



Rizzetta & Company

# **Waterlefe Community Development District**

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**Board of Supervisors' Meeting  
March 16, 2026**

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

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

**WATERLEFE  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA**

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

<b>District Board of Supervisors</b>	Sydney S. Xinos	Chair
	Eileen Antonelli	Vice Chair
	Richard Barber	Assistant Secretary
	Tom Tosi	Assistant Secretary
	Kenneth Bumgarner	Assistant Secretary
<b>District Manager</b>	Matt O'Nolan	Rizzetta & Company, Inc.
<b>District Counsel</b>	Andrew Cohen	Persson, Cohen & Mooney, P.A.
<b>District Engineer</b>	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.

**Board of Supervisors  
Waterlefe Community  
Development District**

January 12, 2026

**REVISED FINAL AGENDA**

Dear Board Members:

The Audit Committee meeting of the Waterlefe Community Development District will be held on **Monday, March 16, 2026, at 2:00 p.m.** at the Waterlefe Golf Club – located at 1022 Fish Hook Cove, Bradenton, Florida 34212.

**BUSINESS ADMINISTRATION**

- 1. Consideration of Audit Proposals .....Tab 1

The regular meeting of the Board of Supervisors of the Waterlefe Community Development District will be held on **Monday, March 16, 2026, at 2:00 p.m.** at the Waterlefe Golf Club – located at 1022 Fish Hook Cove, Bradenton, Florida 34212.

**1. CALL TO ORDER / ROLL CALL**

**2. PUBLIC COMMENTS**

**3. STAFF REPORTS**

- A. Aquatic Maintenance Report and Update
- B. Landscape & Irrigation Update .....Tab 1
- C. Golf Club Update
  - 1. Financial Update from Steve.....Tab 2

D. Golf Committee

E. Safety Committee

F. House Committee

G. Property Management Update

H. MPOA Liaison Update

I. District Counsel

J. District Engineer

K. District Manager

**4. BUSINESS ITEMS**

**5. BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**

- A. Consideration of the Financial Report for January 2026.....Tab 3
- B. Consideration of Operations and Maintenance Expenditures for January 2026 .....Tab 4
- C. Consideration of the Board of Supervisors' Meeting Minutes for February 16, 2026, .....Tab 5

**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



**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

# Proposal to Provide Financial Auditing Services:

**WATERLEFE**  
COMMUNITY DEVELOPMENT DISTRICT

Proposal Due: March 2, 2026  
12:00PM

**Submitted to:**

Waterlefe  
Community Development District  
c/o District Manager  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614

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**Submitted by:**

Antonio J. Grau, Partner  
Grau & Associates  
1001 Yamato Road, Suite 301  
Boca Raton, Florida 33431  
**Tel** (561) 994-9299  
**Fax** (561) 994-5823  
[tgrau@graucpa.com](mailto:tgrau@graucpa.com)  
[www.graucpa.com](http://www.graucpa.com)



## **Table of Contents**

## **Page**

EXECUTIVE SUMMARY / TRANSMITTAL LETTER .....	1
FIRM QUALIFICATIONS.....	3
FIRM & STAFF EXPERIENCE.....	6
REFERENCES.....	11
SPECIFIC AUDIT APPROACH.....	13
COST OF SERVICES .....	17
SUPPLEMENTAL INFORMATION .....	19



# Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

March 2, 2026

Waterlefe Community Development District  
c/o District Manager  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614

Re: Request for Proposal for Professional Auditing Services for the fiscal year ended September 30, 2025, with an option for four (4) additional optional annual renewals.

Grau & Associates (Grau) welcomes the opportunity to respond to the Waterlefe Community Development District's (the "District") Request for Proposal (RFP), and we look forward to working with you on your audit. We are an energetic and robust team of knowledgeable professionals and are a recognized leader of providing services to Community Development Districts. As one of Florida's few firms to primarily focus on government, we are especially equipped to provide you an effective and efficient audit.

Government audits are at the core of our practice: **95% of our work is performing audits for local governments and of that 98% are for special districts.** With our significant experience, we are able to increase efficiency, to provide immediate and continued savings, and to minimize disturbances to your operations.

## Why Grau & Associates:

### Knowledgeable Audit Team

Grau is proud that the personnel we assign to your audit are some of the most seasoned auditors in the field. Our staff performs governmental engagements year-round. When not working on your audit, your team is refining their audit approach for next year's audit. Our engagement partners have decades of experience and take a hands-on approach to our assignments, which all ensures a smoother process for you.

### Servicing your Individual Needs

Our clients enjoy personalized service designed to satisfy their unique needs and requirements. Throughout the process of our audit, you will find that we welcome working with you to resolve any issues as swiftly and easily as possible. In addition, due to Grau's very low turnover rate for our industry, you also won't have to worry about retraining your auditors from year to year.

### Developing Relationships

We strive to foster mutually beneficial relationships with our clients. We stay in touch year-round, updating, collaborating and assisting you in implementing new legislation, rules and standards that affect your organization. We are also available as a sounding board and assist with technical questions.

### Maintaining an Impeccable Reputation

We have never been involved in any litigation, proceeding or received any disciplinary action. Additionally, we have never been charged with, or convicted of, a public entity crime of any sort. We are financially stable and have never been involved in any bankruptcy proceedings.

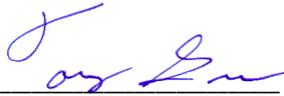
### Complying With Standards

Our audit will follow the Auditing Standards of the AICPA, Generally Accepted Government Auditing Standards, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida, and any other applicable federal, state and local regulations. We will deliver our reports in accordance with your requirements.

This proposal is a firm and irrevocable offer for 90 days. We certify this proposal is made without previous understanding, agreement or connection either with any previous firms or corporations offering a proposal for the same items. We also certify our proposal is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action, and was prepared in good faith. Only the person(s), company or parties interested in the project as principals are named in the proposal. Grau has no existing or potential conflicts and anticipates no conflicts during the engagement. Our Federal I.D. number is 20-2067322.

We would be happy to answer any questions or to provide any additional information. We are genuinely excited about the prospect of serving you and establishing a long-term relationship. Please do not hesitate to call or email either of our Partners, Antonio J. Grau, CPA ([tgrau@graucpa.com](mailto:tgrau@graucpa.com)) or Ben Steets, CPA ([bsteets@graucpa.com](mailto:bsteets@graucpa.com)) at 561.994.9299. We thank you for considering our firm's qualifications and experience.

Very truly yours,  
Grau & Associates



Antonio J. Grau

# Firm Qualifications



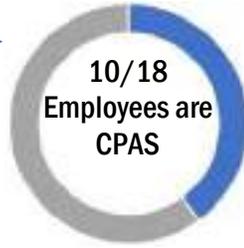
**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

# Grau's Focus and Experience

## Our Team



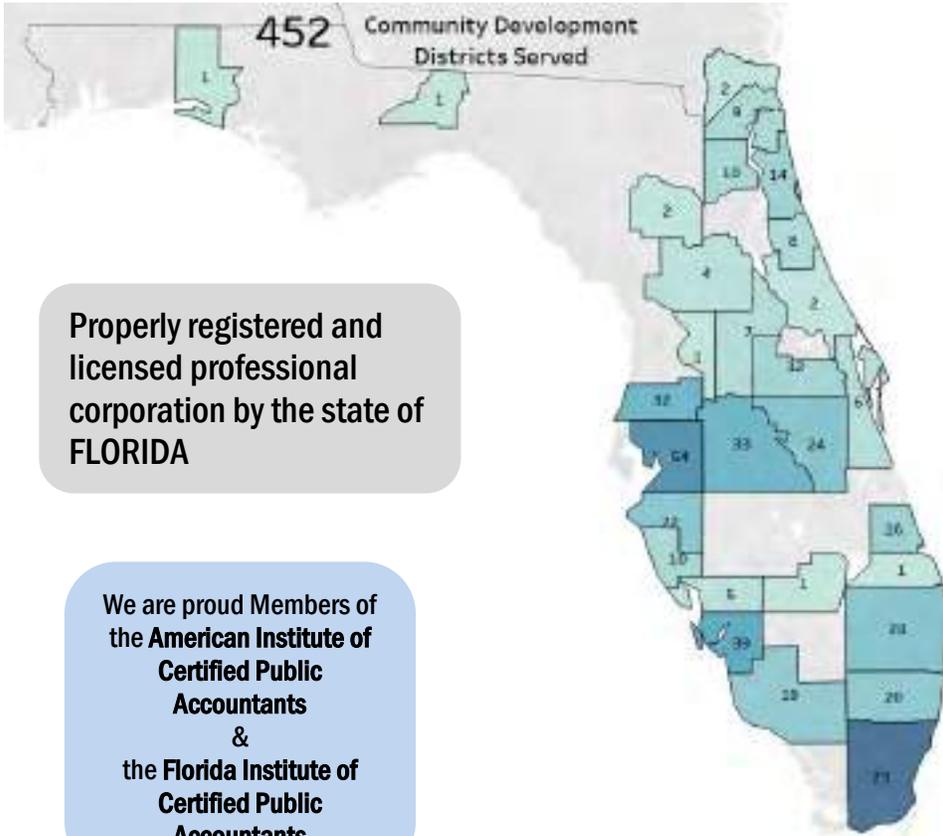
3 Partners  
13 Professional Staff  
2 Administrative Professionals



# 2005

Year founded

## Services Provided



Properly registered and licensed professional corporation by the state of FLORIDA

We are proud Members of the American Institute of Certified Public Accountants & the Florida Institute of Certified Public Accountants

Quality Controls



- ⇒ External quality review program: consistently receives a pass
- ⇒ Internal: ongoing monitoring to maintain quality



AICPA | FICPA | GFOA | FASD | FGFOA

See next page for report and certificate

**Report on the Firm's System of Quality Control**

November 18, 2025

Antonio Grau  
Grau & Associates  
1901 W. Yamato Road, Suite 301  
Boca Raton, FL 33431-4803

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2026. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of *pass*. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

*FICPA Peer Review Committee*

Peer Review Team  
FICPA Peer Review Committee  
caid@ficpa.org  
850.224.2727, x6667

cc: Daniel Havia, David Czapinski

Firm Number: 300004308114

Review Number: G10320

October 3, 2025

To the Partners of Grau & Associates  
And the Peer Review Committee of the  
Florida Institute of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Grau & Associates (the firm), in effect for the year ended June 30, 2025. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary). The summary also includes an explanation of how engagements identified as not performed or reported on conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

**Firm's Responsibility**

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

**Peer Reviewer's Responsibility**

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

**Required Selections and Considerations**

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

**Opinion**

In our opinion, the system of quality control for the accounting and auditing practice of Grau & Associates in effect for the year ended June 30, 2025, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Grau & Associates has received a peer review rating of *pass*.



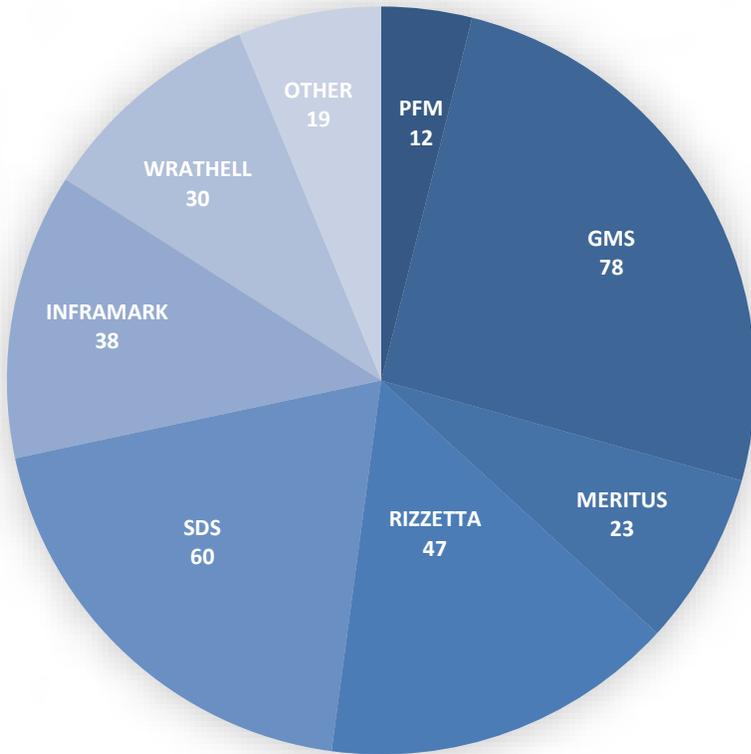
Prida Guida & Perez, P.A.

MEMBER AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS  
MEMBER FLORIDA INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

# **Firm & Staff Experience**



## GRAU AND ASSOCIATES COMMUNITY DEVELOPMENT DISTRICT EXPERIENCE BY MANAGEMENT COMPANY



### Profile Briefs:

#### **Antonio J GRAU, CPA (Partner)**

*Years Performing Audits: 35+*  
*CPE (last 2 years):*  
*Government Accounting, Auditing: 24 hours; Accounting, Auditing and Other: 56 hours*  
*Professional Memberships: AICPA, FICPA, FGFOA, GFOA*

#### **Ben Steets, CPA (Partner)**

*Years Performing Audits: 9+*  
*CPE (last 2 years):*  
*Government Accounting, Auditing: 28 hours; Accounting, Auditing and Other: 88 hours*  
*Professional Memberships: AICPA, FICPA, FGFOA, FASD*

“Here at Grau & Associates, staying up to date with the current technological landscape is one of our top priorities. Not only does it provide a more positive experience for our clients, but it also allows us to perform a more effective and efficient audit. With every changing technology available and utilized by our clients, we are constantly innovating our audit process.”

- Tony Grau

“Quality audits and exceptional client service are at the heart of every decision we make. Our clients trust us to deliver a quality audit, adhering to high standards and assisting them with improvements for their organization.”

- Ben Steets

## YOUR ENGAGEMENT TEAM

Grau's client-specific engagement team is meticulously organized in order to meet the unique needs of each client. Constant communication within our solution team allows for continuity of staff and audit team. The Certified Information Technology Professional (CITP) Partner will bring a unique blend of IT expertise and understanding of accounting principles to the financial statement audit of the District.



The assigned personnel will work closely with the partner and the District to ensure that the financial statements and all other reports are prepared in accordance with professional standards and firm policy. Responsibilities will include planning the audit; communicating with the client and the partners the progress of the audit; and determining that financial statements and all reports issued by the firm are accurate, complete and are prepared in accordance with professional standards and firm policy.

The Engagement Partner will participate extensively during the various stages of the engagement and has direct responsibility for engagement policy, direction, supervision, quality control, security, confidentiality of information of the engagement and communication with client personnel. The engagement partner will also be involved directing the development of the overall audit approach and plan; performing an overriding review of work papers and ascertain client satisfaction.



# Antonio 'Tony' J. Grau, CPA Partner

Contact: [tgrau@graucpa.com](mailto:tgrau@graucpa.com) | (561) 939-6672

## Experience

For over 30 years, Tony has been providing audit, accounting and consulting services to the firm's governmental, non-profit, employee benefit, overhead and arbitrage clients. He provides guidance to clients regarding complex accounting issues, internal controls and operations.

As a member of the Government Finance Officers Association Special Review Committee, Tony participated in the review process for awarding the GFOA Certificate of Achievement in Financial Reporting. Tony was also the review team leader for the Quality Review of the Office of Management Audits of School Board of Miami-Dade County. Tony received the AICPA advanced level certificate for governmental single audits.

## Education

University of South Florida (1983)  
Bachelor of Arts  
Business Administration

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## Clients Served (partial list)

(>300) Various Special Districts, including:

Bayside Improvement Community Development District	St. Lucie West Services District
Dunes Community Development District	Ave Maria Stewardship Community District
Fishhawk Community Development District (I,II,IV)	Rivers Edge II Community Development District
Grand Bay at Doral Community Development District	Bartram Park Community Development District
Heritage Harbor North Community Development District	Bay Laurel Center Community Development District
Boca Raton Airport Authority	
Greater Naples Fire Rescue District	
Key Largo Wastewater Treatment District	
Lake Worth Drainage District	
South Indian River Water Control	

## Professional Associations/Memberships

American Institute of Certified Public Accountants    Florida Government Finance Officers Association  
Florida Institute of Certified Public Accountants    Government Finance Officers Association Member  
City of Boca Raton Financial Advisory Board Member

## Professional Education (over the last two years)

<u>Course</u>	<u>Hours</u>
Government Accounting and Auditing	24
Accounting, Auditing and Other	<u>56</u>
Total Hours	<u>80</u> (includes of 4 hours of Ethics CPE)



**Ben Steets, CPA, Partner**

Contact : [bsteets@graucpa.com](mailto:bsteets@graucpa.com) / (561) 939-6669

**Experience**

Grau & Associates	Partner	2023-Present
Grau & Associates	Manager	2021-2023
Grau & Associates	Senior Auditor	2018-2021
Grau & Associates	Staff Auditor	2016-2018
PCAOB Registered Firm	Staff Auditor	2015-2016

**Education**

Florida Atlantic University (2015)

**Clients Served (partial list)**

(>300) Various Special Districts	San Carlos Park Fire and Rescue Service District
Careersource Polk	Sanibel Fire and Rescue District
Central Broward Water Control District	South Broward Drainage District
Dunes Community Development District	South Trail Fire and Rescue District
Greater Naples Fire Rescue District	Town of Highland Beach
Key Marco Community Development District	Town of Lauderdale-By-The-Sea
Lake Worth Drainage District	Verano Walk Community Development District
Mae Volen Senior Center	West Villages Improvement District
Port of the Islands Community Improvement District	Winding Cypress Community Development District

**Professional Education (over the last two years)**

<u>Course</u>	<u>Hours</u>
Government Accounting and Auditing	28
Accounting, Auditing and Other	88
Total Hours	<u>116</u> (includes 4 hours of Ethics CPE)

**Professional Associations/Memberships**

- American Institute of Certified Public Accountants
- Florida Institute of Certified Public Accountants

# References



**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

We have included three references of government engagements that require compliance with laws and regulations, follow fund accounting, and have financing requirements, which we believe are similar to the District.

