Number: 2095400090525
Account Number: 8337 12 013 2095400

WATERLEFE GUARD HOUSE

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 05 09062025 NNNNNNNN 01 000969 0004

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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.





Invoice Number: 2095400090525
Account Number:: 8337 12 013 2095400

WATERLEFE GUARD HOUSE

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 05 09062025 NNNNNNNN 01 000969 0004



8920 ERIE LANE
PARRISH, FL 34219

Invoice Number: 68942
Invoice Date: Aug 25, 2025
Page: 1

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

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Waterlefe SOD Installation

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		9/24/25

Quantity	Item	Description	Unit Price	Amount
		Installation of St.Augustine SOD. Materials only.		640.00
		Subtotal		640.00
		Sales Tax		
		Total Invoice Amount		640.00
		Payment/Credit Applied		
		TOTAL		640.00

Check/Credit Memo No:

RECEIVED

08/27/25

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 69039
Invoice Date: Aug 31, 2025
Page: 1

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

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
August Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		9/30/25

Quantity	Item	Description	Unit Price	Amount
1.00	Node - 4 Station	At Bathroom Area - Checked Irrigation Clock Node - 4 Sta w/solenoid	367.96	367.96
1.00	coup drip	Xcore Clock = Second Median Coupling - Drip	0.52	0.52
10.00	pipe-pvc1"	Pipe - PVC - 1"	0.95	9.50
8.00	spray - 6"	Sidewalk Strip at Portal / Blvd Spray Head - 6"	9.75	78.00
6.50	Labor- Recurring	Labor Recurring Customer	50.00	325.00
Subtotal				780.98
Sales Tax				
Total Invoice Amount				780.98
Payment/Credit Applied				
TOTAL				780.98

Check/Credit Memo No:

RECEIVED
09/08/25

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 69085
Invoice Date: Sep 1, 2025
Page: 1

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

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
CDD Common Area

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/1/25

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Monthly Maintenance:		
1.00	BED MGMT	Turf Management	7,039.19	7,039.19
1.00	IRR MGMT	Bed Management	3,017.05	3,017.05
		Irrigation Management - Inspections done quarterly	1,095.83	1,095.83
Subtotal				11,152.07
Sales Tax				
Total Invoice Amount				11,152.07
Payment/Credit Applied				
TOTAL				11,152.07

Check/Credit Memo No:

RECEIVED
09/04/25