



Rizzetta & Company

Waterlefe Community Development District

**Board of Supervisors' Meeting
June 15, 2026**

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

www.waterlefecdd.org

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

**Board of Supervisors
Waterlefe Community
Development District**

June 7, 2026

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterlefe Community Development District will be held on **Monday, June 15, 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. Community Asset Management Report.....Tab 1
 - B. Aquatic Maintenance Report and Update.....Tab 2
 - C. Golf Club Update
 1. Financial Update from Steve.....Tab 3
 - 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 ADMINISTRATION - CONSENT AGENDA ITEMS**
 - A. Consideration of the Financial Report for April 2026.....Tab 4 USC
 - B. Consideration of Operations and Maintenance Expenditures for April 2026, ...Tab 5
 - C. Consideration of the Board of Supervisors' Meeting Minutes for May 18, 2026, ...Tab 6
 - D. Consideration of the Golf Committee Meeting Minutes April 16, 2026, ...Tab 7 USC
 - E. Consideration of the House Committee Meeting Minutes for April 11, 2026, ...Tab 8
 - F. Consideration of the Preliminary Landscape Committee Meeting Minutes for April 2, 2026, ...Tab 9
 - G. Consideration of the Safety Meeting Minutes for May 10, 2026, ...Tab 10
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Sincerely,
Matt O'Nolan
Matt O'Nolan
District Manager

Tab 1

WATERLEFE

Community Asset Management Report



May 22, 2026
Rizzetta & Company
Haley Pryor – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

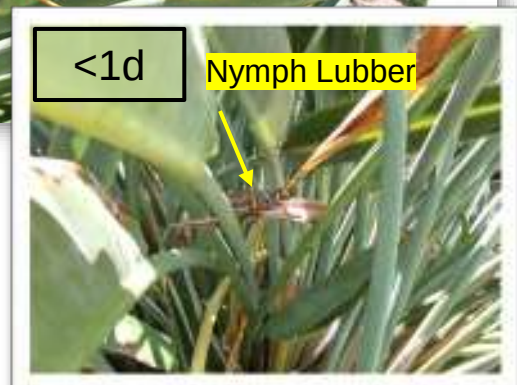
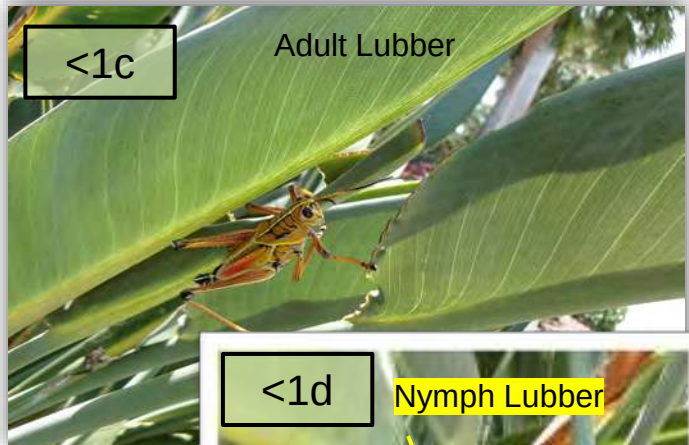
Upcoming Events/Waterlefe Blvd.

General Updates, Recent & Upcoming Maintenance Events

- ❑ The next fertilizer application takes place in August 2026. Potassium will be applied to Saint Augustine turf and Ornamentals throughout the community.
- ❑ The community is due for Palm maintenance. There is an abundance of dead fronds and hanging fruit at all CDD maintained locations.

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

1. The Crinum Lillies in the Waterlefe Blvd. entrance median are getting eaten by Lubber Grasshoppers. Clear and present damage is being done to the leaves on all placements and they can be eaten down to the bulb. Once they strip the lilies, they move on to other foliage and the next stop is the Birds of Paradise. They are already migrating to those plantings during the heat of the day when the lilies are in full sun. The grasshoppers are coming out of nymph stage so controlling adult Lubbers with standard pesticides is unlikely. Please inspect and treat the entrance median for these pests. The concentration is heaviest towards Upper Manatee River Rd. where the lilies start. (Pics 1a-d>)



Waterlefe Blvd.

2. The Jasmine on the median is failing to fill out on the exit side (East ROW). Please inspect, diagnose, and treat to adjust the deficiency encountered on this side of the entrance median. (Pic 2)



4. Throughout the community, the annuals on the medians are struggling with drought stress. The watering trucks are allowing most to survive, but placements on the edges, near the road, are often the ones in decline. The photo is the median before the guard house. (Pic 4)



3. The turf on both sides of Waterlefe Blvd. shows drought stress. There's a high volume of weeds and patchy sections. The West ROW, before the security gate has tire or machinery damage. Please monitor for signs of improvement after fertilization and treat for weeds. (Pics 3a&b>)



5. Crotons and Ixoras in the entrance median, before the guard house, are also struggling. They are hanging in there, but production of foliage and blooms is weak during the drought. Please monitor this median before and after the May fertilization.



6. Please have detail crews remove suckers and sprouts from the Waterlefe Blvd. medians. In particular, the Ligustrum trees are producing suckers on the trunks and roots that are growing fast.



Waterlefe Blvd.

7. The Ligustrum trees in the median have branches getting a bit low on the East ROW towards the exit to the community. Please schedule raising the canopies on a few of these in June. Also, there is a small section of dead branches on the tree at the end that should be pruned out. (Pic 7)



10. Please schedule Palm maintenance along the sides and medians on Waterlefe Blvd. Aged fruit, seed pods, and dead fronds need to be removed. The eastern view down the boulevard shows an abundance of brown fronds under palm canopies. (Pics 10a&b)



8. A section of Ixora is struggling in the lane dividing median before the Waterlefe Blvd. gate. Please inspect, diagnose, and treat to prevent further decline. Check on all Ixora around the guard house. There is another spot of dead branches that can be pruned out at the gate in the far lane. (Pic 8)



11. The Waterlefe Boulevard median at the guard house entrance has patches along the curb that are bare sand. Once water and irrigation is reliable, replacement turf will be requested. There are no roots in some of these spots so fertilization and rain will not solve the issue.

9. The Gardenia hedge, in front of the guard house window, needs viny weeds removed. Please remind crew to pull these out as they grow fast and will encapsulate a bush if left behind.



Waterlefe Blvd./Conch Shell Ter.

12. Oak trees along the sidewalk, inside the security gates, are getting low. Please schedule raising the West ROW canopies in June for proper walkway clearance between the gate and Sand Crane. (Pic 12)



15. Both Conch Shell Terrace cul-de-sacs are experiencing drought stress. The West cul-de-sac turf is very patchy and dry but could possibly recover with fertilization and adequate rainfall. (Pic 15)



13. The Sand Crane Ct. North median has a few annuals struggling with the heat and drought conditions. The rest of the median landscape is doing well with the watering trucks except the turf at the edge that is declining. (Pic 13)



14. The Crinum Lillies along Conch Shell East are also getting surrounded by Lubber Grasshoppers. Please inspect and apply a pesticide that will eliminate both the adult and nymph stages. [Note: adult lubbers are highly resistant to chemical insecticides. They often require direct spray or actual physical destruction of the insect.] (Pics 14a&b>)



Waterlefe Blvd./Sand Crane Ct./Restoration Ter.

16. Please inspect the staked Palm in the Sand Crane Ct. North cul-de-sac. Determine if the palm still needs this support and if not, the stake kit should be removed. This is a good practice community wide to prevent girdling of the tree. When the trunk straps are too tight, and as the tree develops, these straps can choke the tree and cause trauma that ends the life of the tree. (Pic 16)



17. Please raise the canopies of the Oaks over the Sand Crane Ct. North sidewalk. The open park area at the corner of Sand Crane and Conch Shell has a few trees with low hanging branches. (Pic 17)



18. The Palm in the Restoration Ter. cul-de-sac has aging fruits that need to be removed. Please schedule palm maintenance here.

19. Inspect, diagnose, and treat the struggling Hibiscus in the Waterlefe Blvd. median past Sand Crane. (Pic 19)



20. Please have detail crews spruce up the Philodendron in the median past Sand Crane and before the lift station. Dead foliage and stems are turning brown and soggy so please have them cut away and remove. (Pic 20)



Waterlefe Blvd./Discovery Ter.

21. Inspect the leaning Palm tree past the Philodendron in the Waterlefe Blvd. median, before the lift station. The angle may have become steeper so, to be on the side of caution, we should monitor this one. (Pic 21)



23. The Discovery North median has a Gold Dust Croton that seems crushed. The roots feel solid and attached. Please inspect and improve the collapsed condition if possible. (Pic 23)



22. The Waterlefe median, right before Discovery Ter., has Crotons in decline. These Gold Dust Crotons are not producing much foliage and some may be on their way out. Please inspect and remove placements that are no longer viable. We need to monitor these after fertilization and regular rainfall. They may not get enough sunlight in this location. The annuals at the end of this median are getting weak and sparse. (Pics 22a&b>)



24. Noting the Discovery South median also has stressed annuals but they are hanging in there. The rest of the landscape looks pretty good considering the current challenges. The turf is still patchy but can rejuvenate with fertilization and rain.

25. Please have crews pull out the median vines growing in the Firebush across from the maintenance facility. These vines will grow fast in drought conditions and encapsulate the bush if not removed early. There's also a dead firebush stump that needs removal.



Discovery North/Waterlefe Blvd./Winding Stream Way

26. The Bougainvillea on the Discovery North cul-de-sac needs to be inspected for Looper again. The pests may have returned after the first round of extermination. Presently, there are bite marks on new leaves and black specks that indicate they are feeding here again. Please inspect and treat accordingly. Also, the hedge has cardboard palm volunteers growing through it. These need to be removed before they gain more space. (Pics 26a&b)



27. In the Waterlefe median by the maintenance facility, there are Firebush sprouts growing in the neighboring bush. Please remove to keep differentiation between species. (Pic 27>)

28. The median before the Fish Hook roundabout needs severely declined annuals. Please inspect to determine a course of action to salvage plantings and reduce the stress causing decline. (Pic 28)



29. The Sweet Potato Vines planted in the Fish Hook roundabout have leaf damage from pests. Please inspect and treat all placements. The worst damage is found on the purple leaves facing Waterlefe Blvd. (Pics 29a&b>)

30. The Palms in the roundabout need seed pods removed. The median behind the roundabout, on winding Stream Way, has a Palm with a stake kit. While removing dead fronds and fruits, please inspect the stake kit and remove if no longer necessary. Ensure trunk strap is not causing trauma. (Pic 30>)



Discovery North/Waterlefe Blvd./Whooping Crane Ct.

31. Noting contractor work being done along Winding Stream Way. The turf between the curb and sidewalk is fully removed and flags placed in the ground along the West ROW before the roundabout.



32. During palm maintenance, please inspect the stake kits on the Whooping Crane cul-de-sac. Ensure the kit is needed and the trunk strap is not choking the tree. (Pic 32)



33. Please include the palms on the Maritime Ct. and Field Brook Ct. cul-de-sacs during the maintenance. Both have an abundance of brown, dead fronds and aging hanging fruit.

34. Washingtonian Palms at the Winding Stream exit gates and at the golf club parking lot also need maintenance. Please be sure to include these locations. (Pic 34)



Winding Stream Way/Big Bass Pl./Golf Club

35. The West ROW landscape bed after the Winding Stream entrance from Upper Manatee River Rd. has dead Podocarpus that needs removal. Please have crews scan this bed and remove any extraneous brush or dead plant material. (Pic 35)



38. The parking lot bed on the way to the Golf Club has Cardboard Palm volunteers in the Arboricola. Please have crews pull these out. (Pic 38)



36. The Big Bass Pl. cul-de-sac has some of the most stressed turf in the community. Please inspect for issues other than drought conditions. The color and proximity to the curb suggests chemical damage from pressure washing. (Pic 36)



39. At the Golf Club, the palms in the front need seed pods and dead fronds removed. In the back, lining the restaurant patio, there are two struggling Podocarpus side by side with browning leaves. Please inspect, diagnose, and treat accordingly. (Pic 39>)



37. One of the Big Bass cul-de-sac Reclinataunks has damage and is barely hanging on. Please remove the smallest stem in the group. It will fall over anytime and is probably dead. (Pics 37a&b>)



Fish Hook Cove/Portside Ter./Mossy Branch Ln.

40. The Fish Hook median, before the pondabout, has weak Crotons. One is not producing and removal may be the best course of action. Please inspect and proceed accordingly. (Pic 40)



41. The Crotons in the Field Brook median are struggling to produce. Please inspect the placements that have no foliage and remove if no longer viable. With other plants and shrubs blooming and foliating, it seems the Crotons have had plenty of time to bounce back from any environmental shocks. Some of these locations may not be ideal for them anymore due to lack of sunlight. Please also inspect for pests like spider mites.



42. Portside Ter. South ROW has a low hanging cluster of vines that need to be cut from the Oak branches. This could easily snag onto the windshield of a large truck. (Pic 42)



43. Now that the Viburnum is fully filled in on the west side of the Mossy Branch fence, can this hedge be trimmed to one uniform height? It would look more polished with an even line running along the fence. It's also a good idea to stimulate growth of the newer plants. (Pic 43)



44. Please check on the non-producing Crotons in the Mossy Branch gate median. The one at the curb may be on its way out. Please inspect and rule out pests.



Mossy Branch Ln.

45. Some of the Viburnum planted along the East side of the Mossy Branch fence have failed. Please remove dead plantings and inspect the hedge for pests. Advise committee of warranted replacement schedule. (Pics 45a&b)



Tab 2



MONTHLY REPORT

JUNE, 2026



WATERLEFE CDD

1022 FISH HOOK COVE
BRADENTON, FL 34212
25 PONDS



SUMMARY:

We are still in an extreme drought but hopeful we get some heavy rain coming. As the rain starts couple things to expect are a jump in Algae blooms as runoff water is typically nutrient rich and will spark a bloom. Trash that has been stuck in storm water drains will be washed out into open water and there will be a risk of fish loss on heavy rainfall as ponds may turnover. This is natural but unpleasant.

