



Rizzetta & Company

Waterlefe Community Development District

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

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

www.waterlefecdd.org

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors	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.
District Counsel	Andrew Cohen	Persson, Cohen & Mooney, P.A.
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

All Cellular Phones and Pagers must be turned off while in the Meeting Room.

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

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

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

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

**Board of Supervisors
Waterlefe Community
Development District**

December 09, 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, December 15, 2025, at 2:00 p.m.** at the Waterlefe Golf Club – located at 1022 Fish Hook Cove, Bradenton, Florida 34212.

- 1. CALL TO ORDER / ROLL CALL**
- 2. PUBLIC COMMENTS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - i. Attorney Opinion re Potential Ethics Issue**
 - B. Aquatic Maintenance Report and Update
 - C. Landscape & Irrigation Update
 - i. Field Inspection Report Tab 1
 - ii. Landscape Contractor Report
 - iii. Landscape Committee Update
 - D. Golf Club Update
 - i. Financial Update..... Tab 2
 - E. Golf Committee
 - F. Safety Committee
 - G. House Committee
 - i. Consideration of new committee members
 - H. Property Management Update
 - I. MPOA Liaison Update
 - J. District Engineer
 - K. District Manager
- 4. BUSINESS ITEMS**
 - A. In-depth discussion on Addition # 2 of Rule no. 2025-01 Tab 3
- 5. BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**
 - A. Consideration of the Meeting Minutes from November 17, 2025 Tab 4
 - B. Consideration of Operations & Maintenance Expenditures for October 2025 Tab 5
 - C. Consideration of Landscape Committee Meeting Minutes Tab 6
 - D. Consideration of Golf Committee Meeting Minutes..... Tab 7
 - E. Consideration of House Committee Meeting Minutes Tab 8
 - F. Consideration of Safety Committee Meeting Minutes Tab 9
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Sincerely,

Matt O’Nolan

Matt O’Nolan
District Manager

Tab 1

WATERLEFE

LANDSCAPE INSPECTION REPORT



November 25, 2025
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Upcoming Events, Mossy Branch Gates, UMRR, Waterlefe Blvd.

General Updates, Recent & Upcoming Maintenance Events

❑ The next fertilizer applications will take place in February 2026.

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. SSLM to Install & Invoice enough plants (Foxtail Ferns, Mammy Croton, Ixora, Arboricola) to fill in the voids on the outbound side of the Mossy Branch gates. (Pics 1a – c>)



2. The palms along the UMRR berm south of the main entrance need to be trimmed.
3. Is there anything else at play here in this turf on the outbound lanes of Waterlefe Blvd. (WLBlvd.) between Sand Crane south and the guardhouse besides drought? (Pic 3)



Waterlefe Blvd., Sand Crane South, Day Lily

4. Why are a lot of the Feijoa on the WLBlvd. median behind the guardhouse thinning? Are these receiving enough water? (Pic 4)



7. Treat grassy weeds in the turf along the WLBlvd. medians between Sand Crane and Portside.

8. Is the irrigation running with the same frequency and duration for the turf on the WLBlvd. medians as it is in the cul-de-sacs? Turf on cul-de-sacs appears to be much greener. Even some of the established plant materials (Crotons, etc.) appear to be wilting.

9. Clear the overhead as well as lateral wetland growth from this area on the outbound lanes of WLBlvd. approaching Sand Crane south from the west. (Pic 9)



5. De-moss some of the trees in the buffer on the outbound side of Sand Crane south. Remove dead branches and any dead Dw. India Hawthorn. Do these plants have Chili Thrips? Treat accordingly.
6. I noticed a lot of Spreading Dayflower throughout a lot of the turf in the community. This is an aggressive weed in that it spreads by its nodes taking root as it grows. It thrives in moist soil, so cutting back on irrigation may help in its control as well as target specific systemic post-emergent broadleaf weed herbicides. It is recognizable by its bright blue/purple flowers. This pic was taken on Restoration. (Pic 6)



10. Trucks continue to cut short in several areas including here on the Day Lily median. **We should dial back this irrigation as it is quite muddy.** (Pic 10)



Day Lily, South Wall Central & West by Mossy Branch

11. Trucks are also cutting the Day Lily cul-de-sac short which has resulted in a busted-up irrigation valve box. This needs to be replaced. **Install & Invoice.** (Pic 11)



12. Damages continue around the cul-de-sac. (Pic 12)



13. In conjunction with the damage to many of the cul-de-sacs, I did notice that many of the “NO PARKING BETWEEN SIGNS” at the cul-de-sacs have been rotated to a direction where they cannot be seen from oncoming traffic. The words are actually facing the cul-de-sac itself – you are beyond the sign before you know what it says.

14. Many of the newer-planted Sweet Viburnum along the south wall closer to the large pond are in moderate wilt condition. What is the

irrigation frequency and duration along this hedge? (Pic 14)



15. Sweet Viburnum along the south wall east of the Mossy Branch gates are also in wilt condition. Same question applies as was asked in Item No. 14. (Pic 15)



16. Several Sweet Viburnum need to be infilled along the south wall from behind the seventh home east of the Mossy Branch gates westward toward the gates. Probably a total of seven (7). Use 7 gal., FULL plants. (Pics 16a – c>)

17. Make sure the Sweet Viburnum west of the Mossy Branch gates are being maintained at a consistent height.



Mossy Branch, Foggy Morn

18. Did this area at the Mossy Branch gates receive mulch? (Pic 18>)



19. Make sure this small obscure tract is being maintained at the intersection of Portside and Foggy Morn. There is a very wilted shrub here. (Pic 19 & below)



Foggy Morn, River Basin Boardwalk, Sea Turtle

20. We never did receive replacement Gold Dust Crotons after some of these on Foggy Morn median were planted by SSLM and then died. By what date can the District expect to receive these? (Pic 20)



23. Sea Turtle is still struggling. My impression is that the entire cul-de-sac is not receiving adequate water. Turf also continues to fail. (Pic 23)



21. A vehicle caused some moderate damage to the turf as well as the Dw. Firebush on Discovery north. Can SSLM attempt to correct these tire ruts. Inspect for any irrigation damage. (Pics 21a & b>)



22. Trim the Sweet Viburnum along the trail leading to the River Basin boardwalk and ensure these plants are receiving fertilizer as well as adequate water. They are off-color. (Pic 22>)



River Basin, Misty Pond

24. I feel that turf replacement should have been included in the re-do of River Basin cul-de-sac. There is little remaining St. Augustine, and what is there is not in good shape. (Pic 24)



25. I feel some of this turf in the CDD-maintained sideyard tract of the first home on the inbound side of Misty Pond either needs to be replaced or placed on an aggressive turf improvement program. It has declined. (Pic 25)



26. Spreading Dayflower is also encroaching into the Turning Leaf cul-de-sac turf. What has happened to the turf on this cul-de-sac? Water is standing along the curb. (Pics 26a & b>)

27. What appears to be newer turf appears to have failed on the Misty Pond cul-de-sac. This should be replaced. (Pic 27)



28. We need a dead Cocoplum on Misty Pond cul-de-sac replaced under warranty. (Pic 28>)



Discovery, Field Brook

29. All plants at Discovery west median (and other areas) are being maintained at the same height. We have discussed “terracing” in the past. (Pic 29>)

30. Remove water shoots from the Tree Ligustrums on the outbound side buffer of Discovery west.

31. What is occurring with the turf in the WLBlvd. ROW between Discovery west and the golf cart crossing at No. 6? Diagnose and treat accordingly.



34. There is no remaining turf on the front of the Discovery east cul-de-sac. This turf has been on the decline for years. I feel it needs to be replaced with either new turf or a groundcover. (Pic 34>)

35. Trim back the Confederate Jasmine at both balustrades at Discovery east.

36. There is also damaged turf on Field Brook. (Pic 36>)

32. Make sure we are keeping this Medjool Palm at the inbound side of Discovery east in our radar. It has continually been hungry for 10+ years, but has not tested positive for LB. This is the CDD's to maintain. (Pic 32>)

33. Make sure the wetland material along the south side of Discovery east is being cut bak at all times. It is beginning to lessen the amount of CDD-maintained turf. (see below)



Waterlefe Blvd., Maritime



To me this is a clear indication that irrigation frequency/duration/layout are not the same from annual bed to annual bed as one side of this golf cart crossing is failed, the other is not. (Pic 37>)



38. Many of the annuals at the tip of the WLBlvd. median at the roundabout have also failed. (Pic 38>)

39. Turf appears very dry on the tip of the Winding Stream median at the roundabout.

40. Wild Coffee Plants in the inbound side of the Maritime buffer are in moderate wilt condition but are also overgrown. Make sure water is running here and lower them. Remove water shoots from the Tree Ligustrums. (Pic 40>)



Maritime, Winding Stream, Rainbow Ct. Big Bass

41. Both remaining Medjool Palms at Maritime need to be trimmed.

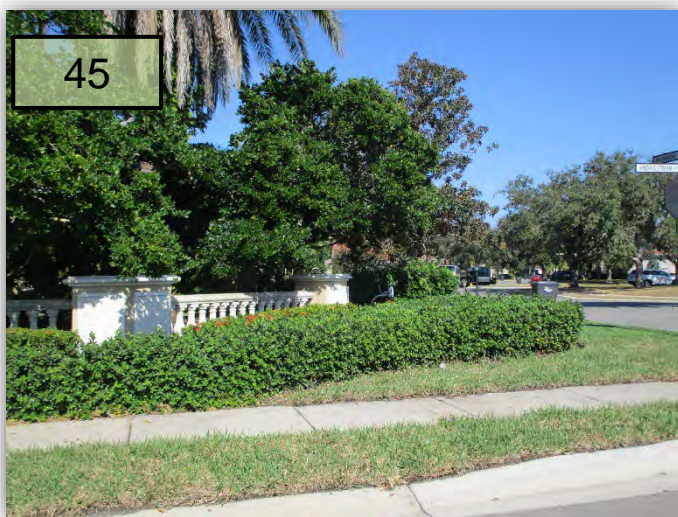
42. I will document again the condition of the Canary Island Date Palm on the Maritime cul-de-sac. Crews must ensure this palm is receiving 3-5 lbs. of the palm special fertilizer during each application. Make sure the fertilizer is being sprinkled under the entire dripline of the palm, not concentrated around the trunk. (Pic 42)



43. Treat grassy weeds in the Maritime turf.

44. Trim the palms surrounding the Rainbow lift station.

45. Terracing needs to improve at the Rainbow balustrades. (Pic 45)



46. At one time, a proposal was requested to excavate existing and install new St. Augustine turf along the ROW on the north side of Winding Stream east of Rainbow. Would the Landscape Committee and BOS be interested in looking into that again? (Pic 46)



47. Washington Palms past the last house on the right at the Winding Stream gates need to be trimmed.

48. SSLM to provide an update regarding an irrigation issue on the Rainbow Ct. median. (Pic 48)



49. Treat broadleaf weeds in the Big Bass & Rainbow Ct. cul-de-sac.

50. Make sure the trees on the street side of the Rainbow lift station are at least 14 ½' above the roadway. Trim palms to boat lift.



Proposals

Items No. 1, 11, 16 within the report are install and invoices for the Mossy Branch gates & Day Lily cul-de-sac.

1. SSLM to provide a proposal to flush cut the dead Washington Palm at the SE corner of the property at UMRR. (Pic 1)



2. SSLM to provide a proposal to flush cut two dead Pine trees on the west side of Foggy Morn adjacent to the last house before getting to the boardwalk. (Pic 2 and below)



3. SSLM to provide a proposal to install three (3) 3 Gal., FULL Irises to match those that are already in place under the Foxtail Palms on the roundabout. (Pic 3)



4. SSLM to provide a proposal to flush cut a dead Washington Palm in the Golf Club parking lot. (Pic 4)



Cul-de-Sac, Village Entrance Medians Turf Replacement Options



Trachelospermum jasminoides
Confederate Jasmine
Hardiness Zones 8-10
6-8 hours sunlight to shade
Grows 3'-6' per year
Very fragrant blooms in spring



Trachelospermum asiaticum 'tri-color'
Dwarf Asian Jasmine tri-color
Hardiness Zones 7a-10b
6" – 12" tall x 2' – 3' wide
6-8 hours sunlight to partial shade
Small, fragrant creamy blooms in spring



Trachelospermum asiaticum 'variegatum'
Variegated Dwarf Asian Jasmine
Hardiness to 5° - Zones 7-10
Shade or Sun
12" tall x 24" wide
fragrant blooms in spring



Trachelospermum Asiaticum
'Summer Sunset'
Summer Sunset Dwarf Asian Jasmine
Hardiness Zones 8-11
Part Shade or Part Sun
(more colorful in full sun)
12" tall x 24" wide
Less noticeable fragrant blooms in spring



Various Aquatic Options



Sagittaria latifolia
Arrowhead, (Duck Potato)
Hardiness Zones 3-11
Grows to a height of 1' - 4' and 1' - 3' wide
Grows submerged in shallow water or on
muddy banks



Sagittaria latifolia
Arrowhead, (Duck Potato)
Hardiness Zones 3-11
Grows to a height of 1' - 4' and 1' - 3' wide
Grows submerged in shallow water or on
muddy banks



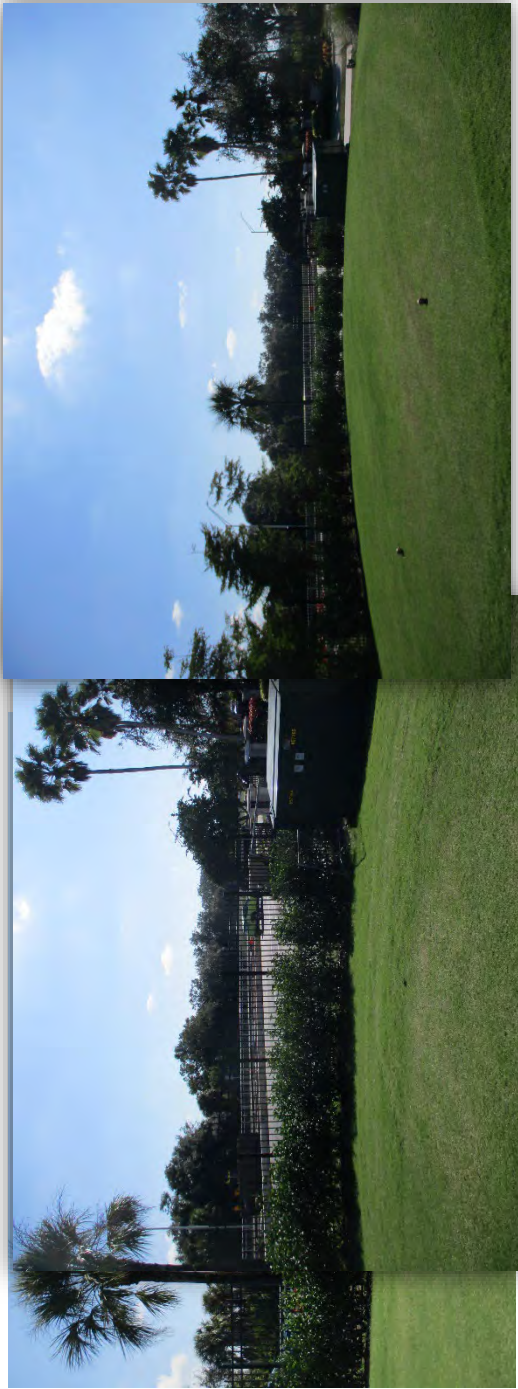
Pontederia cordata
Pickerelweed
Hardiness Zones 3-10
Grows to a height of 2' - 4' and 1' - 2' wide
Grows in shallow water or in fertile loam



Eleocharis spp.
Spikerush
Hardiness Zones 3-9
12" tall



Hole 14



Hole 14



I think there is room for one or two Shady Lady Olive Trees outside the fence at Winding Stream. This will help block headlights from northbound Ft. Hamer cars shining in the back porch of a resident on Big Bass.