## Dunes Community Development District

<b>Scope of Work</b>	Financial audit
<b>Engagement Partner</b>	Antonio J. Grau
<b>Dates</b>	Annually since 1998
<b>Client Contact</b>	Darrin Mossing, Finance Director 475 W. Town Place, Suite 114 St. Augustine, Florida 32092 904-940-5850

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## Two Creeks Community Development District

<b>Scope of Work</b>	Financial audit
<b>Engagement Partner</b>	Antonio J. Grau
<b>Dates</b>	Annually since 2007
<b>Client Contact</b>	William Rizzetta, President 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 813-933-5571

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## Journey's End Community Development District

<b>Scope of Work</b>	Financial audit
<b>Engagement Partner</b>	Antonio J. Grau
<b>Dates</b>	Annually since 2004
<b>Client Contact</b>	Todd Wodraska, Vice President 2501 A Burns Road Palm Beach Gardens, Florida 33410 561-630-4922

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# **Specific Audit Approach**



**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

# **AUDIT APPROACH**

## **Grau's Understanding of Work Product / Scope of Services:**

We recognize the District is an important entity and we are confident our firm is eminently qualified to meet the challenges of this engagement and deliver quality audit services. ***You would be a valued client of our firm and we pledge to commit all firm resources to provide the level and quality of services (as described below) which not only meet the requirements set forth in the RFP but will exceed those expectations.*** Grau & Associates fully understands the scope of professional services and work products requested. Our audit will follow the Auditing Standards of the AICPA, *Generally Accepted Government Auditing Standards*, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida and any other applicable Federal, State or Local regulations. **We will deliver our reports in accordance with your requirements.**

## **Proposed segmentation of the engagement**

Our approach to the audit engagement is a risk-based approach which integrates the best of traditional auditing techniques and a total systems concept to enable the team to conduct a more efficient and effective audit. The audit will be conducted in three phases, which are as follows:



## **Phase I - Preliminary Planning**

A thorough understanding of your organization, service objectives and operating environment is essential for the development of an audit plan and for an efficient, cost-effective audit. During this phase, we will meet with appropriate personnel to obtain and document our understanding of your operations and service objectives and, at the same time, give you the opportunity to express your expectations with respect to the services that we will provide. Our work effort will be coordinated so that there will be minimal disruption to your staff.

### **During this phase we will perform the following activities:**

- » Review the regulatory, statutory and compliance requirements. This will include a review of applicable federal and state statutes, resolutions, bond documents, contracts, and other agreements;
- » Read minutes of meetings;
- » Review major sources of information such as budgets, organization charts, procedures, manuals, financial systems, and management information systems;
- » Obtain an understanding of fraud detection and prevention systems;
- » Obtain and document an understanding of internal control, including knowledge about the design of relevant policies, procedures, and records, and whether they have been placed in operation;
- » Assess risk and determine what controls we are to rely upon and what tests we are going to perform and perform test of controls;
- » Develop audit programs to incorporate the consideration of financial statement assertions, specific audit objectives, and appropriate audit procedures to achieve the specified objectives;
- » Discuss and resolve any accounting, auditing and reporting matters which have been identified.

## Phase II – Execution of Audit Plan

The audit team will complete a major portion of transaction testing and audit requirements during this phase. The procedures performed during this period will enable us to identify any matter that may impact the completion of our work or require the attention of management. Tasks to be performed in Phase II include, but are not limited to the following:

- » Apply analytical procedures to further assist in the determination of the nature, timing, and extent of auditing procedures used to obtain evidential matter for specific account balances or classes of transactions;
- » Perform tests of account balances and transactions through sampling, vouching, confirmation and other analytical procedures; and
- » Perform tests of compliance.

## Phase III - Completion and Delivery

In this phase of the audit, we will complete the tasks related to year-end balances and financial reporting. All reports will be reviewed with management before issuance, and the partners will be available to meet and discuss our report and address any questions. Tasks to be performed in Phase III include, but are not limited to the following:

- » Perform final analytical procedures;
- » Review information and make inquiries for subsequent events; and
- » Meeting with Management to discuss preparation of draft financial statements and any potential findings or recommendations.

You should expect more from your accounting firm than a signature in your annual financial report. Our concept of truly responsive professional service emphasizes taking an active interest in the issues of concern to our clients and serving as an effective resource in dealing with those issues. In following this approach, we not only audit financial information with hindsight but also consider the foresight you apply in managing operations.

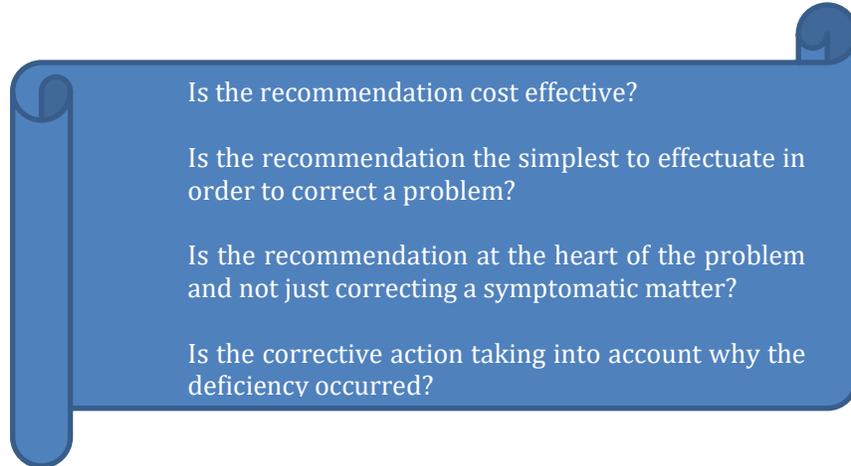
Application of this approach in developing our management letter is particularly important given the increasing financial pressures and public scrutiny facing today's public officials. We will prepare the management letter at the completion of our final procedures.

In preparing this management letter, we will initially review any draft comments or recommendations with management. In addition, we will take necessary steps to ensure that matters are communicated to those charged with governance.

In addition to communicating any recommendations, we will also communicate the following, if any:

- » Significant audit adjustments;
- » Significant deficiencies or material weaknesses;
- » Disagreements with management; and
- » Difficulties encountered in performing the audit.

Our findings will contain a statement of condition describing the situation and the area that needs strengthening, what should be corrected and why. Our suggestions will withstand the basic tests of corrective action:



To assure full agreement with facts and circumstances, we will fully discuss each item with Management prior to the final exit conference. This policy means there will be no “surprises” in the management letter and fosters a professional, cooperative atmosphere.

**Communications**

We emphasize a continuous, year-round dialogue between the District and our management team. We regularly communicate through personal telephone calls and electronic mail throughout the audit and on a regular basis.

Our clients have the ability to transmit information to us on our secure client portal with the ability to assign different staff with separate log on and viewing capability. This further facilitates efficiency as all assigned users receive electronic mail notification as soon as new information has been posted into the portal.

# Cost of Services



**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

Our proposed all-inclusive fees for the financial audit for the fiscal years ended September 30, 2025-2029 are as follows:

<u>Year Ended September 30,</u>	<u>Fee</u>
2025	\$18,000
2026	\$18,500
2027	\$19,000
2028	\$19,500
2029	<u>\$20,000</u>
<b>TOTAL (2025-2029)</b>	<b><u>\$95,000</u></b>

The above fees are based on the assumption that the District maintains its current level of operations. Should conditions change or Bonds are issued the fees would be adjusted accordingly upon approval from all parties concerned. If Bonds are issued the fee would increase by \$1,500. The fee for subsequent annual renewals would be agreed upon separately.

# Supplemental Information



**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

## PARTIAL LIST OF CLIENTS

<b>SPECIAL DISTRICTS</b>	Governmental Audit	Single Audit	Utility Audit	Current Client	Year End
Boca Raton Airport Authority	✓	✓		✓	9/30
Captain's Key Dependent District	✓			✓	9/30
Central Broward Water Control District	✓			✓	9/30
Collier Mosquito Control District	✓			✓	9/30
Coquina Water Control District	✓			✓	9/30
East Central Regional Wastewater Treatment Facility	✓		✓		9/30
Florida Green Finance Authority	✓				9/30
Greater Boca Raton Beach and Park District	✓			✓	9/30
Greater Naples Fire Control and Rescue District	✓	✓		✓	9/30
Green Corridor P.A.C.E. District	✓			✓	9/30
Hobe-St. Lucie Conservancy District	✓			✓	9/30
Indian River Farms Water Control District	✓			✓	9/30
Indian River Mosquito Control District	✓				9/30
Indian Trail Improvement District	✓			✓	9/30
Key Largo Wastewater Treatment District	✓	✓	✓	✓	9/30
Lake Asbury Municipal Service Benefit District	✓			✓	9/30
Lake Padgett Estates Independent District	✓			✓	9/30
Lake Worth Drainage District	✓			✓	9/30
Lealman Special Fire Control District	✓			✓	9/30
Loxahatchee Groves Water Control District	✓				9/30
Old Plantation Water Control District	✓			✓	9/30
Pal Mar Water Control District	✓			✓	9/30
Pinellas Park Water Management District	✓			✓	9/30
Pine Tree Water Control District (Broward)	✓			✓	9/30
Pinetree Water Control District (Wellington)	✓				9/30
Port of The Islands Community Improvement District	✓		✓	✓	9/30
Ranger Drainage District	✓	✓		✓	9/30
Renaissance Improvement District	✓			✓	9/30
San Carlos Park Fire Protection and Rescue Service District	✓			✓	9/30
Sanibel Fire and Rescue District	✓				9/30
South Central Regional Wastewater Treatment and Disposal Board	✓				9/30
South Indian River Water Control District	✓	✓		✓	9/30
South Trail Fire Protection & Rescue District	✓			✓	9/30
Spring Lake Improvement District	✓			✓	9/30
St. Lucie West Services District	✓		✓	✓	9/30
Sunrise Lakes Phase IV Recreation District	✓			✓	9/30
Sunshine Water Control District	✓			✓	9/30
Sunny Hills Units 12-15 Dependent District	✓			✓	9/30
West Villages Improvement District	✓			✓	9/30
Various Community Development Districts (452)	✓			✓	9/30
<b>TOTAL</b>	<b>491</b>	<b>5</b>	<b>4</b>	<b>484</b>	

# **ADDITIONAL SERVICES**

## **CONSULTING / MANAGEMENT ADVISORY SERVICES**

Grau & Associates also provide a broad range of other management consulting services. Our expertise has been consistently utilized by Governmental and Non-Profit entities throughout Florida. Examples of engagements performed are as follows:

- Accounting systems
- Development of budgets
- Organizational structures
- Financing alternatives
- IT Auditing
- Fixed asset records
- Cost reimbursement
- Indirect cost allocation
- Grant administration and compliance

## **ARBITRAGE**

The federal government has imposed complex rules to restrict the use of tax-exempt financing. Their principal purpose is to eliminate any significant arbitrage incentives in a tax-exempt issue. We have determined the applicability of these requirements and performed the rebate calculations for more than 150 bond issues, including both fixed and variable rate bonds.

**73** Current  
Arbitrage  
Calculations

**We look forward to providing Waterlefe Community Development District with our resources and experience to accomplish not only those minimum requirements set forth in your Request for Proposal, but to exceed those expectations!**

**For even more information on Grau & Associates  
please visit us on [www.graucpa.com](http://www.graucpa.com).**

# Tab 1

# WATERLEFE

## LANDSCAPE INSPECTION REPORT



February 24, 2026

Rizzetta & Company

John R. Toborg – Division Manager

Landscape Inspection Services

Haley Pryor – Landscape Specialists



Rizzetta & Company  
Professionals in Community Management

# Upcoming Events

## **General Updates, Recent & Upcoming Maintenance Events**

- ❑ **During the month of March, there are no fertilizer applications that are scheduled. The next applications are in April.**
- ❑ Per contract, I request SSLM notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me. Payment for fertilization will not be approved without prior verification.

## **See the fertilizer spec below from the Scope of Services contained in the contract.**

- ❑ The Waterlefe CDD requires that all fertilizer applied on the CDD property be 8-0-12+4Mg. Not only for palms, but for all turf, ornamentals, groundcovers and trees. The fertilizer label shall reflect that 100% of the N, K, Mg, and B sources be in slow-release or controlled-release form and all the Mn, Fe Zn & Cu sources be water soluble (generally these will be sulfates, except for Fe, which can be chelated with EDTA or DTPA). No source of N, K, Mg or B should be water-soluble. This will be considered an unacceptable fertilizer. The information below reflects the most effective sources for the seven critical elements in Florida landscape palm fertilizers:

### **Element Recommended Sources:\***

- N - Sulfur-coated urea, resin (or polymer)-coated urea or ammonium salts, urea-formaldehyde
- P - Superphosphate, triple superphosphate, coated diammonium phosphate
- K - Sulfur-coated potassium sulfate (may have additional polymer coating)
- Mg - Kieserite (magnesium sulfate monohydrate) granules
- Mn - Manganese sulfate
- Fe - Iron sulfate, FeEDTA and/or FeDTPA
- B - Granubor® (sodium borate)

\*Based on data from Broschat (1991, 1996, 1997, 2008) and Broschat and Elliott (2005) Archival copy: for current recommendations see <http://edis.ifas.ufl.edu> or your local extension office.

# Sand Crane North, Waterlefe Blvd.

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. For the record, at the time of this inspection all annuals have been pulled.
2. Treat broadleaf weeds in the Conch Shell east turf.
3. **FYI – during this inspection, there were two large pickup trucks carrying long flatbeds parked on the Sand Crane north cul-de-sac as well as a separate electrical company van. And yes, there is damaged turf. (Pic from last month) (Pic 3)**
6. I will discuss with SSLM and the Landscape Committee, the need for either eliminating small strips of turf on most, if not all, the WLBlvd. medians and replacing with groundcover or at least eradicating existing turf/weeds and installing new turf. This area is on one of the WLBlvd. medians between Sand Crane and Portside on the outbound lanes. (Pic 6>)



4. Please remove this broken up Hibiscus on the Waterlefe Blvd. (WLBlvd.) median west of Sand Crane. (Pic 4>)
5. On the same median several feet away, there is a completely defoliated Mammy Croton about 5' – 6' away from the rest of the Mammy Crotons. It is out of place, defoliated and should be removed. (Pic 5>)

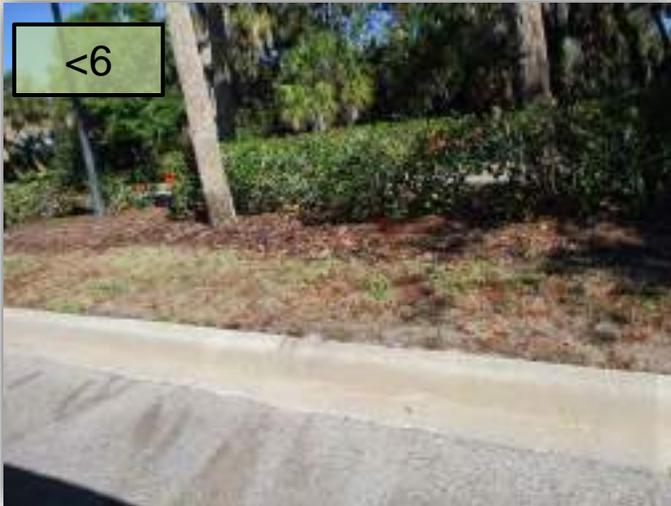


# Waterlefe Blvd., Day Lily, South Wall

7. Remove this Magnificent Croton from the middle median between Sand Crane and Portside. (Pic 7)



11. Regarding the warranty replacement of the Sweet Viburnum along the south wall east of the Mossy Branch gates - Are the replacements dependent on the weather or an irrigation check valve repair? (Pic 11)



8. Remember, de-mossing up to a height of 15' and lifting of trees are required in the scope of services. Several trees down WLBlvd. (east side) require both.