These are a few things to be aware of but the rain is needed and welcome.



Pond #22 Treated for Shoreline Vegetation.



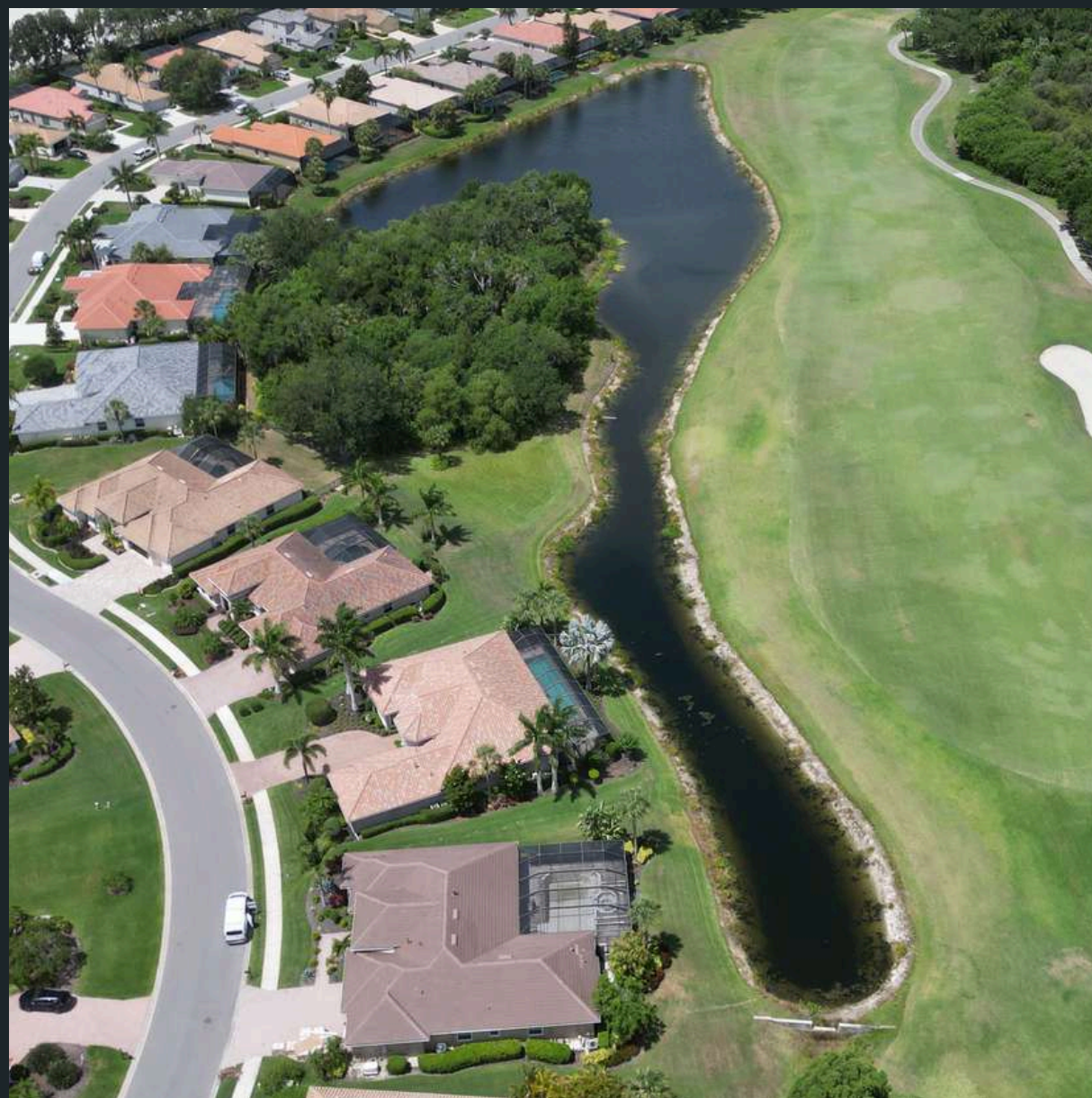
Pond #21 Treated for Algae and Shoreline Vegetation.



Pond #1 Treated for Algae and Shoreline Vegetation.



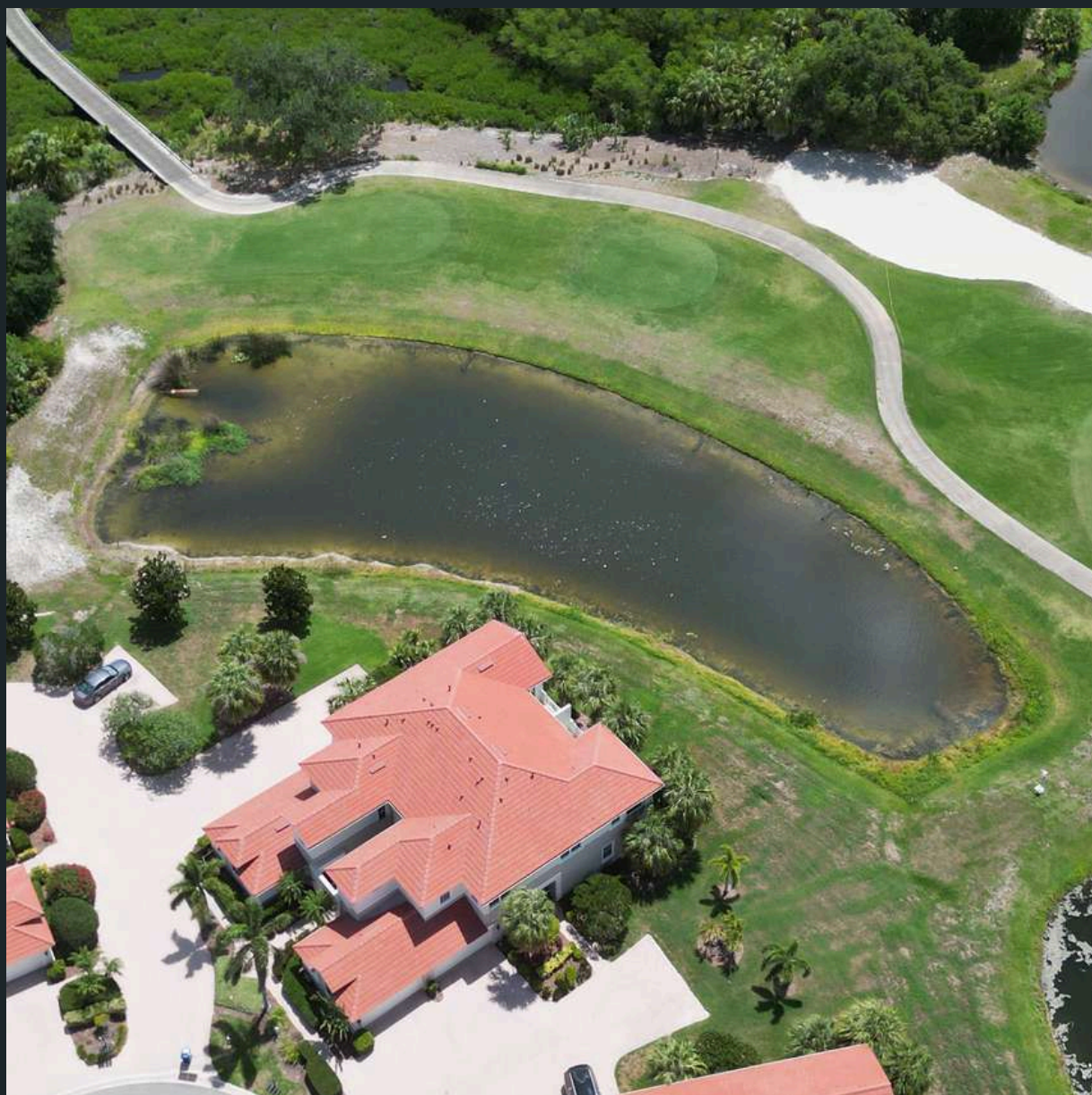
Pond #3 Treated for Baby tears and Shoreline vegetation.



Pond #8 Treated for Algae and Shoreline Vegetation.



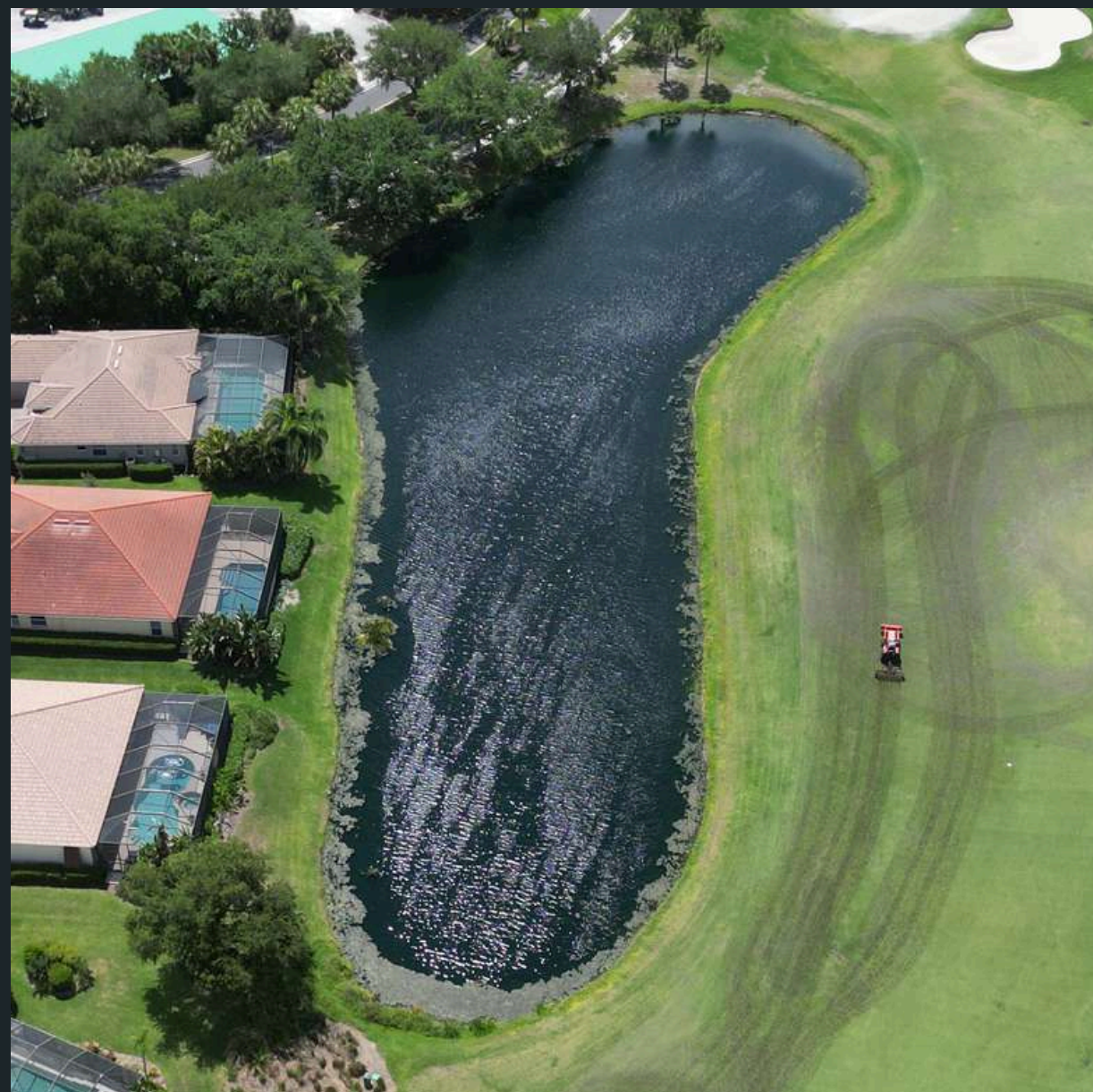
Pond #20 Treated for Algae and Shoreline vegetation.