Tab 2

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

	October Actual	October Budget	MTD Variance FAV / (UNFAV)	YTD Actual	YTD Budget	YTD Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	301,938	335,217	(33,279)	301,938	335,217	(33,279)
Restaurant	86,892	88,819	(1,927)	86,892	88,819	(1,927)
Admin	50,030	70,030	(20,000)	50,030	70,030	(20,000)
Total Revenues	438,861	494,066	(55,206)	438,861	494,066	(55,206)
Combined COGS						
Golf Operations	12,867	18,876	6,009	12,867	18,876	6,009
Restaurant	37,771	39,066	1,295	37,771	39,066	1,295
Total COGS	50,639	57,942	7,304	50,639	57,942	7,304
Golf Operations	289,071	316,341	(27,271)	289,071	316,341	(27,271)
Restaurant	49,121	49,753	(632)	49,121	49,753	(632)
Admin	50,030	70,030	(20,000)	50,030	70,030	(20,000)
Gross Profit	388,222	436,124	(47,902)	388,222	436,124	(47,902)
Combined Salaries						
Golf Operations	35,226	39,353	4,127	35,226	39,353	4,127
Restaurant	38,670	55,209	16,539	38,670	55,209	16,539
Maintenance	56,899	51,178	(5,720)	56,899	51,178	(5,720)
G&A	21,058	22,831	1,774	21,058	22,831	1,774
Total Payroll	151,852	168,571	16,720	151,852	168,571	16,720
Combined Expenses						
Golf Operations	20,833	18,720	(2,113)	20,833	18,720	(2,113)
Restaurant	10,356	9,425	(931)	10,356	9,425	(931)
Maintenance	36,548	49,956	13,408	36,548	49,956	13,408
G&A (Add Other Expenses)	88,793	103,143	14,350	88,793	103,143	14,350
Total Expenses	156,529	181,244	24,715	156,529	181,244	24,715
Other Income						
Interest Income	6,032	5,000	1,032	6,032	5,000	1,032
Other Income	-	-	-	-	-	-
Total Other Income	6,032	5,000	1,032	6,032	5,000	1,032
Golf Operations	233,012	258,269	(25,257)	233,012	258,269	(25,257)
Restaurant	95	(14,882)	14,977	95	(14,882)	14,977
Admin	(53,789)	(50,944)	(2,844)	(53,789)	(50,944)	(2,844)
Maintenance	(93,446)	(101,134)	7,688	(93,446)	(101,134)	7,688
Total Net Income / (Loss)	85,872	91,308	(5,436)	85,872	91,308	(5,436)

Round Information	ACTUAL MTD	BUDGET MTD	VARIANCE	ACTUAL YTD	BUDGET YTD	VARIANCE
Outings & Events Rounds	104	0	104	104	0	104
Outings & Events \$'s/Round	36	#DIV/0!	#DIV/0!	36	#DIV/0!	#DIV/0!
Passport & Trail Fee Rounds	2,222	2,622	(400)	2,222	2,622	(400)
Passport & Trail Fees/Rounds	68	67	\$ 1	68	67	\$ 1
Public Rounds	1,583	1,859	(276)	1,583	1,859	(276)
Green Fees & Cart Rental \$/Round	66	70	\$ (4)	66	70	\$ (4)
Total Rounds	3,909	4,481	(572)	3,909	4,481	(572)
Passport & Public Revenue/Round	\$ 67	68	\$ (1)	\$ 67	68	\$ (1)
Total \$/Round	\$ 77	75	\$ 2	\$ 77	75	\$ 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)	57	57	-
Tenured Family	30	32	(2)	20	15	5
Tenured Single	27	23	4	15	18	(3)
Junior Executive Family	3	3	-	5	4	1
Junior Executive Single	1	1	-	16	13	3
Young Professional	1	1	-	13	12	1
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	153	167	(14)	150	133	17
Combined Total	303	300				

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

	October Actual	October Prior Year	MTD PY Variance FAV / (UNFAV)	YTD Actual	YTD Prior Year	YTD PY Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	301,938	238,172	63,766	301,938	238,172	63,766
Restaurant	86,892	59,181	27,711	86,892	59,181	27,711
Admin	50,030	84,930	(34,900)	50,030	84,930	(34,900)
Total Revenues	438,861	382,283	56,577	438,861	382,283	56,577
Combined COGS						
Golf Operations	12,867	6,021	(6,846)	12,867	6,021	(6,846)
Restaurant	37,771	25,641	(12,130)	37,771	25,641	(12,130)
Total COGS	50,639	31,662	(18,977)	50,639	31,662	(18,977)
Gross Profit	388,222	350,621	37,601	388,222	350,621	37,601
Combined Salaries						
Golf Operations	35,226	22,880	(12,346)	35,226	22,880	(12,346)
Restaurant	38,670	34,504	(4,166)	38,670	34,504	(4,166)
Maintenance	56,899	47,125	(9,774)	56,899	47,125	(9,774)
G&A	21,058	20,684	(374)	21,058	20,684	(374)
Total Payroll	151,852	125,193	(26,659)	151,852	125,193	(26,659)
Combined Expenses						
Golf Operations	20,833	9,022	(11,811)	20,833	9,022	(11,811)
Restaurant	10,356	15,773	5,417	10,356	15,773	5,417
Maintenance	36,548	79,771	43,223	36,548	79,771	43,223
G&A (Add Other Expenses)	88,793	79,920	(8,873)	88,793	79,920	(8,873)
Total Expenses	156,529	184,486	27,957	156,529	184,486	27,957
Other Income						
Interest Income	6,032	1,225	4,807	6,032	1,225	4,807
Other Income	-	-	-	-	-	-
Total Other Income	6,032	1,225	4,807	6,032	1,225	4,807
Total Net Income / (Loss)	85,872	42,167	43,705	85,872	42,167	43,705

Round Information	ACTUAL MTD	PRIOR YEAR	VARIANCE	ACTUAL YTD	PRIOR YEAR	VARIANCE
Outings & Events Rounds	104	225	(121)	104	225	(121)
Outings & Events \$\$/Round	36	12	\$ 24	35.51	12.00	\$ 24
Passport & Trail Fee Rounds	2,222	1,773	449	2,222	1,773	449
Passport & Trail Fees\$/Rounds	68	88	\$ (20)	68	88	\$ (20)
Public Rounds	1,583	963	620	1,583	963	620
Green Fees & Cart Rental \$/Round	66	70	\$ (4)	66	70.00	\$ (4)
Total Rounds	3,909	2,961	948	3,909	2,961	948
Passport & Public Revenue/Round	\$ 67	82	\$ (15)	\$ 67	82	\$ (15)
Total \$/Round	\$ 77	72	\$ 5	\$ 77	72	\$ 5
	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	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast		
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	2025-2026 Forecast	2025-2026 Budget	Forecast Diff (Unfav)/Fav
Combined Revenue															
Pro Shop	301,938	340,054	346,889	373,186	439,983	429,090	382,383	381,282	293,727	274,084	247,137	243,293	4,053,046	4,093,101	(40,055)
Restaurant	86,892	82,192	74,824	90,665	97,668	92,774	83,322	75,554	66,376	61,174	60,080	60,051	931,572	935,554	(3,982)
Admin	50,030	30,030	30,030	20,030	10,030	30	30	30	30	30	30	30	140,360	160,360	(20,000)
Total Revenue	438,861	452,276	451,743	483,881	547,682	521,893	465,735	456,866	360,132	335,289	307,246	303,375	5,124,978	5,189,015	(64,037)
Combined COGS															
Pro Shop	12,867	18,991	19,008	18,654	20,879	21,113	19,834	16,745	15,242	13,133	10,706	10,644	197,818	204,474	6,656
Restaurant	37,771	35,612	32,305	39,867	42,650	40,089	35,790	32,495	28,530	26,325	25,929	25,919	403,282	405,599	2,317
Total COGS	50,639	54,604	51,313	58,521	63,529	61,202	55,624	49,241	43,772	39,458	36,635	36,562	601,100	610,074	8,974
Gross Profit	388,222	397,672	400,430	425,360	484,152	460,692	410,111	407,625	316,360	295,830	270,611	266,812	4,523,878	4,578,941	(55,063)
Combined Payroll															
Pro Shop	35,226	39,353	55,034	39,353	39,353	39,753	39,378	39,378	34,119	47,171	34,531	34,119	476,765	480,891	4,127
F&B	38,670	56,163	80,247	56,163	56,163	56,163	41,740	38,968	38,968	54,454	38,968	38,968	595,635	601,680	6,045
Maintenance	56,899	51,178	73,233	51,178	51,178	52,003	54,162	54,162	54,162	77,690	55,004	54,162	685,013	679,293	(5,720)
G&A	21,058	23,531	34,872	34,451	23,531	23,531	23,531	23,531	23,531	40,332	27,812	23,531	323,244	317,630	(5,614)
Total Payroll	151,852	170,225	243,386	181,145	170,225	171,450	158,811	156,039	150,780	219,647	156,315	150,780	2,080,656	2,079,494	(1,162)
Combined Expenses															
Pro Shop	20,833	15,990	15,860	102,890	28,190	12,540	12,540	15,390	12,540	10,610	12,540	13,140	273,063	266,510	(6,553)
Restaurant	10,356	9,450	9,125	10,125	9,125	9,725	10,325	9,125	9,125	9,125	9,125	9,125	113,856	112,600	(1,256)
Maintenance	36,548	92,990	32,772	36,704	35,545	33,742	51,126	92,709	35,817	33,714	51,164	76,044	608,875	601,098	(7,777)
G&A	88,793	104,502	112,917	104,787	103,896	98,300	96,818	94,385	90,186	93,955	91,429	89,789	1,169,757	1,131,484	(38,273)
Total Expenses	156,529	222,932	170,674	254,506	176,756	154,307	170,809	211,609	147,668	147,404	164,258	188,098	2,165,550	2,111,692	(53,858)
Interest Income	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	72,383	60,000	12,383
Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Other Income	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	6,032	72,383	60,000	12,383
All Expenses (including COGS)	359,020	447,761	465,372	494,172	410,510	386,959	385,244	416,889	342,220	406,509	357,208	375,440	4,847,306	4,801,260	(46,046)
Net Income From Operations	85,872	10,547	(7,597)	(4,260)	143,203	140,966	86,523	46,009	23,944	(65,189)	(43,930)	(66,033)	350,055	447,755	(97,700)
Calculated Data															



OCTOBER FINANCIAL NOTES

REVENUE:

Month: Down \$55,206 (11%) to budget

Year-to-Date: Down \$55,206 (11%) to budget

Prior Year: Up \$56,577 (15%) to prior year

COST OF GOODS SOLD:

Month: Down \$7,304 (13%) to budget

Year-To-Date: Down \$7,304 (13%) to budget

Prior Year: Up \$18,977 (60%) to prior year

GROSS PROFIT:

Month: Down \$47,902 (11%) to budget

Year-to-Date: Down \$47,902 (11%) to budget

Prior Year: Up \$37,601 (11%) to prior year

PAYROLL:

Month: Down \$16,720 (10%) to budget

Year-to-Date: Down \$16,720 (10%) to budget

Prior Year: Up \$26,659 (21%) to prior year

COMBINED EXPENSES:

Month: Down \$24,715 (14%) to budget

Year-to-Date: Down \$24,715 (14%) to budget

Prior Year: Down \$27,957 (15%) to prior year

NET INCOME:

Month: Down \$5,436 to budget

Year-To-Date: Down \$5,436 to budget

Prior Year: Up \$43,705 to prior year

PUBLIC ROUNDS:

Month: Down 276 to budget while the per round average was \$4 less to budget

Year-to-Date: Down 276 to budget while the per round average was \$4 less to budget

Prior Year: Up 620 to prior year while the per round average was \$4 less to prior year

TOTAL ROUNDS:

Month: Down 572 to budget while the per round average was \$1 less to budget

Year-to-Date: Down 572 to budget while the per round average was \$1 less to budget

Prior Year: Up 948 to prior year while the per round average was \$15 less to prior year

Tab 3

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

2026 Golf Passport Fees

<u>Passport Monthly Dues</u>	<u>Current</u>	<u>2025</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 4

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, November 17th, 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:

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

Also present were:

Matt O'Nolan	District Manager, 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
Steve Dietz	General Manager, Waterlefe Golf Club
Ashley Christopher	Administrative Assistant, Waterlefe Golf Club
Kyle Miller	Representative, Solitude
Syd Roberts	Representative, SSLM

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Mr. O'Nolan called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS

Public Comments

A resident thanked Mr. Bumgarner for his service.

A resident made a comment on street and sidewalk ownership.

A resident made a comment on water quality needs.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance Report and Update

Mr. Miller presented the report to the Board. Water testing in pond #18 will be done.

B. Landscape & Irrigation Update

i. Field Inspection Report

Mr. Toborg presented the report to The Board.

ii. Landscape Contractor Report

Mr. Roberts discussed his report.

iii. Landscape Committee Update

Mr. Dietz went over the Landscape Committee Update.

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors approved the resignation of Ms. Antonelli as Landscape Committee liaison and added Mr. Bumgarner as her replacement, for the Waterlefe Community Development District.

C. Golf Club Update

i. Financial Update

Mr. Dietz went over financials for each committee and the golf club.

D. Golf Committee

Mr. Dietz went over the Golf Committee update.

E. Safety Committee

Mr. Dietz went over the Safety committee Report.

F. House Committee

Mr. Dietz went over the House committee Report.

G. Property Management Update

On a motion by Mr. Bumgarner, seconded by Mr. Xinos, the Board of Supervisors rescinded a previous motion for adding fences on hole #12, for the Waterlefe Community Development District.

H. MPOA Liaison Update

Ms. Valletta gave his report.

I. District Counsel

Mr. Cohen gave his report.

J. District Engineer

Mr. Schappacher gave his report.

K. District Manager.

Mr. O’Nolan presented his report.

i. Presentation of Quarterly website Audit

On a motion by Mr. Barber, seconded by Mr. Bumgarner, the Board of Supervisors, accepted the Third Quarter Website Audit, for the Waterlefe Community Development District.

FOURTH ORDER OF BUSINESS

Business Items

A. Review of Strategic Planning Committee Survey Results

Ms. Antonelli provided a report on the Committees Results.

B. Opening of Public Hearing on Adoption of Fees and Policies for Golf Course

On a motion by Mr. Xinos, seconded by Ms. Antonelli the Board of Supervisors, unanimously approved the opening of the Public Hearing on Adoption of Fees and Policies for Golf Course, for the Waterlefe Community Development District.

C. Closing of Public Hearing on Adoption of Fees and Policies for Golf Course

On a motion by Mr. Xinos, seconded by Ms. Antonelli the Board of Supervisors, unanimously approved the closing of the Public Hearing on Adoption of Fees and Policies for Golf Course, for the Waterlefe Community Development District.

D. Consideration of Resolution 2026 – 02; Adoption of Fees and Policies for Golf Course

The Board discussed

On a motion by Mr. Xinos, seconded by Ms. Antonelli the Board of Supervisors, unanimously approved Resolution 2026-02; Adoption of Fees and Policies for Golf Course, for the Waterlefe Community Development District.

E. Consideration of Resolution 2026 – 03; Amending FY 24 – 25 Budget

On a motion by Mr. Bumgarner, seconded by Ms. Antonelli the Board of Supervisors, unanimously approved Resolution 2026-03; Amending FY 24 – 25 Budget, for the Waterlefe Community Development District.

FIFTH ORDER OF BUSINESS

**BUSINESS ADMINISTRATION-
CONSENT AGENDA ITEMS**

A. Consideration of the Meeting Minutes of August 18, September 15, and October 20, 2025, Board of Supervisors Meeting

On a motion by Ms. Antonelli, seconded by Mr. Bumgarner, the Board of Supervisors approved the meeting minutes from August 18, September 15, and October 20, 2025, as amended, for the Waterlefe Community Development District.