9. Another vehicle cut the left turn short into Portside and went completely over the endcap median. We need to try to smooth out these ruts. Please check irrigation for damage. (Pic 9>)

10. When will the new sod be installed at a recent irrigation repair on the Day Lily cul-de-sac? Also treat broadleaf & grassy weeds in the turf. (Pic 10>)

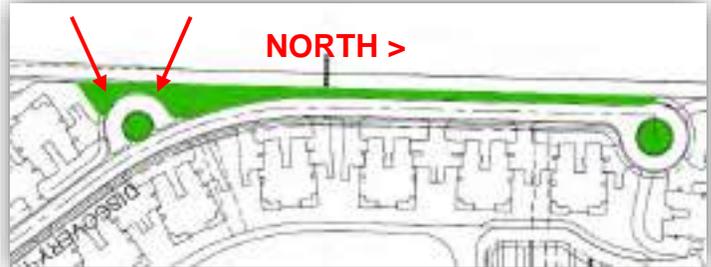


# Mossy Branch, South Wall, Foggy Morn, Discovery North

12. Please work toward creating a consistent height to the Sweet Viburnum along the south wall west of the Mossy Branch gates. I realize the shorter ones are only 2-3 years old. (Pic 12)



15. Mid-March, we need to make sure we cut the ornamental grasses to the ground at the south end of the 2-rail wood fence along the west side of Discovery north. Although it is not responsible for the front of the 2-rail fence, the CDD is responsible for back side of the fence and the outer perimeter of the eyebrow cul-de-sac south of the fence. (see below & Pic 15))



13. The key is still in place in the Foggy Morn end cap irrigation controller. (Pic 13)



14. We need to place more attention on the sideyard tract turf adjacent to the last house at the north end of Foggy Morn before getting to Discovery. It is very full of weeds and off-color and is dramatically thinning. (see below and Pic 14>)



# Misty Pond

16. Mentioned earlier regarding some trees on WL Blvd., trees on the Misty Pond sideyard buffers also need to be de-mossed up to 15'. (Pic 16)



20. In addition to the ruts on the outbound side of Misty Pond, there is also a growing spot of failing turf. We need to place this on a turf improvement program. Core aeration? Soil amendments? Both? (Pic 20)



17. What can we do to get the Turning Leaf cul-de-sac turf back into acceptable condition. It was beautiful a year ago. Now it is rutted up, non-existent in some areas and extremely weedy in others. (Pic 17)



18. I've been informed that the failed turf on the Misty Pond cul-de-sac will be replaced mid-March (more consistent warmer weather). (Pic 18>)



19. What is going on with all the ruts in Waterlife??? These new ruts are on the outbound side of Misty Pond onto Discovery. Can we attempt to tamp them out. Check for irrigation breaks. (Pic 19>)

# Discovery & Portside at Waterlefe Blvd., Discovery East

21. De-moss trees on the outbound side of Discovery sideyard buffer in the inbound side of the Portside sideyard buffer.

22. According to the response to the January report, the Bougainvillea on Discovery east has been treated for Bougainvillea Looper and there is an insecticide spray stake present. Unfortunately, the Loopers spread to nearly the entire circle save a few feet on the back side. Continue monitoring and treat as required. There are still chewed up leaves in this back area. (Pic 22)



23. Did SSLM trim the Medjool at the inbound side on Discovery east? Or was this by the resident? This is a CDD-maintained palm as well as the rest of that sideyard buffer. This is the “hungry” palm that should receive small amounts of the Palm Special fertilizer several times a year. We have been monitoring this palm for many years and although it doesn’t test positive for LB, it sometimes appears as if it has it. It has been determined to simply be “hungry” by Golden Palm. (Pic 23>)

24. De-moss the tree on the Whooping Crane endcap median.

25. There is a large dead Oak limb in the landscape buffer behind the last house leaving Whooping Crane along Winding Stream.

26. Make sure to remember to prune back the Jatropha on the Maritime endcap median by at least a 1/3 if not more to maintain a more compact full crown.

27. The overly pruned Dw. Firebush on Maritime cul-de-sac continue to push out new growth. We will probably see this fully recover going into the growing season. But I would like to encourage crews to alter how they prune this hedge to reverse the “cloud top” syndrome where the growth is only on the top of the plants. Angle the sides of the hedge wider at the bottom to more narrow at the top. This will allow sun to penetrate all sides.

28. Crews need to spray RoundUp on the weeds beneath the Bougainvillea along the Fishhook retaining wall around the roundabout. Afterwards, a **very thick** layer of Pine Straw mulch needs to be applied. At time of application, the Pine Straw should be as deep as 1’ – 2’ as it will quickly compact into several inches.



# Proposals

1. SSLM to provide a proposal to flush cut this Ganoderma-infected trunk from the Reclinata on the Discovery north cul-de-sac. (Pic 1)



2. SSLM to provide a proposal to eradicate existing turf and weeds on the eastern tip of the WLBlvd. median outside Portside and install new "Bitter Blue" St. Augustine turf. Turf needs to be "cut in" so the rootzone does not extend above the curb. Make sure the turf is certified "Bitter Blue". There is enough shade here that could affect the health of Floratam St. Augustine.



3. SSLM to provide a proposal to apply a very thick layer of Pine Straw mulch to the bed underneath the Bougainvillea on the lower bed beneath the roundabout on the Fishhook side. This needs to be completed only after a good application or two of Roundup has been sprayed onto the weeds. The initial layer should be 1' – 2' thick as it will quickly compact into several inches.



4. I believe we have another dying Washington Palm in the Golf Club parking lot. There is no spear leaf. SSLM to provide a proposal to remove this palm and replant a Washington Palm to within 2' -3' of the average height of all palms in this cluster. (Pic 4>)

## **Tab 2**

**Waterlefe Income Statement**  
Actual vs. Budget as of January 31, 2026

	January Actual	January Budget	MTD Variance FAV / (UNFAV)	YTD Actual	YTD Budget	YTD Variance FAV / (UNFAV)
<b>Combined Revenue</b>						
Golf Operations	389,959	373,186	16,773	1,408,231	1,402,122	6,109
Restaurant	94,841	90,842	3,999	358,404	337,336	21,068
Admin	7,737	20,030	(12,293)	110,327	150,120	(39,793)
<b>Total Revenues</b>	<b>492,537</b>	<b>484,058</b>	<b>8,479</b>	<b>1,876,962</b>	<b>1,889,579</b>	<b>(12,617)</b>
<b>Combined COGS</b>						
Golf Operations	14,182	18,654	4,472	70,537	76,177	5,640
Restaurant	43,577	39,959	(3,618)	159,074	147,239	(11,835)
<b>Total COGS</b>	<b>57,759</b>	<b>58,613</b>	<b>854</b>	<b>229,611</b>	<b>223,416</b>	<b>(6,195)</b>
Golf Operations	375,777	354,532	21,245	1,337,694	1,325,945	11,749
Restaurant	51,264	50,883	381	199,330	190,097	9,233
Admin	7,737	20,030	(12,293)	110,327	150,120	(39,793)
<b>Gross Profit</b>	<b>434,778</b>	<b>425,445</b>	<b>9,333</b>	<b>1,647,351</b>	<b>1,666,162</b>	<b>(18,811)</b>
<b>Combined Salaries</b>						
Golf Operations	39,683	39,353	(330)	169,937	173,092	3,155
Restaurant	46,229	55,209	8,980	196,048	244,920	48,872
Maintenance	58,109	51,178	(6,931)	248,659	226,768	(21,891)
G&A	32,482	33,751	1,269	102,181	113,036	10,855
<b>Total Payroll</b>	<b>176,503</b>	<b>179,491</b>	<b>2,988</b>	<b>716,825</b>	<b>757,816</b>	<b>40,991</b>
<b>Combined Expenses</b>						
Golf Operations	108,006	102,820	(5,186)	166,075	149,580	(16,495)
Restaurant	8,831	10,125	1,294	33,647	37,800	4,153
Maintenance	42,436	36,409	(6,027)	144,287	193,667	49,380
G&A (Add Other Expenses)	95,673	101,268	5,595	383,516	406,831	23,315
<b>Total Expenses</b>	<b>254,946</b>	<b>250,622</b>	<b>(4,324)</b>	<b>727,525</b>	<b>787,878</b>	<b>60,353</b>
<b>Other Income</b>						
Interest Income	4,777	5,000	(223)	20,839	20,000	839
Other Income	-	-	-	-	-	-
<b>Total Other Income</b>	<b>4,777</b>	<b>5,000</b>	<b>(223)</b>	<b>20,839</b>	<b>20,000</b>	<b>839</b>
Golf Operations	228,088	212,360	15,728	1,001,682	1,003,273	(1,591)
Restaurant	(3,796)	(14,451)	10,655	(30,365)	(92,623)	62,258
Admin	(115,641)	(109,989)	(5,652)	(354,531)	(349,747)	(4,784)
Maintenance	(100,545)	(87,587)	(12,958)	(392,946)	(420,435)	27,489
<b>Total Net Income / (Loss)</b>	<b>8,106</b>	<b>332</b>	<b>7,774</b>	<b>223,840</b>	<b>140,468</b>	<b>83,372</b>

Round Information	ACTUAL MTD	BUDGET MTD	VARIANCE	ACTUAL YTD	BUDGET YTD	VARIANCE
Outings & Events Rounds	-	-	-	104	-	104
Outings & Events \$'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	\$ 36	#DIV/0!	#DIV/0!
Passport & Trail Fee Rounds	2,824	2,532	292	10,133	10,325	(192)
Passport & Trail Fees\$/Rounds	\$ 65	\$ 70	\$ (5)	\$ 68	\$ 68	\$ 0
Public Rounds	2,088	1,897	191	7,781	7,761	20
Green Fees & Cart Rental \$/Round	\$ 83	\$ 87	\$ (3)	\$ 75	\$ 74	\$ 1
<b>Total Rounds</b>	<b>4,912</b>	<b>4,429</b>	<b>483</b>	<b>18,018</b>	<b>18,086</b>	<b>(68)</b>
Passport & Public Revenue/Round	\$ 73	\$ 77	\$ (4)	\$ 71	\$ 70	\$ 0
<b>Total \$/Round</b>	<b>\$ 79</b>	<b>\$ 84</b>	<b>\$ (5)</b>	<b>\$ 78</b>	<b>\$ 78</b>	<b>\$ 1</b>

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	BUDGET MTD		ACTUAL MTD	BUDGET MTD	
Executive Family	39	40	(1)	19	23	(4)
Executive Single	51	58	(7)	59	54	5
Tenured Family	32	26	6	18	23	(5)
Tenured Single	30	25	5	18	14	4
Junior Executive Family	3	3	-	6	7	(1)
Junior Executive Single	1	1	-	14	13	1
Young Professional	1	1	-	10	12	(2)
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
<b>Total</b>	<b>157</b>	<b>154</b>	<b>3</b>	<b>144</b>	<b>146</b>	<b>(2)</b>
<b>Combined Total</b>	<b>301</b>	<b>300</b>				

**Waterlefe Income Statement**  
Actual vs. Prior Year as of January 31, 2026

	January Actual	January Prior Year	MTD PY Variance FAV / (UNFAV)	YTD Actual	YTD Prior Year	YTD PY Variance FAV / (UNFAV)
<b>Combined Revenue</b>						
Golf Operations	389,959	327,587	62,372	1,408,231	1,271,417	136,814
Restaurant	94,841	89,852	4,989	358,404	304,146	54,258
Admin	7,737	56,530	(48,793)	110,327	194,120	(83,793)
<b>Total Revenues</b>	<b>492,537</b>	<b>473,969</b>	<b>18,568</b>	<b>1,876,962</b>	<b>1,769,683</b>	<b>107,279</b>
<b>Combined COGS</b>						
Golf Operations	14,182	7,529	(6,653)	70,537	49,132	(21,405)
Restaurant	43,577	37,460	(6,117)	159,074	135,068	(24,006)
<b>Total COGS</b>	<b>57,759</b>	<b>44,989</b>	<b>(12,770)</b>	<b>229,611</b>	<b>184,200</b>	<b>(45,411)</b>
<b>Gross Profit</b>	<b>434,778</b>	<b>428,980</b>	<b>5,798</b>	<b>1,647,351</b>	<b>1,585,483</b>	<b>61,868</b>
<b>Combined Salaries</b>						
Golf Operations	39,683	46,525	6,842	169,937	127,913	(42,024)
Restaurant	46,229	80,544	34,315	196,048	220,738	24,690
Maintenance	58,109	70,055	11,946	248,659	214,835	(33,824)
G&A	32,482	49,098	16,616	102,181	111,167	8,986
<b>Total Payroll</b>	<b>176,503</b>	<b>246,222</b>	<b>69,719</b>	<b>716,825</b>	<b>674,653</b>	<b>(42,172)</b>
<b>Combined Expenses</b>						
Golf Operations	108,006	73,102	(34,904)	166,075	112,903	(53,172)
Restaurant	8,831	9,341	510	33,647	43,826	10,179
Maintenance	42,436	39,600	(2,836)	144,287	216,018	71,731
G&A (Add Other Expenses)	95,673	93,588	(2,085)	383,516	363,108	(20,408)
<b>Total Expenses</b>	<b>254,946</b>	<b>215,631</b>	<b>(39,315)</b>	<b>727,525</b>	<b>735,855</b>	<b>8,330</b>
<b>Other Income</b>						
Interest Income	4,777	1,590	3,188	20,839	5,381	15,458
Other Income	-	-	-	-	-	-
<b>Total Other Income</b>	<b>4,777</b>	<b>1,590</b>	<b>3,188</b>	<b>20,839</b>	<b>5,381</b>	<b>15,458</b>
<b>Total Net Income / (Loss)</b>	<b>8,106</b>	<b>(31,283)</b>	<b>39,390</b>	<b>223,840</b>	<b>180,356</b>	<b>43,484</b>

Round Information	ACTUAL MTD	PRIOR YEAR	VARIANCE	ACTUAL YTD	PRIOR YEAR	VARIANCE
Outings & Events Rounds	-	-	-	104	225	(121)
Outings & Events \$'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	\$ 36	\$ 12	\$ 24
Passport & Trail Fee Rounds	2,824	2,572	252	10,133	9,476	657
Passport & Trail Fees\$/Rounds	\$ 65	\$ 65	\$ (0)	\$ 68	\$ 73	\$ (5)
Public Rounds	2,088	1,781	307	7,781	6,504	1,277
Green Fees & Cart Rental \$/Round	\$ 83	\$ 81	\$ 3	\$ 75	\$ 75	\$ (1)
Total Rounds	4,912	4,353	559	18,018	16,205	1,813
Passport & Public Revenue/Round	\$ 73	\$ 72	\$ 1	\$ 71	\$ 73	\$ (2)
Total \$/Round	\$ 79	\$ 75	\$ 4	\$ 78	\$ 78	\$ (0)

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	PRIOR YEAR		ACTUAL MTD	PRIOR YEAR	
Executive Family	39	43	(4)	19	24	(5)
Executive Single	51	49	2	59	53	6
Tenured Family	32	31	1	18	23	(5)
Tenured Single	30	27	3	18	14	4
Junior Executive Family	3	2	1	6	7	(1)
Junior Executive Single	1	1	-	14	13	1
Young Professional	1	1	-	10	12	(2)
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	157	154	3	144	146	(2)
<b>Combined Total</b>	<b>301</b>	<b>300</b>				