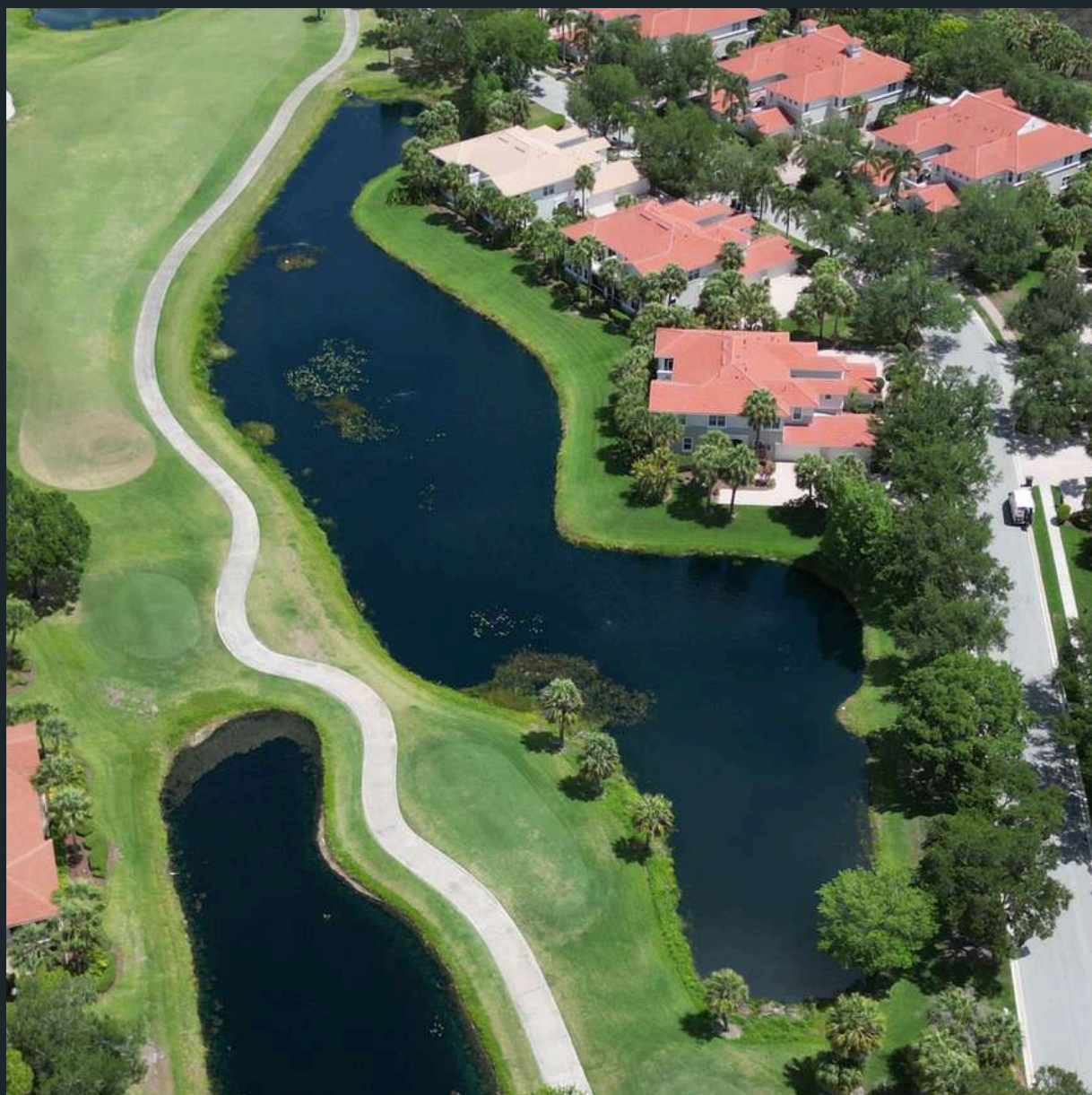
Pond #15 Treated for Algae and Shoreline Vegetation.



Pond #21 Treated for Algae and Shoreline Vegetation.



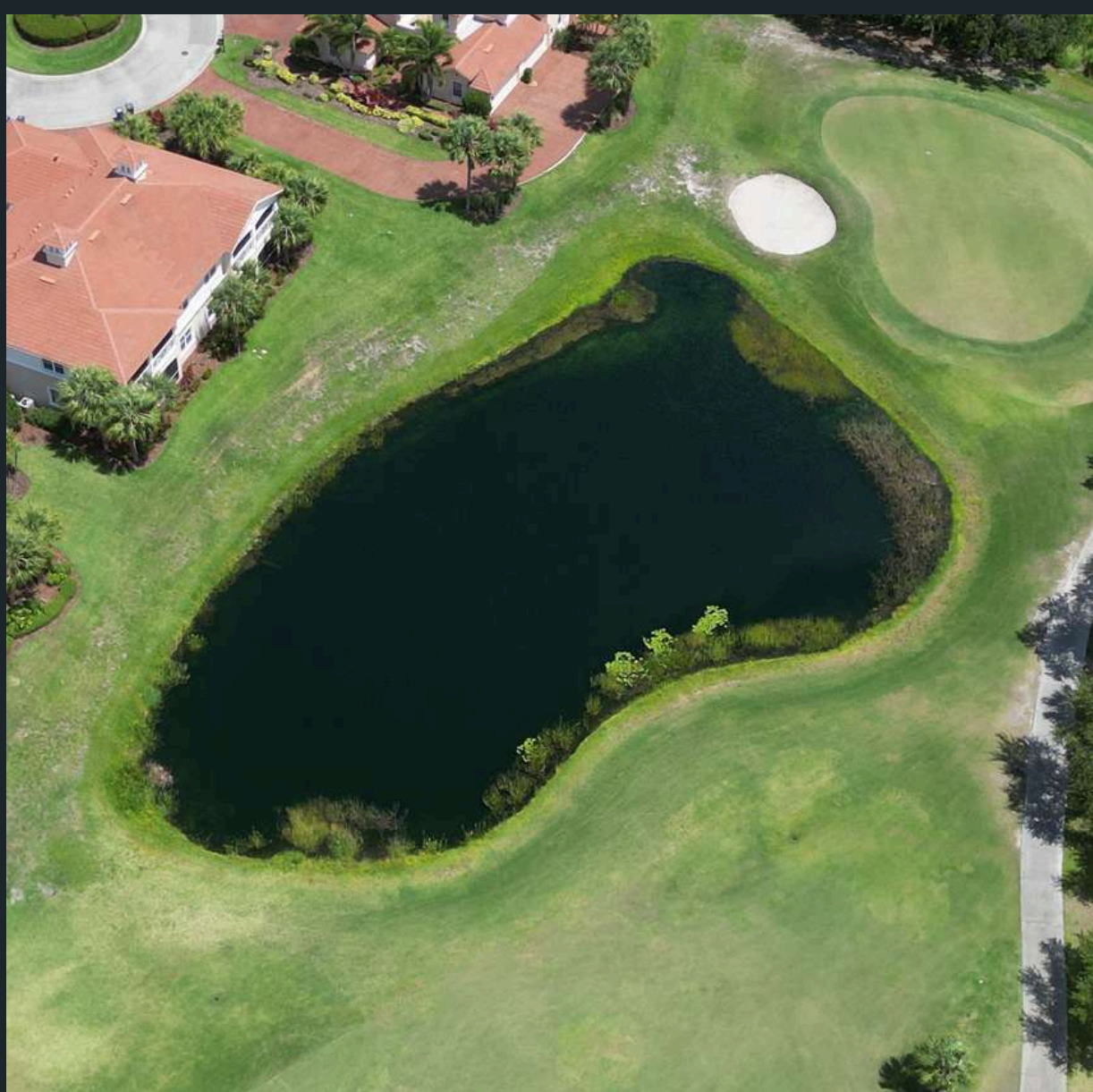
Pond #10 Treated for Algae and Shoreline Vegetation.



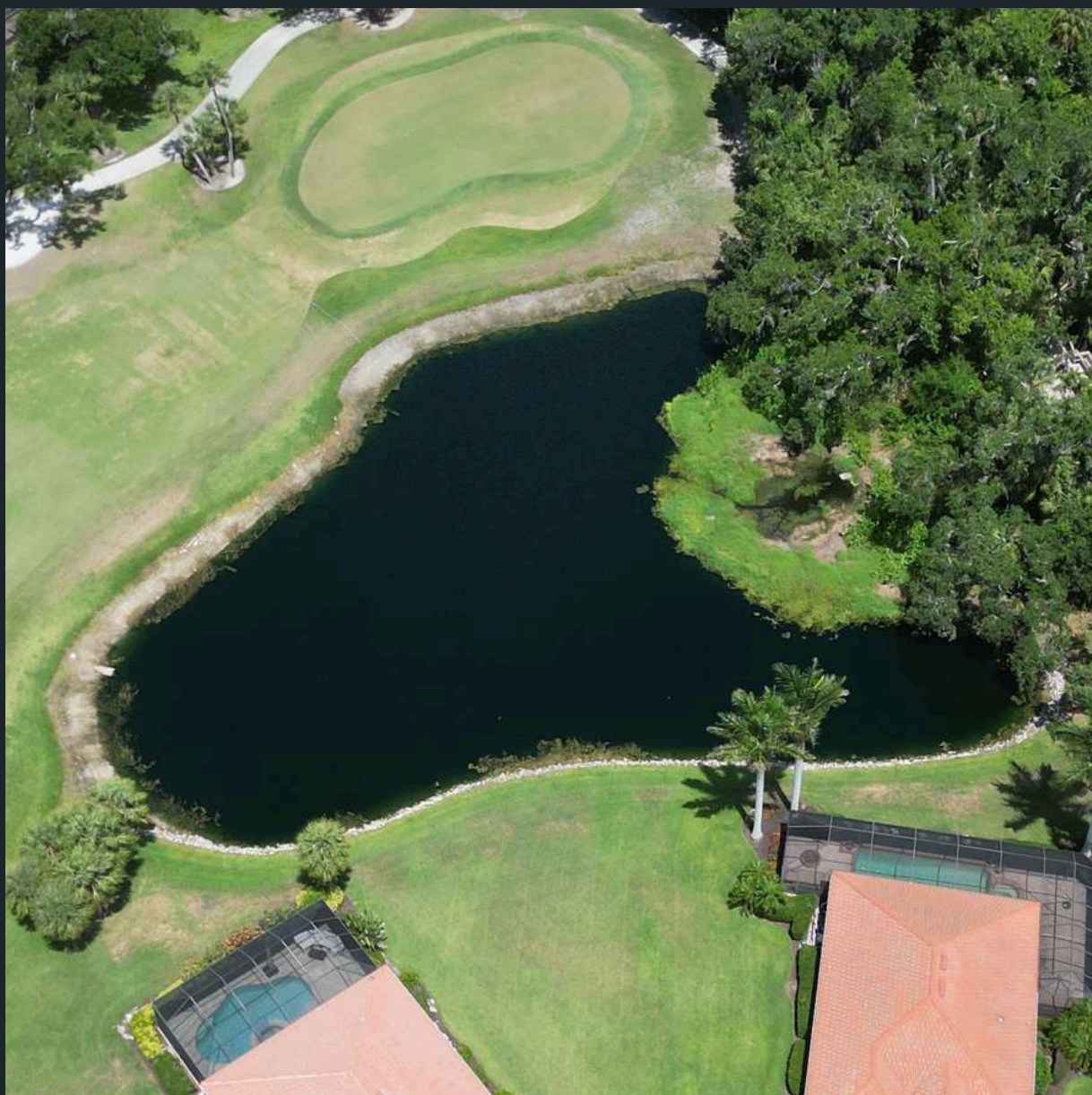
Pond #18 Treated for Algae and Shoreline Vegetation.



Pond #9 Treated for Algae and Shoreline Vegetation.



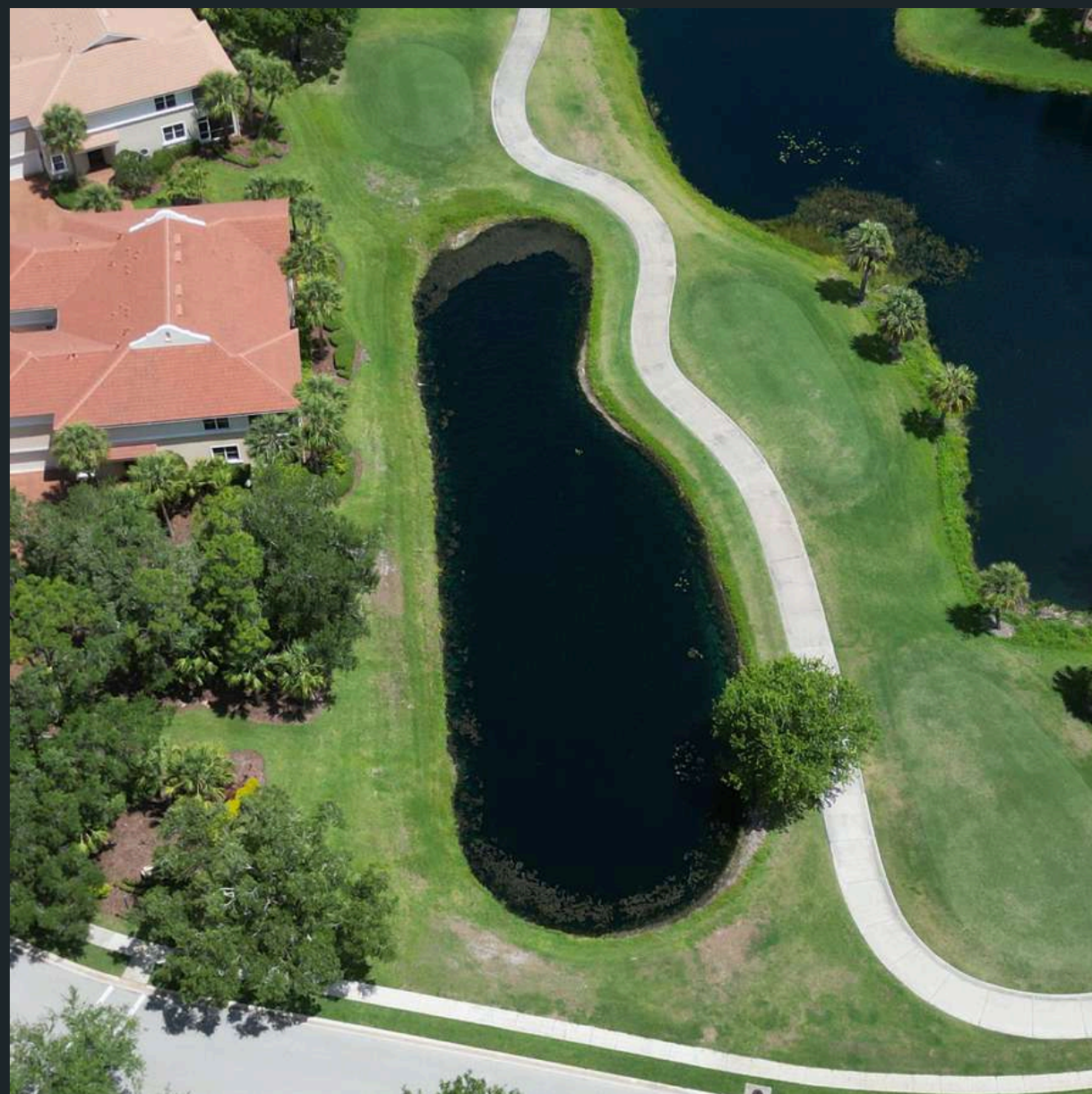
Pond #17 Treated for Shoreline Vegetation.



Pond #11 Treated for Algae and Shoreline Vegetation.