B. Discussion on Waterlefe Governance

Mr. Xinos mentioned common Board across the Community, HOA, MPOA, CDD, and the board discussed.

SIXTH ORDER OF BUSINESS

Supervisor Requests and Comments

Ms. Antonelli made a comment on Fishhook growth and weeds.

Mr. Xinos made a comment on MPOA Waterways.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors unanimously agreed to adjourn at 4:57 p.m., for the Waterlefe Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 5

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 October 2025 For Board Approval

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

The total items being presented: **\$145,777.05**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Andrew Omar Quijano	300210	2821	Pressure Wash Sidewalks and Gutter and Curb 10/25	\$ 6,500.00
Andrew Omar Quijano	300210	2822	Pressure Wash Sidewalks Gutter and Curbs 10/25	\$ 2,640.00
Crowder Bros/ Ace Hardware, Inc.	300190	853896/12	CDD Supplies 10/25	\$ 97.79
Egis Insurance Advisors, LLC	300183	29620	Policy #100125662 10/01/2025-10/01/2026	\$ 21,627.00
Eileen Antonelli	300204	EA102025	Board of Supervisor Meeting 10/20/25	\$ 200.00
Florida Department of Commerce	300211	92660	Special District Fee for FY 25-26	\$ 175.00
Gate Pros, Inc.	300191	10917	Fixing Gate and Posts 10/25	\$ 5,693.00
Grainger, Inc.	300212	6689434410	Motor Start 10/25	\$ 20.78
Greg Valley	300213	102925 Valley	Refund from Tree Trimming 10/25	\$ 100.00
Heritage Landscape Supply Group	300184	00228873409-001	Landscape Maintenance 09/25	\$ 154.20
Jonathan Fierro	300192	INV-3218A	Removal of Bushes/Trees 09/25	\$ 1,050.00
Kenneth E. Bumgarner	300205	KB102025	Board of Supervisor Meeting 10/20/25	\$ 200.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Manatee County Sheriff's Office	300193	4345	Off Duty 09/25	\$ 780.00
Manatee County Utilities Department	20251017-1	MCUD Summary 09/25 ACH-700	MCUD Summary 09/25	\$ 4,151.29
Persson, Cohen & Mooney, P.A.	300194	6400	Legal Services 09/25	\$ 4,166.25
Richard Walter Barber	300206	RB102025	Board of Supervisor Meeting 10/20/25	\$ 200.00
Rizzetta & Company, Inc.	300185	INV0000103629	District Management Fees 10/25	\$ 6,879.58
Rizzetta & Company, Inc.	300186	INV0000103736	Assessment Roll (Annual) 10/25	\$ 5,569.00
Schappacher Engineering, LLC	300195	2946	Engineering Services 09/25	\$ 2,775.00
School Now	300196	INV-SN-998	Website ADA Quarterly 10/25	\$ 384.38
SiteOne Landscape Supply, LLC	300207	159760824-001	Square D Pressure Switch - 10/25	\$ 35.05
Solitude Lake Management, LLC	300202	PSI205282	Monthly Maintenance 10/25	\$ 3,982.00
Solitude Lake Management, LLC	300202	PSI207239	Monthly Lake and Pond 22 10/25	\$ 72.82
Solitude Lake Management, LLC	300202	PSI212082	Monthly Pond Maintenance # 18 10/25	\$ 445.20

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southeast Roofing Consultants, Inc.	300214	6699	Guard House remaining Balance 10/25	\$ 15,596.00
Spectrum	20251008-1	16862920109212 10/25 ACH	Guardhouse - Winding Stream Way 10/25	\$ 199.99
Spectrum	20251014-1	2146062093225 10/25 ACH	Cable/Internet 10/25	\$ 205.00
Spectrum	20251024-1	2095400100525 10/25 ACH	Guardhouse - Winding Stream Way 10/25	\$ 437.00
Sun State Landscape Management, Inc.	300197	69387	Installed of Annuals 09/25	\$ 5,750.00
Sun State Landscape Management, Inc.	300201	69513	Irrigation Repairs 09/25	\$ 1,505.61
Sun State Landscape Management, Inc.	300201	69522	Installed Annuals 09/25	\$ 6,600.00
Sun State Landscape Management, Inc.	300203	69519	Fertilization 02/25 & 05/25	\$ 20,520.00
Sun State Landscape Management, Inc.	300203	69523	Pest Control and Fertilizer 02/25-09/25	\$ 5,336.00
Sun State Landscape Management, Inc.	300203	69624	Monthly Maintenance 10/25	\$ 11,152.07
Sydney S. Xinos	300208	SX102025	Board of Supervisor Meeting 10/20/25	\$ 200.00
The Observer Group, Inc.	300189	25-01767M	Legal Advertising 09/25	\$ 94.06

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
The Observer Group, Inc.	300189	25-01768M	Legal Advertising 09/25	\$ 76.56
The Observer Group, Inc.	300200	25-01927M	Legal Advertising 10/25	\$ 89.69
Thomas A Tosi	300209	TT102025	Board of Supervisor Meeting 10/20/25	\$ 200.00
U.S. Bank	300198	7906059	Trustee Fees S2023 09/01/25 - 08/31/26	\$ 4,040.63
Waterlefe Master POA Inc.	300199	9302025	3rd Quarter 2025 Supplement 09/25	<u>\$ 5,876.10</u>
Report Total				<u>\$145,777.05</u>

RECEIVED
10/24/25

Date	Invoice #
10/24/2025	2821

P.O. No.	Terms	Project

[illegible]

3804 38th Ave E
Bradenton FL 34208

RECEIVED
10/24/25

Date	Invoice #
10/24/2025	2822

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

P.O. No.	Terms	Project

[illegible]

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$97.79

Date: 10/09/2025

RECEIVED
10/09/25

Payable to: Crowder Brothers

Address: 9148 Bonita Beach Rd., Suite 200
Bonita Springs, FL 34135

Reason: CDD Supplies

Requestor: Venessa Smith

Instructions: Code to 700-001-57900-6409

THANK YOU FOR SHOPPING AT
CROWDER BROS. ACE HDW - LR
(941) 748-8442

Store Number - 17448

10/08/25 12:46PM ADEROSIA 18 SALE

49881	2	EA	3.99	EA	N
NIPPLE SCH80 PVC 1.5"X6"					7.98
49880	2	EA	3.59	EA	N
PVC NIPPLE S80 1.5"X3"					7.18
43114	2	EA	2.99	EA	N
ADAPTR SCH40 1.5SL1.5FPT					5.98
84135	1	EA	6.99	EA	*N
GREASE TNUP ELECT 0.330Z					6.99
44910	4	EA	1.79	EA	N
CAP PVC SCH40 1/2"FPT					7.16
43145	4	EA	1.99	EA	N
BUSHING 1"X3/4" SXSSCH40					7.96
43542	1	EA	3.59	EA	N
ELBOW 90 PVC40 1X3/4"SXS					3.59
4808457	1	EA	13.99	EA	N
PRIMER/CEMENT HANDY PACK					13.99
4406682	1	EA	6.99	EA	N
ADAPTR 1/2MPT SCH40 10PK					6.99
4405809	1	EA	4.99	EA	N
CAP PVC 1/2" SCH40 10 PK					4.99
4405973	1	EA	9.99	EA	N
CAP PVC 1" SCH40 10 PK					9.99
4405494	1	EA	14.99	EA	N
TEE PVC 1" SCH40 10 PK					14.99

SUB-TOTAL:\$ 97.79 TAX: \$.00

TOTAL: \$ 97.79

CHARGE AMT: 97.79

Total Items: 21



==>> JRNL# B72460 INV#853896/12

CUST NO:820222

ACE REWARDS ID # 19306972940

Customer Copy



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

RECEIVED
09/29/25

INVOICE

Customer	Waterlefe Community Development District
Acct #	550
Date	09/18/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 21,627.00
Payment Amount	
Payment for:	Invoice#29620
100125662	

Thank You

Please detach and return with payment



Customer: Waterlefe Community Development District

Invoice	Effective	Transaction	Description	Amount
29620	10/01/2025	Renew policy	Policy #100125662 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/18/2025	21,627.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total

\$ 21,627.00

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

accounting@egisadvisors.com

09/18/2025

WATERLEFE CDD
Meeting Date: October 20 , 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Ken Bumgarner	<input checked="" type="checkbox"/>
Sydney Xinos	<input checked="" type="checkbox"/>
Eileen Antonelli	<input checked="" type="checkbox"/>
Tom Tosi	<input checked="" type="checkbox"/>
Richard Barber	<input checked="" type="checkbox"/>

KB 10/2025
SX 102025
EA 102025
TT 102025
RB 102025

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED
10/21/25

Meeting Start Time:	2pm
Meeting End Time:	4:27pm
Total Meeting Time:	

2hrs 27mins

Time Over <u>3</u> Hours:	0
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Total at \$175.00 per Hour:	0
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ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: 

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 92660
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.**1. Special District's Name, Registered Agent's Name and Registered Office Address:****Waterlefe Community Development District (Manatee County)**

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

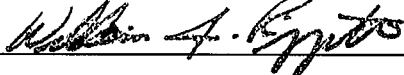
Tampa, Florida 33614 - 8390



2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: waterlefecdd.org
8. County(ies): Manatee
9. Special Purpose(s): Community Development
10. Boundary Map on File: 11/14/2000
11. Creation Document on File: 11/14/2000
12. Date Established: 10/24/2000
13. Creation Method: Local Ordinance
14. Local Governing Authority: Manatee County
15. Creation Document(s): County Ordinance 00-55
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature:  Date OCT 17 2025**STEP 3:** Pay the annual state fee or certify eligibility for zero annual fee.**a. Pay the Annual Fee:** Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.**STEP 5:** Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

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

RECEIVED
10/02/25



INVOICE

BILL TO

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

SHIP TO

WATERLEFE CDD
FORT HAMER BRIDGE

INVOICE # 10917

DATE 10/02/2025

DUE DATE 11/01/2025

TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
PREFABRICATED FENCING	50% DEPOSIT ON THE INSTALLATION OF:	0.00
PREFABRICATED FENCING	COMMERCIAL GRADE FENCING AND POSTS.	4,353.00
CUSTOM FABRICATION	NEW PEDESTRIAN GATE AND POSTS.	800.00
PREFABRICATED FENCING	WINDSCREEN	540.00

BALANCE DUE

\$5,693.00

SOLD TO ACCOUNT 886069544		PURCHASE ORDER NUMBER WEB2734067507		DELIVERY DATE AND TIME 10/21/2025 10:06		EMPLOYEE PICCLNT		PAGE 1 OF 1	
WATERLEFE GOLF CLUB 1022 FISH HOOK CV BRADENTON FL 34212-5215		DEPARTMENT NUMBER		DATE/COD CODE Z001		SALES ORDER NUMBER 1564979390		DELIVERY 6689434410	
CALLER STEVE DIETZ		REQUISITIONER		BRANCH ADDRESS 2255 NW 89TH PLACE DORAL FL 33172-2428 800-472-4643					
TELEPHONE NUMBER 9417440393		PROJECT/JOB NUMBER		CHECK NUMBER		CHECK AMOUNT		CASH REC'D/PAID	
SHIP TO		PO RELEASE NUMBER		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER			
WATERLEFE GOLF CLUB 1022 Fish Hook Cv Bradenton FL 34212-5215		CARRIER NAME Preferred Parcel Carrier		# OF BOXES		FREIGHT TERMS PPF		DATE SHIPPED/PICKED UP	
ATTENTION									
ITEM DESCRIPTION		ITEM NUMBER		SHIP QTY		BACKORDER MESSAGE		TAX	
Motor Start Capacitor, 216-259 MFD, Round		2MEP5		1				E	
								UNIT PRICE	
								20.78	
								TOTAL	
								20.78	

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION, REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES. LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These terms are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

GRAINGER
FOR THE ONES WHO GET IT DONE

SAP DELIVERY

6689434410



I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Stand. Parcel Shipping	0.00
Other Shipping	0.00
Tax	0.00
Total	20.78

Visit our web site @ www.grainger.com

GRAINGER FOR THE ONES WHO GET IT DONE		10/21/2025	
2255 NW 89TH PLACE DORAL FL 33172-2428		Delivery # 6689434410	
TO: WATERLEFE GOLF CLUB 1022 Fish Hook Cv Bradenton FL 34212-5215			
TELEPHONE #	9417440393		
PO NUMBER	WEB2734067507		
ATTENTION			
PROJECT/JOB #			
DEPARTMENT #			
PO RELEASE			
CALLER	STEVE DIETZ		

GRAINGER FOR THE ONES WHO GET IT DONE		10/21/2025	
2255 NW 89TH PLACE DORAL FL 33172-2428		Delivery # 6689434410	
TO: WATERLEFE GOLF CLUB 1022 Fish Hook Cv Bradenton FL 34212-5215			
TELEPHONE #	9417440393		
PO NUMBER	WEB2734067507		
ATTENTION			
PROJECT/JOB #			
DEPARTMENT #			
PO RELEASE			
CALLER	STEVE DIETZ		

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

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

www.waterlefecdd.org

Check Request

Amount: \$100.00

Date: 10/29/2025

Payable to: Greg Valley

Address: 9407 Discovery Terrace #202
Bradenton, FL 34212

Reason: Refund for Prepayment of Landscape Trimming

Requestor: Venessa Smith

RECEIVED
MAY - 9 2025

White Diamond Landscape
15403 State Road 64
Bradenton, FL 34212 US
941.518.3188
customerservice@whitediamondlandscape.com
www.whitediamondlandscape.com

Estimate



ADDRESS
Jim Danowski
951 River Basin Ct
Bradenton, FL 34212
United States

SHIP TO
Jim Danowski
951 River Basin Ct
Bradenton, FL 34212
United States

ESTIMATE # 10000-00 7378
DATE 04-04-2025

SALESPERSON

Tenniece

ACTIVITY

Services

Trimming Mangroves and Palm Trees (5)
Trimming a Few Oak Tree Branches For Better View
3 guys
3-4 Hours

Thank you for your business, we take card, bank transfer, or
check for payment. Please mail checks to 15403 E. State Rd
64, Bradenton, FL 34212

For scheduling purposes, White Diamond Landscape requires
a copy of the signed estimate as well as a 50% deposit. This
will be applied to the final invoice.

Thank you for supporting local businesses!

QTY	RATE	AMOUNT
1	900.00	900.00
SUBTOTAL		900.00
TAX		0.00
TOTAL		\$900.00

Accepted By

Accepted Date

Thank you for your business! Please note: any account that is past due by 15 or more days will have their services on hold until payment is received. If you
have questions about your account, please reach out to us.