	ACTUAL	ACTUAL	ACTUAL	ACTUAL	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
<b>Combined Revenue</b>															
Pro Shop	301,939	350,042	366,291	389,959	438,513	427,580	380,884	379,924	292,393	272,780	245,851	241,998	4,088,154	4,093,101	(4,947)
Restaurant	86,892	93,243	83,428	94,841	97,621	92,722	83,271	75,521	66,347	61,149	60,057	60,027	955,120	935,554	19,566
Admin	50,030	7,530	45,030	7,737	20,030	30	30	30	30	30	30	30	130,360	160,360	(30,000)
<b>Total Revenue</b>	<b>438,861</b>	<b>450,815</b>	<b>494,749</b>	<b>492,537</b>	<b>556,165</b>	<b>520,332</b>	<b>464,185</b>	<b>455,475</b>	<b>358,769</b>	<b>333,959</b>	<b>305,938</b>	<b>302,056</b>	<b>5,173,634</b>	<b>5,189,015</b>	<b>(15,381)</b>
<b>Combined COGS</b>															
Pro Shop	12,867	23,736	19,752	14,182	20,775	20,998	19,722	16,674	15,178	13,077	10,656	10,590	198,207	204,474	6,268
Restaurant	37,771	42,175	35,551	43,577	42,633	40,070	35,771	32,484	28,519	26,316	25,921	25,910	416,698	405,599	(11,099)
<b>Total COGS</b>	<b>50,638</b>	<b>65,911</b>	<b>55,303</b>	<b>57,759</b>	<b>63,409</b>	<b>61,068</b>	<b>55,493</b>	<b>49,157</b>	<b>43,697</b>	<b>39,393</b>	<b>36,576</b>	<b>36,500</b>	<b>614,905</b>	<b>610,074</b>	<b>(4,831)</b>
<b>Gross Profit</b>	<b>388,223</b>	<b>384,904</b>	<b>439,446</b>	<b>434,778</b>	<b>492,756</b>	<b>459,265</b>	<b>408,692</b>	<b>406,318</b>	<b>315,072</b>	<b>294,565</b>	<b>269,362</b>	<b>265,555</b>	<b>4,558,729</b>	<b>4,578,941</b>	<b>(20,212)</b>
<b>Combined Payroll</b>															
Pro Shop	35,226	39,902	55,126	39,683	39,353	39,753	39,378	39,378	34,119	47,171	34,531	34,119	477,736	480,891	3,155
F&B	38,670	43,468	67,681	46,229	55,657	55,657	41,234	38,462	38,462	53,948	38,462	38,462	556,392	601,680	45,288
Maintenance	56,899	56,595	77,056	58,109	51,178	52,003	54,162	54,162	54,162	77,690	55,004	54,162	701,184	679,293	(21,891)
G&A	21,058	21,554	27,087	32,482	23,531	23,531	23,531	23,531	23,531	40,332	27,812	23,531	311,513	317,630	6,117
<b>Total Payroll</b>	<b>151,853</b>	<b>161,519</b>	<b>226,950</b>	<b>176,503</b>	<b>169,719</b>	<b>170,944</b>	<b>158,305</b>	<b>155,533</b>	<b>150,274</b>	<b>219,141</b>	<b>155,809</b>	<b>150,274</b>	<b>2,046,824</b>	<b>2,079,494</b>	<b>32,670</b>
<b>Combined Expenses</b>															
Pro Shop	20,833	6,907	30,329	108,006	28,790	12,540	12,540	15,390	12,540	10,610	12,540	13,140	284,165	266,510	(17,655)
Restaurant	9,059	8,241	7,516	8,831	9,625	9,725	10,325	9,125	9,125	9,125	9,125	9,125	108,947	112,600	3,653
Maintenance	36,547	41,705	23,599	42,436	38,545	37,742	54,126	73,709	36,817	34,714	52,164	77,044	549,148	601,098	51,950
G&A	88,793	95,626	103,424	95,673	105,800	99,919	98,437	96,009	91,811	95,580	93,055	91,414	1,155,541	1,131,484	(24,057)
<b>Total Expenses</b>	<b>155,232</b>	<b>152,479</b>	<b>164,868</b>	<b>254,946</b>	<b>182,760</b>	<b>159,926</b>	<b>175,428</b>	<b>194,233</b>	<b>150,293</b>	<b>150,029</b>	<b>166,884</b>	<b>190,723</b>	<b>2,097,801</b>	<b>2,111,692</b>	<b>13,891</b>
<b>Other Income</b>															
Interest Income	6,032	5,161	4,869	4,777	4,500	4,500	4,500	4,500	4,500	4,500	4,500	4,500	56,839	60,000	(3,161)
Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Other Income</b>	<b>6,032</b>	<b>5,161</b>	<b>4,869</b>	<b>4,777</b>	<b>4,500</b>	<b>4,500</b>	<b>4,500</b>	<b>4,500</b>	<b>4,500</b>	<b>4,500</b>	<b>4,500</b>	<b>4,500</b>	<b>56,839</b>	<b>60,000</b>	<b>(3,161)</b>
<b>All Expenses (including COGS)</b>	<b>357,723</b>	<b>379,909</b>	<b>447,121</b>	<b>489,208</b>	<b>415,888</b>	<b>391,938</b>	<b>389,226</b>	<b>398,923</b>	<b>344,263</b>	<b>408,563</b>	<b>359,269</b>	<b>377,497</b>	<b>4,759,530</b>	<b>4,801,260</b>	<b>41,730</b>
<b>Net Income From Operations</b>	<b>87,170</b>	<b>76,067</b>	<b>52,497</b>	<b>8,106</b>	<b>144,776</b>	<b>132,894</b>	<b>79,459</b>	<b>61,052</b>	<b>19,006</b>	<b>(70,105)</b>	<b>(48,831)</b>	<b>(70,942)</b>	<b>470,943</b>	<b>447,755</b>	<b>23,188</b>
Calculated Data															



## JANUARY 2026 FINANCIAL NOTES

### REVENUE:

**Month:** Up \$8,479 (2%) to budget  
**Year-to-Date:** Down \$12,617 (1%) to budget  
**Prior Year Month:** Up \$18,568 (4%) to prior year

### COST OF GOODS SOLD:

**Month:** Down \$935 (2%) to budget  
**Year-To-Date:** Up \$6,114 (3%) to budget  
**Prior Year Month:** Up \$12,689 (28%) to prior year

### GROSS PROFIT:

**Month:** Up \$9,414 (2%) to budget  
**Year-to-Date:** Down \$18,731 (1%) to budget  
**Prior Year Month:** Up \$10,764 (3%) to prior year

### PAYROLL:

**Month:** Down \$2,987 (2%) to budget  
**Year-to-Date:** Down \$40,990 (5%) to budget  
**Prior Year Month:** Down 69,718 (28%) to prior year

### COMBINED EXPENSES:

**Month:** Up \$238 (0%) to budget  
**Year-to-Date:** Down \$64,439 (8%) to budget  
**Prior Year Month:** Up 35,228 (16%) to prior year

### NET INCOME:

**Month:** Up \$11,941 to budget  
**Year-To-Date:** Up \$87,537 to budget  
**Prior Year Month:** Up \$43,556 to prior year

### PUBLIC ROUNDS:

**Month:** Up 191 to budget while the per round average was \$3 less to budget  
**Year-to-Date:** Up 20 to budget while the per round average was \$1 more to budget  
**Prior Year Month:** Up 307 to prior year while the per round average was \$3 more to prior year

### TOTAL ROUNDS:

**Month:** Up 483 to budget while the per round average was \$4 less to budget  
**Year-to-Date:** Down 68 to budget while the per round average was even to budget  
**Prior Year Month:** Up 559 to prior year while the per round average was \$1 more to prior year

## **Tab 3**

# Tab 4

# WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

---

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

## **Operation and Maintenance Expenditures January 2026 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$63,079.97**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Andrew Omar Quijano	300267	2820	Pressure Wash Guardhouse 10/25	\$ 2,000.00
Andrew Omar Quijano	300267	2916	Pressure Wash Nature walk 12/25	\$ 4,800.00
Andrew Omar Quijano	300267	2917	Pressure Wash Wood Decks 12/25	\$ 4,950.00
Charter Communications	20260107-1	168629201122125	Guardhouse - Winding Stream Way 01/26	\$ 199.99
Florida Power & Light Company	20260112-2	1543004442-122925	509 Sand Crane Ct #IRR SO C 12/25	\$ 986.15
Florida Power & Light Company	20260107-2	2033585551-122625	502 Mossy Branch Ln #Gate 12/25	\$ 33.46
Florida Power & Light Company	20260107-2	7148332377-122625	10625 Waterlefe Blvd #Gate 12/25	\$ 95.97
Florida Power & Light Company	20260107-2	7230302379-122625	1018 Fish Hook Cove #LGTS 12/25	\$ 33.48
Florida Power & Light Company	20260107-2	8268781476-122625	10715 Waterlefe Blvd #LTS 12/25	\$ 39.15
Florida Power & Light Company	20260107-2	9879118074-122625	10625 Waterlefe Blvd #Lights 12/25	\$ 718.96
Florida Power & Light Company	20260107-2	9927176355-122625	10629 Waterlefe Blvd #Pump 12/25	\$ 208.86

# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Power & Light Company	20260107-2	9940662548-122625	10629 Waterlefe Blvd #Well 12/25	\$ 290.62
Grainger, Inc.	300269	9733839220	Motor Start 12/25	\$ 32.83
Howz It Flowin Agin	300272	209626	Single Backflow Test 12/25	\$ 31.95
Manatee County Sheriff's Office	300270	4658	Off Duty 12/25	\$ 975.00
MCUD	20260102-1	100012835	9602 Turning Leaf Ter 12/25	\$ 89.76
MCUD	20260115-1	100012535-122425	10623 Conch Shell Ter 12/25	\$ 16.73
MCUD	20260115-1	100012633-122425	722 Misty Pond Ct 12/25	\$ 648.69
MCUD	20260115-1	100012753-122425	846 Whooping Crane Ct 12/25	\$ 1,500.07
MCUD	20260115-1	100012776-122425	10502 Conch Shell Ter 12/25	\$ 106.76
MCUD	20260102-1	100012802-121025	602 Misty Pond Ct 11/25	\$ 100.50
MCUD	20260115-1	100012802-122425	602 Misty Pond Ct 12/25	\$ 139.88
MCUD	20260115-1	100012835-122425	9602 Turning Leaf Ter 12/25	\$ 153.30

# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MCUD	20260115-1	100012871-122425	631 Sand Crane Ct 12/25	\$ 50.38
MCUD	20260115-1	100034736-122425	10819 Winding Stream Way 12/25	\$ 16.73
MCUD	20260115-1	100034786-122425	9924 Discovery Ter 12/25	\$ 16.73
MCUD	20260115-1	100034840-122425	10214 Discovery Ter 12/25	\$ 29.20
MCUD	20260115-1	100034902-122425	802 Whooping Crane Ct 12/25	\$ 139.88
MCUD	20260115-1	100034956-122425	10001 Discovery Ter 12/25	\$ 16.73
MCUD	20260115-1	100035013-122425	9407 Portside Ter 12/25	\$ 84.39
MCUD	20260106-1	100035124-121525	602 Foggy Morn Ln 11/25	\$ 71.86
MCUD	20260115-1	100035124-122425	602 Foggy Morn Ln 12/25	\$ 36.06
MCUD	20260115-1	100035184-122425	803 Field Brook Ct 12/25	\$ 162.25
MCUD	20260115-1	100035239-122425	502 Mossy Branch Ln 12/25	\$ 437.21
MCUD	20260115-1	100035291-122425	9933 Portside Ter 12/25	\$ 18.22

# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MCUD	20260115-1	100035354-122425	534 Sand Crane Ct 12/25	\$ 140.77
MCUD	20260115-2	100173725-122425	11116 Winding Stream Way 12/25	\$ 111.24
MCUD	20260115-1	100173784-122425	806 Maritime Ct 12/25	\$ 101.39
MCUD	20260115-1	100173845-122425	10641 Restoration Ter 12/25	\$ 87.07
MCUD	20260115-1	100173904-122425	401 Sand Crane Ct 12/25	\$ 53.96
MCUD	20260115-1	100173968-122425	824 Field Brook Ct 12/25	\$ 219.63
MCUD	20260115-1	100174020-122425	10002 Day Lily Ct 12/25	\$ 96.92
MCUD	20260115-1	100174075-122425	10119 Day Lily Ct 12/25	\$ 121.08
MCUD	20260115-1	100174187-122425	11105 Winding Stream Way 12/25	\$ 1,143.92
MCUD	20260115-1	100174352-122425	1043 Rainbow Ct 12/25	\$ 46.80
MCUD	20260115-1	100174409-122425	10110 Discovery Ter 12/25	\$ 23.26
MCUD	20260115-1	100174527-122425	10853 Waterlefe Blvd 12/25	\$ 16.73

# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	300264	INV0000106277	Accounting Services 01/26	\$ 6,879.58
Schappacher Engineering, LLC	300271	2992	Engineering Service 12/25	\$ 3,354.00
School Now	300261	INV-SN-1195	Website ADA Quarterly 12/25	\$ 384.38
Solitude Lake Management, LLC	300262	PSI220176	Fountain Repair 11/25	\$ 480.90
Solitude Lake Management, LLC	300265	PSI226899	Water Testing 12/25	\$ 850.00
Solitude Lake Management, LLC	300274	PSI228371	Monthly Maintenance 01/26	\$ 75.73
Solitude Lake Management, LLC	300274	PSI232735	Monthly Maintenance 01/26	\$ 445.20
Spectrum	20260126-1	2095400010526	Guardhouse - Winding Stream Way 01/26	\$ 437.00
Spectrum	20260112-1	2146062122325	Cable/Internet 01/26	\$ 205.00
Sun State Landscape Manageme	300263	70260	Monthly Maintenance 11/25	\$ 11,152.07
Sun State Landscape Manageme	300273	70839	Installed Check Valve 12/25	\$ 950.00

# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sun State Landscape Manageme	300266	70897	Removal of (2) Dead Palms 12/25	\$ 2,800.00
Sun State Landscape Manageme	300275	70984	Irrigation Repairs 12/25	\$ 2,519.52
Sun State Landscape Manageme	300275	71034	Monthly Maintenance 01/26	<u>\$ 11,152.07</u>
<b>Report Total</b>				<b><u>\$63,079.97</u></b>

# OC2 Pressure Wash and Sealer LLC

3804 38th Ave E  
Bradenton FL 34208

# Invoice

Date	Invoice #
10/24/2025	2820

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

P.O. No.	Terms	Project

Description	Amount
Pressure Wash Pressure Wash Miami Gutters and landscape Curbs on Fish Hook. will use our Manatee water meter and use a light application of Chlorine Pressure Wash Long Driveway on Conch Shell between #10626 & # 10622 pressure wash roof and building of guard house Phase #7	2,200.00
Discount for guard roof	-200.00

	<b>Subtotal</b> \$2,000.00
	<b>Sales Tax (7.0%)</b> \$0.00
	<b>Total</b> \$2,000.00

# OC2 Pressure Wash and Sealer LLC

3804 38th Ave E  
Bradenton FL 34208

# Invoice

Date	Invoice #
12/31/2025	2916

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

P.O. No.	Terms	Project

Description	Amount
Pressure Wash of #1 Wood Deck (Foggy Morn entrance), Rails and Walkway concrete leading up to the Nature Walk that ends at the back of Riverstrian	2,550.00
Pressure Wash of #4 Wood Deck, Rails and Walkway concrete leading up to the Nature Walk Phase #10	2,250.00

	<b>Subtotal</b> \$4,800.00
	<b>Sales Tax (7.0%)</b> \$0.00
	<b>Total</b> \$4,800.00

# OC2 Pressure Wash and Sealer LLC

3804 38th Ave E  
Bradenton FL 34208

# Invoice

Date	Invoice #
12/31/2025	2917

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

P.O. No.	Terms	Project

Description	Amount
Pressure Wash of #3 Wood Deck (Portside entrance), Rails and Walkway concrete leading up to the Nature Walk	2,500.00
Pressure Wash of #2 Wood Deck (Discovery entrance), Rails and Walkway concrete leading up to the Nature Walk Phase #9	2,450.00

	<b>Subtotal</b> \$4,950.00
	<b>Sales Tax (7.0%)</b> \$0.00
	<b>Total</b> \$4,950.00

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

Invoice Number: 168629201122125  
Account Number: 168629201  
Invoice Date: 12/21/25  
Due Date: **AUTOPAY**

**Summary**

Account activity from 12/26/2025 through  
01/25/2026 details on following pages

Previous Statement Balance	\$199.99
Payments	\$-199.99
12/08/2025	\$-199.99
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$199.99</b>
<b>BALANCE DUE</b>	<b>\$199.99</b>

**Payment Options**

**Pay Online**

Make payments, download statements, view payment history, and sign up for billing email notifications at [Spectrumenterprise.net](http://Spectrumenterprise.net).

**Checks**

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085



**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](http://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.

**Spectrum has an important message regarding changes to your account under Billing Information**

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

**Note:** Payments made after 12/11/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 12212025 NNNNNNNN 01 011152 0035

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



**ACCOUNT NUMBER 168629201**

DUE DATE	<b>AUTOPAY</b>
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$199.99
<b>BALANCE DUE</b>	<b>\$199.99</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0701400100116862920162000019999

Page 2 of 4  
Invoice Number: 168629201122125  
Account Number: 168629201  
Invoice Date: 12/21/25  
Due Date: **AUTOPAY**



Contact Us at  
1-888-812-2591

6810 0225 NO RP 21 12212025 NNNNNNNN 01 011152 0035

### Charge Details

Previous Statement Balance	\$199.99
Payments	\$-199.99
12/08/2025	\$-199.99
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.99
Spectrum Business Internet Max	\$300.00
1 Static IP	\$19.99
Internet Max Discount	\$-120.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$199.99</b>
<b>BALANCE DUE</b>	<b>\$199.99</b>

### 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](http://spectrum.net/taxesandfees) for more information.

Effective October 1, 2025 the Federal Universal Service Fund increased to 38.1%.

#### COURTESY NOTICE OF RENEWAL TERM CHANGE

On February 1, 2026, Spectrum is revising the renewal term for service orders as outlined in the Spectrum Business - Enterprise Commercial Terms of Service. Refer to the notice in this bill for more details.



Page 4 of 4  
Invoice Number: 168629201122125  
Account Number: 168629201  
Invoice Date: 12/21/25  
Due Date: **AUTOPAY**



Contact Us at  
1-888-812-2591

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**Electric Bill Statement**

**For:** Nov 26, 2025 to Dec 29, 2025 (33 days)

**Statement Date:** Dec 29, 2025

**Account Number:** 15430-04442

**Service Address:**

509 SAND CRANE CT #IRR S/O C  
BRADENTON, FL 34212

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

**CURRENT BILL**

**\$986.15**

TOTAL AMOUNT YOU OWE

**Jan 20, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after March 20, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 09, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit [www.FPL.com](http://www.FPL.com) for more information.

**BILL SUMMARY**

Amount of your last bill	880.90
Payments received	-880.90
Balance before new charges	0.00
Total new charges	986.15
<b>Total amount you owe</b>	<b>\$986.15</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](http://FPL.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill) for ways to pay.

15430-04442

ACCOUNT NUMBER

\$986.15

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 15430-04442

**BILL DETAILS**

Amount of your last bill	880.90
Payment received - Thank you	-880.90
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract	
Base charge:	\$30.41
Non-fuel: <small>( \$0.033890 per kWh)</small>	\$330.19
Fuel: <small>( \$0.027180 per kWh)</small>	\$264.81
Demand: <small>( \$13.41 per KW)</small>	\$335.25
Electric service amount	960.66
Gross receipts tax (State tax)	24.65
Taxes and charges	24.65
Regulatory fee (State fee)	0.84
<b>Total new charges</b>	<b>\$986.15</b>

**Total amount you owe \$986.15**

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KCD4767. Next meter reading Jan 28, 2026.