Pond #13 Treated for Algae and Shoreline Vegetation.



Pond #18A Treated for Algae and Shoreline Vegetation.

Tab 3

Waterlefe Income Statement
Actual vs. Budget as of April 30, 2026

	April Actual	April Budget	MTD Variance FAV / (UNFAV)	YTD Actual	YTD Budget	YTD Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	414,918	382,383	32,535	2,708,199	2,653,579	54,620
Restaurant	101,241	83,510	17,731	657,890	611,688	46,202
Admin	24,245	30	24,215	227,501	160,210	67,291
Total Revenues	540,404	465,924	74,480	3,593,590	3,425,476	168,114
Combined COGS						
Golf Operations	25,941	19,834	(6,107)	153,027	138,003	(15,024)
Restaurant	44,032	35,888	(8,144)	284,395	266,073	(18,322)
Total COGS	69,973	55,722	(14,251)	437,422	404,077	(33,345)
Golf Operations	388,977	362,549	26,428	2,555,172	2,515,575	39,597
Restaurant	57,209	47,623	9,586	373,495	345,614	27,881
Admin	24,245	30	24,215	227,501	160,210	67,291
Gross Profit	470,431	410,202	60,229	3,156,168	3,021,400	134,768
Combined Salaries						
Golf Operations	41,692	39,378	(2,314)	293,856	291,575	(2,281)
Restaurant	43,927	40,786	(3,141)	339,422	396,125	56,703
Maintenance	46,747	54,162	7,415	401,929	384,112	(17,817)
G&A	34,636	22,856	(11,780)	179,360	182,180	2,820
Total Payroll	167,002	157,182	(9,820)	1,214,567	1,253,991	39,424
Combined Expenses						
Golf Operations	9,877	12,470	2,593	188,629	202,675	14,046
Restaurant	10,817	10,325	(492)	66,277	66,975	698
Maintenance	56,158	50,831	(5,327)	275,456	313,195	37,739
G&A (Add Other Expenses)	100,546	93,301	(7,245)	675,129	689,330	14,201
Total Expenses	177,398	166,927	(10,471)	1,205,491	1,272,175	66,684
Other Income						
Interest Income	4,565	5,000	(435)	34,355	35,000	(645)
Other Income	-	-	-	-	-	-
Total Other Income	4,565	5,000	(435)	34,355	35,000	(645)
Golf Operations	337,408	310,701	26,707	2,072,687	2,021,325	51,361
Restaurant	2,465	(3,488)	5,953	(32,204)	(117,485)	85,281
Admin	(106,372)	(111,127)	4,755	(592,633)	(676,300)	83,667
Maintenance	(102,905)	(104,993)	2,088	(677,385)	(697,307)	19,922
Total Net Income / (Loss)	130,596	91,093	39,503	770,464	530,233	240,231

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	2,873	2,813	60	18,826	18,625	202
Passport & Trail Fees\$/Rounds	\$ 62	\$ 64	\$ (2)	\$ 65	\$ 67	\$ (1)
Public Rounds	1,579	1,896	(317)	13,538	14,140	(602)
Green Fees & Cart Rental \$/Round	\$ 93	\$ 66	\$ 27	\$ 86	\$ 80	\$ 6
Total Rounds	4,452	4,709	(257)	32,468	32,764	(296)
Passport & Public Revenue/Round	\$ 73	\$ 65	\$ 8	\$ 74	\$ 72	\$ 2
Total \$/Round	\$ 93	\$ 81	\$ 12	\$ 83	\$ 81	\$ 2
	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	BUDGET MTD		ACTUAL MTD	BUDGET MTD	
Executive Family	42	40	2	22	23	(1)
Executive Single	49	58	(9)	62	54	8
Tenured Family	31	26	5	20	23	(3)
Tenured Single	30	25	5	20	14	6
Junior Executive Family	3	3	-	6	7	(1)
Junior Executive Single	1	1	-	15	13	2
Young Professional	1	1	-	10	12	(2)
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	157	154	3	155	146	9
Combnied Total	312	300				

Waterlefe Income Statement
Actual vs. Prior Year as of April 30, 2026

	April Actual	April Prior Year	MTD PY Variance FAV / (UNFAV)	YTD Actual	YTD Prior Year	YTD PY Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	414,918	393,878	21,040	2,708,199	2,498,336	209,863
Restaurant	101,241	88,609	12,632	657,890	575,359	82,531
Admin	24,245	30	24,215	227,501	204,210	23,291
Total Revenues	540,404	482,517	57,887	3,593,590	3,277,905	315,685
Combined COGS						
Golf Operations	25,941	18,501	(7,440)	153,027	104,113	(48,914)
Restaurant	44,032	41,897	(2,135)	284,395	258,129	(26,266)
Total COGS	69,973	60,398	(9,575)	437,422	362,242	(75,180)
Golf Operations	388,977	375,377	13,600	2,555,172	2,394,223	160,949
Restaurant	57,209	46,712	10,497	373,495	317,230	56,265
Admin	24,245	30	24,215	227,501	204,210	23,291
Gross Profit	470,431	422,119	48,312	3,156,168	2,915,663	240,505
Combined Salaries						
Golf Operations	41,692	37,594	(4,098)	293,856	235,750	(58,106)
Restaurant	43,927	48,846	4,919	339,422	380,763	41,341
Maintenance	46,747	47,460	713	401,929	373,020	(28,909)
G&A	34,636	22,544	(12,092)	179,360	177,014	(2,346)
Total Payroll	167,002	156,444	(10,558)	1,214,567	1,166,547	(48,020)
Combined Expenses						
Golf Operations	9,877	16,573	6,696	188,629	181,326	(7,303)
Restaurant	10,817	7,753	(3,064)	66,277	73,432	7,155
Maintenance	56,158	39,131	(17,027)	275,456	317,428	41,972
G&A (Add Other Expenses)	100,546	89,026	(11,520)	675,129	643,316	(31,813)
Total Expenses	177,398	152,483	(24,915)	1,205,491	1,215,502	10,011
Other Income						
Interest Income	4,565	4,344	221	34,355	18,194	16,161
Other Income	-	-	-	-	-	-
Total Other Income	4,565	4,344	221	34,355	18,194	16,161
Golf Operations	337,408	321,210	16,198	2,072,687	1,977,147	95,540
Restaurant	2,465	(9,887)	12,352	(32,204)	(136,965)	104,761
Admin	(106,372)	(107,196)	824	(592,633)	(597,926)	5,293
Maintenance	(102,905)	(86,591)	(16,314)	(677,385)	(690,448)	13,063
Total Net Income / (Loss)	130,596	117,536	13,060	770,464	551,808	218,657

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	2,873	2,759	114	18,826	17,791	1,035
Passport & Trail Fees\$/Rounds	\$ 62	\$ 67	\$ (5)	\$ 65	\$ 69	\$ (3)
Public Rounds	1,579	1,553	26	13,538	12,267	1,271
Green Fees & Cart Rental \$/Round	\$ 93	\$ 84	\$ 8	\$ 86	\$ 84	\$ 2
Total Rounds	4,452	4,312	140	32,468	30,283	2,185
Passport & Public Revenue/Round	\$ 73	\$ 73	\$ (0)	\$ 74	\$ 75	\$ (1)
Total \$/Round	\$ 93	\$ 91	\$ 2	\$ 83	\$ 82	\$ 1

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	PRIOR YEAR		ACTUAL MTD	PRIOR YEAR	
Executive Family	42	42	-	22	23	(1)
Executive Single	49	48	1	62	54	8
Tenured Family	31	29	2	20	23	(3)
Tenured Single	30	28	2	20	14	6
Junior Executive Family	3	3	-	6	7	(1)
Junior Executive Single	1	1	-	15	13	2
Young Professional	1	1	-	10	12	(2)
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	157	152	5	155	146	9
Combniend Total	312	298				

	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast		
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	2025-2026 Forecast	2025-2026 Budget	Forecast Diff (Unfav)/Fav
Combined Revenue															
Pro Shop	301,939	350,042	366,291	389,959	439,740	445,310	414,918	389,708	317,895	292,120	259,504	251,697	4,219,123	4,093,101	126,022
Restaurant	86,892	93,243	83,428	94,841	97,637	100,608	101,241	75,667	66,478	61,263	60,159	60,136	981,592	935,554	46,039
Admin	50,030	7,530	45,030	7,737	24,546	68,383	24,245	30	30	30	30	30	213,360	160,360	53,000
Total Revenue	438,861	450,815	494,749	492,537	561,923	614,301	540,404	465,404	384,403	353,413	319,693	311,862	5,414,075	5,189,015	225,060
Combined COGS															
Pro Shop	12,867	23,736	19,752	14,182	30,707	25,842	25,941	16,996	15,468	13,330	10,883	10,830	220,535	204,474	(16,060)
Restaurant	37,771	42,175	35,551	43,577	39,400	41,889	44,032	32,536	28,567	26,357	25,958	25,949	423,762	405,599	(18,163)
Total COGS	50,638	65,911	55,303	57,759	70,107	67,731	69,973	49,532	44,035	39,687	36,841	36,779	644,297	610,074	(34,223)
Gross Profit	388,223	384,904	439,446	434,778	491,816	546,570	470,431	415,872	340,368	313,726	282,852	275,083	4,769,778	4,578,941	190,837
Combined Payroll															
Pro Shop	35,226	39,902	55,126	39,683	39,944	42,283	41,692	39,573	34,314	47,366	34,794	34,314	484,215	480,891	(3,324)
F&B	38,670	43,468	67,681	46,229	49,564	49,883	43,927	38,434	38,434	53,920	38,434	38,434	547,078	601,680	54,603
Maintenance	56,899	56,595	77,056	58,109	57,199	49,324	46,747	57,299	57,299	82,396	58,141	57,299	714,363	679,293	(35,070)
G&A	21,058	21,554	27,087	32,482	19,487	23,056	34,636	24,371	24,371	41,592	28,652	24,371	322,718	317,630	(5,088)
Total Payroll	151,853	161,519	226,950	176,503	166,194	164,546	167,002	159,677	154,418	225,274	160,021	154,418	2,068,373	2,079,494	11,121
Combined Expenses															
Pro Shop	20,833	6,907	30,329	108,006	21,812	(9,135)	9,877	15,390	12,540	10,610	12,540	13,140	252,849	266,510	13,661
Restaurant	9,059	8,241	7,516	8,831	12,044	9,769	10,817	10,025	9,125	9,125	9,125	9,125	112,802	112,600	(202)
Maintenance	36,547	41,705	23,599	42,692	39,897	34,858	56,158	73,719	36,827	34,724	52,174	77,054	549,954	601,098	51,144
G&A	88,793	95,626	103,424	95,673	97,505	93,562	100,546	98,899	96,149	99,771	96,959	94,201	1,161,108	1,131,484	(29,623)
Total Expenses	155,232	152,479	164,868	255,202	171,258	129,054	177,398	198,033	154,641	154,230	170,798	193,520	2,076,713	2,111,692	34,979
Interest Income	6,032	5,161	4,869	4,777	4,261	4,690	4,565	4,500	4,500	4,500	4,500	4,500	56,855	60,000	(3,145)
Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Other Income	6,032	5,161	4,869	4,777	4,261	4,690	4,565	4,500	4,500	4,500	4,500	4,500	56,855	60,000	(3,145)
All Expenses (including COGS)	357,723	379,909	447,121	489,464	407,559	361,331	414,373	407,242	353,093	419,191	367,659	384,717	4,789,383	4,801,260	11,877
Net Income From Operations	87,170	76,067	52,497	7,850	158,625	257,660	130,596	62,663	35,809	(61,278)	(43,466)	(68,355)	681,547	447,755	233,792
Calculated Data															



APRIL 2026 FINANCIAL NOTES

REVENUE:

Month: Up \$74,480 (16%) to budget
Year-to-Date: Up \$168,114 (5%) to budget
Prior Year Month: Up \$57,887 (12%) to prior year

COST OF GOODS SOLD:

Month: Up \$14,251 (26%) to budget
Year-To-Date: Up \$33,345 (8%) to budget
Prior Year Month: Up \$9,575 (16%) to prior year

GROSS PROFIT:

Month: Up \$60,229 (15%) to budget
Year-to-Date: Up \$134,768 (4%) to budget
Prior Year Month: Up \$48,312 (11%) to prior year

PAYROLL:

Month: Up \$9,820 (6%) to budget
Year-to-Date: Down \$39,424 (3%) to budget
Prior Year Month: Up \$10,558 (7%) to prior year

COMBINED EXPENSES:

Month: Up \$10,471 (6%) to budget
Year-to-Date: Down \$66,684 (5%) to budget
Prior Year Month: Up \$24,915 (16%) to prior year

NET INCOME:

Month: Up \$39,503 to budget
Year-To-Date: Up \$240,231 to budget
Prior Year Month: Up \$13,060 to prior year

PUBLIC ROUNDS:

Month: Down 317 to budget while the per round average was \$27 more to budget
Year-to-Date: Down 602 to budget while the per round average was \$6 more to budget
Prior Year Month: Up 26 to prior year while the per round average was \$8 more to prior year

TOTAL ROUNDS:

Month: Down 257 to budget while the per round average was \$8 more to budget
Year-to-Date: Down 296 to budget while the per round average was \$2 more to budget
Prior Year Month: Up 140 to prior year while the per round average was even to prior year