INVOICE



HERITAGE PPG - IMMOKALEE
800 E MAIN ST
IMMOKALEE, FL 34142
FAX: (239)-657-7089
Phone: (239)-657-8374

RECEIVED
09/24/25

Invoice # :	0022887349-001
Invoice Date :	09/04/25
Account # :	WAT22744
Branch :	PPGIMMO
Phone # :	(941)-718-4842
Fax # :	(941)-718-4843
Delivery # :	0022887349-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
PO BOX 841382
DALLAS, TX 75284-1382

BILL TO:






3899 1 AB 0.641 E0143X I0261 D14586482961 S2 P10893531 0001:0004



WATERLEFE GOLF CLUB
WATERLEFE COMMUNITY DEVELOPMEN
1022 FISH HOOK CV
BRADENTON FL 34212-5215

SHIP TO: 2

WATERLEFE COMMUNITY DEVELOPMEN
1022 FISH HOOK CV
BRADENTON, FL 34212

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
						08/27/25	09/03/25	K PINKHAM
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M PASSARO		WHSE		OUR TRUCK			LR102246	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
1	1	GAL	BSF59015243 PLATEAU 1G 2X1G (72CS/PLT) VM HERB IMAZAPIC 1 GALLON		1.00 /GAL	154.20 /GAL		154.20
			*****SUB-TOTAL*****					154.20
<div><div><div><div>HERITAGE CARES</div></div><div><div>RAISE MONEY HAVE FUN & GIVE BACK</div><div><div>PROCEEDS BENEFIT</div><div><div>COMMUNITY NEEDS ***</div><div>VETERAN SUPPORT ***</div><div>DISASTER RELIEF ***</div></div></div><div><div>Scan to Donate!</div></div></div></div></div>								
TERMS: NET 25TH Due Date: 10/25/25							BALANCE	\$154.20

White Diamond Landscape

15403 State Road 64
Bradenton, FL 34212 US
(941) 518-3188
customerservice@whitediamondlandscape.com
www.whitediamondlandscape.com

INVOICE

BILL TO	SHIP TO	INVOICE	INV-3218A
Waterlefe CDD	Waterlefe CDD	DATE	09/05/2025
3434 Colwell Avenue, Suite 200	Waterlefe CDD	TERMS	Net 30
Tampa, FL 33614	3434 Colwell Avenue, Suite 200	DUE DATE	10/05/2025
	Tampa, FL 33614		

SALESPERSON
John

ACTIVITY	QTY	RATE	AMOUNT
Remove Removal of Bushes or Tree- Dead Sylvester at Maritime CT And Winding Stream	1	800.00	800.00
Stump grinding Stump grinding- Dead Sylvester	1	250.00	250.00

Thank you for your business, we take card, bank transfer, or check for payment. Please mail checks to 15403 E State Rd 64, Bradenton, FL 34212

Thank you for your business! Please note - any account that is past due by 15 or more days will have their services on hold until payment is received. If you have questions about your account, please reach out to us.

Please note that any invoice that is past due is subject to a 4% late fee, to be applied every 30 days that the invoice is past due.

Please note that any payment made with a Credit, or Debit Card will be subject to a 5% processing fee.

SUBTOTAL	1,050.00
TAX	0.00
TOTAL	1,050.00
BALANCE DUE	\$1,050.00

RECEIVED
09/05/25



Manatee County Sheriff's Office

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE

Invoice ID: 4345

Date: 10/02/2025

Customer #:

Due Date: 10/31/2025

Reference:

Bill To:

Waterlefe CDD

Attention:

10625 Waterlefe Blvd

Bradenton, FL, US 34212

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

achristopher@waterlefeffl.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic/Community Patrol - Julio Jordan-Escalona from 9/1/2025 7:00 AM to 9/1/2025 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Christopher Daniello from 9/9/2025 3:00 PM to 9/9/2025 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Benjamin Cydrus from 9/18/2025 11:00 AM to 9/18/2025 2:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Thomas Kaczmarek from 9/27/2025 7:00 PM to 9/27/2025 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
TOTAL:	24.000		\$780.00

Amount Paid: \$0.00

Balance Due: \$780.00

Notes

September 2025 Details. Logs will follow in a separate email.

Waterlefe CDD
Manatee County Utilities

Invoice Date: 09/25/25

Waterlefe CDD

Account No.:	Prior Month	Amount Due	Due	Address:
100174527	\$ 16.73	\$ 16.73	10/16/2025	600 Upper Manatee River Rd
100012427	\$ 114.41	\$ 150.73	10/16/2025	10625 Waterlefe Blvd.
100012535	\$ 16.73	\$ 16.73	10/16/2025	10623 Conch Shell Ter
100012633	\$ 296.30	\$ 262.67	10/16/2025	722 Misty Pond Ct
100012753	\$ 1,032.01	\$ 1,138.27	10/16/2025	846 Whooping Crane Ct
100012776	\$ 97.81	\$ 116.61	10/16/2025	10502 Conch Shell Terr
100012802	\$ 155.09	\$ 45.01	10/16/2025	602 Misty Pond Ct
100012835	\$ 43.22	\$ 35.16	10/16/2025	9602 Turning Leaf Terr
100012871	\$ 45.90	\$ 46.80	10/16/2025	631 Sand Crane Court
100034736	\$ 16.73	\$ 16.73	10/16/2025	10819 Winding Stream Way-Irrig
100034786	\$ 16.73	\$ 16.73	10/16/2025	9924 Discovery Ter
100034840	\$ 24.45	\$ 21.19	10/16/2025	10214 Discovery Ter
100034902	\$ 113.92	\$ 127.35	10/16/2025	802 Whooping Crane Ct
100034956	\$ 16.73	\$ 16.73	10/16/2025	10001 Discovery Ter
100035013	\$ 65.59	\$ 57.54	10/16/2025	9407 Portside Ter
100035124	\$ 76.33	\$ 104.97	10/16/2025	602 Foggy Morn Ln
100035184	\$ 62.91	\$ 63.80	10/16/2025	803 Field Brook Ct
100035239	\$ 224.70	\$ 289.26	10/16/2025	502 Mossy Branch Ln
100035291	\$ 16.73	\$ 17.03	10/16/2025	9933 Portside Ter
100035354	\$ 138.09	\$ 129.14	10/16/2025	534 Sand Crane Ct
100173672	\$ 185.12	\$ 216.94	9/18/2025	927 Maritime Ct
100173725	\$ 30.69	\$ 34.27	9/16/2025	11116 Winding Stream Way
100173784	\$ 76.33	\$ 95.13	10/16/2025	806 Maritime Ct
100173845	\$ 78.12	\$ 83.49	10/16/2025	10641 Restoration Ter
100173904	\$ 24.45	\$ 27.72	10/16/2025	401 Sand Crane Ct
100173968	\$ 117.50	\$ 130.03	10/16/2025	824 Field Brook Ct
100174020	\$ 88.86	\$ 82.60	10/16/2025	10002 Day Lily Ct
100174075	\$ 104.08	\$ 99.60	10/16/2025	10119 Day Lily Ct
100174187	\$ 489.89	\$ 503.32	10/16/2025	11105 Winding Stream
100174240	\$ 44.11	\$ 44.11	10/16/2025	11015 Big Bass Pl
100174298	\$ 80.81	\$ 90.65	10/16/2025	1005 Winding Stream Way
100174352	\$ 57.54	\$ 31.58	10/16/2025	1043 Rainbow Ct
100174409	\$ 21.78	\$ 22.67	10/16/2025	10110 Discovery Terrace
Grand Total	\$ 3,990.39	\$ 4,151.29		
Period Covered 08/19/25 - 09/18/25				

Credit

RECEIVED



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-Oct-2025
Account Number	100174527

Auto-pay is scheduled for 16-Oct-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:
08/19	2032	09/18	2032	0 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48359197) (08/19 - 09/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Total New Charges			\$16.73
Total Amount Due			\$16.73

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10853 WATERLEFE BLVD
	ACCOUNT NUMBER	100174527
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> 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

100174527200000016730000000



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



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



WATERLEFE COMMUNITY DEVELOPMENT
10625 WATERLEFE BLVD

Amount Due	\$150.73
Please Pay By	16-Oct-2025
Account Number	100012427

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$114.41
Payments Received	-\$114.41
Balance Forward	\$0.00
Contract Charges	\$150.73
Total Amount Due	\$150.73

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 94245285				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	2637	09/18	2716	7.9 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/15 - 09/18 (35 Days)
Commercial Water Service (Meter # 94245285) (08/19 - 09/18)		
Water Base Rate	1 month(s) x \$12.38	\$12.38
Commercial Water Usage	7.9 kgal x \$2.97	\$23.46
Sewer Commercial Service (08/19 - 09/18)		
Sewer Base Rate	1 month(s) x \$29.52	\$29.52
Sewer Service	7.9 kgal x \$6.59	\$52.06
Commercial Can Service (08/15 - 09/14)		
32 gallon commercial cans	1 month(s) x \$33.31	\$33.31
Total New Charges		\$150.73
Total Amount Due		\$150.73

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10625 WATERLEFE BLVD
	ACCOUNT NUMBER	100012427
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$150.73
<input type="checkbox"/> 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

100012427200000150730000000



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



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



WATERLEFE COMMUNITY DEVELOPMENT
10623 CONCH SHELL TER

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

Auto-pay is scheduled for 16-Oct-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:
08/19	13279	09/18	13279	0 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48543663) (08/19 - 09/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Total New Charges			\$16.73
Total Amount Due			\$16.73

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10623 CONCH SHELL TER
	ACCOUNT NUMBER	100012535
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> 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

100012535Z00000016730000000



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	\$262.67
Please Pay By	16-Oct-2025
Account Number	100012633

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$296.30
Payments Received	-\$296.30
Balance Forward	\$0.00
Contract Charges	\$262.67
Total Amount Due	\$262.67

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	22576	09/18	22848	27.2 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203677) (08/19 - 09/18)			
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	7.2 kgal x \$13.45		\$96.84
Total New Charges			\$262.67
Total Amount Due			\$262.67

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	722 MISTY POND CT
	ACCOUNT NUMBER	100012633
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$262.67
<input type="checkbox"/> 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

100012633Z00000262670000000



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



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



WATERLEFE COMMUNITY DEVELOPMENT
846 WHOOPING CRANE CT

Amount Due	\$1,138.27
Please Pay By	16-Oct-2025
Account Number	100012753

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$1,032.01
Payments Received	-\$1,032.01
Balance Forward	\$0.00
Contract Charges	\$1,138.27
Total Amount Due	\$1,138.27

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203681				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	43087	09/18	44010	92.3 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203681) (08/19 - 09/18)			
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	72.3 kgal x \$13.45		\$972.44
Total New Charges			\$1,138.27
Total Amount Due			\$1,138.27

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	846 WHOOPING CRANE CT
	ACCOUNT NUMBER	100012753
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$1,138.27
<input type="checkbox"/> 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

100012753Z00001138270000000



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	\$116.61
Please Pay By	16-Oct-2025
Account Number	100012776

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$97.81
Payments Received	-\$97.81
Balance Forward	\$0.00
Contract Charges	\$116.61
Total Amount Due	\$116.61

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285918				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	20074	09/18	20219	14.5 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48285918) (08/19 - 09/18)			
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	9.5 kgal x \$8.95		\$85.03
Total New Charges			\$116.61
Total Amount Due			\$116.61

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **TC05A9N3** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10502 CONCH SHELL TER
	ACCOUNT NUMBER	100012776
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$116.61
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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

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100012776Z00000116610000000



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WATERLEFE COMMUNITY DEVELOPMENT
602 MISTY POND CT

Amount Due	\$45.01
Please Pay By	16-Oct-2025
Account Number	100012802

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$155.09
Payments Received	-\$155.09
Balance Forward	\$0.00
Contract Charges	\$45.01
Total Amount Due	\$45.01

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413308				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	6220	09/18	6285	6.5 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413308) (08/19 - 09/18)			
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	1.5 kgal x \$8.95		\$13.43
Total New Charges			\$45.01
Total Amount Due			\$45.01

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	602 MISTY POND CT	
	ACCOUNT NUMBER	100012802	
	BILLING DATE	25-Sep-2025	
	DUE DATE	16-Oct-2025	
	TOTAL AMOUNT DUE	\$45.01	
<input type="checkbox"/> 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
9602 TURNING LEAF TER

Amount Due	\$35.16
Please Pay By	16-Oct-2025
Account Number	100012835

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$43.22
Payments Received	-\$43.22
Balance Forward	\$0.00
Contract Charges	\$35.16
Total Amount Due	\$35.16

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 87658713				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	13626	09/18	13680	5.4 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 87658713) (08/19 - 09/18)			
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	0.4 kgal x \$8.95		\$3.58
Total New Charges			\$35.16
Total Amount Due			\$35.16

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9602 TURNING LEAF TER
	ACCOUNT NUMBER	100012835
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$35.16
<input type="checkbox"/> 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
631 SAND CRANE CT

Amount Due	\$46.80
Please Pay By	16-Oct-2025
Account Number	100012871

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$45.90
Payments Received	-\$45.90
Balance Forward	\$0.00
Contract Charges	\$46.80
Total Amount Due	\$46.80

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285917				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	17805	09/18	17872	6.7 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48285917) (08/19 - 09/18)			
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	1.7 kgal x \$8.95		\$15.22
Total New Charges			\$46.80
Total Amount Due			\$46.80

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	631 SAND CRANE CT
	ACCOUNT NUMBER	100012871
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$46.80
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
10819 WINDING STREAM WAY

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

Auto-pay is scheduled for 16-Oct-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:
08/19	16689	09/18	16689	0 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700811) (08/19 - 09/18)			
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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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10819 WINDING STREAM WAY
	ACCOUNT NUMBER	100034736
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> 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
9924 DISCOVERY TER

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

Auto-pay is scheduled for 16-Oct-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:
08/19	222	09/17	222	0 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 47757064) (08/19 - 09/17)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Total New Charges			\$16.73
Total Amount Due			\$16.73

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **IZEN62J9** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9924 DISCOVERY TER
	ACCOUNT NUMBER	100034786
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> 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
10214 DISCOVERY TER

Amount Due	\$21.19
Please Pay By	16-Oct-2025
Account Number	100034840

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$24.45
Payments Received	-\$24.45
Balance Forward	\$0.00
Contract Charges	\$21.19
Total Amount Due	\$21.19

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49168148				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	12596	09/18	12611	1.5 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 49168148) (08/19 - 09/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	1.5 kgal x \$2.97		\$4.46
Total New Charges			\$21.19
Total Amount Due			\$21.19

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **E1FKNBLS** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10214 DISCOVERY TER
	ACCOUNT NUMBER	100034840
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$21.19
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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MANATEE COUNTY UTILITIES DEPARTMENT
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WATERLEFE COMMUNITY DEVELOPMENT
802 WHOOPING CRANE CT

Amount Due	\$127.35
Please Pay By	16-Oct-2025
Account Number	100034902

Auto-pay is scheduled for 16-Oct-2025

Account Summary	
Previous Amount Due	\$113.92
Payments Received	-\$113.92
Balance Forward	\$0.00
Contract Charges	\$127.35
Total Amount Due	\$127.35


Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52688144				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption
08/15	11003 *	09/15	11160 *	15.7 kgal
* Indicates an estimated read				

Important Information

- Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

Charge Details		Service Period 08/15 - 09/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 52688144) (08/15 - 09/15)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	10.7 kgal x \$8.95		\$95.77
Total New Charges			\$127.35
Total Amount Due			\$127.35

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **WHOR3WJG** (do not share this code)

 <div>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</div>	SERVICE ADDRESS	802 WHOOPING CRANE CT
	ACCOUNT NUMBER	100034902
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$127.35
<input type="checkbox"/> 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
10001 DISCOVERY TER

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

Auto-pay is scheduled for 16-Oct-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:
08/19	23175	09/18	23175	0 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 47757065) (08/19 - 09/18)			
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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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10001 DISCOVERY TER
	ACCOUNT NUMBER	100034956
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> 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
9407 PORTSIDE TER

Amount Due

\$57.54

Please Pay By

16-Oct-2025

Account Number

100035013

Auto-pay is scheduled for 16-Oct-2025

Account Summary

Previous Amount Due	\$65.59
Payments Received	-\$65.59
Balance Forward	\$0.00
Contract Charges	\$57.54
Total Amount Due	\$57.54

Usage Profile (Consumption x 1000 = GAL)

Meter Number 51955826

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	31485	09/17	31564	7.9 kgal

Charge Details

Service Period 08/19 - 09/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 51955826) (08/19 - 09/17)		
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	2.9 kgal x \$8.95	\$25.96
Total New Charges		\$57.54

Total Amount Due

\$57.54

Important Information

- Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

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SERVICE ADDRESS	9407 PORTSIDE TER
ACCOUNT NUMBER	100035013
BILLING DATE	25-Sep-2025
DUE DATE	16-Oct-2025
TOTAL AMOUNT DUE	\$57.54