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	85109		75366		9743
	18.96				
Actual demand					19
Contract demand					25

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 29, 2025	Nov 26, 2025	Dec 30, 2024
kWh Used	9743	8064	9728
Service days	33	28	33
kWh/day	295	288	294
Amount	\$986.15	\$880.90	\$943.34

**KEEP IN MIND**

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

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

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



**Electric Bill Statement**

**For:** Nov 25, 2025 to Dec 26, 2025 (31 days)

**Statement Date:** Dec 26, 2025

**Account Number:** 20335-85551

**Service Address:**

502 MOSSY BRANCH LN #GATE  
BRADENTON, FL 34212

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

**CURRENT BILL**

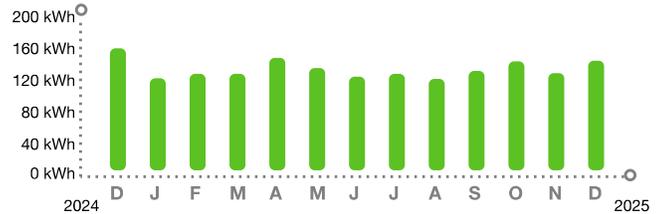
**\$33.46**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after March 18, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 06, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	32.55
Payments received	-32.55
Balance before new charges	0.00
Total new charges	33.46
<b>Total amount you owe</b>	<b>\$33.46</b>

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(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

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Hearing/Speech Impaired: 711 (Relay Service)



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20335-85551

ACCOUNT NUMBER

\$33.46

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 20335-85551

**BILL DETAILS**

Amount of your last bill	32.55
Payment received - Thank you	-32.55
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$1.21
Non-fuel: <small>( \$0.096100 per kWh)</small>	\$14.43
Fuel: <small>( \$0.027180 per kWh)</small>	\$4.08
Electric service amount	32.59
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$33.46</b>
<b>Total amount you owe</b>	<b>\$33.46</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

Meter reading - Meter ACD0117. Next meter reading Jan 27, 2026.

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	09651		09501		150

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 26, 2025	Nov 25, 2025	Dec 27, 2024
kWh Used	150	133	167
Service days	31	28	31
kWh/day	5	5	5
Amount	\$33.46	\$32.55	\$32.44

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Nov 25, 2025 to Dec 26, 2025 (31 days)

**Statement Date:** Dec 26, 2025

**Account Number:** 71483-32377

**Service Address:**

10625 WATERLEFE BLVD #GATE  
BRADENTON, FL 34202

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

**CURRENT BILL**

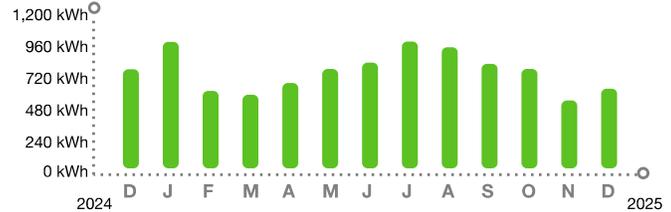
**\$95.97**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after March 18, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 06, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	83.70
Payments received	-83.70
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	95.97
<hr/>	
<b>Total amount you owe</b>	<b>\$95.97</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

71483-32377

ACCOUNT NUMBER

\$95.97

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 71483-32377

**BILL DETAILS**

Amount of your last bill	83.70
Payment received - Thank you	-83.70
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: <small>( \$0.096100 per kWh)</small>	\$62.84
Fuel: <small>( \$0.027180 per kWh)</small>	\$17.78
Electric service amount	93.49
Gross receipts tax (State tax)	2.40
Taxes and charges	2.40
Regulatory fee (State fee)	0.08
Total new charges	\$95.97
<b>Total amount you owe</b>	<b>\$95.97</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter AC14096. Next meter reading Jan 27, 2026.

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	43614		42960		654

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 26, 2025	Nov 25, 2025	Dec 27, 2024
kWh Used	654	557	814
Service days	31	28	31
kWh/day	21	20	26
Amount	\$95.97	\$83.70	\$106.62

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Nov 25, 2025 to Dec 26, 2025 (31 days)

**Statement Date:** Dec 26, 2025

**Account Number:** 72303-02379

**Service Address:**

1018 FISH HOOK CV # LGTS  
BRADENTON, FL 34212

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

**CURRENT BILL**

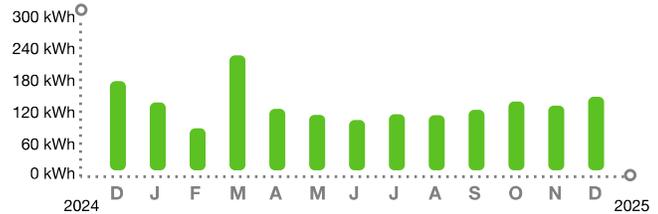
**\$33.48**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	32.55
Payments received	-32.55
Balance before new charges	0.00
<hr/>	
Total new charges	33.48
<b>Total amount you owe</b>	<b>\$33.48</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

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72303-02379

ACCOUNT NUMBER

\$33.48

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 72303-02379

**BILL DETAILS**

Amount of your last bill	32.55
Payment received - Thank you	-32.55
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$1.13
Non-fuel: <small>( \$0.096100 per kWh)</small>	\$14.51
Fuel: <small>( \$0.027180 per kWh)</small>	\$4.10
Electric service amount	32.61
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$33.48</b>
<b>Total amount you owe</b>	<b>\$33.48</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

Meter reading - Meter AE01816. Next meter reading Jan 27, 2026.

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	46691		46540		151

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 26, 2025	Nov 25, 2025	Dec 27, 2024
kWh Used	151	133	183
Service days	31	28	31
kWh/day	5	5	6
Amount	\$33.48	\$32.55	\$34.14

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Nov 25, 2025 to Dec 26, 2025 (31 days)

**Statement Date:** Dec 26, 2025

**Account Number:** 82687-81476

**Service Address:**

10715 WATERLEFE BLVD #LTS  
BRADENTON, FL 34202

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

**CURRENT BILL**

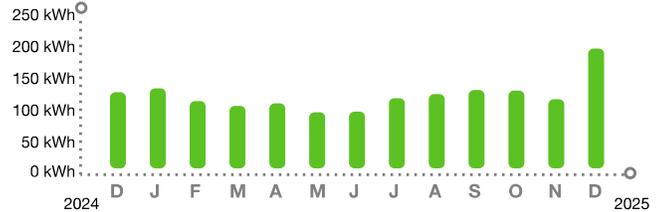
**\$39.15**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

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- The amount due on your account will be drafted automatically on or after January 06, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	31.78
Payments received	-31.78
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	39.15
<hr/>	
<b>Total amount you owe</b>	<b>\$39.15</b>

**FPL automatic bill pay - DO NOT PAY**

*(See page 2 for bill details.)*

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

82687-81476

ACCOUNT NUMBER

\$39.15

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 82687-81476

**BILL DETAILS**

Amount of your last bill	31.78
Payment received - Thank you	-31.78
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: <small>( \$0.096100 per kWh)</small>	\$19.70
Fuel: <small>( \$0.027180 per kWh)</small>	\$5.57
Electric service amount	38.14
Gross receipts tax (State tax)	0.98
Taxes and charges	0.98
Regulatory fee (State fee)	0.03
Total new charges	\$39.15
<b>Total amount you owe</b>	<b>\$39.15</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter AA04729. Next meter reading Jan 27, 2026.

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	10808		10603		205

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 26, 2025	Nov 25, 2025	Dec 27, 2024
kWh Used	205	118	130
Service days	31	28	31
kWh/day	7	4	4
Amount	\$39.15	\$31.78	\$30.95

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Nov 25, 2025 to Dec 26, 2025 (31 days)

**Statement Date:** Dec 26, 2025

**Account Number:** 98791-18074

**Service Address:**

10625 WATERLEFE BLVD #LIGHTS  
BRADENTON, FL 34202

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

**CURRENT BILL**

**\$718.96**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

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

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

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- The amount due on your account will be drafted automatically on or after January 06, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

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Report Power Outages: 1-800-4OUTAGE (468-8243)  
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98791-18074

ACCOUNT NUMBER

\$718.96

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 98791-18074

**BILL DETAILS**

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

**New Charges**

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	717.14
Gross receipts tax (State tax)	1.21
Taxes and charges	1.21
Regulatory fee (State fee)	0.61
<b>Total new charges</b>	<b>\$718.96</b>

**Total amount you owe \$718.96**

**FPL automatic bill pay - DO NOT PAY**

**\*\* Your electric service amount includes the following charges:**

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

**METER SUMMARY**

Next bill date Jan 27, 2026.

<b>Usage Type</b>	<b>Usage</b>
Total kWh used	572

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 26, 2025	Nov 25, 2025	Dec 27, 2024
kWh Used	572	572	572
Service days	31	28	31
kWh/day	18	20	18
Amount	\$718.96	\$718.96	\$703.38

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Customer Name: Account Number:  
 WATERLEFE COMMUNITY 98791-18074  
 DEVELOPMENT DISTRICT

For: 11-25-2025 to 12-26-2025 (31 days)  
 kWh/Day: 18  
 Service Address:  
 10625 WATERLEFE BLVD #LIGHTS  
 BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

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

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



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



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

For: 11-25-2025 to 12-26-2025 (31 days)  
 kWh/Day: 18  
 Service Address:  
 10625 WATERLEFE BLVD #LIGHTS  
 BRADENTON, FL 34202

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

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



**Electric Bill Statement**

**For:** Nov 25, 2025 to Dec 26, 2025 (31 days)

**Statement Date:** Dec 26, 2025

**Account Number:** 99271-76355

**Service Address:**

10629 WATERLEFE BLVD #PUMP  
BRADENTON, FL 34202

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

**CURRENT BILL**

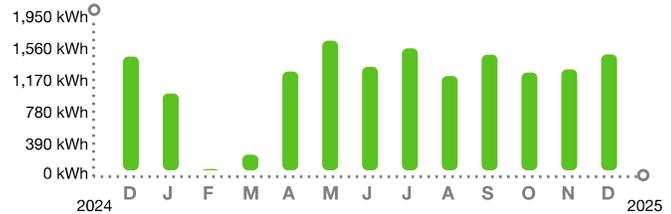
**\$208.86**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after March 18, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 06, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	183.56
Payments received	-183.56
Balance before new charges	0.00
<hr/>	
Total new charges	208.86
<b>Total amount you owe</b>	<b>\$208.86</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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99271-76355

ACCOUNT NUMBER

\$208.86

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 99271-76355

**BILL DETAILS**

Amount of your last bill	183.56
Payment received - Thank you	-183.56
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: <small>( \$0.096100 per kWh)</small>	\$148.57
Fuel: <small>( \$0.027180 per kWh)</small>	\$42.02
Electric service amount	203.46
Gross receipts tax (State tax)	5.22
Taxes and charges	5.22
Regulatory fee (State fee)	0.18
Total new charges	\$208.86
<b>Total amount you owe</b>	<b>\$208.86</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter AC14095. Next meter reading Jan 27, 2026.

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	63439		61893		1546

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 26, 2025	Nov 25, 2025	Dec 27, 2024
kWh Used	1546	1346	1518
Service days	31	28	31
kWh/day	50	48	49
Amount	\$208.86	\$183.56	\$187.50

**KEEP IN MIND**

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

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



**Electric Bill Statement**

**For:** Nov 25, 2025 to Dec 26, 2025 (31 days)

**Statement Date:** Dec 26, 2025

**Account Number:** 99406-62548

**Service Address:**

10629 WATERLEFE BLVD #WELL  
BRADENTON, FL 34202

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

**CURRENT BILL**

**\$290.62**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after March 18, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 06, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	248.73
Payments received	-248.73
-----	
Balance before new charges	0.00
Total new charges	290.62
-----	
<b>Total amount you owe</b>	<b>\$290.62</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

99406-62548

ACCOUNT NUMBER

\$290.62

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 99406-62548

**BILL DETAILS**

Amount of your last bill	248.73
Payment received - Thank you	-248.73
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: <small>( \$0.096100 per kWh)</small>	\$210.65
Fuel: <small>( \$0.027180 per kWh)</small>	\$59.58
Electric service amount	283.10
Gross receipts tax (State tax)	7.27
Taxes and charges	7.27
Regulatory fee (State fee)	0.25
Total new charges	\$290.62
<b>Total amount you owe</b>	<b>\$290.62</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter AC14093. Next meter reading Jan 27, 2026.

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	82495		80303		2192

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 26, 2025	Nov 25, 2025	Dec 27, 2024
kWh Used	2192	1861	2250
Service days	31	28	31
kWh/day	71	66	73
Amount	\$290.62	\$248.73	\$271.61

**KEEP IN MIND**

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

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6685 WHITFIELD INDUSTRIAL AVE.  
SARASOTA, FL 34243-8012  
www.grainger.com

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
DUE DATE  
AMOUNT DUE

886069544  
9733839220  
12/05/2025  
01/04/2026  
32.83

BILL TO  
MDG2025-00001173 1 MB 0672

PO NUMBER: SHORES WELL PUMP  
CALLER: STEVE DIETZ  
CUSTOMER PHONE: (941) 744-0393  
ORDER NUMBER: 1569538584  
INCO TERMS: FOB ORIGIN

WATERLEFE GOLF CLUB  
WATERLEFE COMMUNITY DEV DIST  
1022 FISH HOOK CV  
BRADENTON, FL 34212-5215



Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU!

FEI NUMBER 36-1180280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: WATERLEFE GOLF AND RIVER CLUB 10025 WATERLEFE BLVD BRADENTON FL 34212-5231			
000001	30D622	MOTOR RUN CAPACITOR, 370 TO 440V AC MANUFACTURER = TRCF45	1	18.25	18.25
000002	2MET8	MOTOR START CAPACITOR, ROUND MANUFACTURER = 2MET8 Delivery# 5694660970 Date: 12/05/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 1.06 Trk#: 48789572331 SHIPPED FROM: FLYHOOUTH, MN HAZHAT - 495 2450 ANNAPOLIS LANE N. PLYMOUTH MN 55443-3600	1	14.58	14.58
INVOICE SUB TOTAL					32.83

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (A) DISPUTE RESOLUTION REMEDIES, AND (B) 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 items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 32.83

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
WATERLEFE GOLF CLUB  
1022 FISH HOOK CV  
BRADENTON, FL 34212-5215

REMIT TO:  
GRAINGER  
DEPT. 886069544  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

886069544973383922010000032831000000010000000100000026010401

X

DATE  
12/05/2025

INVOICE NUMBER  
9733839220

AMOUNT DUE  
32.83

Howz It Flowin Agin  
6479 Parkland Dr  
Sarasota, FL 34243  
941-567-6220  
Info@HowzItFlowinAgin.com  
www.HowzItFlowinAgin.com



## INVOICE

### BILL TO

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

INVOICE # 209626  
DATE 12/15/2025

TERMS Due on receipt

### ACTIVITY

**2025 Customer Loyalty Single Backflow Test**  
Single Backflow Test - Locked-in Pricing (2025-2028)

10853 Waterlefe Blvd Bradenton FL 34212  
Serial #04149932

Ashley Christopher <achristopher@waterlefe.fl.com>; requested test via email on 12/15/25 - AW

QTY	RATE	AMOUNT
1	31.95	31.95

### PLEASE READ:

\* Backflow testing invoices must be paid in full prior to testing

\*\* The Backflow Prevention Assembly must be reasonably accessible. According to local municipalities, a MINIMUM ONE FOOT (1') distance from landscaping shall be maintained to prevent damage to the BPA from overgrowth and to accommodate room for the tester to safely inspect the BPA.

If the BPA is not accessible, a RETURN TRIP FEE may be assessed to return and test the BPA.

\*\*\* Limited Warranty applies only to parts replaced and does not apply if the failure is caused by: (a) unauthorized tampering that damages warranted parts; (b) exposure to harmful substances or debris in the water; or (c) acts of nature such as flood, or lightning.