Tab 4

Tab 5

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures April 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$63,562.96**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A N J Excavation, LLC	300333	43-700	Sidewalk Repair 04/26	\$ 9,661.00
Charter Communications	20260407-1	168629201032126	Guardhouse - Winding Stream Way 04/26	\$ 199.99
Eileen Antonelli	300336	EA041326	Board of Supervisor Meeting 04/13/26	\$ 200.00
Eileen Antonelli	300345	EA042026	Board of Supervisor Meeting 04/20/26	\$ 200.00
Florida Power & Light Company	20260413-1	15430-04442-033026	509 Sand Crane Ct #IRR SO C 03/26	\$ 1,021.36
Florida Power & Light Company	20260408-1	2033585551 032726	502 Mossy Branch Ln #Gate 03/26	\$ 37.70
Florida Power & Light Company	20260408-1	7148332377 032726	10625 Waterlefe Blvd #Gate 03/26	\$ 91.54
Florida Power & Light Company	20260408-1	7230302379 032726	1018 Fish Hook Cove #LGTS 03/26	\$ 38.52
Florida Power & Light Company	20260408-1	8268781476 032726	10715 Waterlefe Blvd #LTS 03/26	\$ 35.07
Florida Power & Light Company	20260408-1	9879118074 032726	10625 Waterlefe Blvd #Lights 03/26	\$ 763.15
Florida Power & Light Company	20260408-1	9927176355 032726	10629 Waterlefe Blvd #Pump 03/26	\$ 119.59
Florida Power & Light Company	20260408-1	9940662548 032726	10629 Waterlefe Blvd #Well 03/26	\$ 263.22

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Gate Pros, Inc.	300351	11840	Service Call East Side Gate 04/26	\$ 1,300.00
Golden Palm Landscaping and Tree Nutrition, Inc.	300331	19542	OTC Injections 04/26	\$ 345.00
Manatee County Sheriff's Office	300329	4971	Off Duty 03/26	\$ 975.00
MCUD	20260417-1	100012427 032626	10625 WATERLEFE BLVD 03/26	\$ 171.99
MCUD	20260417-1	100012535-032626	10623 Conch Shell Ter 03/26	\$ 16.73
MCUD	20260417-1	100012633-032626	722 Misty Pond Ct 03/26	\$ 69.17
MCUD	20260417-1	100012753-032626	846 Whooping Crane Ct 03/26	\$ 33.37
MCUD	20260417-1	100012776-032626	10502 Conch Shell Ter 03/26	\$ 18.51
MCUD	20260417-1	100012802-032626	602 Misty Pond Ct 03/26	\$ 20.00
MCUD	20260417-1	100012835-032626	9602 Turning Leaf Terr 03/26	\$ 20.00
MCUD	20260417-1	100012871-032626	631 Sand Crane Ct 03/26	\$ 17.92
MCUD	20260417-1	100034736-032626	10819 Winding Stream Way-Irrig 03/26	\$ 16.73

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MCUD	20260417-1	100034786-032626	9924 Discovery Ter 03/26	\$ 16.73
MCUD	20260417-1	100034902-032626	802 Whooping Crane Ct 03/26	\$ 24.75
MCUD	20260417-1	100034956-032626	10001 Discovery Ter 03/26	\$ 16.73
MCUD	20260417-1	100035013-032626	9407 Portside Ter 03/26	\$ 23.86
MCUD	20260417-1	100035124-032626	602 Misty Pond Ct 03/26	\$ 19.70
MCUD	20260417-1	100035184-032626	803 Field Brook Ct 03/26	\$ 22.67
MCUD	20260417-1	100035239-032626	502 Mossy Branch Ln 03/26	\$ 201.83
MCUD	20260417-1	100035291-032626	9933 Portside Ter0 3/26	\$ 17.62
MCUD	20260417-1	100173672-032626	927 Maritime Ct 03/26	\$ 26.23
MCUD	20260417-1	100173784-032626	806 Maritime Ct 03/26	\$ 19.40
MCUD	20260417-1	100173845-032626	10641 Restoration Ter 03/26	\$ 19.40
MCUD	20260417-1	100173904-032626	401 Sand Crane Ct 03/26	\$ 18.51

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MCUD	20260417-1	100173968-032626	824 Field Brook Ct 03/26	\$ 20.89
MCUD	20260417-1	100174020-032626	10002 Day Lily Ct 03/26	\$ 19.11
MCUD	20260417-1	100174075-032626	10119 Day Lily Ct 03/26	\$ 54.85
MCUD	20260417-1	100174187-032626	11105 Winding Stream Way 03/26	\$ 236.31
MCUD	20260417-1	100174240-032626	11015 Big Bass Pl 03/26	\$ 18.22
MCUD	20260417-1	100174298-032626	1005 Winding Stream Way 03/26	\$ 25.64
MCUD	20260417-1	100174352-032626	1043 Rainbow Ct 03/26	\$ 18.51
MCUD	20260417-1	100174409-032626	10110 Discovery Ter 03/26	\$ 22.97
MCUD	20260417-1	100174527-032626	10853 Waterlefe Blvd 03/26	\$ 27.72
Persson, Cohen & Mooney, P.A.	300350	6928	Legal Services 03/26	\$ 1,796.75
Richard Walter Barber	300338	RB041326	Board of Supervisor Meeting 04/13/26	\$ 200.00
Richard Walter Barber	300347	RB042026	Board of Supervisor Meeting 04/20/26	\$ 200.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	300327	INV0000108111	Accounting Services 04/26	\$ 7,479.58
Schappacher Engineering, LLC	300332	3031	Engineering Service 03/26	\$ 1,526.25
Sitex Aquatics, LLC	300342	10960-b	Monthly Lake Maintenance 04/26	\$ 4,989.00
Solitude Lake Management, LLC	300328	PSI233800	Fountain/Aerator Service & Repair 01/26	\$ 180.50
Spectrum	20260424-1	2095400040526	Guardhouse - Winding Stream Way 04/26	\$ 451.58
Spectrum	20260413-2	2146062032326	Cable/Internet 04/26	\$ 218.21
Sun State Landscape Management, Inc.	300330	71794	Irrigation Repairs 02/26	\$ 2,381.70
Sun State Landscape Management, Inc.	300335	72394	Monthly Maintenance 04/26	\$ 11,152.07
Sun State Landscape Management, Inc.	300343	72466	Irrigation Repairs 03/26	\$ 2,009.79
Sun State Landscape Management, Inc.	300353	72587	Tree Removal 04/26	\$ 450.00
Sydney S. Xinos	300339	SX041326	Board of Supervisor Meeting 04/13/26	\$ 200.00
Sydney S. Xinos	300348	SX042026	Board of Supervisor Meeting 04/20/26	\$ 200.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Thomas A Tosi	300340	TT041326	Board of Supervisor Meeting 04/13/26	\$ 200.00
Thomas A Tosi	300349	TT042026	Board of Supervisor Meeting 04/20/26	\$ 200.00
Valley National Bank	20260428-1	Valley CC 03/26-700 CDD	Credit Card Expenses 03/26	\$ 748.98
Waterlefe Master POA Inc.	300344	01012026	Annual Agreement Nov 2025-Oct 2026	\$ 6,000.00
Waterlefe Master POA Inc.	300352	03312026	1st Quarter 2026 Supplement 20 Invoices 03/26	\$ <u>6,471.34</u>
Report Total				\$ <u><u>63,562.96</u></u>

INVOICE

A N J EXCAVATION LLC

INVOICE # 43
DATE: APRIL 10, 2026

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

TO Waterlefe CDD
3434 Colwell Ave., Suite 200
Tampa, FL. 33614

JOB SITE ADDRESS	START DATE	END DATE
Waterlefe CDD- Sidewalk Repairs Bid 1-22-26	March	April

	DESCRIPTION	LINE TOTAL
1	Grind Raised Sidewalk 26 Total	\$1,482.00
2	Remove and replace 20' section of curb along Fish Hook Cove near golf course parking lot and removing protruding tree roots	960.00
3	Remove and replace 5' wide sidewalk	2,805.00
4	Remove and replace 7' wide sidewalk	1,694.00
5	Remove existing brick paver flumes along the north side of Winding Stream Way east of Rainbow Court and install 8" wide by 4" thick concrete sidewalk flume between sidewalk and curb.	1,400.00
6	Remove broken handicap ramp (approx 5'x7'), install new handicap ramp including ADA Mat at Sand Crane Ct cul-de-sac	675.00
7	Epoxy patch curb	75.00
8	Miscellaneous cleanup and work	120.00
9	Winding Stream Way- Removed Rooting and Debris to cleanup sidewalk on both sides of the driveway at the lift station area	450.00
TOTAL		\$9,661.00

Make all checks payable to A N J EXCAVATION LLC

THANK YOU FOR YOUR BUSINESS!

RECOMMENDED FOR PAYMENT:

Rick Schepers 4/10/26

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

Invoice Number: 168629201032126
Account Number: 168629201
Invoice Date: 03/21/26
Due Date: AUTOPAY
Security Code:

MAR 27 2026

Summary

Account activity from 03/26/2026 through
04/25/2026 details on following pages

Previous Statement Balance	\$199.99
Payments	\$-199.99
03/09/2026	\$-199.99
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.99
BALANCE DUE	\$199.99

Payment Options**Pay Online**

Make payments, download statements, view payment history,
and sign up for billing email notifications at
Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

Avoid processing delays by including your account number
with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment
options at enterprise.spectrum.com/payments.

This account has been set up as AutoPay, please do not
submit a payment.

For support or billing questions, call 888-812-2591.

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

Note: Payments made after 03/11/2026 may not be reflected in the Payments
section of this statement. They will appear on the following month's
statement.

Please detach and enclose this coupon with your payment.

Spectrum
BUSINESS

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 03212026 NNNNNNNN 01 010921 0031

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

**ACCOUNT NUMBER 168629201**

DUE DATE	AUTOPAY
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$199.99
BALANCE DUE	\$199.99

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701400100116862920162000019999

Page 2 of 2
Invoice Number:
Account Number:
Invoice Date:
Due Date:

WATERLEFE CDD
168629201032126
168629201
03/21/26
AUTOPAY



Contact Us at
1-888-812-2591

6810 0225 NO RP 21 03212026 NNNNNNNN 01 010921 0031

Charge Details

Previous Statement Balance	\$199.99
Payments	\$-199.99
03/09/2026	\$-199.99
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.99
Spectrum Business Internet Max	\$300.00
1 Static IP	\$19.99
Internet Max Discount	\$-120.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.99
BALANCE DUE	\$199.99

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees:

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

Effective January 1, 2026 the Federal Universal Service Fund decreased to 37.6%.

WATERLEFE CDD
Meeting Date: April 13, 2026

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Ken Bumgarner	X
Sydney Xinos	X
Eileen Antonelli	X
Tom Tosi	X
Richard Barber	X
(*) Does not get paid	
NOTE: Supervisors are only paid if checked.	

EXTENDED MEETING TIMECARD

Meeting Start Time:	2:00PM
Meeting End Time:	3:07PM
Total Meeting Time:	

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: Matt O'Nolan

WATERLEFE CDD
Meeting Date: April 20 , 2026

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Ken Bumgarner	X
Sydney Xinos	X
Eileen Antonelli	X
Tom Tosi	X
Richard Barber	X
(*) Does not get paid	
NOTE: Supervisors are only paid if checked.	

EXTENDED MEETING TIMECARD

Meeting Start Time:	2:00PM
Meeting End Time:	4:47pm
Total Meeting Time:	

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

Total at <u>\$175.00</u> per Hour:	
---	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: Matt O'Nolan



Electric Bill Statement - Duplicate

For: Feb 27, 2026 to Mar 30, 2026 (31 days)

Statement Date: Mar 30, 2026

Account Number: 15430-04442

Service Address:

509 SAND CRANE CT #1RR S/O C
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,021.36**

TOTAL AMOUNT YOU OWE

Apr 20, 2026

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,013.46
Payments received	-1,013.46
Balance before new charges	0.00

Total new charges	1,021.36
-------------------	----------

Total amount you owe	\$1,021.36
----------------------	-------------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 19, 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 April 10, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-875-2434
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 *

0003 0004 045119

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

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:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



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

15430-04442

ACCOUNT NUMBER

\$1,021.36

TOTAL AMOUNT YOU OWE

Apr 20, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
WATERLEFE 15430-04442
COMMUNITY
DEVELOPMENT DISTRICT

FPL.com Page 2

0004 0004 045119

E01D

BILL DETAILS

Amount of your last bill	1,013.48
Payment received - Thank you	-1,013.48
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract

Base charge: \$33.71

Non-fuel: (\$0.031110 per kWh) \$288.58

Fuel: (\$0.032010 per kWh) \$298.92

Demand: (\$15.03 per KW) \$375.75

Electric service amount 994.86

Gross receipts tax (State tax) 25.53

Taxes and charges 25.53

Regulatory fee (State fee) 0.87

Total new charges \$1,021.36

Total amount you owe \$1,021.36

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
KWh used	12765		03489		9276
	18.85				

Actual demand	19
Contract demand	25

ENERGY USAGE COMPARISON

	This Month Mar 30, 2026	Last Month Feb 27, 2026	Last Year Mar 28, 2025
Service to			
kWh Used	9276	9154	8945
Service days	31	30	29
kWh/day	299	305	308
Amount	\$1,021.36	\$1,013.46	\$936.13

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**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****\$37.70**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	38.10
Payments received	-38.10
Balance before new charges	0.00
Total new charges	37.70
Total amount you owe	\$37.70

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 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 April 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
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20335-85551

ACCOUNT NUMBER

\$37.70

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 20335-85551

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	38.10
Payment received - Thank you	-38.10
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Minimum base bill charge: \$4.06

Non-fuel: (\$0.094600 per kWh) \$13.80

Fuel: (\$0.032020 per kWh) \$4.67

Electric service amount 36.73

Gross receipts tax (State tax) 0.94

Taxes and charges 0.94

Regulatory fee (State fee) 0.03

Total new charges \$37.70

Total amount you owe \$37.70

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	10107		09961		146

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	146	154	132
Service days	29	30	29
kWh/day	5	5	5
Amount	\$37.70	\$38.10	\$32.51

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**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****\$91.54**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	146.51
Payments received	-146.51
Balance before new charges	0.00
Total new charges	91.54
Total amount you owe	\$91.54

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 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 April 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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71483-32377

ACCOUNT NUMBER

\$91.54

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 71483-32377

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	146.51
Payment received - Thank you	-146.51
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Non-fuel: (\$0.094600 per kWh) \$56.01