☐ 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
602 FOGGY MORN LN

Amount Due	\$104.97
Please Pay By	16-Oct-2025
Account Number	100035124

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$76.33
Payments Received	-\$76.33
Balance Forward	\$0.00
Contract Charges	\$104.97
Total Amount Due	\$104.97

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52836718				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	7693	09/18	7825	13.2 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 52836718) (08/19 - 09/18)			
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	8.2 kgal x \$8.95		\$73.39
Total New Charges			\$104.97
Total Amount Due			\$104.97

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	602 FOGGY MORN LN
	ACCOUNT NUMBER	100035124
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$104.97
<input type="checkbox"/> 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

10003512420000010497000000



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WATERLEFE COMMUNITY DEVELOPMENT
803 FIELD BROOK CT

Amount Due	\$63.80
Please Pay By	16-Oct-2025
Account Number	100035184

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$62.91
Payments Received	-\$62.91
Balance Forward	\$0.00
Contract Charges	\$63.80
Total Amount Due	\$63.80

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 48664667	
Begin Date:	Begin Read:
08/19	26172
End Date:	End Read:
09/18	26258
Period Consumption:	8.6 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48664667) (08/19 - 09/18)		
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	3.6 kgal x \$8.95	\$32.22
Total New Charges		\$63.80
Total Amount Due		\$63.80

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	803 FIELD BROOK CT
	ACCOUNT NUMBER	100035184
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$63.80
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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

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WATERLEFE COMMUNITY DEVELOPMENT
502 MOSSY BRANCH LN

Amount Due	\$289.26
Please Pay By	16-Oct-2025
Account Number	100035239

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$224.70
Payments Received	-\$224.70
Balance Forward	\$0.00
Contract Charges	\$289.26
Total Amount Due	\$289.26

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 93496355				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	24395	09/17	24690	29.5 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 93496355) (08/19 - 09/17)			
Irrigation Base Rate	1 month(s) x \$12.38		\$12.38
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	15 kgal x \$8.95		\$134.25
Irrigation Usage 3rd Tier	9.5 kgal x \$13.45		\$127.78
Total New Charges			\$289.26
Total Amount Due			\$289.26

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	502 MOSSY BRANCH LN
	ACCOUNT NUMBER	100035239
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$289.26
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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

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WATERLEFE COMMUNITY DEVELOPMENT
9933 PORTSIDE TER

Amount Due	\$17.03
Please Pay By	16-Oct-2025
Account Number	100035291

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract Charges	\$17.03
Total Amount Due	\$17.03

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664670				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	39334	09/17	39335	0.1 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664670) (08/19 - 09/17)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.1 kgal x \$2.97		\$0.30
Total New Charges			\$17.03
Total Amount Due			\$17.03

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9933 PORTSIDE TER
	ACCOUNT NUMBER	100035291
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$17.03
<input type="checkbox"/> 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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TAMPA, FL 33614-8390

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WATERLEFE COMMUNITY DEVELOPMENT
534 SAND CRANE CT

Amount Due	\$129.14
Please Pay By	16-Oct-2025
Account Number	100035354

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$138.09
Payments Received	-\$138.09
Balance Forward	\$0.00
Contract Charges	\$129.14
Total Amount Due	\$129.14

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664668				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	61647	09/18	61806	15.9 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664668) (08/19 - 09/18)			
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	10.9 kgal x \$8.95		\$97.56
Total New Charges			\$129.14
Total Amount Due			\$129.14

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p> <p><input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)</p>	SERVICE ADDRESS	534 SAND CRANE CT
	ACCOUNT NUMBER	100035354
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$129.14
	AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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

Amount Due	\$216.94
Please Pay By	16-Oct-2025
Account Number	100173672

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$185.12
Payments Received	-\$185.12
Balance Forward	\$0.00
Contract Charges	\$216.94
Total Amount Due	\$216.94

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 48664678	
Begin Date:	Begin Read:
08/15	48442 *
End Date:	End Read:
09/15	48680 *
Period Consumption:	23.8 kgal
* Indicates an estimated read	

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/15 - 09/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664678) (08/15 - 09/15)			
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	3.8 kgal x \$13.45		\$51.11
Total New Charges			\$216.94
Total Amount Due			\$216.94

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p> <p><input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)</p>	SERVICE ADDRESS	927 MARITIME CT
	ACCOUNT NUMBER	100173672
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$216.94
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD
		AMOUNT PAID Auto-Pay is scheduled

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
11116 WINDING STREAM WAY

Amount Due	\$34.27
Please Pay By	16-Oct-2025
Account Number	100173725

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$186.19
Payments Received	-\$186.19
Balance Forward	\$0.00
Contract Charges	\$34.27
Total Amount Due	\$34.27

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/18	195	09/17	248	5.3 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/18 - 09/17 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664677) (08/18 - 09/17)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	0.3 kgal x \$8.95		\$2.69
Total New Charges			\$34.27
Total Amount Due			\$34.27

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11116 WINDING STREAM WAY
	ACCOUNT NUMBER	100173725
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$34.27
<input type="checkbox"/> 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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TAMPA, FL 33614-8390

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WATERLEFE COMMUNITY DEVELOPMENT
806 MARITIME CT

Amount Due	\$95.13
Please Pay By	16-Oct-2025
Account Number	100173784

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$76.33
Payments Received	-\$76.33
Balance Forward	\$0.00
Contract Charges	\$95.13
Total Amount Due	\$95.13

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664673				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	17766	09/18	17887	12.1 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664673) (08/19 - 09/18)			
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	7.1 kgal x \$8.95		\$63.55
Total New Charges			\$95.13
Total Amount Due			\$95.13

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	806 MARITIME CT	
	ACCOUNT NUMBER	100173784	
	BILLING DATE	25-Sep-2025	
	DUE DATE	16-Oct-2025	
	TOTAL AMOUNT DUE	\$95.13	
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD	

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
10641 RESTORATION TER

Amount Due	\$83.49
Please Pay By	16-Oct-2025
Account Number	100173845

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$78.12
Payments Received	-\$78.12
Balance Forward	\$0.00
Contract Charges	\$83.49
Total Amount Due	\$83.49

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700815				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	17380	09/18	17488	10.8 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700815) (08/19 - 09/18)			
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	5.8 kgal x \$8.95		\$51.91
Total New Charges			\$83.49
Total Amount Due			\$83.49

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10641 RESTORATION TER
	ACCOUNT NUMBER	100173845
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$83.49
<input type="checkbox"/> 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
401 SAND CRANE CT

Amount Due	\$27.72
Please Pay By	16-Oct-2025
Account Number	100173904

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$24.45
Payments Received	-\$24.45
Balance Forward	\$0.00
Contract Charges	\$27.72
Total Amount Due	\$27.72

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700813				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	21589	09/18	21626	3.7 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700813) (08/19 - 09/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	3.7 kgal x \$2.97		\$10.99
Total New Charges			\$27.72
Total Amount Due			\$27.72

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	401 SAND CRANE CT
	ACCOUNT NUMBER	100173904
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$27.72
<input type="checkbox"/> 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
824 FIELD BROOK CT

Amount Due	\$130.03
Please Pay By	16-Oct-2025
Account Number	100173968

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$117.50
Payments Received	-\$117.50
Balance Forward	\$0.00
Contract Charges	\$130.03
Total Amount Due	\$130.03

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700814				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	18256	09/18	18416	16 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700814) (08/19 - 09/18)			
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 kgal x \$8.95		\$98.45
Total New Charges			\$130.03
Total Amount Due			\$130.03

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	824 FIELD BROOK CT	
	ACCOUNT NUMBER	100173968	
	BILLING DATE	25-Sep-2025	
	DUE DATE	16-Oct-2025	
	TOTAL AMOUNT DUE	\$130.03	
<input type="checkbox"/> 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

100173968200000130030000000



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	\$82.60
Please Pay By	16-Oct-2025
Account Number	100174020

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$88.86
Payments Received	-\$88.86
Balance Forward	\$0.00
Contract Charges	\$82.60
Total Amount Due	\$82.60

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700800				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	12905	09/17	13012	10.7 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700800) (08/19 - 09/17)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	5.7 kgal x \$8.95		\$51.02
Total New Charges			\$82.60
Total Amount Due			\$82.60

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10002 DAY LILY CT
	ACCOUNT NUMBER	100174020
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$82.60
<input type="checkbox"/> 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

100174020Z000000082600000000



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	\$99.60
Please Pay By	16-Oct-2025
Account Number	100174075

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$104.08
Payments Received	-\$104.08
Balance Forward	\$0.00
Contract Charges	\$99.60
Total Amount Due	\$99.60

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700799				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	2152	09/17	2278	12.6 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700799) (08/19 - 09/17)			
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	7.6 kgal x \$8.95		\$68.02
Total New Charges			\$99.60
Total Amount Due			\$99.60

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10119 DAY LILY CT
	ACCOUNT NUMBER	100174075
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$99.60
<input type="checkbox"/> 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

100174075200000099600000000



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



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WATERLEFE COMMUNITY DEVELOPMENT
11105 WINDING STREAM WAY

Amount Due	\$503.32
Please Pay By	16-Oct-2025
Account Number	100174187

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$489.89
Payments Received	-\$489.89
Balance Forward	\$0.00
Contract Charges	\$503.32
Total Amount Due	\$503.32

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60770926				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	87315	09/18	88008	69.3 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1_5 Inch or More (Meter # 60770926) (08/19 - 09/18)			
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	9.3 kgal x \$8.95		\$83.24
Irrigation Usage 4th Tier	30 kgal x \$7.41		\$222.30
Total New Charges			\$503.32
Total Amount Due			\$503.32

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11105 WINDING STREAM WAY
	ACCOUNT NUMBER	100174187
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$503.32
<input type="checkbox"/> 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

100174187200000503320000000



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-Oct-2025
Account Number	100174240

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$44.11
Payments Received	-\$44.11
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:
08/19	6422	09/18	6486	6.4 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413310) (08/19 - 09/18)			
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

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11015 BIG BASS PL
	ACCOUNT NUMBER	100174240
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$44.11
<input type="checkbox"/> 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

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MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



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WATERLEFE COMMUNITY DEVELOPMENT
1005 WINDING STREAM WAY

Amount Due	\$90.65
Please Pay By	16-Oct-2025
Account Number	100174298

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$80.81
Payments Received	-\$80.81
Balance Forward	\$0.00
Contract Charges	\$90.65
Total Amount Due	\$90.65

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48901760				
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption
08/19	40400	09/15	40516 *	11.6 kgal
* Indicates an estimated read				

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/15 (28 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48901760) (08/19 - 09/15)			
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	6.6 kgal x \$8.95		\$59.07
Total New Charges			\$90.65
Total Amount Due			\$90.65

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>		<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>25-Sep-2025</td></tr><tr><td>DUE DATE</td><td>16-Oct-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$90.65</td></tr></table>	SERVICE ADDRESS	1005 WINDING STREAM WAY	ACCOUNT NUMBER	100174298	BILLING DATE	25-Sep-2025	DUE DATE	16-Oct-2025	TOTAL AMOUNT DUE	\$90.65
SERVICE ADDRESS	1005 WINDING STREAM WAY											
ACCOUNT NUMBER	100174298											
BILLING DATE	25-Sep-2025											
DUE DATE	16-Oct-2025											
TOTAL AMOUNT DUE	\$90.65											
<input type="checkbox"/> 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

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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
1043 RAINBOW CT

Amount Due	\$31.58
Please Pay By	16-Oct-2025
Account Number	100174352

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$57.54
Payments Received	-\$57.54
Balance Forward	\$0.00
Contract Charges	\$31.58
Total Amount Due	\$31.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49251341				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	5826	09/18	5876	5 kgal

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/19 - 09/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 49251341) (08/19 - 09/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Total New Charges			\$31.58
Total Amount Due			\$31.58

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	1043 RAINBOW CT	
	ACCOUNT NUMBER	100174352	
	BILLING DATE	25-Sep-2025	
	DUE DATE	16-Oct-2025	
	TOTAL AMOUNT DUE	\$31.58	
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD	

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

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON FL 34206-5350

100174352Z000000315800000000



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



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



WATERLEFE COMMUNITY DEVELOPMENT
10110 DISCOVERY TER

Amount Due	\$22.67
Please Pay By	16-Oct-2025
Account Number	100174409

Auto-pay is scheduled for 16-Oct-2025


Account Summary	
Previous Amount Due	\$21.78
Payments Received	-\$21.78
Balance Forward	\$0.00
Contract Charges	\$22.67
Total Amount Due	\$22.67

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 49709226	
Begin Date:	Begin Read:
08/15	2080 *
End Date:	End Read:
09/15	2100 *
Period Consumption:	
2 kgal	
* Indicates an estimated read	

Important Information	
<ul style="list-style-type: none">Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.	

Charge Details		Service Period 08/15 - 09/15 (32 Days)
Irrigation 2nd Meter 1 Inch or Less (Meter # 49709226) (08/15 - 09/15)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
Irrigation Usage 1st Tier	2 kgal x \$2.97	\$5.94
Total New Charges		\$22.67
Total Amount Due		\$22.67

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **JFOI5GIN** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p> <p><input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)</p>	SERVICE ADDRESS	10110 DISCOVERY TER
	ACCOUNT NUMBER	100174409
	BILLING DATE	25-Sep-2025
	DUE DATE	16-Oct-2025
	TOTAL AMOUNT DUE	\$22.67
	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

100174409Z000000022670000000

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

INVOICE

Invoice # 6400
Date: 10/01/2025
Due On: 11/01/2025

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$4,166.25)- (\$0.00	= \$4,166.25

WATERLEFE

WATERLEFE CDD - GENERAL MATTERS

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	09/05/2025	Review Notice to Owner and Lien Releases re: roadway project. Continued revision to letter to County Attorney re: monuments and e-mail to Board and management for review/comment.	0.75	\$303.00	\$227.25
Service	AHC	09/08/2025	Initial review of agenda package for 9/15 CDD meeting.	0.25	\$303.00	\$75.75
Service	DPL	09/09/2025	Draft holiday lighting contract.	1.00	\$303.00	\$303.00
Service	DPL	09/10/2025	Review and revise the holiday lights contract for District-specific requests.	0.25	\$303.00	\$75.75
Service	DPL	09/10/2025	Draft pro shop holiday lights contract.	0.50	\$303.00	\$151.50
Service	AHC	09/11/2025	Review holiday lighting contracts prepared by associate counsel re: golf club and community. Revise contracts and e-mail to Steve Dietz for review/comment.	0.50	\$303.00	\$151.50
Service	AHC	09/12/2025	Continued review of agenda package and prepare for 9/15 CDD meeting.	1.25	\$303.00	\$378.75
Service	AHC	09/15/2025	Tele-conv. with Chairman re: procedure for officer positions. Final preparation for CDD meeting and	4.75	\$303.00	\$1,439.25

			attend meeting.			
Service	AHC	09/16/2025	Follow-up on action items from 9/15 CDD meeting. Revise and finalize UMRB demand to Manatee County and e-mail and mail with copy to Board, Engineer and management. Review draft Cross Creek bank remediation contract prepared by Engineer and provide comments.	1.25	\$303.00	\$378.75
Service	AHC	09/18/2025	Draft Notice of Rule Development and Notice of Hearing re: rule-making for golf course rates. Forward notices to District management. Prepare draft pressure clean contract and e-mail to Steve Dietz for review/comment and coordination of execution.	0.75	\$303.00	\$227.25
Service	DPL	09/18/2025	Prepare draft guard house roofing contract.	1.00	\$303.00	\$303.00
Service	AHC	09/19/2025	Review draft roofing contract prepared by associate counsel. Revise contract and e-mail to Steve Dietz, with copy to District Manager, for review/comment and coordination of execution.	0.50	\$303.00	\$151.50
Service	AHC	09/22/2025	Review and reply to e-mail re: election of Chairman.	0.25	\$303.00	\$75.75
Service	AHC	09/23/2025	Exchange e-mails with Steve Dietz re: gatehouse roof contract.	0.25	\$303.00	\$75.75
Service	AHC	09/24/2025	Exchange e-mails with Manatee County Attorney and follow-up re: UMRB construction and entrance monuments.	0.25	\$303.00	\$75.75
Service	AHC	09/25/2025	Exchange e-mails with Steve Dietz and revise guardhouse roof contract to address comments from contractor.	0.25	\$303.00	\$75.75
					Subtotal	\$4,166.25
					Total	\$4,166.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6400	11/01/2025	\$4,166.25	\$0.00	\$4,166.25
Outstanding Balance				\$4,166.25
Total Amount Outstanding				\$4,166.25