BALANCE DUE

**\$31.95**

PLEASE include your INVOICE NO. when paying, either online or via check.  
There will be a fee for Returned/Bounced Checks

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

**INVOICE**

Invoice ID: 4658

Date: 01/07/2026

Customer #:

Due Date: 01/31/2026

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 - Rogelio Espindola from 12/5/2025 7:00 PM to 12/5/2025 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Orlando Pacheco from 12/11/2025 7:00 AM to 12/11/2025 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Marc Franczyk from 12/17/2025 3:00 PM to 12/17/2025 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Michael Rushing from 12/23/2025 7:00 PM to 12/23/2025 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Alexander Nikias from 12/29/2025 11:00 AM to 12/29/2025 2:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
<b>TOTAL:</b>	<b>30.000</b>		<b>\$975.00</b>

Amount Paid: \$0.00

Balance Due: \$975.00

**Notes**

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



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

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



WATERLEFE COMMUNITY DEVELOPMENT  
9602 TURNING LEAF TER

Amount Due	\$89.76
Please Pay By	31-Dec-2025
Account Number	100012835

Auto-pay is scheduled for 31-Dec-2025

Account Summary	
Previous Amount Due	\$32.48
Payments Received	-\$32.48
Balance Forward	\$0.00
Contract Charges	\$89.76
<b>Total Amount Due</b>	<b>\$89.76</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 87658713				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/17	13731	11/13	13846	11.5 kgal

### Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All 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

Charge Details		Service Period 10/17 - 11/13 (28 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 87658713) (10/17 - 11/13)			
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	6.5 kgal x \$8.95		\$58.18
<b>Total New Charges</b>			<b>\$89.76</b>
<b>Total Amount Due</b>			<b>\$89.76</b>

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



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

SERVICE ADDRESS	9602 TURNING LEAF TER
ACCOUNT NUMBER	100012835
BILLING DATE	10-Dec-2025
DUE DATE	31-Dec-2025
TOTAL AMOUNT DUE	\$89.76

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

10001283520000008976000000

# MCUD

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BRADENTON, FL 34206-5010



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WATERLEFE COMMUNITY DEVELOPMENT  
9602 TURNING LEAF TER

Amount Due	\$89.76
Please Pay By	31-Dec-2025
Account Number	100012835

**Auto-pay is scheduled for 31-Dec-2025**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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



WATERLEFE COMMUNITY DEVELOPMENT  
 10623 CONCH SHELL TER

Amount Due	\$16.73
Please Pay By	14-Jan-2026
Account Number	100012535

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract Charges	\$16.73
<b>Total Amount Due</b>	<b>\$16.73</b>

Charge Details	Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48543663) (11/14 - 12/15)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
<b>Total New Charges</b>		<b>\$16.73</b>
<b>Total Amount Due</b>		<b>\$16.73</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48543663				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	13279	12/15	13279	0 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All 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

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 <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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100012535Z0000001673000000

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WATERLEFE COMMUNITY DEVELOPMENT  
10623 CONCH SHELL TER

Amount Due

\$16.73

Please Pay By

14-Jan-2026

Account Number

100012535

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
722 MISTY POND CT

Amount Due	\$1,305.45
Please Pay By	14-Jan-2026
Account Number	100012633

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$656.76
Payments Received	\$0.00
Balance Forward	\$656.76
Contract Charges	\$648.69
<b>Total Amount Due</b>	<b>\$1,305.45</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	23665	12/16	24224	55.9 kgal

Charge Details		Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203677) (11/14 - 12/16)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	15 kgal x \$8.95		\$134.25
Irrigation Usage 3rd Tier	35.9 kgal x \$13.45		\$482.86
<b>Total New Charges</b>			<b>\$648.69</b>
Balance Forward			\$656.76
<b>Total Amount Due</b>			<b>\$1,305.45</b>

### Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All 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

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$1,305.45
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100012633Z0000130545000000

# MCUD

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



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
722 MISTY POND CT

**Amount Due** **\$1,305.45**

**Please Pay By** **14-Jan-2026**

**Account Number** **100012633**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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



WATERLEFE COMMUNITY DEVELOPMENT  
846 WHOOPING CRANE CT

Amount Due	\$1,500.07
Please Pay By	14-Jan-2026
Account Number	100012753

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$1,317.15
Payments Received	-\$1,317.15
Balance Forward	\$0.00
Contract Charges	\$1,500.07
<b>Total Amount Due</b>	<b>\$1,500.07</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203681				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	46044	12/15	47236	119.2 kgal

Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203681) (11/14 - 12/15)			
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	99.2 kgal x \$13.45		\$1,334.24
<b>Total New Charges</b>			<b>\$1,500.07</b>
<b>Total Amount Due</b>			<b>\$1,500.07</b>

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$1,500.07
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100012753200001500070000000

# MCUD

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



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
846 WHOOPING CRANE CT

**Amount Due** \$1,500.07

**Please Pay By** 14-Jan-2026

**Account Number** 100012753

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
10502 CONCH SHELL TER

Amount Due	\$106.76
Please Pay By	14-Jan-2026
Account Number	100012776

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$98.71
Payments Received	-\$98.71
Balance Forward	\$0.00
Contract Charges	\$106.76
<b>Total Amount Due</b>	<b>\$106.76</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285918				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	20480	12/15	20614	13.4 kgal

### Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48285918) (11/14 - 12/15)			
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	8.4 kgal x \$8.95		\$75.18
<b>Total New Charges</b>			<b>\$106.76</b>
<b>Total Amount Due</b>			<b>\$106.76</b>

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

SERVICE ADDRESS	10502 CONCH SHELL TER
ACCOUNT NUMBER	100012776
BILLING DATE	24-Dec-2025
DUE DATE	14-Jan-2026
TOTAL AMOUNT DUE	\$106.76

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

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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# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON, FL 34206-5010



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WATERLEFE COMMUNITY DEVELOPMENT  
10502 CONCH SHELL TER

**Amount Due** **\$106.76**

**Please Pay By** **14-Jan-2026**

**Account Number** **100012776**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
602 MISTY POND CT

Amount Due	\$121.80
Please Pay By	31-Dec-2025
Account Number	100012802

Auto-pay is scheduled for 31-Dec-2025

Account Summary	
Previous Amount Due	\$21.30
Payments Received	\$0.00
Balance Forward	\$21.30
Contract Charges	\$100.50
<b>Total Amount Due</b>	<b>\$121.80</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413308				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/16	6306	11/13	6433	12.7 kgal

### Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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Charge Details		Service Period 10/16 - 11/13 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413308) (10/16 - 11/13)			
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	7.7 kgal x \$8.95		\$68.92
<b>Total New Charges</b>			<b>\$100.50</b>
Balance Forward			\$21.30
<b>Total Amount Due</b>			<b>\$121.80</b>

\$100.50

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<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	10-Dec-2025
	DUE DATE	31-Dec-2025
	TOTAL AMOUNT DUE	\$121.80
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100012802700000121800000000

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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
602 MISTY POND CT

**Amount Due** **\$121.80**

**Please Pay By** **31-Dec-2025**

**Account Number** **100012802**

**Auto-pay is scheduled for 31-Dec-2025**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
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 Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
 602 MISTY POND CT

Amount Due	\$240.38
Please Pay By	14-Jan-2026
Account Number	100012802

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$121.80
Payments Received	-\$21.30
Balance Forward	\$100.50
Contract Charges	\$139.88
<b>Total Amount Due</b>	<b>\$240.38</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413308				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	6433	12/16	6604	17.1 kgal

Charge Details		Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413308) (11/14 - 12/16)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	12.1 kgal x \$8.95		\$108.30
<b>Total New Charges</b>			<b>\$139.88</b>
Balance Forward			\$100.50
<b>Total Amount Due</b>			<b>\$240.38</b>

### Important Information

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 <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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$240.38

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

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

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

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

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# MCUD

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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
602 MISTY POND CT

**Amount Due** **\$240.38**

**Please Pay By** **14-Jan-2026**

**Account Number** **100012802**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
9602 TURNING LEAF TER

Amount Due	\$243.06
Please Pay By	14-Jan-2026
Account Number	100012835

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$89.76
Payments Received	\$0.00
Balance Forward	\$89.76
Contract Charges	\$153.30
<b>Total Amount Due</b>	<b>\$243.06</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 87658713				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	13846	12/16	14032	18.6 kgal

Charge Details		Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 87658713) (11/14 - 12/16)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	13.6 kgal x \$8.95		\$121.72
<b>Total New Charges</b>			<b>\$153.30</b>
Balance Forward			\$89.76
<b>Total Amount Due</b>			<b>\$243.06</b>

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 <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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$243.06
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100012835Z0000024306000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON, FL 34206-5010



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
9602 TURNING LEAF TER

Amount Due	\$243.06
Please Pay By	14-Jan-2026
Account Number	100012835

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
631 SAND CRANE CT

Amount Due	\$50.38
Please Pay By	14-Jan-2026
Account Number	100012871

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$45.90
Payments Received	-\$45.90
Balance Forward	\$0.00
Contract Charges	\$50.38
<b>Total Amount Due</b>	<b>\$50.38</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285917				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	17994	12/15	18065	7.1 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48285917) (11/14 - 12/15)			
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	2.1 kgal x \$8.95		\$18.80
<b>Total New Charges</b>			<b>\$50.38</b>
<b>Total Amount Due</b>			<b>\$50.38</b>

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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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$50.38
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

MANATEE COUNTY UTILITIES DEPARTMENT  
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10001287120000005038000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
631 SAND CRANE CT

Amount Due	\$50.38
Please Pay By	14-Jan-2026
Account Number	100012871

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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 Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
 10819 WINDING STREAM WAY

Amount Due	\$16.73
Please Pay By	14-Jan-2026
Account Number	100034736

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract Charges	\$16.73
<b>Total Amount Due</b>	<b>\$16.73</b>

Charge Details	Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700811) (11/14 - 12/15)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
<b>Total New Charges</b>		<b>\$16.73</b>
<b>Total Amount Due</b>		<b>\$16.73</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700811				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	0	12/15	0	0 kgal

**Important Information**

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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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE SUITE 200  
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MANATEE COUNTY UTILITIES DEPARTMENT  
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# MCUD

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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
10819 WINDING STREAM WAY

Amount Due	\$16.73
Please Pay By	14-Jan-2026
Account Number	100034736

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
9924 DISCOVERY TER

Amount Due	\$16.73
Please Pay By	14-Jan-2026
Account Number	100034786

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract Charges	\$16.73
<b>Total Amount Due</b>	<b>\$16.73</b>

Charge Details	Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 47757064) (11/14 - 12/16)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
<b>Total New Charges</b>		<b>\$16.73</b>
<b>Total Amount Due</b>		<b>\$16.73</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 47757064				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	222	12/16	222	0 kgal

**Important Information**

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9924 DISCOVERY TER
	ACCOUNT NUMBER	100034786
	BILLING DATE	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

100034786Z0000001673000000

# MCUD

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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
9924 DISCOVERY TER

**Amount Due** \$16.73

**Please Pay By** 14-Jan-2026

**Account Number** 100034786

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
10214 DISCOVERY TER

Amount Due	\$29.20
Please Pay By	14-Jan-2026
Account Number	100034840

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$27.42
Payments Received	-\$27.42
Balance Forward	\$0.00
Contract Charges	\$29.20
<b>Total Amount Due</b>	<b>\$29.20</b>

Charge Details	Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 49168148) (11/14 - 12/15)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
Irrigation Usage 1st Tier	4.2 kgal x \$2.97	\$12.47
<b>Total New Charges</b>		<b>\$29.20</b>
<b>Total Amount Due</b>		<b>\$29.20</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49168148				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	12666	12/15	12708	4.2 kgal

### Important Information

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10214 DISCOVERY TER
	ACCOUNT NUMBER	100034840
	BILLING DATE	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$29.20
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100034840Z0000002920000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON, FL 34206-5010



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WATERLEFE COMMUNITY DEVELOPMENT  
10214 DISCOVERY TER

**Amount Due** **\$29.20**

**Please Pay By** **14-Jan-2026**

**Account Number** **100034840**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON, FL 34206-5010

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WATERLEFE COMMUNITY DEVELOPMENT  
802 WHOOPING CRANE CT

Amount Due	\$139.88
Please Pay By	14-Jan-2026
Account Number	100034902

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$117.50
Payments Received	-\$117.50
Balance Forward	\$0.00
Contract Charges	\$139.88
<b>Total Amount Due</b>	<b>\$139.88</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52688144				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/12	11454 *	12/14	11625 *	17.1 kgal
* Indicates an estimated read				

Charge Details		Service Period 11/12 - 12/14 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 52688144) (11/12 - 12/14)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	12.1 kgal x \$8.95		\$108.30
<b>Total New Charges</b>			<b>\$139.88</b>
<b>Total Amount Due</b>			<b>\$139.88</b>

### Important Information

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	802 WHOOPING CRANE CT
	ACCOUNT NUMBER	100034902
	BILLING DATE	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$139.88
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100034902Z0000013988000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
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WATERLEFE COMMUNITY DEVELOPMENT  
802 WHOOPING CRANE CT

**Amount Due** **\$139.88**

**Please Pay By** **14-Jan-2026**

**Account Number** **100034902**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
10001 DISCOVERY TER

Amount Due	\$16.73
Please Pay By	14-Jan-2026
Account Number	100034956

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract Charges	\$16.73
<b>Total Amount Due</b>	<b>\$16.73</b>

Charge Details	Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 47757065) (11/14 - 12/16)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
<b>Total New Charges</b>		<b>\$16.73</b>
<b>Total Amount Due</b>		<b>\$16.73</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 47757065				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	23175	12/16	23175	0 kgal

**Important Information**

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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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100034956Z0000001673000000

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MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
10001 DISCOVERY TER

Amount Due

\$16.73

Please Pay By

14-Jan-2026

Account Number

100034956

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
9407 PORTSIDE TER

Amount Due	\$84.39
Please Pay By	14-Jan-2026
Account Number	100035013

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$68.28
Payments Received	-\$68.28
Balance Forward	\$0.00
Contract Charges	\$84.39
<b>Total Amount Due</b>	<b>\$84.39</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 51955826				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	31736	12/16	31845	10.9 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 51955826) (11/14 - 12/16)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	5.9 kgal x \$8.95		\$52.81
<b>Total New Charges</b>			<b>\$84.39</b>
<b>Total Amount Due</b>			<b>\$84.39</b>

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9407 PORTSIDE TER
	ACCOUNT NUMBER	100035013
	BILLING DATE	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$84.39
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

10003501320000008439000000

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MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
9407 PORTSIDE TER

Amount Due	\$84.39
Please Pay By	14-Jan-2026
Account Number	100035013

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
602 FOGGY MORN LN

Amount Due	\$71.86
Please Pay By	05-Jan-2026
Account Number	100035124

Auto-pay is scheduled for 05-Jan-2026

Account Summary	
Previous Amount Due	\$25.79
Payments Received	-\$25.79
Balance Forward	\$0.00
Contract Charges	\$71.86
<b>Total Amount Due</b>	<b>\$71.86</b>

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 52836718	
Begin Date:	Begin Read:
10/15	7863 *
End Date:	End Read:
11/12	7958
Period Consumption:	
	9.5 kgal
* Indicates an estimated read	

Charge Details		Service Period 10/15 - 11/12 (29 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 52836718) (10/15 - 11/12)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97	\$14.85
Irrigation Usage 2nd Tier	4.5 kgal x \$8.95	\$40.28
<b>Total New Charges</b>		<b>\$71.86</b>
<b>Total Amount Due</b>		<b>\$71.86</b>

### Important Information

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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	15-Dec-2025
	DUE DATE	05-Jan-2026
	TOTAL AMOUNT DUE	\$71.86
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

MANATEE COUNTY UTILITIES DEPARTMENT  
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10003512420000007186000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
602 FOGGY MORN LN

Amount Due	\$71.86
Please Pay By	05-Jan-2026
Account Number	100035124

**Auto-pay is scheduled for 05-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
602 FOGGY MORN LN

Amount Due	\$107.92
Please Pay By	14-Jan-2026
Account Number	100035124

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$71.86
Payments Received	\$0.00
Balance Forward	\$71.86
Contract Charges	\$36.06
<b>Total Amount Due</b>	<b>\$107.92</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52836718				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/13	7958	12/16	8013	5.5 kgal

### Important Information

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Charge Details		Service Period 11/13 - 12/16 (34 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 52836718) (11/13 - 12/16)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	0.5 kgal x \$8.95		\$4.48
<b>Total New Charges</b>			<b>\$36.06</b>
Balance Forward			\$71.86
<b>Total Amount Due</b>			<b>\$107.92</b>

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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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$107.92
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

10003512420000010792000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
602 FOGGY MORN LN

Amount Due	\$107.92
Please Pay By	14-Jan-2026
Account Number	100035124

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
803 FIELD BROOK CT

Amount Due	\$162.25
Please Pay By	14-Jan-2026
Account Number	100035184

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$116.61
Payments Received	-\$116.61
Balance Forward	\$0.00
Contract Charges	\$162.25
<b>Total Amount Due</b>	<b>\$162.25</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664667				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	26539	12/15	26735	19.6 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664667) (11/14 - 12/15)			
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	14.6 kgal x \$8.95		\$130.67
<b>Total New Charges</b>			<b>\$162.25</b>
<b>Total Amount Due</b>			<b>\$162.25</b>

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<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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$162.25
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

10003518420000016225000000

# MCUD

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WATERLEFE COMMUNITY DEVELOPMENT  
803 FIELD BROOK CT

**Amount Due** \$162.25

**Please Pay By** 14-Jan-2026

**Account Number** 100035184

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
502 MOSSY BRANCH LN

Amount Due	\$437.21
Please Pay By	14-Jan-2026
Account Number	100035239

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$285.33
Payments Received	-\$285.33
Balance Forward	\$0.00
Contract Charges	\$437.21
<b>Total Amount Due</b>	<b>\$437.21</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 93496355				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/13	25273	12/16	25678	40.5 kgal

Charge Details		Service Period 11/13 - 12/16 (34 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 93496355) (11/13 - 12/16)			
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	20.5 kgal x \$13.45		\$275.73
<b>Total New Charges</b>			<b>\$437.21</b>
<b>Total Amount Due</b>			<b>\$437.21</b>

### Important Information

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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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$437.21
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100035239200000437210000000

# MCUD

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



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
502 MOSSY BRANCH LN

**Amount Due** \$437.21

**Please Pay By** 14 Jan-2026

**Account Number** 100035239

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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WATERLEFE COMMUNITY DEVELOPMENT  
9933 PORTSIDE TER

Amount Due	\$18.22
Please Pay By	14-Jan-2026
Account Number	100035291

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$16.73
Payments Received	-\$16.73
Balance Forward	\$0.00
Contract Charges	\$18.22
<b>Total Amount Due</b>	<b>\$18.22</b>

Charge Details	Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664670) (11/14 - 12/16)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
Irrigation Usage 1st Tier	0.5 kgal x \$2.97	\$1.49
<b>Total New Charges</b>		<b>\$18.22</b>
<b>Total Amount Due</b>		<b>\$18.22</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664670				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	39335	12/16	39340	0.5 kgal