Fuel: (\$0.032020 per kWh) \$18.96

Electric service amount 89.17

Gross receipts tax (State tax) 2.29

Taxes and charges 2.29

Regulatory fee (State fee) 0.08

Total new charges \$91.54

Total amount you owe \$91.54

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	45980		45388		592

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	592	1015	604
Service days	29	30	29
kWh/day	20	34	21
Amount	\$91.54	\$146.51	\$89.66

KEEP IN MIND

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

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**Electric Bill Statement****For:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**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****\$38.52**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	36.52
Payments received	-36.52
Balance before new charges	0.00
Total new charges	38.52
Total amount you owe	\$38.52

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 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 April 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
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Hearing/Speech Impaired: 711 (Relay Service)

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72303-02379

ACCOUNT NUMBER

\$38.52

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 72303-02379

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	36.52
Payment received - Thank you	-36.52
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$14.20
Minimum base bill charge:	\$2.70
Non-fuel: (\$0.094600 per kWh)	\$15.41
Fuel: (\$0.032020 per kWh)	\$5.22
Electric service amount	37.53
Gross receipts tax (State tax)	0.96
Taxes and charges	0.96
Regulatory fee (State fee)	0.03
Total new charges	\$38.52

Total amount you owe \$38.52

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	47128		46965		163

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	163	121	236
Service days	29	30	29
kWh/day	6	4	8
Amount	\$38.52	\$36.52	\$43.08

KEEP IN MIND

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**Electric Bill Statement****For:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**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****\$35.07**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	36.48
Payments received	-36.48
Balance before new charges	0.00
Total new charges	35.07
Total amount you owe	\$35.07

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 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 April 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
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82687-81476

ACCOUNT NUMBER

\$35.07

TOTAL AMOUNT YOU OWE

Apr 17, 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	36.48
Payment received - Thank you	-36.48
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Minimum base bill charge: \$8.56

Non-fuel: (\$0.094600 per kWh) \$8.52

Fuel: (\$0.032020 per kWh) \$2.88

Electric service amount 34.16

Gross receipts tax (State tax) 0.88

Taxes and charges 0.88

Regulatory fee (State fee) 0.03

Total new charges \$35.07

Total amount you owe \$35.07

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	11186		11096		90

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	90	120	107
Service days	29	30	29
kWh/day	3	4	4
Amount	\$35.07	\$36.48	\$31.22

KEEP IN MIND

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

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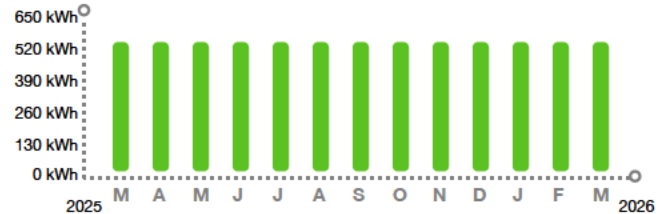
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**Electric Bill Statement****For:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**Account Number:** 98791-18074**Service Address:**10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$763.15**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	763.15
Payments received	-763.15
Balance before new charges	0.00
Total new charges	763.15
Total amount you owe	\$763.15

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 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 April 07, 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.

Customer Service: 1-800-375-2434
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98791-18074

ACCOUNT NUMBER

\$763.15

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 98791-18074

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	763.15
Payment received - Thank you	-763.15
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	761.42
Gross receipts tax (State tax)	1.08
Taxes and charges	1.08
Regulatory fee (State fee)	0.65
Total new charges	\$763.15
Total amount you owe	\$763.15

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	\$0.041940 per kWh
Fuel charge:	\$0.031560 per kWh

METER SUMMARY

Next bill date Apr 27, 2026.

Usage Type	Usage
Total kWh used	572

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	572	572	572
Service days	29	30	29
kWh/day	20	19	20
Amount	\$763.15	\$763.15	\$718.96

KEEP IN MIND

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

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

For: 02-26-2026 to 03-27-2026 (29 days)
kWh/Day: 20
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861205	74	6195	F	22		572	
Energy					1.000000		22.00
Non-energy							
Fixtures					9.610000		211.42
Maintenance					1.650000		36.30
PMF0001				22			
Non-energy							
Fixtures					10.780000		237.16
UCNP				4,295			
Non-energy							
Maintenance					0.054620		234.59

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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

For: 02-26-2026 to 03-27-2026 (29 days)
kWh/Day: 20
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							22.00
Non-energy sub total							719.47
Sub total						572	741.47
Energy conservation cost recovery							0.29
Capacity payment recovery charge							0.03
Environmental cost recovery charge							0.34
Transition rider credit							-0.59
Storm protection recovery charge							1.83
Fuel charge							18.05
Electric service amount							761.42
Gross receipts tax (State tax)							1.08
Regulatory fee (State fee)							0.65
Total						572	763.15

* 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:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**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****\$119.59**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	174.45
Payments received	-174.45
Balance before new charges	0.00

Total new charges	119.59
-------------------	--------

Total amount you owe	\$119.59
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 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 April 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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99271-76355

ACCOUNT NUMBER

\$119.59

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 99271-76355

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	174.45
Payment received - Thank you	-174.45
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Non-fuel: (\$0.094600 per kWh) \$76.43

Fuel: (\$0.032020 per kWh) \$25.87

Electric service amount 116.50

Gross receipts tax (State tax) 2.99

Taxes and charges 2.99

Regulatory fee (State fee) 0.10

Total new charges \$119.59

Total amount you owe \$119.59

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	66674		65866		808

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	808	1230	209
Service days	29	30	29
kWh/day	28	41	7
Amount	\$119.59	\$174.45	\$39.67

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:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**Account Number:** 99406-62548**Service Address:**10629 WATERLEFE BLVD #WELL
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$263.22**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	274.66
Payments received	-274.66
Balance before new charges	0.00

Total new charges	263.22
-------------------	--------

Total amount you owe	\$263.22
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 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 April 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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 33614-8390FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

99406-62548

ACCOUNT NUMBER

\$263.22

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 99406-62548

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	274.66
Payment received - Thank you	-274.66
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Non-fuel: (\$0.094600 per kWh) \$180.97

Fuel: (\$0.032020 per kWh) \$61.25

Electric service amount 256.42

Gross receipts tax (State tax) 6.58

Taxes and charges 6.58

Regulatory fee (State fee) 0.22

Total new charges \$263.22

Total amount you owe \$263.22

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	88447		86534		1913

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	1913	2001	1788
Service days	29	30	29
kWh/day	66	67	62
Amount	\$263.22	\$274.66	\$239.47

KEEP IN MIND

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

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

GATE PROS INC

2550 US Highway 17 S
Wauchula, FL 33873 8450
863.474.3090
accounting@gate pros com



INVOICE

BILL TO	SHIP TO	INVOICE	11840
WATERLEFE CDD	WATERLEFE	DATE	04/16/2026
WATERLEFE GOLF & RIVER CLUB	WINDING STREAM	TERMS	Net 30
1022 FISH HOOK COVE		DUE DATE	05/16/2026
BRADENTON, FL 34212			

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 4/13/2026	1,270.00
	EXIT SIDE OF GATE IS NOT FUNCTIONAL.	
	REPLACE MOTOR IN THE INSIDE EXIT.	
FUEL SURCHARGE	FUEL SURCHARGE	30.00

BALANCE DUE

\$1,300.00

INVOICE

Golden Palm Landscaping & Tree Nutrition, Inc.
187 Jarvis Rd
Sarasota, FL 34241-5810

brian.pier@goldenpalm.net
(305)978 4280



Bill to
Waterlefe CDD
Waterlefe CDD

Ship to
Waterlefe CDD
Waterlefe CDD

Invoice details
Invoice no.: 19,542
Terms: Net 15
Invoice date: 04/08/2026
Due date: 04/23/2026

OTC Schedule: D

#	Product or service	Description	Qty	Rate	Amount
1.	Notes	Phoenix Date Palms	23		\$0.00
2.	OTC - LY-15-L(Five+)	OTC (Oxytetracycline Hydrochloride) Injections to help prevent Lethal Yellowing & Lethal Bronzing Disease (formerly Texas Phoenix Palm Decline)	23	\$15.00	\$345.00
Total					\$345.00

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE

Invoice ID: 4971

Date: 04/03/2026

Customer #:

Due Date: 04/30/2026

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 - Ty Simandl from 3/4/2026 7:00 PM to 3/4/2026 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - James Andersen from 3/8/2026 11:00 AM to 3/8/2026 2:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Brian Ackerman from 3/16/2026 3:00 PM to 3/16/2026 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Dwight Roberts from 3/24/2026 7:00 AM to 3/24/2026 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Bryhana King from 3/29/2026 7:00 AM to 3/29/2026 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
TOTAL:	30.000		\$975.00

Amount Paid: \$0.00

Balance Due: \$975.00

Notes

March 2026 Details. Logs will follow in a separate email.



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



Visit: mymanatee.org/utilities

Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
10625 WATERLEFE BLVD

Amount Due

\$171.99

Please Pay By

16-Apr-2026

Account Number

100012427

Auto-pay is scheduled for 16-Apr-2026

Account Summary

Previous Amount Due	\$619.79
Payments Received	-\$619.79
Balance Forward	\$0.00
Contract Charges	\$171.99
Total Amount Due	\$171.99

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19453115

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	417	03/18	495	7.8 kgal

Bin Overview

2 x Commercial 96 gallon bin

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/18 - 03/18 (29 Days)

Commercial Water Service (Meter # 19453115) (02/18 - 03/18)

Water Base Rate	1 month(s) x \$12.38	\$12.38
Commercial Water Usage	7.8 kgal x \$2.97	\$23.17

Sewer Commercial Service (02/18 - 03/18)

Sewer Base Rate	1 month(s) x \$29.52	\$29.52
Sewer Service	7.8 kgal x \$6.59	\$51.40

Commercial Can Service (02/18 - 03/14)

Commercial solid waste service charge	2 bins (25 days)	\$55.52
---------------------------------------	------------------	---------

Total New Charges

\$171.99

Total Amount Due

\$171.99

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

SERVICE ADDRESS	10625 WATERLEFE BLVD
ACCOUNT NUMBER	100012427
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$171.99

☐ 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

100012427200000171990000000



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



Visit: mymanatee.org/utilities

Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
10623 CONCH SHELL TER

Amount Due	\$16.73
Please Pay By	16-Apr-2026
Account Number	100012535

Auto-pay is scheduled for 16-Apr-2026

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

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48543663				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	13279	03/18	13279	0 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48543663) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Total New Charges			\$16.73
Total Amount Due			\$16.73

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	10623 CONCH SHELL TER
	ACCOUNT NUMBER	100012535
	BILLING DATE	26-Mar-2026
	DUE DATE	16-Apr-2026
	TOTAL AMOUNT DUE	\$16.73
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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

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

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MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities



Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
722 MISTY POND CT

Amount Due	\$69.17
Please Pay By	16-Apr-2026
Account Number	100012633

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$121.08
Payments Received	-\$121.08
Balance Forward	\$0.00
Contract Charges	\$69.17
Total Amount Due	\$69.17

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	24946	03/18	25038	9.2 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203677) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	4.2 kgal x \$8.95		\$37.59
Total New Charges			\$69.17
Total Amount Due			\$69.17

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>722 MISTY POND CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100012633</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$69.17</td></tr></table>	SERVICE ADDRESS	722 MISTY POND CT	ACCOUNT NUMBER	100012633	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$69.17
SERVICE ADDRESS	722 MISTY POND CT											
ACCOUNT NUMBER	100012633											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$69.17											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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

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BRADENTON FL 34206-5350

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Visit: mymanatee.org/utilities

Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
846 WHOOPING CRANE CT

Amount Due	\$33.37
Please Pay By	16-Apr-2026
Account Number	100012753

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$394.48
Payments Received	-\$394.48
Balance Forward	\$0.00
Contract Charges	\$33.37
Total Amount Due	\$33.37

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203681				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	48878	03/18	48930	5.2 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203681) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	0.2 kgal x \$8.95		\$1.79
Total New Charges			\$33.37
Total Amount Due			\$33.37

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

SERVICE ADDRESS	846 WHOOPING CRANE CT
ACCOUNT NUMBER	100012753
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$33.37

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10502 CONCH SHELL TER

Amount Due

\$18.51

Please Pay By

16-Apr-2026

Account Number

100012776

Auto-pay is scheduled for 16-Apr-2026

Account Summary

Previous Amount Due	\$27.72
Payments Received	-\$27.72
Balance Forward	\$0.00
Contract Charges	\$18.51
Total Amount Due	\$18.51

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48285918

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	20793	03/18	20799	0.6 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/18 - 03/18 (29 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48285918) (02/18 - 03/18)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
Irrigation Usage 1st Tier	0.6 kgal x \$2.97	\$1.78
Total New Charges		\$18.51
Total Amount Due		\$18.51

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	10502 CONCH SHELL TER
ACCOUNT NUMBER	100012776
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$18.51

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

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3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

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Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
602 MISTY POND CT

Amount Due	\$20.00
Please Pay By	16-Apr-2026
Account Number	100012802

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$30.69
Payments Received	-\$30.69
Balance Forward	\$0.00
Contract Charges	\$20.00
Total Amount Due	\$20.00

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413308				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	6830	03/18	6841	1.1 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413308) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	1.1 kgal x \$2.97		\$3.27
Total New Charges			\$20.00
Total Amount Due			\$20.00

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>602 MISTY POND CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100012802</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$20.00</td></tr></table>	SERVICE ADDRESS	602 MISTY POND CT	ACCOUNT NUMBER	100012802	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$20.00
SERVICE ADDRESS	602 MISTY POND CT											
ACCOUNT NUMBER	100012802											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$20.00											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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

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

100012802Z000000200000000000



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



Visit: mymanatee.org/utilities

Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
9602 TURNING LEAF TER

Amount Due	\$20.00
Please Pay By	16-Apr-2026
Account Number	100012835

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$27.42
Payments Received	-\$27.42
Balance Forward	\$0.00
Contract Charges	\$20.00
Total Amount Due	\$20.00