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

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

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

Invoice

Date	Invoice #
10/2/2025	INV0000103629

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
09/29/25

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,875.00	\$1,875.00
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	\$1,125.00	\$1,125.00
Management Services	1.00	\$2,457.50	\$2,457.50
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$6,879.58
		Total	\$6,879.58

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

Invoice

Date	Invoice #
10/3/2025	INV0000103736

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614



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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,569.00	\$5,569.00
Subtotal			\$5,569.00
Total			\$5,569.00

Schappacher Engineering LLC

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

RECEIVED
10/14/25

Invoice

Date	Invoice #
10/8/2025	2946

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
9/2/2025	Coordinate with diver for underwater inspections of golf course bridges and coordinate with golf course staff.	0.5	150.00	75.00
9/3/2025	Coordinate with CDD manager for Mossy Branch to finalize documents for reimbursement from Manatee County. Coordinate with asphalt vendor for Notice to Owner lien releases. Prepare justification of costs for Rizzetta. Electronic filing of documents.	1	150.00	150.00
9/5/2025	Coordinate with sign vendor for No Parking signs and forward deposit invoice to Rizzetta. Prepare map for sign placement, coordinate with CDD chairperson and general manager. Obtain lien releases from asphalt vendor and send to CDD manager.	1.75	150.00	262.50
9/8/2025	Respond to attorney regarding letter to county attorney for front entrance monuments.	0.25	150.00	37.50
9/10/2025	Prep work for upcoming CDD meeting, review agenda items and print pertinent documents. Check with vendor for hole 15 retaining wall status and check with vendor for bank restoration schedule. Prepare district engineer update and send to all board members.	1.5	150.00	225.00
9/15/2025	Attend CDD meeting via conference call.	3.25	150.00	487.50
9/16/2025	Prepare lake bank repair contract for golf course pond, coordinate with CDD attorney and general manager.	1.5	150.00	225.00
9/17/2025	Coordinate with bank repair contractor for golf course lake and send agreement for signature. Coordinate with sign vendor for No Parking signs.	0.75	150.00	112.50
9/18/2025	Coordinate with sign vendor for No Parking signs. Updates with retaining wall vendor.	0.25	150.00	37.50
9/19/2025	Coordinate with bank repair vendors for pond 6. Review files and send Record Drawings to vendor. Respond to general manager, follow up with CDD manager for Mossy Branch reimbursement and respond to county.	0.5	150.00	75.00
9/22/2025	Review underwater inspection reports. Review UMRR plans for lighting and discussions with general manager.	1	150.00	150.00
9/23/2025	Prepare highlighted plans from UMRR improvements for lighting along Waterlefe main entrance and forward to general manager. Add meeting dates to calendar.	0.75	150.00	112.50
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 #
10/8/2025	2946

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
9/24/2025	Review signage invoice and forward to Rizzetta for payment. Finalize Mossy Branch reimbursement package and send to Manatee County. Review bridge inspections reports and prepare photo summary for each report. Forward reports to general manager and MPOA.	4.75	150.00	712.50
9/25/2025	Forward underwater inspection reports.	0.25	150.00	37.50
9/30/2025	Coordinate with vendor regarding retaining wall and for bridge repairs based on deficiencies noted in bridge inspections.	0.5	150.00	75.00
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$2,775.00



INVOICE

RECEIVED
09/29/25

Waterlefe CDD
10025 WATERLEFE BLVD
BRADENTON FL 33578
United States

Invoice # INV-SN-998
Invoice Date: 9/25/2025
Due Date: 10/25/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$150.00
SchoolNow CDD ADA-PDF		\$234.38
Subtotal:		\$384.38
Tax Total:		
Total:		\$384.38
Amount Paid:		\$0.00
Direct Deposit Instruction:		Amount Due: \$384.38

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

Check Remittance:

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

RECEIVED
10/24/25

Sales Invoice



Stranger Together

Lakewood Ranch FL #238
5115 Lena Rd
Lakewood Ranch, FL 34211-9435
W: (941)727-0742

Sold To:

Waterlefe Community Development District DBA
Wate (#733453)
1022 Fish Hook Cv
Bradenton, FL 34212-5215
W: (941)718-4842 F: (941)744-0881

Ship To:

Waterlefe Community Development District DBA
Wate (#733453)
DBA WATERLEFE GOLF CLUB
1022 Fish Hook Cv
Bradenton, FL 34212-5215
W: (941)741-8482 F: (941)744-0881

Ordered	Order#	PO#	Invoiced	Invoice#
10/20/2025	159760824-001	238	10/20/2025	159760824-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
10/20/2025		Customer Pick up	Chris Threatt	Marcello

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	9013FSG24060	Square D FSG2-40-60 Pressure Switch Standard 40 PSI/60 PSI	1	1	0	0	35.053 / EA	35.05

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 15TH PROX

Pay by 11/15/2025

Subtotal: \$35.05
Sales Tax: \$0.00
Freight: \$0.00
Total: \$35.05
Total Payment: \$0.00
Amount Due: \$35.05

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



CUSTOMER
OBSESSED

ADAM MCKOWN | Area Business Manager
239-768-2088 | AMcKown@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Scan for a Brief Survey





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: PSI205282
Invoice Date: 10/1/2025

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 10/1/2025
Due Date 10/31/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 10/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	3,982.00	3,982.00
October Billing					
10/1/2025 - 10/31/2025					
Waterlefe Cdd-Lake-ALL					
Waterlefe Cdd-Lake-ALL					

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

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



RECEIVED
10/01/25

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: PSI207239
Invoice Date: 10/1/2025

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 10/1/2025
Due Date 10/31/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 10/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 10/31/2025 Pond 22		1	1	72.82	72.82

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



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

RECEIVED
10/02/25

INVOICE

Page: 1

Invoice Number: PSI212082
Invoice Date: 10/2/2025

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 10/2/2025
Due Date 11/1/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 10/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 10/31/2025 Pond 18		1	1	445.20	445.20

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 445.20

Subtotal: 445.20
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 445.20

INVOICE

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

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



Southeast Roofing
CONSULTANTS inc.

Waterlefe Community Development District: Guard Gate House - Tile Roof

Bill to

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

RECEIVED
10/24/25

Invoice details

Invoice no.: 6699
Terms: Due on receipt
Invoice date: 10/21/2025
Due date: 10/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CONTRACT	(BALANCE FORWARD LESS DEPOSIT) TILE RE-ROOF 16.74 SOS (EAGLE BEL AIR HILLSBOROUGH BLEND): COMPLETD 10/17/25	1	\$15,066.00	\$15,066.00
2.		CARPENTRY	CARPENTRY ACCORDING TO CONTRACT ITEM #2:			
3.		5/8 PLY	(3 SHEETS) 5/8 SHEET PLYWOOD = 96 SQ FT	96	\$4.50	\$432.00
4.		2x4x10	2x4x10 SYP - TRUSSES	2	\$14.00	\$28.00
5.		NAILS	NAILS	1	\$5.00	\$5.00
6.		LABOR	1 MAN x 1 HOUR - CARPENTRY LABOR	1	\$65.00	\$65.00
			CARPENTRY TOTAL: \$530.00			

Total

\$15,596.00

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!

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

Invoice Number: 168629201092125
Account Number: 168629201
Invoice Date: 09/21/25
Due Date: AUTOPAY

BY:

Summary Account activity from 09/26/2025 through 10/25/2025 details on following pages

Previous Statement Balance	\$199.99
Payments	\$-199.99
09/08/2025	\$-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

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 09/11/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

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.

Please detach and enclose this coupon with your payment.

Spectrum
BUSINESS

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 09212025 NNNNNNNN 01 010452 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: 168629201092125

Account Number: 168629201

Invoice Date: 09/21/25

Due Date: AUTOPAY

Spectrum
BUSINESS

Contact Us at
1-888-812-2591

6810 0225 NO RP 21 09212025 NNNNNNNN 01 010452 0025

Charge Details

Previous Statement Balance	\$199.99
Payments	\$-199.99
09/08/2025	\$-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:
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.

Effective July 1, 2025 the Federal Universal Service Fund decreased to 36%.

September 23, 2025

Invoice Number: 2146062092325

Account Number: **8337 12 013 2146062**

Auto Pay Notice

Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

Summary

*Service from 09/23/25 through 10/22/25
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
<i>YOUR AUTO PAY WILL BE PROCESSED 10/10/25</i>	
Total Due by Auto Pay	\$205.00

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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 23 09242025 NNNNNNNN 01 000860 0003

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

September 23, 2025

WATERLEAFE CDD

Invoice Number: 2146062092325

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: 2146062092325
 Account Number: 8337 12 013 2146062

WATERLEAFE CDD

Contact UsVisit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8633 2390 DY RP 23 09242025 NNNNNNNN 01 000860 0003

Charge Details

Previous Balance		205.00
EFT Payment	09/10	-205.00
Remaining Balance		\$0.00

Payments received after 09/23/25 will appear on your next bill.

Service from 09/23/25 through 10/22/25

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

Invoice Number: 2146062092325
Account Number:: 8337 12 013 2146062

[Waterleafe Cdd](#)



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 23 09242025 NNNNNNNN 01 000860 0003





Invoice Number: 2146062092325
Account Number: 8337 12 013 2146062

[WATERLEAFE CDD](#)

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 23 09242025 NNNNNNNN 01 000860 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.



WATERLEAFE CDD

Invoice Number:

2146062092325

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 09242025 NNNNNNNN 01 000860 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 23 09242025 NNNNNNNN 01 000860 0003

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



833712013214606200205005

October 5, 2025
Invoice Number: 2095400100525
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**

RECEIVED
10/28/25

Summary

Service from 10/05/25 through 11/04/25
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 10/22/25	
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.

Enjoy multi-line savings on Business Mobile with 4 lines for \$80/mo total. Call **1-866-706-3793** to claim this exclusive offer.

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 10062025 NNNNNNNN 01 000965 0004

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

October 5, 2025

WATERLEFE GUARD HOUSE

Invoice Number: 2095400100525
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: 2095400100525
 Account Number: 8337 12 013 2095400

Contact Us

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

8633 2390 DY RP 05 10062025 NNNNNNNN 01 000965 0004

Charge Details

Previous Balance		437.00
EFT Payment	09/22	-437.00
Remaining Balance		\$0.00

Payments received after 10/05/25 will appear on your next bill.

Service from 10/05/25 through 11/04/25

Spectrum Business™ TV

Spectrum Business TV	45.00
Spectrum Receiver	14.00
	\$59.00

Spectrum Business™ TV Total \$59.00

Spectrum Business™ Internet

Spectrum Business Internet	130.00
Promotional Discount	-30.00
Spectrum Business Internet Ultra Add'l	300.00
Promotional Discount	-140.00
Spectrum WiFi	0.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	40.00
Qty 2 @ \$20.00 Each	
	\$300.00

Spectrum Business™ Internet Total \$300.00

Spectrum Business™ Voice

Phone number (941) 708-6866	
Spectrum Business Voice	50.00
Voice Mail	0.00

Spectrum Business™ Voice Continued**\$50.00**

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$50.00

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$28.00

Current Charges \$437.00
Total Due by Auto Pay \$437.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



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





Exclusive savings for Spectrum Business Internet customers

Spectrum Mobile Business Unlimited
4 lines for
\$80 /mo total
Business Internet is required.
Corporate Liability plans available.

Add up to 20 lines at the same low price per line

- **Unlimited talk, text and data**
(reduced speeds after 30 GB)
- **No fees** for mobile hotspot data
- **Nationwide 5G** included

J.D. POWER AWARD

#1 in Customer Satisfaction
for Small Business
Internet Service



Call 1-877-785-9422 or Visit spectrum.com/business/mobile

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & 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, Spectrum Business Internet and Auto Pay required. Devices excluded from offer. Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line, 10 GB for Mobile Hotspots. **J.D. POWER AWARD:** For J.D. Power 2025 award information, visit jdpower.com/awards. 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.

BAP-2509-NMOB

SA8PF1QF



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 05 10062025 NNNNNNNN 01 000965 0004

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



833712013209540000437004



Invoice Number: 2095400100525
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 10062025 NNNNNNNN 01 000965 0004

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
E911 Fee \$0.40, Federal USF \$3.42, TRS Surcharge \$0.08.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



Invoice Number:
Account Number::

[Waterlefe Guard House](#)
2095400100525
8337 12 013 2095400



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 05 10062025 NNNNNNNN 01 000965 0004





Invoice Number: 2095400100525
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 10062025 NNNNNNNN 01 000965 0004



SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 69387
Invoice Date: Sep 18, 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
Annuals - Common Area
Installed 9/18/25

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/18/25

Quantity	Item	Description	Unit Price	Amount
		Installed of Annuals		5,750.00
<div>RECEIVED 09/29/25</div>				
Subtotal				5,750.00
Sales Tax				
Total Invoice Amount				5,750.00
Payment/Credit Applied				
TOTAL				5,750.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 69513
Invoice Date: Sep 30, 2025
Page: 1

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

RECEIVED
10/01/25

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
September Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/30/25

Quantity	Item	Description	Unit Price	Amount
		Blvd & Discovery Median Checked for leaks at base of Oak Trees - Cut away roots damaging irrigation lines.		
3.00	coup-90-1"	Coupling - 90 - 1"	1.29	3.87
6.00	pipe-pvc1"	Pipe - PVC - 1"	0.95	5.70
7.75	Labor- Recurring	Labor Recurring Customer	50.00	387.50
		Sand Crane at Cul-De-Sac		
1.00	Timer - Hunter XC 6	Timer - Hunter Hybrid XC 6 station outdoor	275.00	275.00
1.00	battery	Battery	7.50	7.50
2.75	Labor- Recurring	Labor Recurring Customer	50.00	137.50
		Mainline Break - Waterlefe Blvd - Round A Bout		
1.00	tee-2"	Tee - 2"	4.75	4.75
1.00	bush2x1 1/2	Bushing 2 x 1 1/2"	3.08	3.08
1.00	coup-2"	Coupling - 2"	2.62	2.62
2.00	pipe-pvc2"	Pipe - PVC - 2"	2.55	5.10
8.00	pipe-pvc 1 1/2"	Pipe - PVC 1 1/2"	1.65	13.20
1.00	coup-1-1/2"	Coupling - 1-1/2"	2.29	2.29
4.75	Labor- Recurring	Labor Recurring Customer	50.00	237.50
		Maritime Ct & Winding Stream Way - Annual Beds		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 69513
Invoice Date: Sep 30, 2025
Page: 2

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

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
September Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/30/25

Quantity	Item	Description	Unit Price	Amount
1.00	Timer - Hunter XC 6i	Timer - Hunter Hybrid XC 6 station outdoor	275.00	275.00
1.00	battery	Battery	7.50	7.50
2.75	Labor- Recurring	Labor Recurring Customer	50.00	137.50
Subtotal				1,505.61
Sales Tax				
Total Invoice Amount				1,505.61
Payment/Credit Applied				
TOTAL				1,505.61

Check/Credit Memo No:

RECEIVED
10/01/25

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
10/02/25

INVOICE

Invoice Number: 69522
Invoice Date: Sep 30, 2025
Page: 1

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

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
Annuals - Common Area
Installed 5/28/25