**Important Information**

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9933 PORTSIDE TER
	ACCOUNT NUMBER	100035291
	BILLING DATE	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$18.22
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100035291200000018220000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
9933 PORTSIDE TER

Amount Due	\$18.22
Please Pay By	14-Jan-2026
Account Number	100035291

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
534 SAND CRANE CT

Amount Due	\$140.77
Please Pay By	14-Jan-2026
Account Number	100035354

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$131.82
Payments Received	-\$131.82
Balance Forward	\$0.00
Contract Charges	\$140.77
<b>Total Amount Due</b>	<b>\$140.77</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664668				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	62113	12/15	62285	17.2 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664668) (11/14 - 12/15)			
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	12.2 kgal x \$8.95		\$109.19
<b>Total New Charges</b>			<b>\$140.77</b>
<b>Total Amount Due</b>			<b>\$140.77</b>

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://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>	SERVICE ADDRESS	534 SAND CRANE CT
	ACCOUNT NUMBER	100035354
	BILLING DATE	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$140.77
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

100035354200000140770000000

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MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
534 SAND CRANE CT

Amount Due	\$140.77
Please Pay By	14-Jan-2026
Account Number	100035354

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
11116 WINDING STREAM WAY

Amount Due	\$111.24
Please Pay By	14-Jan-2026
Account Number	100173725

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$58.43
Payments Received	-\$58.43
Balance Forward	\$0.00
Contract Charges	\$111.24
<b>Total Amount Due</b>	<b>\$111.24</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	376	12/15	515	13.9 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664677) (11/14 - 12/15)			
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	8.9 kgal x \$8.95		\$79.66
<b>Total New Charges</b>			<b>\$111.24</b>
<b>Total Amount Due</b>			<b>\$111.24</b>

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<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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$111.24
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100173725Z0000011124000000

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MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
11116 WINDING STREAM WAY

**Amount Due** **\$111.24**

**Please Pay By** **14-Jan-2026**

**Account Number** **100173725**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
806 MARITIME CT

Amount Due	\$101.39
Please Pay By	14-Jan-2026
Account Number	100173784

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$82.60
Payments Received	-\$82.60
Balance Forward	\$0.00
Contract Charges	\$101.39
<b>Total Amount Due</b>	<b>\$101.39</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664673				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	18099	12/16	18227	12.8 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664673) (11/14 - 12/16)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	7.8 kgal x \$8.95		\$69.81
<b>Total New Charges</b>			<b>\$101.39</b>
<b>Total Amount Due</b>			<b>\$101.39</b>

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MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
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SERVICE ADDRESS	806 MARITIME CT
ACCOUNT NUMBER	100173784
BILLING DATE	24-Dec-2025
DUE DATE	14-Jan-2026
TOTAL AMOUNT DUE	\$101.39

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

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

100173784200000101390000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
806 MARITIME CT

**Amount Due** **\$101.39**

**Please Pay By** **14-Jan-2026**

**Account Number** **100173784**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
10641 RESTORATION TER

Amount Due	\$87.07
Please Pay By	14-Jan-2026
Account Number	100173845

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$69.17
Payments Received	-\$69.17
Balance Forward	\$0.00
Contract Charges	\$87.07
<b>Total Amount Due</b>	<b>\$87.07</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700815				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	17676	12/15	17788	11.2 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700815) (11/14 - 12/15)			
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	6.2 kgal x \$8.95		\$55.49
<b>Total New Charges</b>			<b>\$87.07</b>
<b>Total Amount Due</b>			<b>\$87.07</b>

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10641 RESTORATION TER
	ACCOUNT NUMBER	100173845
	BILLING DATE	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$87.07
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

100173845Z000000870700000000

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WATERLEFE COMMUNITY DEVELOPMENT  
10641 RESTORATION TER

Amount Due	\$87.07
Please Pay By	14-Jan-2026
Account Number	100173845

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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 Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
 401 SAND CRANE CT

Amount Due	\$53.96
Please Pay By	14-Jan-2026
Account Number	100173904

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$46.80
Payments Received	-\$46.80
Balance Forward	\$0.00
Contract Charges	\$53.96
<b>Total Amount Due</b>	<b>\$53.96</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700813				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	21763	12/15	21838	7.5 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700813) (11/14 - 12/15)			
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	2.5 kgal x \$8.95		\$22.38
<b>Total New Charges</b>			<b>\$53.96</b>
<b>Total Amount Due</b>			<b>\$53.96</b>

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<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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$53.96
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE SUITE 200  
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MANATEE COUNTY UTILITIES DEPARTMENT  
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10017390420000005396000000

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WATERLEFE COMMUNITY DEVELOPMENT  
401 SAND CRANE CT

Amount Due

\$53.96

Please Pay By

14-Jan-2026

Account Number

100173904

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
824 FIELD BROOK CT

Amount Due	\$219.63
Please Pay By	14-Jan-2026
Account Number	100173968

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$157.78
Payments Received	-\$157.78
Balance Forward	\$0.00
Contract Charges	\$219.63
<b>Total Amount Due</b>	<b>\$219.63</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700814				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	18742	12/15	18982	24 kgal

Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700814) (11/14 - 12/15)			
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	4 kgal x \$13.45		\$53.80
<b>Total New Charges</b>			<b>\$219.63</b>
<b>Total Amount Due</b>			<b>\$219.63</b>

### Important Information

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<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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$219.63
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100173968200000219630000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
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WATERLEFE COMMUNITY DEVELOPMENT  
824 FIELD BROOK CT

**Amount Due** **\$219.63**

**Please Pay By** **14-Jan-2026**

**Account Number** **100173968**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
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WATERLEFE COMMUNITY DEVELOPMENT  
 10002 DAY LILY CT

Amount Due	\$96.92
Please Pay By	14-Jan-2026
Account Number	100174020

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$69.17
Payments Received	-\$69.17
Balance Forward	\$0.00
Contract Charges	\$96.92
<b>Total Amount Due</b>	<b>\$96.92</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700800				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	13197	12/16	13320	12.3 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All 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

Charge Details		Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700800) (11/14 - 12/16)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	7.3 kgal x \$8.95		\$65.34
<b>Total New Charges</b>			<b>\$96.92</b>
<b>Total Amount Due</b>			<b>\$96.92</b>

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$96.92
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100174020Z0000009692000000

# MCUD

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



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



WATERLEFE COMMUNITY DEVELOPMENT  
10002 DAY LILY CT

Amount Due	\$96.92
Please Pay By	14-Jan-2026
Account Number	100174020

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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



WATERLEFE COMMUNITY DEVELOPMENT  
10119 DAY LILY CT

Amount Due	\$121.08
Please Pay By	14-Jan-2026
Account Number	100174075

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$109.45
Payments Received	-\$109.45
Balance Forward	\$0.00
Contract Charges	\$121.08
<b>Total Amount Due</b>	<b>\$121.08</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53531151				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	2552	12/15	2702	15 kgal

### Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All 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

Charge Details		Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53531151) (11/14 - 12/15)			
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 kgal x \$8.95		\$89.50
<b>Total New Charges</b>			<b>\$121.08</b>
<b>Total Amount Due</b>			<b>\$121.08</b>

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **NDOYVZD4** (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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$121.08
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

100174075200000121080000000

# MCUD

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



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Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT  
10119 DAY LILY CT

Amount Due	\$121.08
Please Pay By	14-Jan-2026
Account Number	100174075

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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



WATERLEFE COMMUNITY DEVELOPMENT  
11105 WINDING STREAM WAY

Amount Due	\$1,143.92
Please Pay By	14-Jan-2026
Account Number	100174187

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$639.36
Payments Received	-\$639.36
Balance Forward	\$0.00
Contract Charges	\$1,143.92
<b>Total Amount Due</b>	<b>\$1,143.92</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60770926				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	89539	12/16	90811	127.2 kgal

### Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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Charge Details		Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1_5 Inch or More (Meter # 60770926) (11/14 - 12/16)			
Irrigation Base Rate	1 month(s) x \$73.58		\$73.58
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	10 kgal x \$3.72		\$37.20
Irrigation Usage 3rd Tier	15 kgal x \$4.81		\$72.15
Irrigation Usage 5th Tier	40 kgal x \$8.95		\$358.00
Irrigation Usage 6th Tier	27.2 kgal x \$13.45		\$365.84
Irrigation Usage 4th Tier	30 kgal x \$7.41		\$222.30
<b>Total New Charges</b>			<b>\$1,143.92</b>
<b>Total Amount Due</b>			<b>\$1,143.92</b>

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$1,143.92
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

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

10017418720000114392000000

# MCUD

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



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



WATERLEFE COMMUNITY DEVELOPMENT  
11105 WINDING STREAM WAY

**Amount Due** **\$1,143.92**

**Please Pay By** **14-Jan-2026**

**Account Number** **100174187**

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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



WATERLEFE COMMUNITY DEVELOPMENT  
1043 RAINBOW CT

Amount Due	\$46.80
Please Pay By	14-Jan-2026
Account Number	100174352

Auto-pay is scheduled for 14-Jan-2026

Account Summary	
Previous Amount Due	\$40.53
Payments Received	-\$40.53
Balance Forward	\$0.00
Contract Charges	\$46.80
<b>Total Amount Due</b>	<b>\$46.80</b>

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 49251341	
Begin Date:	Begin Read:
11/14	5976
End Date:	End Read:
12/16	6043
Period Consumption:	6.7 kgal

### Important Information

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Charge Details		Service Period 11/14 - 12/16 (33 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 49251341) (11/14 - 12/16)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	1.7 kgal x \$8.95		\$15.22
<b>Total New Charges</b>			<b>\$46.80</b>
<b>Total Amount Due</b>			<b>\$46.80</b>

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **LJMBFHO6** (do not share this code)



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

SERVICE ADDRESS	1043 RAINBOW CT
ACCOUNT NUMBER	100174352
BILLING DATE	24-Dec-2025
DUE DATE	14-Jan-2026
TOTAL AMOUNT DUE	\$46.80

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

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

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

100174352Z000000468000000000

# MCUD

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



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



WATERLEFE COMMUNITY DEVELOPMENT  
1043 RAINBOW CT

Amount Due	\$46.80
Please Pay By	14-Jan-2026
Account Number	100174352

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



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

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



WATERLEFE COMMUNITY DEVELOPMENT  
 10110 DISCOVERY TER

Amount Due	\$23.26
Please Pay By	14-Jan-2026
Account Number	100174409

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$20.11
Payments Received	-\$20.11
Balance Forward	\$0.00
Contract Charges	\$23.26
<b>Total Amount Due</b>	<b>\$23.26</b>

Charge Details	Service Period 11/11 - 12/14 (34 Days)	
Irrigation 2nd Meter 1 Inch or Less (Meter # 49709226) (11/11 - 12/14)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
Irrigation Usage 1st Tier	2.2 kgal x \$2.97	\$6.53
<b>Total New Charges</b>		<b>\$23.26</b>
<b>Total Amount Due</b>		<b>\$23.26</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49709226				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/11	2135 *	12/14	2157 *	2.2 kgal

\* Indicates an estimated read

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10110 DISCOVERY TER
	ACCOUNT NUMBER	100174409
	BILLING DATE	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$23.26

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

10017440920000002326000000

# MCUD

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



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

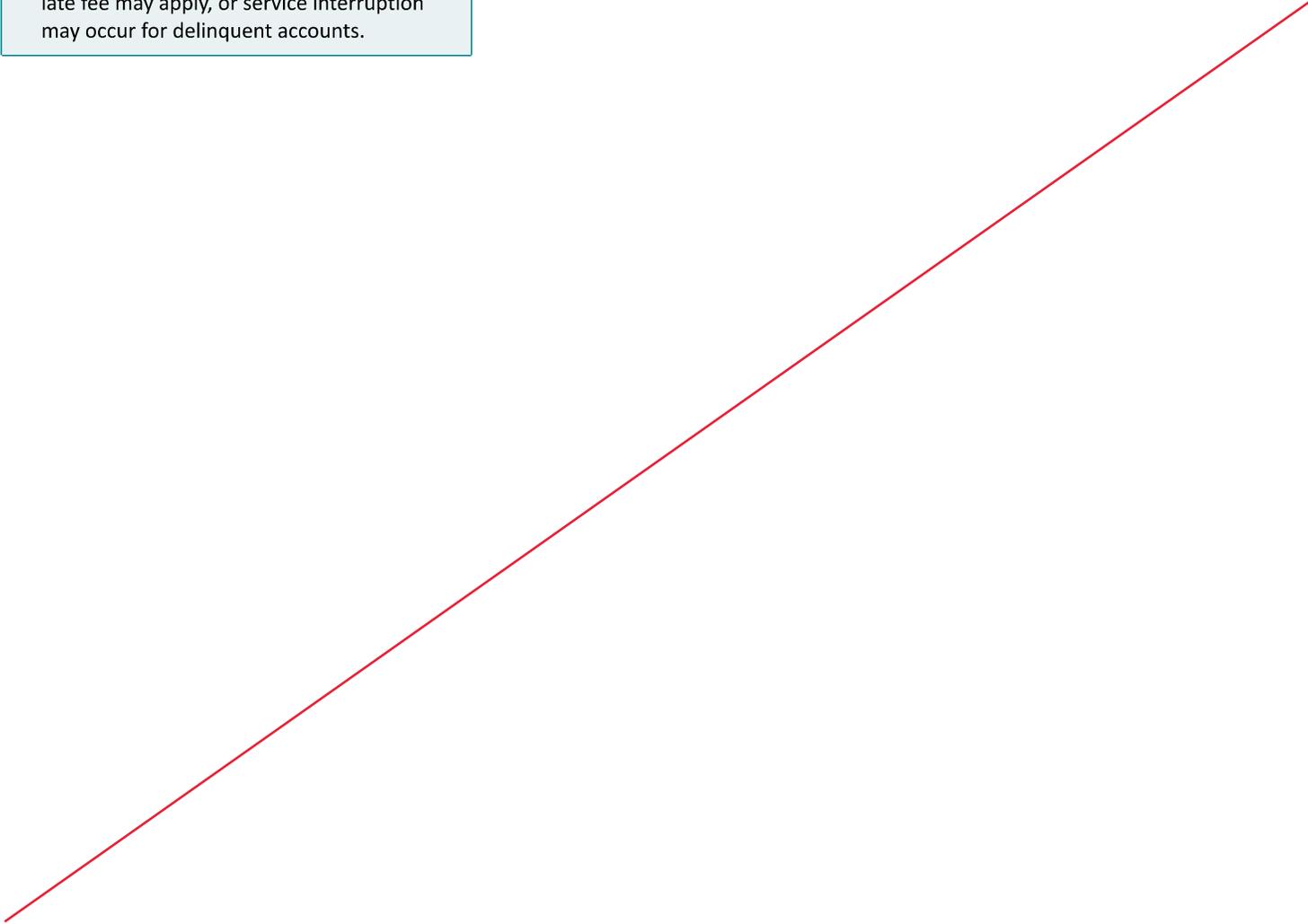


WATERLEFE COMMUNITY DEVELOPMENT  
10110 DISCOVERY TER

Amount Due	\$23.26
Please Pay By	14-Jan-2026
Account Number	100174409

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.