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 87658713				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	14303	03/18	14314	1.1 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 87658713) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	1.1 kgal x \$2.97		\$3.27
Total New Charges			\$20.00
Total Amount Due			\$20.00

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

SERVICE ADDRESS	9602 TURNING LEAF TER
ACCOUNT NUMBER	100012835
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$20.00

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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TAMPA, FL 33614-8390

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Visit: mymanatee.org/utilities

Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
631 SAND CRANE CT

Amount Due	\$17.92
Please Pay By	16-Apr-2026
Account Number	100012871

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$20.59
Payments Received	-\$20.59
Balance Forward	\$0.00
Contract Charges	\$17.92
Total Amount Due	\$17.92

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285917				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	18151	03/18	18155	0.4 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48285917) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.4 kgal x \$2.97		\$1.19
Total New Charges			\$17.92
Total Amount Due			\$17.92

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P.O. BOX 25010
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SERVICE ADDRESS	631 SAND CRANE CT
ACCOUNT NUMBER	100012871
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$17.92

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10819 WINDING STREAM WAY

Amount Due	\$16.73
Please Pay By	16-Apr-2026
Account Number	100034736

Auto-pay is scheduled for 16-Apr-2026

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

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700811				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	0	03/17	0	0 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/17 (28 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700811) (02/18 - 03/17)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Total New Charges			\$16.73
Total Amount Due			\$16.73

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10819 WINDING STREAM WAY</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034736</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.73</td></tr></table>	SERVICE ADDRESS	10819 WINDING STREAM WAY	ACCOUNT NUMBER	100034736	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$16.73
SERVICE ADDRESS	10819 WINDING STREAM WAY											
ACCOUNT NUMBER	100034736											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$16.73											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
9924 DISCOVERY TER

Amount Due	\$16.73
Please Pay By	16-Apr-2026
Account Number	100034786

Auto-pay is scheduled for 16-Apr-2026

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

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 47757064				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	222	03/18	222	0 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 47757064) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Total New Charges			\$16.73
Total Amount Due			\$16.73

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SERVICE ADDRESS	9924 DISCOVERY TER
ACCOUNT NUMBER	100034786
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$16.73

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
802 WHOOPING CRANE CT

Amount Due	\$24.75
Please Pay By	16-Apr-2026
Account Number	100034902

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$30.39
Payments Received	-\$30.39
Balance Forward	\$0.00
Contract Charges	\$24.75
Total Amount Due	\$24.75

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52688144				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	12109	03/18	12136	2.7 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 52688144) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	2.7 kgal x \$2.97		\$8.02
Total New Charges			\$24.75
Total Amount Due			\$24.75

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	802 WHOOPING CRANE CT
ACCOUNT NUMBER	100034902
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$24.75

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10001 DISCOVERY TER

Amount Due	\$16.73
Please Pay By	16-Apr-2026
Account Number	100034956

Auto-pay is scheduled for 16-Apr-2026

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

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 47757065				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	23175	03/18	23175	0 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 47757065) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Total New Charges			\$16.73
Total Amount Due			\$16.73

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10001 DISCOVERY TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034956</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.73</td></tr></table>	SERVICE ADDRESS	10001 DISCOVERY TER	ACCOUNT NUMBER	100034956	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$16.73
SERVICE ADDRESS	10001 DISCOVERY TER											
ACCOUNT NUMBER	100034956											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$16.73											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
9407 PORTSIDE TER

Amount Due	\$23.86
Please Pay By	16-Apr-2026
Account Number	100035013

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$25.34
Payments Received	-\$25.34
Balance Forward	\$0.00
Contract Charges	\$23.86
Total Amount Due	\$23.86

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 51955826				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	31986	03/18	32010	2.4 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 51955826) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	2.4 kgal x \$2.97		\$7.13
Total New Charges			\$23.86
Total Amount Due			\$23.86

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SERVICE ADDRESS	9407 PORTSIDE TER
ACCOUNT NUMBER	100035013
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$23.86

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
602 FOGGY MORN LN

Amount Due	\$19.70
Please Pay By	16-Apr-2026
Account Number	100035124

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$30.69
Payments Received	-\$30.69
Balance Forward	\$0.00
Contract Charges	\$19.70
Total Amount Due	\$19.70

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52836718				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	8116	03/18	8126	1 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 52836718) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	1 kgal x \$2.97		\$2.97
Total New Charges			\$19.70
Total Amount Due			\$19.70

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>602 FOGGY MORN LN</td></tr><tr><td>ACCOUNT NUMBER</td><td>100035124</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$19.70</td></tr></table>	SERVICE ADDRESS	602 FOGGY MORN LN	ACCOUNT NUMBER	100035124	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$19.70
SERVICE ADDRESS	602 FOGGY MORN LN											
ACCOUNT NUMBER	100035124											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$19.70											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
803 FIELD BROOK CT

Amount Due	\$22.67
Please Pay By	16-Apr-2026
Account Number	100035184

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$23.56
Payments Received	-\$23.56
Balance Forward	\$0.00
Contract Charges	\$22.67
Total Amount Due	\$22.67

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664667				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	27016	03/18	27036	2 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664667) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	2 kgal x \$2.97		\$5.94
Total New Charges			\$22.67
Total Amount Due			\$22.67

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>803 FIELD BROOK CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100035184</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$22.67</td></tr></table>	SERVICE ADDRESS	803 FIELD BROOK CT	ACCOUNT NUMBER	100035184	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$22.67
SERVICE ADDRESS	803 FIELD BROOK CT											
ACCOUNT NUMBER	100035184											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$22.67											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
502 MOSSY BRANCH LN

Amount Due	\$201.83
Please Pay By	16-Apr-2026
Account Number	100035239

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$421.07
Payments Received	-\$421.07
Balance Forward	\$0.00
Contract Charges	\$201.83
Total Amount Due	\$201.83

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 93496355				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	26515	03/18	26745	23 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 93496355) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$12.38		\$12.38
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	15 kgal x \$8.95		\$134.25
Irrigation Usage 3rd Tier	3 kgal x \$13.45		\$40.35
Total New Charges			\$201.83
Total Amount Due			\$201.83

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	502 MOSSY BRANCH LN
	ACCOUNT NUMBER	100035239
	BILLING DATE	26-Mar-2026
	DUE DATE	16-Apr-2026
	TOTAL AMOUNT DUE	\$201.83
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
9933 PORTSIDE TER

Amount Due	\$17.62
Please Pay By	16-Apr-2026
Account Number	100035291

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$17.03
Payments Received	-\$17.03
Balance Forward	\$0.00
Contract Charges	\$17.62
Total Amount Due	\$17.62

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664670				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	39345	03/18	39348	0.3 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664670) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.3 kgal x \$2.97		\$0.89
Total New Charges			\$17.62
Total Amount Due			\$17.62

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	9933 PORTSIDE TER
ACCOUNT NUMBER	100035291
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$17.62

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
927 MARITIME CT

Amount Due	\$26.23
Please Pay By	16-Apr-2026
Account Number	100173672

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$70.96
Payments Received	-\$70.96
Balance Forward	\$0.00
Contract Charges	\$26.23
Total Amount Due	\$26.23

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664678				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	49079	03/18	49111	3.2 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664678) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	3.2 kgal x \$2.97		\$9.50
Total New Charges			\$26.23
Total Amount Due			\$26.23

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>927 MARITIME CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100173672</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$26.23</td></tr></table>	SERVICE ADDRESS	927 MARITIME CT	ACCOUNT NUMBER	100173672	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$26.23
SERVICE ADDRESS	927 MARITIME CT											
ACCOUNT NUMBER	100173672											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$26.23											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
806 MARITIME CT

Amount Due	\$19.40
Please Pay By	16-Apr-2026
Account Number	100173784

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$25.64
Payments Received	-\$25.64
Balance Forward	\$0.00
Contract Charges	\$19.40
Total Amount Due	\$19.40

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664673				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	18385	03/18	18394	0.9 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664673) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.9 kgal x \$2.97		\$2.67
Total New Charges			\$19.40
Total Amount Due			\$19.40

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>806 MARITIME CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100173784</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$19.40</td></tr></table>	SERVICE ADDRESS	806 MARITIME CT	ACCOUNT NUMBER	100173784	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$19.40
SERVICE ADDRESS	806 MARITIME CT											
ACCOUNT NUMBER	100173784											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$19.40											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
10641 RESTORATION TER

Amount Due	\$19.40
Please Pay By	16-Apr-2026
Account Number	100173845

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$26.83
Payments Received	-\$26.83
Balance Forward	\$0.00
Contract Charges	\$19.40
Total Amount Due	\$19.40

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700815				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	17943	03/18	17952	0.9 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700815) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.9 kgal x \$2.97		\$2.67
Total New Charges			\$19.40
Total Amount Due			\$19.40

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SERVICE ADDRESS	10641 RESTORATION TER
ACCOUNT NUMBER	100173845
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$19.40

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
401 SAND CRANE CT

Amount Due	\$18.51
Please Pay By	16-Apr-2026
Account Number	100173904

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$22.97
Payments Received	-\$22.97
Balance Forward	\$0.00
Contract Charges	\$18.51
Total Amount Due	\$18.51

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700813				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	21941	03/18	21947	0.6 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700813) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.6 kgal x \$2.97		\$1.78
Total New Charges			\$18.51
Total Amount Due			\$18.51

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SERVICE ADDRESS	401 SAND CRANE CT
ACCOUNT NUMBER	100173904
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$18.51

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
824 FIELD BROOK CT

Amount Due	\$20.89
Please Pay By	16-Apr-2026
Account Number	100173968

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$32.48
Payments Received	-\$32.48
Balance Forward	\$0.00
Contract Charges	\$20.89
Total Amount Due	\$20.89

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700814				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	19257	03/18	19271	1.4 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700814) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	1.4 kgal x \$2.97		\$4.16
Total New Charges			\$20.89
Total Amount Due			\$20.89

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>824 FIELD BROOK CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100173968</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$20.89</td></tr></table>	SERVICE ADDRESS	824 FIELD BROOK CT	ACCOUNT NUMBER	100173968	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$20.89
SERVICE ADDRESS	824 FIELD BROOK CT											
ACCOUNT NUMBER	100173968											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$20.89											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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WATERLEFE COMMUNITY DEVELOPMENT
10002 DAY LILY CT

Amount Due	\$19.11
Please Pay By	16-Apr-2026
Account Number	100174020

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$27.42
Payments Received	-\$27.42
Balance Forward	\$0.00
Contract Charges	\$19.11
Total Amount Due	\$19.11

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700800				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	13488	03/18	13496	0.8 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700800) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.8 kgal x \$2.97		\$2.38
Total New Charges			\$19.11
Total Amount Due			\$19.11

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SERVICE ADDRESS	10002 DAY LILY CT
ACCOUNT NUMBER	100174020
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$19.11

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10119 DAY LILY CT

Amount Due	\$54.85
Please Pay By	16-Apr-2026
Account Number	100174075

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$76.33
Payments Received	-\$76.33
Balance Forward	\$0.00
Contract Charges	\$54.85
Total Amount Due	\$54.85

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53531151				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	3039	03/18	3115	7.6 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53531151) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	5 kgal x \$2.97		\$14.85
Irrigation Usage 2nd Tier	2.6 kgal x \$8.95		\$23.27
Total New Charges			\$54.85
Total Amount Due			\$54.85

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SERVICE ADDRESS	10119 DAY LILY CT
ACCOUNT NUMBER	100174075
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$54.85

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

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WATERLEFE COMMUNITY DEVELOPMENT
11105 WINDING STREAM WAY

Amount Due \$236.31

Please Pay By 16-Apr-2026

Account Number 100174187

Auto-pay is scheduled for 16-Apr-2026

Account Summary

Previous Amount Due	\$107.03
Payments Received	-\$107.03
Balance Forward	\$0.00
Contract Charges	\$236.31
Total Amount Due	\$236.31

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60770926

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	92049	03/18	92401	35.2 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/18 - 03/18 (29 Days)

Irrigation Service for Meters 1_5 Inch or More (Meter # 60770926)
(02/18 - 03/18)

Irrigation Base Rate	1 month(s) x \$73.58	\$73.58
Irrigation Usage 1st Tier	5 kgal x \$2.97	\$14.85
Irrigation Usage 2nd Tier	10 kgal x \$3.72	\$37.20
Irrigation Usage 3rd Tier	15 kgal x \$4.81	\$72.15
Irrigation Usage 4th Tier	5.2 kgal x \$7.41	\$38.53

Total New Charges \$236.31

Total Amount Due \$236.31

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SERVICE ADDRESS	11105 WINDING STREAM WAY
ACCOUNT NUMBER	100174187
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$236.31

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
11015 BIG BASS PL

Amount Due	\$18.22
Please Pay By	16-Apr-2026
Account Number	100174240

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$21.19
Payments Received	-\$21.19
Balance Forward	\$0.00
Contract Charges	\$18.22
Total Amount Due	\$18.22

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413310				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	6805	03/18	6810	0.5 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413310) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.5 kgal x \$2.97		\$1.49
Total New Charges			\$18.22
Total Amount Due			\$18.22

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **WZAWVEPA**



Scan QR code to access our CSS Portal



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

SERVICE ADDRESS	11015 BIG BASS PL
ACCOUNT NUMBER	100174240
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$18.22

☐ 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

100174240Z000000182200000000



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



Visit: mymanatee.org/utilities

Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
1005 WINDING STREAM WAY

Amount Due	\$25.64
Please Pay By	16-Apr-2026
Account Number	100174298

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$69.17
Payments Received	-\$69.17
Balance Forward	\$0.00
Contract Charges	\$25.64
Total Amount Due	\$25.64

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48901760				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	42382	03/18	42412	3 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48901760) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	3 kgal x \$2.97		\$8.91
Total New Charges			\$25.64
Total Amount Due			\$25.64

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **9AHZ9GJH**



Scan QR code to access our CSS Portal

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>1005 WINDING STREAM WAY</td></tr><tr><td>ACCOUNT NUMBER</td><td>100174298</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$25.64</td></tr></table>	SERVICE ADDRESS	1005 WINDING STREAM WAY	ACCOUNT NUMBER	100174298	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$25.64
SERVICE ADDRESS	1005 WINDING STREAM WAY											
ACCOUNT NUMBER	100174298											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$25.64											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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

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

100174298Z000000025640000000



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



Visit: mymanatee.org/utilities

Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
1043 RAINBOW CT

Amount Due	\$18.51
Please Pay By	16-Apr-2026
Account Number	100174352

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$24.75
Payments Received	-\$24.75
Balance Forward	\$0.00
Contract Charges	\$18.51
Total Amount Due	\$18.51

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49251341				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	6148	03/18	6154	0.6 kgal

Important Information	
- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org. - A backflow on this property is due for annual testing within the next 60 days.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 49251341) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	0.6 kgal x \$2.97		\$1.78
Total New Charges			\$18.51
Total Amount Due			\$18.51

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Scan QR code to access our CSS Portal



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

SERVICE ADDRESS	1043 RAINBOW CT
ACCOUNT NUMBER	100174352
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$18.51

☐ 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

100174352Z00000018510000000



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



Visit: mymanatee.org/utilities



Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
10110 DISCOVERY TER

Amount Due

\$22.97

Please Pay By

16-Apr-2026

Account Number

100174409

Auto-pay is scheduled for 16-Apr-2026

Account Summary

Previous Amount Due	\$22.37
Payments Received	-\$22.37
Balance Forward	\$0.00
Contract Charges	\$22.97
Total Amount Due	\$22.97

Usage Profile (Consumption x 1000 = GAL)

Meter Number 49709226

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/13	2196 *	03/16	2217 *	2.1 kgal

* Indicates an estimated read

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.
- A backflow on this property is due for annual testing within the next 60 days.