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/30/25

Quantity	Item	Description	Unit Price	Amount
		Installed Annuals - May		6,600.00
Subtotal				6,600.00
Sales Tax				
Total Invoice Amount				6,600.00
Payment/Credit Applied				
TOTAL				6,600.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
10/17/25

INVOICE

Invoice Number: 69519
Invoice Date: Sep 30, 2025
Page: 1

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
Fertilization - Feb, May

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/30/25

Quantity	Item	Description	Unit Price	Amount
	FERT/PEST	Fertilization of Turf - Feb		4,380.00
	FERT/PEST	Fertilization of Shrubs and Palms - Feb		5,520.00
	FERT/PEST	Fertilization of Turf - May		5,100.00
	FERT/PEST	Fertilization of Shrubs and Palms - May		5,520.00
Subtotal				20,520.00
Sales Tax				
Total Invoice Amount				20,520.00
Payment/Credit Applied				
TOTAL				20,520.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
10/17/25

INVOICE

Invoice Number: 69523
Invoice Date: Sep 30, 2025
Page: 1

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

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
Pest Control - Feb, Jun, July, Aug,
Sep

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/30/25

Quantity	Item	Description	Unit Price	Amount
	FERT/PEST	Pest Control - Feb		660.00
	FERT/PEST	Pest Control - Jun		2,035.00
	FERT/PEST	Pest Control - Jul		1,320.00
	FERT/PEST	Pest Control - Aug		750.00
	FERT/PEST	Pest Control - Sep		921.00
Subtotal				5,686.00
Sales Tax				
Total Invoice Amount				5,686.00
Payment/Credit Applied				
TOTAL				5,686.00

Check/Credit Memo No:

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 69624
Invoice Date: Oct 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		10/31/25

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Monthly Maintenance:		
1.00	BED MGMT	Turf Management	7,039.19	7,039.19
1.00	IRR MGMT	Bed Management	3,017.05	3,017.05
		Irrigation Management - Inspections done quarterly	1,095.83	1,095.83
Subtotal				11,152.07
Sales Tax				
Total Invoice Amount				11,152.07
Payment/Credit Applied				
TOTAL				11,152.07

Check/Credit Memo No:

RECEIVED
10/06/25

Business Observer

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

RECEIVED

INVOICE

Legal Advertising

Invoice # 25-01767M

Date 09/26/2025

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

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

Description

Amount

Serial # 25-01767M

\$94.06

Committee Meeting Dates Fiscal Year 2025-2026

RE: Waterlefe CDD

Published: 9/26/2025

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$94.06

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF WATERLEFE CDD COMMITTEE MEETING DATES FISCAL YEAR 2025 -2026

All meetings will be held at 1022 Fish-
hook Cove, Bradenton, FL 34212

July 16, 2026
August 13, 2026
September 17, 2026

Safety Committee Meeting Dates (Time: 10:00)

November 11, 2025
January 13, 2026
March 10, 2026
May 12, 2026
July 14, 2026
September 8, 2026

Landscaping Committee Meeting

Dates (Time: 13:00)

October 6, 2025
November 3, 2025
December 1, 2025
January 5, 2026
February 2, 2026
March 2, 2026
April 6, 2026
May 4, 2026
June 1, 2026
July 6, 2026
August 3, 2026
September 14, 2026

House Committee Meeting Dates

(Time: 14:00)

October 15, 2025
November 12, 2025
December 10, 2025
January 14, 2026
February 11, 2026
March 11, 2026
April 15, 2026
May 13, 2026
June 10, 2026
July 15, 2026
August 12, 2026
September 16, 2026

Golf Committee Meeting Dates

(Time: 12:00)

October 16, 2025
November 13, 2025
December 11, 2025
January 15, 2026
February 12, 2026
March 12, 2026
April 16, 2026
May 14, 2026
June 11, 2026

There may be occasions when one or
more committee members will partici-
pate by telephone.

Pursuant to provisions of the Ameri-
cans with Disabilities Act, any person
requiring special accommodations to
participate in this joint special meet-
ing is asked to advise the District Office
at least forty-eight (48) hours before
the meeting by contacting the District
Manager at (813) 533-2950. If you
are hearing or speech impaired, please
contact the Florida Relay Service at 711,
who can aid you in contacting the Dis-
trict Office.

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

Waterlefe Community Development
District

Ruben Durand
District Manager
September 26, 2025 25-01767M

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

NOTICE

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Serial Number
25-01767M

Business Observer

RECEIVED
SEP 29 2025

Published Weekly
Manatee, Manatee County, Florida

BT:

COUNTY OF MANATEE

STATE OF FLORIDA

Before the undersigned authority personally appeared Holly Botkin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Manatee, Manatee County, Florida; that the attached copy of advertisement,

being a Committee Meeting Dates Fiscal Year 2025-2026

in the matter of Waterlefe CDD

in the Court, was published in said newspaper by print in the
issues of 9/26/2025

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

NOTICE OF WATERLEFE CDD COMMITTEE MEETING DATES FISCAL YEAR 2025 -2026

All meetings will be held at 1022 Fishhook Cove, Bradenton, FL 34212

Landscaping Committee Meeting Dates (Time: 13:00)

October 6, 2025
November 3, 2025
December 1, 2025
January 5, 2026
February 2, 2026
March 2, 2026
April 6, 2026
May 4, 2026
June 1, 2026
July 6, 2026
August 3, 2026
September 14, 2026

House Committee Meeting Dates (Time: 14:00)

October 15, 2025
November 12, 2025
December 10, 2025
January 14, 2026
February 11, 2026
March 11, 2026
April 15, 2026
May 13, 2026
June 10, 2026
July 15, 2026
August 12, 2026
September 16, 2026

Golf Committee Meeting Dates (Time: 12:00)

October 16, 2025
November 13, 2025
December 11, 2025
January 15, 2026
February 12, 2026
March 12, 2026
April 16, 2026
May 14, 2026
June 11, 2026

July 16, 2026
August 13, 2026
September 17, 2026

Safety Committee Meeting Dates (Time: 10:00)

November 11, 2025
January 13, 2026
March 10, 2026
May 12, 2026
July 14, 2026
September 8, 2026

There may be occasions when one or more committee members will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this joint special meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

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

Waterlefe Community Development District

Ruben Durand
District Manager

September 26, 2025 25-01767M

Holly Botkin

Sworn to and subscribed, and personally appeared by physical presence before me,

26th day of September, 2025 A.D.

by Holly Botkin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Waterlefe CDD - Rizzetta
3434 Colwell Avenue Suite 200
Tampa, FL 33614

FILE COPY

Serial Number
25-01767M

Business Observer

Published Weekly
Manatee, Manatee County, Florida

COUNTY OF MANATEE

STATE OF FLORIDA

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being a Committee Meeting Dates Fiscal Year 2025-2026

in the matter of Waterlefe CDD

in the Court, was published in said newspaper by print in the issues of 9/26/2025

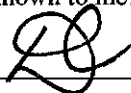
Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.


Holly Botkin

Sworn to and subscribed, and personally appeared by physical presence before me,
26th day of September, 2025 A.D.

by Holly Botkin who is personally known to me.



Notary Public, State of Florida
(SEAL)



Donna Condon
Comm.: HH 534210
Expires: Jun. 29, 2028
Notary Public - State of Florida

**NOTICE OF WATERLEFE CDD
COMMITTEE MEETING DATES
FISCAL YEAR 2025-2026**

All meetings will be held at 1022 Fish-
hook Cove, Bradenton, FL 34212

**Landscaping Committee Meeting
Dates (Time: 13:00)**

October 6, 2025
November 3, 2025
December 1, 2025
January 5, 2026
February 2, 2026
March 2, 2026
April 6, 2026
May 4, 2026
June 1, 2026
July 6, 2026
August 3, 2026
September 14, 2026

**House Committee Meeting Dates
(Time: 14:00)**

October 15, 2025
November 12, 2025
December 10, 2025
January 14, 2026
February 11, 2026
March 11, 2026
April 15, 2026
May 13, 2026
June 10, 2026
July 15, 2026
August 12, 2026
September 16, 2026

**Golf Committee Meeting Dates
(Time: 12:00)**

October 16, 2025
November 13, 2025
December 11, 2025
January 15, 2026
February 12, 2026
March 12, 2026
April 16, 2026
May 14, 2026
June 11, 2026

July 16, 2026
August 13, 2026
September 17, 2026

**Safety Committee Meeting Dates
(Time: 10:00)**

November 11, 2025
January 13, 2026
March 10, 2026
May 12, 2026
July 14, 2026
September 8, 2026

There may be occasions when one or more committee members will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this joint special meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

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Waterlefe Community Development
District

Ruben Durand
District Manager

September 26, 2025 25-01767M

Business Observer

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

INVOICE

Legal Advertising

RECEIVED
09/26/25

Invoice # 25-01768M

Date 09/26/2025

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

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

Description

Amount

Serial # 25-01768M Notice of Public Meeting Dates RE: Waterlefe CDD Published: 9/26/2025	\$76.56
--	---------

Important Message

Please include our Serial #
on your check

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

Paid	()
Total	\$76.56

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

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

NOTICE

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Business Observer

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

INVOICE

Legal Advertising

**NOTICE OF PUBLIC
MEETING DATES
WATERLEFE
COMMUNITY DEVELOPMENT
DISTRICT**

The Board of Supervisors of Waterlefe Community Development District will hold their Regular Monthly Meetings for the Fiscal Year 2025-2026 on the dates as follows:

October 20, 2025
November 17, 2025
December 15, 2025
January 19, 2026
February 23, 2026
* Changed due to Presidents Day
March 16, 2026
April 13, 2026, - Budget Workshop
April 20, 2026
May 18, 2026
June 15, 2026
July 20, 2026
August 17, 2026
September 21, 2026

All meetings will convene at 2:00 p.m. Unless conducted remotely, meetings will be held at 1022 Fish Hook Cove, Bradenton, Florida 34212.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for each meeting may be obtained by contacting the District Manager, 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578 or by phone at (813) 533-2950. There may be occasions when one or more Supervisors will participate by telephone. At the above location, if the meeting is not remote, there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in any meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at a meeting is advised that this same 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.

Ruben Durand
District Manager
September 26, 2025 25-01768M

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

NOTICE

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Serial Number
25-01768M

Business Observer

Published Weekly
Manatee, Manatee County, Florida

COUNTY OF MANATEE

STATE OF FLORIDA

Before the undersigned authority personally appeared Holly Botkin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Manatee, Manatee County, Florida; that the attached copy of advertisement,

being a Notice of Public Meeting Dates

in the matter of Waterlefe CDD

in the Court, was published in said newspaper by print in the

issues of 9/26/2025

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Holly Botkin

Sworn to and subscribed, and personally appeared by physical presence before me,

26th day of September, 2025 A.D.

by Holly Botkin who is personally known to me.

Notary Public, State of Florida
(SEAL)

FILE COPY

NOTICE OF PUBLIC MEETING DATES WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Waterlefe Community Development District will hold their Regular Monthly Meetings for the Fiscal Year 2025-2026 on the dates as follows:

October 20, 2025
November 17, 2025
December 15, 2025
January 19, 2026
February 23, 2026
* Changed due to President's Day
March 16, 2026
April 13, 2026, - Budget Workshop
April 20, 2026
May 18, 2026
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August 17, 2026
September 21, 2026

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Ruben Durand
District Manager
September 26, 2025 25-01768M

Waterlefe CDD - Rizzetta
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Serial Number
25-01768M

Business Observer

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Manatee, Manatee County, Florida

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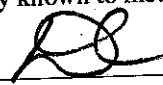
*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.



Holly Botkin

Sworn to and subscribed, and personally appeared by physical presence before me,

26th day of September, 2025 A.D.

by Holly Botkin who is personally known to me.


Notary Public, State of Florida
(SEAL)


Donna Condon
Comm.: HH 534210
Expires: Jun. 29, 2028
Notary Public - State of Florida

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Ruben Durand
District Manager
September 26, 2025 25-01768M

Business Observer

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

INVOICE

Legal Advertising

RECEIVED
10/16/25

Invoice # 25-01927M

Date 10/17/2025

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

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

Description

Amount

Serial # 25-01927M

\$89.69

Notice of Rule-Making and Notice of Public Hearing

RE: Meeting on November 17, 2025 at 2:00pm

Published: 10/17/2025

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$89.69

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

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

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
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INVOICE

Legal Advertising

**NOTICE OF RULE-MAKING AND NOTICE OF PUBLIC HEARING
TO ADOPT REVISED RULES AND FEES OF
THE WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT GOLF COURSE**

A public hearing will be conducted by the Board of Supervisors of the Waterlefe Community Development District ("District") on November 17, 2025, during the meeting of the Board of Supervisors beginning at 2:00 p.m. at the Waterlefe Golf Club, 1022 Fish Hook Cove, Bradenton, Florida 34212.

In accordance with Chapters 120 and 190, Florida Statutes, the hearing will provide an opportunity for the public and the Board of Supervisors to address and consider rule amendments relating to usage and pricing of the Waterlefe Community Development District golf course, including, but not limited to, revisions to the current rates and pricing. The purpose and effect of the proposed revised pricing is to (includes but is not limited to the desire to) increase revenue of the District golf course and assist in operations. The proposed revisions may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment.

Legal authority for the rule amendments and the provisions of the Florida Statutes being implemented includes Chapter 120 and 190, Florida Statutes, generally, and Sections 190.011 and 190.035, Florida Statutes specifically. Any person who wishes to provide the District with information regarding the statement of estimated regulatory costs or to provide a proposal for a lower cost regulatory alternative as provided by 120.54(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice.

This public hearing may be continued to a date, time, and place to be specified on the record at the hearing, without additional public notice. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District at the address and number below. Copies of the currently proposed programs, categories and rates may be obtained by contacting Ruben Durand, District Manager, 2700 S. Falkenburg Drive, Suite 2745, Riverview, FL 33578; (813-533-2950). On the 10th of October 2025, a Notice of Rule Development was published in the Observer.

Matt O'Nolan
District Manager
October 17, 2025

25-01927M

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Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7906059
Invoice Date: 09/25/2025
Account Number: 259054000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

3/3

WATERLEFE CDD 2016

Accounts Included 259054000 259054001 259054002 259054003 259054004 259054006
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 09/01/2025 - 08/31/2026				\$3,750.00
Incidental Expenses 09/01/2025 to 08/31/2026	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



Invoice Number: 7906059
Account Number: 259054000
Invoice Date: 09/25/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

WATERLEFE CDD 2016

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

\$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

WATERLEFE CDD 2016

Invoice Number:	7906059
Account Number:	259054000
Current Due:	\$4,040.63
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





MK-W-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7906059



Waterlefe CDD
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States



Waterlefe MPOA

995 Fish Hook Cove
Bradenton, FL 34212



9/30/2025

Invoice # 09302025

BILL TO

Waterlefe CDD
9428 Camden Field Parkway
Riverview, FL 33578

FOR

3rd Quarter 2025 Supplement 20 Invoices

ITEM DESCRIPTION		AMOUNT
3rd Quarter 2025 Supplement 20 Invoices		\$5,876.10
See attached		
Subtotal		\$5,876.10
Tax rate		
Additional costs		
TOTAL COST		\$5,876.10

Make all checks payable to Waterlefe MPOA

If you have any questions concerning this invoice, use the following contact information:
Valerie Funk, Comptroller, PH: 941-200-4408 Email: Comptroller@waterlefevl.com

THANK YOU FOR YOUR BUSINESS!