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

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



WATERLEFE COMMUNITY DEVELOPMENT  
10853 WATERLEFE BLVD

Amount Due	\$16.73
Please Pay By	14-Jan-2026
Account Number	100174527

**Auto-pay is scheduled for 14-Jan-2026**

Account Summary	
Previous Amount Due	\$17.32
Payments Received	-\$17.32
Balance Forward	\$0.00
Contract Charges	\$16.73
<b>Total Amount Due</b>	<b>\$16.73</b>

Charge Details	Service Period 11/14 - 12/15 (32 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48359197) (11/14 - 12/15)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
<b>Total New Charges</b>		<b>\$16.73</b>
<b>Total Amount Due</b>		<b>\$16.73</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48359197				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	2044	12/15	2044	0 kgal

**Important Information**

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**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://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	24-Dec-2025
	DUE DATE	14-Jan-2026
	TOTAL AMOUNT DUE	\$16.73
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

# MCUD

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



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



WATERLEFE COMMUNITY DEVELOPMENT  
10853 WATERLEFE BLVD

Amount Due	\$16.73
Please Pay By	14-Jan-2026
Account Number	100174527

**Auto-pay is scheduled for 14-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.

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

**Invoice**

Date	Invoice #
1/2/2026	INV0000106277

**Bill To:**

WATERLEFE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
---

Services for the month of	Terms	Client Number
January	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
<b>Subtotal</b>			\$6,879.58
<b>Total</b>			\$6,879.58

Schappacher Engineering LLC

# Invoice

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

Date	Invoice #
1/6/2026	2992

<b>Bill To</b>
Waterlefe CDD c/o Avid Xchange P.O. Box 32414 Charlotte, NC 28232

Serviced	Description	Terms		Project	
		Due on receipt		CDD Engineering Services	
		Quantity	Rate	Amount	
12/1/2025	Coordinate with sign vendor on No Parking signs. Review invoice discrepancies,	0.5	165.00	82.50	
12/2/2025	Review invoice and send to Rizzetta for payment.	0.25	165.00	41.25	
12/3/2025	Respond to board member regarding sidewalk ownership and responsibility. Review plans and plats.	0.5	165.00	82.50	
12/9/2025	Check on payment status for bridge inspection diving invoice and respond to vendor.	0.25	165.00	41.25	
12/10/2025	Prepare justification of costs for Rizzetta.	0.25	165.00	41.25	
12/15/2025	Prep work for CDD meeting, review agenda and print pertinent documents. Coordinate with vendors for updates and attend CDD meeting.	5	165.00	825.00	
12/16/2025	Print maps for upcoming annual site reviews.	0.25	165.00	41.25	
12/17/2025	Conduct annual site review of all CDD assets.	6.5	165.00	1,072.50	
12/18/2025	Review fence installation request.	0.25	165.00	41.25	
12/22/2025	Respond to general manager on concerns regarding vegetation along Fish Hook cove retaining wall.	0.25	165.00	41.25	
12/23/2025	Prepare photo summaries for annual site reviews. Prepare bid packages for sidewalk and striping repairs, send to vendors for bids. Prepare photo summary of signage and miscellaneous items, coordinate with staff for repairs. Send documents to Rizzetta to include in next agenda package.	6	165.00	990.00	
12/26/2025	CADD efforts to update roadway lifespan map.	0.5	108.00	54.00	
Please make checks payable to Schappacher Engineering Thank you for your business!			<b>Total</b>	<b>\$3,354.00</b>	



# INVOICE

Waterlefe CDD  
10025 WATERLEFE BLVD  
BRADENTON FL 33578  
United States

Invoice #                    INV-SN-1195  
Invoice Date:             12/25/2025  
Due Date:                 1/24/2026  
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
Subscription start: 1/1/2026	Tax Total:	
Subscription end: 3/30/2026	Total:	\$384.38
	Amount Paid:	\$0.00
<b>Direct Deposit Instruction:</b>	<b>Amount Due:</b>	<b>\$384.38</b>

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

**Check Remittance:**

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



# 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: PSI220176  
 Invoice Date: 11/18/2025

Bill

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

Ship

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

Ship Via  
 Ship Date 11/18/2025  
 Due Date 12/18/2025  
 Terms Net 30

Customer ID 0438280  
 P.O. Number  
 P.O. Date 11/18/2025  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fountain/Aerator Service & Repairs Quoted Service Request Waterlefe CDD 2 Aerator 3 Site 18 VER-ASTNSSXL1 Self Sinking XL1 Airstation	EA	1	1	305.90	305.90
Freight		1	1	25.00	25.00
Labor		1	1	150.00	150.00
Replaced broken diffuser with a new diffuser in pond 18 and restored proper flow.					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 480.90

**Subtotal: 480.90**  
 Invoice Discount: 0.00  
 Total Sales Tax 0.00  
 Payment Amount: 0.00  
**Total: 480.90**



# 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: PSI226899  
 Invoice Date: 12/16/2025

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 12/16/2025  
 Due Date 1/15/2026  
 Terms Net 30

Customer ID 5614  
 P.O. Number  
 P.O. Date 12/16/2025  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Water Testing (Lab) One-Time Service Pond 18 WATER TEST - GENERAL		1	1	850.00	850.00

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 850.00

**Subtotal: 850.00**  
 Invoice Discount: 0.00  
 Total Sales Tax 0.00  
 Payment Amount: 0.00  
**Total: 850.00**



# INVOICE

Page: 1

**Please Remit Payment to:**

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

Invoice Number: PSI228371  
Invoice Date: 1/1/2026

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 1/1/2026  
Due Date 1/31/2026  
Terms Net 30

Customer ID 5614  
P.O. Number  
P.O. Date 1/1/2026  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2026 - 1/31/2026 Pond 22		1	1	75.73	75.73

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 75.73

**Subtotal: 75.73**  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Payment Amount: 0.00  
**Total: 75.73**



# 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: PSI232735  
 Invoice Date: 1/2/2026

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 1/2/2026  
 Due Date 2/1/2026  
 Terms Net 30

Customer ID 5614  
 P.O. Number  
 P.O. Date 1/2/2026  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2026 - 1/31/2026 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**

January 5, 2026  
 Invoice Number: 2095400010526  
 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](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary** *Service from 01/05/26 through 02/04/26  
 details on following pages*

Previous Balance	437.00
Payments Received -Thank You!	-437.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	59.00
Spectrum Business™ Internet	300.00
Spectrum Business™ Voice	50.00
Other Charges	28.00
Current Charges	\$437.00
<i>YOUR AUTO PAY WILL BE PROCESSED 01/22/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$437.00</b>

**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 01062026 NNNNNNNN 01 000963 0004

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



**NEWS AND INFORMATION**

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

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- Broadcast TV Surcharge will increase by \$3 per month
- Spectrum Business Receivers will increase by \$1 each per month
- There will be a \$5 per month charge to receive paper statements. To sign up for paperless billing and avoid this charge visit [SpectrumBusiness.net/Paperless](http://SpectrumBusiness.net/Paperless) today
- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit [Spectrum.net/Enhancements](http://Spectrum.net/Enhancements).

**You've been selected** for exclusive multi-line mobile savings. Call **1-877-509-0282** now.

January 5, 2026

**WATERLEFE GUARD HOUSE**

Invoice Number: 2095400010526  
 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



WATERLEFE GUARD HOUSE

Invoice Number: 2095400010526  
 Account Number: 8337 12 013 2095400

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8633 2390 DY RP 05 01062026 NNNNNNNN 01 000963 0004

**Charge Details**

Previous Balance		437.00
EFT Payment	12/22	-437.00
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 01/05/26 will appear on your next bill.

Service from 01/05/26 through 02/04/26

**Spectrum Business™ TV**

Spectrum Business TV	45.00
Spectrum Receiver	14.00
	<b>\$59.00</b>

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	
	<b>\$300.00</b>

Spectrum Business™ Internet Total **\$300.00**

**Spectrum Business™ Voice**

<b>Phone number (941) 708-6866</b>	
Spectrum Business Voice	50.00
Voice Mail	0.00

**Spectrum Business™ Voice Continued**

**\$50.00**

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

**Other Charges**

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

**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](http://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](http://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](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)



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





Invoice Number: 2095400010526  
Account Number: 8337 12 013 2095400

WATERLEFE GUARD HOUSE

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 DY RP 05 01062026 NNNNNNNN 01 000963 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 \$3.35, 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](mailto: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](mailto:closedcaptioningissues@charter.com).

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



Invoice Number:  
Account Number::

[Waterlefe Guard House](#)  
2095400010526  
8337 12 013 2095400



**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

8633 2390 DY RP 05 01062026 NNNNNNNN 01 000963 0004



December 23, 2025

Invoice Number: 2146062122325  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**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.

**You've been selected** for exclusive multi-line mobile savings. Call **1-877-509-0282** now.



**Summary** *Service from 12/23/25 through 01/22/26 details on following pages*

Previous Balance	205.00
Payments Received -Thank You!	-205.00
<b>Remaining Balance</b>	<b>\$0.00</b>
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 01/10/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$205.00</b>

**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 12242025 NNNNNNNN 01 000879 0003

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

December 23, 2025

**WATERLEAFE CDD**

Invoice Number: 2146062122325  
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: 2146062122325  
 Account Number: 8337 12 013 2146062

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8633 2390 DY RP 23 12242025 NNNNNNNN 01 000879 0003

**Charge Details**

Previous Balance		205.00
EFT Payment	12/10	-205.00
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 12/23/25 will appear on your next bill.

Service from 12/23/25 through 01/22/26

**Spectrum Business™ Internet**

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business	200.00
Internet Ultra	
Promotional Discount	-60.00
Business WiFi	10.00
	<b>\$170.00</b>

**Spectrum Business™ Internet Total \$170.00**

**Spectrum Business™ Voice**

<b>Phone number (941) 896-6220</b>	
Spectrum Business Voice	50.00
Promotional Discount	-15.00
	<b>\$35.00</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

**Spectrum Business™ Voice Total \$35.00**

**Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$0.00</b>

**Other Charges Continued**

<b>Current Charges</b>	<b>\$205.00</b>
<b>Total Due by Auto Pay</b>	<b>\$205.00</b>

**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](http://spectrum.net/taxesandfees) for more information.

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**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 \$2.17, Florida CST \$3.06, Sales Tax \$0.03, TRS Surcharge \$0.08.



Continued on the next page...

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)



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





Invoice Number: 2146062122325  
Account Number: 8337 12 013 2146062

[WATERLEAFE CDD](#)

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

8633 2390 DY RP 23 12242025 NNNNNNNN 01 000879 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.



Invoice Number: 2146062122325  
Account Number:: 8337 12 013 2146062

[Waterleafe Cdd](#)



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

8633 2390 DY RP 23 12242025 NNNNNNNN 01 000879 0003



**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

# INVOICE

Invoice Number: 70260  
Invoice Date: Nov 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		12/1/25

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

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

# INVOICE

Invoice Number: 70839  
Invoice Date: Dec 16, 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 Repair Southwall and Moores Dairy Rd

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/15/26

Quantity	Item	Description	Unit Price	Amount
		Installed check valve and filter screen in the intake main line from the pond.		
		Parts		465.00
		Labor		485.00
Subtotal				950.00
Sales Tax				
Total Invoice Amount				950.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>950.00</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

# INVOICE

Invoice Number: 70897  
Invoice Date: Dec 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 Removal of Washingtonins South Wall & Club House Parking Lot Parrish, FL 34219

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/17/26

Quantity	Item	Description	Unit Price	Amount
		Removal of (2) dead Washingtonin Palms. One from the south wall and the second from the club house parking lot. Both will be flush cut.		2,800.00
Subtotal				2,800.00
Sales Tax				
Total Invoice Amount				2,800.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,800.00</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

# INVOICE

Invoice Number: 70984  
Invoice Date: Dec 31, 2025  
Page: 1

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

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

Ship to:
Waterlefe December Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/30/26

Quantity	Item	Description	Unit Price	Amount
		Mainline Break : Guard Shack		
2.00	coup-3"	Coupling - 3"	7.96	15.92
1.00	tee - 3"	Tee - 3"	20.59	20.59
1.00	coup-slip fix 3"	Coupling - Slip Fix 3"	41.94	41.94
3.00	coup-90 - 2"	Coupling - 90 - 2"	2.79	8.37
3.00	pipe-pvc 3"	Pipe - PVC 3"	4.95	14.85
3.00	pipe-pvc2"	Pipe - PVC - 2"	2.55	7.65
		Zone 2		
5.00	rotor	Rotor Head	26.99	134.95
		Zone 4		
1.00	spray - 6"	Spray Head - 6"	9.75	9.75
		Zone 7		
2.00	spray - 6"	Spray Head - 6"	9.75	19.50
		Zone 3		
2.00	rotor	Rotor Head	26.99	53.98
		Zone 4		
1.00	rotor	Rotor Head	26.99	26.99
		Zone 7		
3.00	rotor	Rotor Head	26.99	80.97
		Zone 10		
4.00	rotor	Rotor Head	26.99	107.96

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

# INVOICE

Invoice Number: 70984  
Invoice Date: Dec 31, 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 December Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/30/26

Quantity	Item	Description	Unit Price	Amount
2.00	spray - 6"	Zone 14 Spray Head - 6"	9.75	19.50
2.00	rotor	Zone 15 Rotor Head	26.99	53.98
1.00	rotor	Zone 16 Rotor Head	26.99	26.99
2.00	coup-3"	Waterlefe Blvd - Mainline Break Coupling - 3"	7.96	15.92
1.00		Coup - 90 - 3"	14.03	14.03
1.00	coup-slip fix 3"	Coupling - Slip Fix 3"	41.94	41.94
1.00	Timer - Hunter XC 6	Foggi Morn Timer - Hunter XC 6 station outdoor	155.00	155.00
1.00	solenoid	Solenoid	45.00	45.00
		W/O#304-1 - Repaired Drip Line cut behind palnts		
2.00	coup drip	Coupling - Drip	0.52	1.04
2.00	tube-drip	Drip Tubing - LF	1.35	2.70
32.00	Labor- Recurring	Labor Recurring Customer	50.00	1,600.00
Subtotal				2,519.52
Sales Tax				
Total Invoice Amount				2,519.52
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,519.52</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

# INVOICE

Invoice Number: 71034  
Invoice Date: Jan 1, 2026  
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		1/31/26

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

Check/Credit Memo No:

# Tab 5

**MINUTES OF MEETING**

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

**WATERLEFE  
COMMUNITY DEVELOPMENT DISTRICT**

The regular Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, February 16, 2026, at 2:04 p.m.** at the Waterlefe Golf Club located at 1022 Fishhook Cove, Bradenton, FL 34212.

Present and constituting a quorum were:

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

Also present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Rick Schappacher	<b>District Engineer, Schappacher Engineering</b>
Andy Cohen	<b>District Contractor, Persson, Cohen &amp; Mooney PA.</b>
Steve Dietz	<b>General Manager, Waterlefe Golf Club</b>
Ashley Christopher	<b>Administrative Assistant, Waterlefe Golf Club</b>
Carlos Trujillo	<b>Representative, SSLM</b>
Syd Roberts	<b>Representative, SSLM</b>
Chris Threatt	<b>Representative, Waterlefe</b>
Mike Hagen	<b>Representative, Admiral</b>
John McNeil	<b>Representative, Admiral</b>
Bert Smith	<b>Representative, Sitex</b>
Alex Johnson	<b>Representative, Solitude</b>

Audience Present

**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

The Board heard comments on UMRR project, unauthorized entry at back exit and server’s fee.

49           The Board discussed the Audit Committee scoring criteria.  
50

51           On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Audit committee accepted the  
52           auditor selection evaluation criteria as presented, for the Waterlefe Community  
53           Development District.

54  
55           **THIRD ORDER OF BUSINESS**

55           **Staff Reports**

56  
57           **A. Aquatic Maintenance Report and Update**

58  
59           Mr. Johnson presented his report to the Board.

60  
61           Ms. Antonelli expressed concern about dead fish.

62  
63           **i. Consideration of Annual Maintenance Service Contract**  
64

65           On a motion by M , seconded by M , the Board of Supervisors approved the Sitex annual  
66           pond maintenance contract pending draft from District Counsel with Supervisor Tosi  
67           opposed , for the Waterlefe Community Development District.

68  
69           **ii. Consideration of Solitude Proposals**

70  
71           The Board discussed ponds 7,9 and 18 Waterbody assessment and Proposal for  
72           pond 7 and 9.

73  
74           **B. Landscape and Irrigation**

75  
76           **i. Field Inspection Report**

77  
78           The Board requested John Toborg provide recommendations and assessments  
79           on frost damage to new planting and recommend potential plants that can  
80           withstand frost.

81  
82           Mr. Toborg to reach out to Ms. Antonelli to discuss and update the Board.

83  
84           **ii. Landscape Contractor Report**

85  
86           Mr. Roberts presented his report to the Board. Staff to provide plan and pricing  
87           on roundabout semi damage.

88  
89           **iii. Landscape Committee Update**

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91           Mr. Dietz updated the Board on landscaping.

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93           **E. Golf Club Update**

94           Mr. Dietz went over the Golf Committee update.

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**i. Financial Update from Steve**

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

**D. Golf Committee**

Mr. Dietz updated the Board on the Golf Committee report.

**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**

Mr. Dietz spoke to the Board about Hole 12 concerns.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors approved an NTE \$73,000 for hole 12 landscaping, for the Waterlefe Community Development District.

**H. MPOA Liaison Update**

Mr. Dietz spoke to the Board about the radar sign.

**I. District Counsel**

Mr. Cohen spoke to the Board about the Bond payoff.

**J. District Engineer**

Mr. Schappacher updated the Board on his report and spoke about the Road paving bids around July.

**K. Discussion of Lake Bank Restoration**

On a motion by Mr. Xinos, seconded by Mr. Barber, the Board of Supervisors approved the Crosscreek lake bank restoration proposal in the amount of \$35,312.50 , for the Waterlefe Community Development District.

141 **L. District Manger**

142  
143 Mr. O’Nolan presented his report and notified the Board the next meeting would be  
144 on March 16, 2026, and discussed the records request that was received.  
145

146 **FOURTH ORDER OF BUSINESS** **Consideration of 4<sup>th</sup> Quarter Website**  
147 **Audit**  
148

149 On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors approved the  
150 4th quarter website audit, for the Waterlefe Community Development District.

151  
152 **FIFTH ORDER OF BUSINESS** **Consideration of Operation and**  
153 **Maintenance Expenditures for**  
154 **November and December 2025**  
155

156 On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors  
157 approved The Operations and Maintenance Expenditures for November  
158 (\$44,356.01) and December (\$65,917.49) 2025 as presented, for the Waterlefe  
159 Community Development District.

160  
161 **SIXTH ORDER OF BUSINESS** **Consideration of the Meeting Minutes**  
162 **of January 9, 2025, Board of**  
163 **Supervisors Meeting**  
164

165 **SEVENTH ORDER OF BUSINESS** **Supervisor Requests and Comments**  
166

167 Supervisor Antonelli requested FPL bills be sent to her and follow up on invoices for  
168 Waterlefe Blvd 6-7 streetlights are on 24-7.  
169

170 Supervisor Tosi would like copy of Steve's final goals and objectives once completed.  
171

172 **EIGHTH ORDER OF BUSINESS** **Adjournment**  
173

174 On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors  
175 unanimously agreed to adjourn at 5:17 p.m., for the Waterlefe Community Development  
176 District.

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Secretary / Assistant Secretary

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Chairman / Vice Chairman