01 - Waterlefe MPOA - River Club
History Inquiry from Jul 1, 2025 to Sep 30, 2025
6209 - Supp 20 Obligation
All Dept's

Dept Sub- /Div Acct	Date	Jr Reference	Description	Amount
20	29-Jul-25	PJ Jul-25	FPLSHORELT 06/26-07/28/25	322.93
20	29-Jul-25	PJ Jul-25	FPLSHOREWL 06/26-07/28/25	35.70
20	31-Jul-25	PJ 010530	BAYSIDELAN July Maint	1,250.00
July Total				<u>1,608.63</u>
20	6-Aug-25	PJ 018138	GOLDENPALM CDD to reimburse	630.00
20	14-Aug-25	PJ 010593	BAYSIDELAN Aug Maint @ \$1250	1,250.00
20	20-Aug-25	PJ 018277	GOLDENPALM CDD to reimburse	420.00
20	29-Aug-25	PJ Aug-25	FPLSHORELT 7/28-8/27/25	322.93
20	29-Aug-25	PJ Aug-25	FPLSHOREWL 7/28-8/27/25	35.09
Aug Total				<u>2,658.02</u>
20	19-Sep-25	PJ 010667	BAYSIDELAN Sept Maint	1,250.00
20	30-Sep-25	PJ Sep-25	FPLSHORELT FPL 82614-70150	322.93
20	30-Sep-25	PJ Sep-25	FPLSHOREWL FPL 23554-47547	36.61
Sept Total				<u>1,609.54</u>
Total 3rd Quarter 2025 invoices.				5,876.19

Tab 6

LANDSCAPE COMMITTEE MEETING MINUTES
October 6, 2025

- I. Call to Order:** The attendance of committee members Becky Kutska, Dona Lasseter, Angela Potter, and Nancy Rechcigl constituted a quorum, and the meeting was called to order at 1:00 p.m. in the Clubhouse Community Room. Also in attendance were Administrative Assistant, Ashley Christopher; General Manager, Steve Diez; Director of Grounds, Chris Threatt; Rizzetta representatives John Toborg; and Sun State Landscape Management (SSLM) representatives Carlos Trujillo and Sidney Roberts.
- II. Public Comments:** None.
- III. Business Administration**
- A. Approval of Minutes:** On motion by Nancy, seconded by Becky, the preliminary minutes from the September 5, 2025, Landscape Committee meeting were unanimously approved.
- B. Financial Review:** For complete details, please refer to the full Financial Forecast document prepared by Steve Dietz. Accounting for fixed expenses and outstanding invoices that Rizzetta has yet to post, we ended FY 24-25 at or slightly under budget.
- C. Committee Meeting Schedule:** Due to a conflict with golf club activities, we elected to change the time of the Landscape Committee meetings to noon. The location and dates remain the same.
- IV. Staff Reports**
- A. SSLM:** Please see the responses on the Waterlefe Field Inspection Report dated September 23, 2025, for complete details.
1. SSLM's recently hired manager, Sidney Roberts, was instrumental in discussing the field inspection report and clarifying elements of the contract.
 2. Many items on the field inspection report have been completed.
 3. Considerable time was spent discussing fertilizer and why our contract stipulates 8-2-12. Sidney explained they used another blend last time based on soil analysis results. Our experts agree with that approach to fertilizing the soil as long as the soil is tested in multiple locations, the blend they use contains quality ingredients that are slow release, and we are invoiced at the lower rate. We also asked that Nancy and Chris receive a copy of the results of all chemical analyses SSLM performs. Proper fertilizer application for palms was reiterated.
 4. SSLM will replace Celosia that have died from the supply of extras that are being cared for by Dona.
 5. SSLM is still looking for a source of pine fines for our annual beds.
 6. SSLM was reminded to have fertilizer and trimming done ahead of mulch and holiday décor installation.
 6. Proposals requested:
 - a. Turf replacement in the Big Bass cul-de-sac (#48)
 - b. Replacement of rain sensor at Winding Stream and Rainbow Court (#51).
 - c. Removal of dead Canary Palm IB WLB on the right just inside the gate.
 - d. Cutback of oak tree limbs encroaching palm OB WLB just outside the gate.
 - e. Install Ficus pumila at SE corner of wall, which is bare. Check irrigation first.

f. Install Ixora outside Mossy Branch gate to balance appearance.

B. Field Inspection Report: For full details, refer to the Waterlefe Landscape Inspection Report dated September 23, 2025 (7 pages, 49 items, 6 delinquencies).

1. Weed control is the predominant issue.
2. The area in item 9 is not CDD property.
3. We agreed to defer any action on item 18 due to a lack of irrigation and the extensive root system of established trees that will make it difficult for any new plants to survive.
4. The common area buffer in #23 is not CDD property. Steve will notify The Watch property manager.
5. No action is needed from Rizzetta regarding #41.

C. Waterlefe Staff Report:

1. Steve updated us on the lack of progress from Manatee County on the issues we've raised concerning the UMRR expansion.
2. Chris reported "Bird Island" is improving. The area with the tree looks good, but the one without a tree still needs herbicide before mulch will be effective.
3. Steve reported Mike Jacobs volunteered to survey non-functional curb lights, technically not within the purview of the Landscape Committee.

V. Business Items

A. FY 25-26 Projects

1. Golf Course Hole 2: Three Cabbage Palms in the WLB median slated for demolition with the UMRR expansion will be transplanted to fill in empty spaces on the slope between the cart path and the pond. The cost of \$350 each is well below the retail price for trees of this size and quality. The area beneath the palms will be enhanced with Muhly grass (450 plants)
2. Winding Stream Intersection with Roundabout Lighting: The solar lighting on the island is not as bright as we would like, but it is an improvement. Chris will research options for stake lights with solar collectors that are not attached. He will also assess electrical access near the wooden fence and research lighting options for these areas.
3. Members were asked to prepare for discussion of additional projects at the November meeting, including but not limited to replacing trees at Discover IB island, Maritime island, and golf course parking lot.

B. Additional Committee Discussion

1. Members selected New Guinea Sunpatiens (2300 plants) in a combination of red and fuchsia flowers with green rather than bronze leaves. We also asked SSLM to confirm with the supplier that all the plants have the same series name to ensure uniform and consistent performance.

C. Liaison Comments: Eileen was not at this meeting.

D. Next Landscape Committee Meeting: November 3, 2025

E. Adjournment: On motion by Dona, seconded by Becky and unanimously approved, the meeting adjourned at 1:57p.m.

Tab 7

Waterlefe Community Development District

Golf Committee Minutes 10/16/2025

Present: Ted Cole, Tony Maddaloni, Barbie Brand, Jeff Morris, Scott Smith, Bonnie Tyler, and Bill Vernal.

A quorum was established.

Absent: Jill Ruhl, Bob Buchanan, and Don Snowden.

Other Attendees: Steve Dietz (General Manager), Ashley Christopher (Administrative Assistant), Chris Threatt (Director of Grounds), Mark Trotter (Director of Golf), Sasha Jarquin (Director of Membership & Marketing), and Tom Tosi (CDD Liaison).

Call to Order: Meeting was called to order at 12:02pm.

Public Comments: Mr. Proper made suggestions about the range such as adding coverage and distance markers in the water.

Business Administration:

Consideration of the Meeting Minutes from September:

- There was a motion by B. Tyler to accept the minutes with a second by J. Morris. Motion carried.

Financial Review:

- Steve reported that we fell short of the budget however we have made more money than previous years and our budget was set to increase the success of the Golf Club from the previous year. Cost of goods sold were high due to a lagging credit that we were waiting to receive and although rounds were down this summer, our summer program did very well. Steve touched on project expenditures as well as capital expenditures that had taken place throughout the fiscal year.

Business Items: N/A

Staff Reports:

Golf Course Maintenance:

- Chris reviewed that the pine straw has been completed and erosion work would be completed on October 17th. The contractor is done with the work on hole 15 and the ball washers have been ordered and expected to be delivered in the next week. Blue and white have been chosen as the updated colors for the directional cart signs and stakes. The preemergent plan that they established has been very successful and they are currently introducing their new fertilizer plan in prep for the winter months. Chris stated the short bridge on hole 10 is additionally completed. Steve mentioned that the permitting for the fence is going well and we are awaiting staking and a survey prior to adding the plantings. Lastly, Chris touched on implemented strategies and processes to empower his team and maintain the high standards for the Waterlefe Golf Club.

Marketing Report:

- Sasha reported that the Golf Club currently has 298 members with 11 resignations set for the end of the year. We have 13 new members for the start of the new year as well. She also stated the

Waterlefe Community Development District

Golf Committee Minutes 10/16/2025

membership special of 15 months for the price of 12 months is now open to everyone.

Pro Shop:

- Mark reported that we are starting to see the tee sheet fill up and business is increasing as we get out of the summer months. He mentioned that crossover tee times will begin in November due to the loss of sunlight until daylight savings. He stated that the Florida State Golf Association called to have us host the qualifier for the Amateur qualifier next year. He also shared some exciting updates that will be coming to our golf cart GPS system with videos added for each hole on the course as well as new scorecards arriving. Lastly, he mentioned that staff has been attending mandatory CPR and AED training courses to maintain safety at the Golf Club.

General Manager:

- Steve reported that a new memorial clock in honor of Mr. Eppard will be installed at the beginning of the new year. The committee discussed location and Ms. Brand made a recommendation that the clock be installed in place of the tree in the pavers near the cart barn. Mr. Vernal seconded and the motion carried. The tree would be relocated to an alternative location on the golf course or in the median at the front entrance. Steve also provided an update on the construction of Upper Manatee River Road stating that they plan to not shut our main entrance down throughout the construction. He stated that they will start having us use the new traffic plan at the Winding Stream gate now as they are working on the road and CPR training will be available for residents soon

Communications: Steve reported that we have several events upcoming through the end of the year.

House Committee: Steve touched on the acoustic update stating that the baffling system will be installed soon. He touched on the financials of the Sunset Grille stating that they have really tightened their processes and we are continuing to look at ways to market to the public.

WMGA: J. Morris reported that the bylaws hadn't been updated since 2016 so they have been redrafted and finalized. They should additionally be on our website soon.

WWGA: B. Tyler stated that the Spooktacular is coming up and the event will be very successful as it even has a waiting list. She also mentioned that with the new members coming on board with the new year, some of them have joined the WWGA.

WYGP Update: N/A

Liaison Comments: T. Tosi mentioned member behavior and etiquette and the committee discussed that tips and reminders would be a great addition to the maintenance updates that occasionally go out as a friendly reminder to members.

Adjournment: Motion by S. Smith with a second by B. Vernal to adjourn. Meeting adjourned 2:15pm.

Waterlefe Community Development District
Golf Committee Minutes 10/16/2025

Tab 8

Waterlefe Community Development District

House Committee Minutes

October 15, 2025

Present: Darren Gillette, Mike Jacobs, Gisele Sweeney, Patsy Hall, and Tom Potter.

A quorum was established.

Absent: John Stevens

Other Attendees: Steve Dietz (General Manager), Ashley Christopher (Administrative Assistant), Jessica Kaufman (Food and Beverage Manager), Bo Johns (Sous Chef), Sasha Jarquin (Director of Membership & Marketing), and Tom Tosi.

Call to Order: Meeting was called to order at 2:00pm by Steve Dietz.

Public Comments: Ms. Jacobs inquired about the service window at the turn and Jessica stated that we will start utilizing it soon as we get out of the summer months.

Business Administration:

Approval of September meeting minutes: There was a motion by T. Potter and a second by M. Jacobs to approve minutes. Motion carried.

Financial Review: Steve reviewed the September financials. He mentioned that we have cut our expenses as low as possible. He also mentioned that we are starting to notice an increase in business in just the first half of October. We are also maintaining our dollars per cover and working continuously to drive more business from the public. The committee discussed how our budget is set up and Steve explained that we utilize the McMahon reports as a benchmark to compare with other like clubs. We also look at previous years data and measure metrics versus the market to ensure our pricing is where it needs to be.

Staff Reports:

F&B Front of House: Jessica reported that we had two very successful events in September and there are a few events in October as well. She mentioned that the patio is also getting more action now that the temperatures are getting cooler and soon there will be a new wine menu available to tryout. Lastly, she mentioned that the happy hour will not be extended and the committee discussed how events are budgeted and priced.

F&B Back of House: Bo reported the adjustments that were made to meet better numbers and how the back of the house has a good team. Portion sizing and process consistency was discussed as well.

Marketing Report: Sasha reported that we have two new members that joined the Golf Club due to the Sunset Grille and their experiences here. A QR code is currently in the works for easy access to provide reviews and the Sunset Grille is now suggested as a restaurant open to the public when "food near me" is searched. Signage is currently being explored and looked into for an update on the verbiage adding Sunset Grille to the logo & Waterlefe Golf Club throughout the Sunset Grille.

Business Items:

Waterlefe Community Development District
House Committee Minutes
October 15, 2025

- Acoustic Update:
 - Steve provided an update on the acoustics for the Sunset Grille stating that the materials for the baffling system has been delivered and the vendor for installation is estimated to install the system in a few weeks. Steve is working on getting a second opinion on the pink noise and is finalizing options on pots for the plantings, leaning towards a fiberglass material.

Additional Committee Discussion: Ms. Hall brought up the Art Show and the committee discussed adding flyers on the passes to advertise the Sunset Grille for the attendees of the art show. Mr. Jacobs brought up the special events and suggested that planning of décor be amped up to enhance the atmosphere of the events.

Liaison Comments: No Report.

Adjournment: P. Hall made a motion to adjourn at 3:35pm with a second made by G. Sweeney. Motion carried unanimously.

Tab 9

Waterlefe Safety Committee Meeting – July 8, 2025

Call to Order: Meeting was called to order @ 10:07AM

Present: Tony Maddaloni, Amber Browne, Sue Bryant, and Kathy McElligott

A quorum was established.

Absent: Kevin Randolph

Other Attendees: Steve Dietz (CDD GM & Golf Club GM), Ashley Christopher (Administrative Assistant), and Rick Barber (CDD Liaison)

Public Comments: A Browne reported that a children at play sign needs replacement.

Business Administration:

Consideration of meeting minutes from 3/11/25: Motion by T. Maddaloni with a second by K. McElligott to approve the meeting minutes. Motion carried.

Business Items:

Mossy Branch Gate Arm Update: Steve updated that the gate arm during construction was not moved back enough. He reported that there is enough funds available to utilize for the reposition of the gate arm. Steve also reported that once the paving is complete, the loops will be fixed as well.

Portside Terrace Radar Sign Update: Steve reported that the Portside Terrace radar sign was installed about 2 weeks prior to the meeting & is operational. The radar sign will also be painted black in the near future.

UMRR Construction Update: Steve reported that he is working with the contractor especially in regard to maintaining safety. Specifically, he mentioned that they will be taking the fencing up to the ponds and run them to the trees and property lines. He reported that permitting for the fence will take about two months. We are currently waiting on the timeframe from the contractor for the finalization of the curbing for hole 14. Relocation of the cart path for hole 14 is also complete. Storm structures are to be built on Waterlefe Boulevard & the county will notify Steve about 30 days prior to the work being started. Steve confirmed that there is a game plan set in place for when this begins.

Plan & Approve Next Year Meeting Dates: There was a motion to approve the meeting dates, every second Tuesday of every other month, for next fiscal year. Motion by A. Browne with a second by S. Bryant. Motion carried.

Radar Sign Updates: Steve reported on the data from the last several months of radar statistics. K. McElligott mentioned that she would like to see graphs specifically showing the average speeds for each month and how many drivers slowed down with their reduction in speed. She would like to track the average speed each month in comparison to the previous year so that we can keep track annually.

Waterlefe Safety Committee Meeting – July 8, 2025

Additional Committee Discussion: Steve brought up a possible scheduling of CPR training in the dining room for staff and residents. He also reported that we just received a new AED in the Pro Shop. The committee discussed the usefulness of the AEDs and how they function best within a 3-minute distance at all times.

Liaison Comments: R. Barber reported that the construction is doing a good job on focusing on the safety issues.

Adjournment: There was a motion by T. Maddaloni and a second by K. McElligott to adjourn. Meeting adjourned at 11:07am.