Charge Details

Service Period 02/13 - 03/16 (32 Days)

Irrigation 2nd Meter 1 Inch or Less (Meter # 49709226) (02/13 - 03/16)		
Irrigation Base Rate	1 month(s) x \$16.73	\$16.73
Irrigation Usage 1st Tier	2.1 kgal x \$2.97	\$6.24
Total New Charges		\$22.97
Total Amount Due		\$22.97

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Scan QR code to access our CSS Portal



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

SERVICE ADDRESS	10110 DISCOVERY TER
ACCOUNT NUMBER	100174409
BILLING DATE	26-Mar-2026
DUE DATE	16-Apr-2026
TOTAL AMOUNT DUE	\$22.97

☐ 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

100174409Z000000022970000000

MCUD

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



Visit: mymanatee.org/utilities



Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
10853 WATERLEFE BLVD

Amount Due	\$27.72
Please Pay By	16-Apr-2026
Account Number	100174527

Auto-pay is scheduled for 16-Apr-2026

Account Summary	
Previous Amount Due	\$27.42
Payments Received	-\$27.42
Balance Forward	\$0.00
Contract Charges	\$27.72
Total Amount Due	\$27.72

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48359197				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/18	2081	03/18	2118	3.7 kgal

Important Information	
Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.	

Charge Details		Service Period 02/18 - 03/18 (29 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48359197) (02/18 - 03/18)			
Irrigation Base Rate	1 month(s) x \$16.73		\$16.73
Irrigation Usage 1st Tier	3.7 kgal x \$2.97		\$10.99
Total New Charges			\$27.72
Total Amount Due			\$27.72

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **OC2VZFQ9**



Scan QR code to access our CSS Portal

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10853 WATERLEFE BLVD</td></tr><tr><td>ACCOUNT NUMBER</td><td>100174527</td></tr><tr><td>BILLING DATE</td><td>26-Mar-2026</td></tr><tr><td>DUE DATE</td><td>16-Apr-2026</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$27.72</td></tr></table>	SERVICE ADDRESS	10853 WATERLEFE BLVD	ACCOUNT NUMBER	100174527	BILLING DATE	26-Mar-2026	DUE DATE	16-Apr-2026	TOTAL AMOUNT DUE	\$27.72
SERVICE ADDRESS	10853 WATERLEFE BLVD											
ACCOUNT NUMBER	100174527											
BILLING DATE	26-Mar-2026											
DUE DATE	16-Apr-2026											
TOTAL AMOUNT DUE	\$27.72											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

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

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

100174527Z00000027720000000


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

INVOICE

Invoice # 6928
Date: 04/06/2026
Due On: 05/06/2026

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,796.75	) - (\$0.00	) = \$1,796.75

WATERLEFE

WATERLEFE CDD - GENERAL MATTERS

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	AHC	03/10/2026	Initial review of agenda package for 3/16 CDD meeting.	0.25	\$310.00	\$77.50
Service	AHC	03/12/2026	Continued review of agenda package and prepare for 3/16 CDD meeting.	0.50	\$310.00	\$155.00
Service	AHC	03/16/2026	Review revised agenda package. Final preparation for CDD meeting and attend meeting.	3.25	\$310.00	\$1,007.50
Service	AHC	03/17/2026	Follow-up on action items from 3/16 CDD meeting.	0.25	\$310.00	\$77.50
Service	KA	03/21/2026	Draft contract for landscape and vegetation installation.	1.30	\$310.00	\$403.00
Service	AHC	03/23/2026	Review landscape contract prepared by associate counsel. Revise contract and forward to management and John Toborg for review/comment.	0.25	\$305.00	\$76.25
Subtotal						\$1,796.75
Total						\$1,796.75

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6928	05/06/2026	\$1,796.75	\$0.00	\$1,796.75
Outstanding Balance				\$1,796.75
Total Amount Outstanding				\$1,796.75

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

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

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

Invoice

Date	Invoice #
4/2/2026	INV0000108111

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

[illegible]

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
4/7/2026	3031

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

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
3/12/2026	Scan and file documents.	0.5	165.00	82.50
3/13/2026	Prepare No Wake response and forward to board supervisor.	0.25	165.00	41.25
3/16/2026	Prep work for CDD meeting, review agenda items and print pertinent documents. Review fence application for 10319 Winding Stream Way. Prepare justification of costs for Rizzetta, Coordinate with vendors for pond banks and sidewalks updates. Attend CDD meeting then site review with Chris Threatt to review storm drains and flows.	4.75	165.00	783.75
3/23/2026	Respond to team regarding Watercolor clearing immediately south of Waterlefe.	0.25	165.00	41.25
3/26/2026	Coordinate with striping vendor to add stop bars at Winding Stream and Mossy Branch gates. Update map and send to vendor. Review e-mail from general manager regarding budget items and respond. Coordinate with bank repair vendor regarding schedule.	1.25	165.00	206.25
3/30/2026	Review files and plans for The Watch to check for utility lines pertaining to the water main break on River Basin and coordinate with the general manager. Coordinate with striping vendor for repairs and schedule, notify staff of schedule. Site review with general manager to check on site conditions after water main break on River Basin.	1.5	165.00	247.50
3/31/2026	Coordinate with sidewalk vendor for additional repairs on Maritime Ct. Review fence application on Winding Stream Way.	0.75	165.00	123.75
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$1,526.25

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564 2322



Bill to
Waterlefe CDD
Rizzetta
3434 Colewell Ave unit 200
Tampa, FL 33614

Invoice details

Invoice no.: 10960 b
Terms: Net 30
Invoice date: 04/01/2026
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance: 25 Waterways	1	\$4,989.00	\$4,989.00

Total \$4,989.00

Ways to pay



[View and pay](#)



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

Page: 1

Invoice Number: PSI233800
Invoice Date: 1/27/2026

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 1/27/2026
Due Date 2/26/2026
Terms Net 30

Customer ID 0438280
P.O. Number
P.O. Date 1/27/2026
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fountain/Aerator Service & Repairs					
Quoted Service Request					
Waterlefe CDD 2 Fountain 1 Site #1					
BLB500PAR56MFL	EA	2	2	52.75	105.50
500 Watt Par 56 MFL 120-130V Bulb (01010D)					
Labor		0.5	0.5	150.00	75.00
During fountain maintenance the technician replaced two bad bulbs with new bulbs on the entrance fountain.					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 180.50

Subtotal: 180.50
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 180.50

April 5, 2026

Invoice Number: 2095400040526

Account Number: **8337 12 013 2095400**

Auto Pay Notice

Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

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

You've been selected for exclusive multi-line mobile savings. Call
1-866-294-9488 now.

Summary

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

Previous Balance	451.64
Payments Received -Thank You!	-451.64
Remaining Balance	\$0.00
Spectrum Business™ TV	60.00
Spectrum Business™ Internet	300.00
Spectrum Business™ Voice	50.00
Other Charges	36.00
Taxes, Fees and Charges	5.58
Current Charges	\$451.58
YOUR AUTO PAY WILL BE PROCESSED 04/22/26	
Total Due by Auto Pay	\$451.58

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 04062026 NNNNNNNN 01 000713 0003

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

April 5, 2026

WATERLEFE GUARD HOUSE

Invoice Number: 2095400040526

Account Number: 8337 12 013 2095400

Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

Total Due by Auto Pay

\$451.58



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712013209540000451583



Invoice Number: 2095400040526
 Account Number: 8337 12 013 2095400

WATERLEFE GUARD HOUSE

Contact Us

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

8633 2390 DY RP 05 04062026 NNNNNNNN 01 000713 0003

Charge Details

Previous Balance		451.64
EFT Payment	03/22	-451.64
Remaining Balance		\$0.00

Payments received after 04/05/26 will appear on your next bill.

Service from 04/05/26 through 05/04/26

Spectrum Business™ TV

Spectrum Business TV	45.00
Spectrum Receiver	15.00
	\$60.00

Spectrum Business™ TV Total \$60.00

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$300.00

Spectrum Business™ Voice

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

Spectrum Business™ Voice Continued

\$50.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$50.00

Other Charges

Broadcast TV Surcharge	31.00
Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$36.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	1.39
Federal Universal Service Fund	3.71
State TRS Surcharge	0.08
E911 Fee	0.40
Taxes, Fees and Charges Total	\$5.58

Current Charges \$451.58

Total Due by Auto Pay \$451.58

Billing Information

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

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

Continued on the next page....

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



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



Invoice Number: 2095400040526
Account Number: 8337 12 013 2095400

WATERLEFE GUARD HOUSE

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

8633 2390 DY RP 05 04062026 NNNNNNNN 01 000713 0003

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

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

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

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

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

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

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

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

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

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

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



Invoice Number: 2095400040526
Account Number:: 8337 12 013 2095400

WATERLEFE GUARD HOUSE



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 05 04062026 NNNNNNNN 01 000713 0003



March 23, 2026
Invoice Number: 2146062032326
Account Number: 8337 12 013 2146062

Auto Pay Notice

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

NEWS AND INFORMATION

Contact Us

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

You've been selected for exclusive multi-line mobile savings. Call
1-833-574-1237 now.

Summary

Service from 03/23/26 through 04/22/26
details on following pages

Previous Balance	218.21
Payments Received - Thank You!	-218.21
Remaining Balance	\$0.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	35.00
Other Charges	5.00
Taxes, Fees and Charges	8.21
Current Charges	\$218.21
YOUR AUTO PAY WILL BE PROCESSED 04/10/26	
Total Due by Auto Pay	\$218.21

RECEIVED
MAR 30 2026

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

Auto Pay - Thank you for signing up for Auto Pay. Please note your
payment may be drafted and posted to your Spectrum Business
account the day after your transaction is scheduled to be processed
by your bank.

Spectrum
BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8833 2380 DY RP 23 03242028 NNNNNNNN 01 000697 0003

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

March 23, 2026

WATERLEAF CDD

Invoice Number: 2146062032326
Account Number: 8337 12 013 2146062
Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

Total Due by Auto Pay \$218.21

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712013214606200218214

Invoice Number: WATERLEAF ODD
2146062032326
Account Number: 8337 12 013 2146062

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

8633 2360 DY RP 23 03242026 NNNNNNNN 01 000897 0003

Charge Details

Previous Balance		218.21
EFT Payment	03/10	-218.21
Remaining Balance		\$0.00

Payments received after 03/23/26 will appear on your next bill.

Service from 03/23/26 through 04/22/26

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$170.00

Spectrum Business™ Voice

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

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$35.00

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.97
State and Local Sales Tax	0.39
Federal Universal Service Fund	2.64
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	3.73
Taxes, Fees and Charges Total	\$8.21

Current Charges	\$218.21
Total Due by Auto Pay	\$218.21

Billing Information

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

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

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

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

Continued on the next page...

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

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



March 23, 2026



Invoice Number: WATERLEAF CDD
2146062032326
Account Number: 8337 12 013 2146062

Contact Us

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

8633 2390 DY RP 23 03242026 NNNNNNNN 01 000597 0003

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.

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.



March 23, 2026

Invoice Number:
Account Number:

WATERLEAF CDD
2146062032326
8337 12 013 2146062



Contact Us

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

8533 2360 DY RP 23 03242026 NNNNNNNN 01 000897 0003



**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 71794
Invoice Date: Feb 28, 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
February Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/30/26

Quantity	Item	Description	Unit Price	Amount
		Foggy Morn Common Area		
1.00	tee - 1"	Tee - 1"	1.72	1.72
4.00	coup-1"	Coupling - 1"	1.02	4.08
3.00	coup-90-1"	Coupling - 90 - 1"	1.29	3.87
1.00	pipe-pvc1"	Pipe - PVC - 1"	0.95	0.95
		Repaired irrigation near palm trees on perimeter of CDD property and 11106 Winding Stream Way Waterlefe Entrance / Right-side by monument - Repaired leak at valves		
2.00	valve 1-1/2"	Valve 1-1/2"	154.95	309.90
4.00	adapt - male 1-1/2"	Adapter - Male 1 1/2"	1.58	6.32
2.00	tee - 1-1/2"	Tee - 1-1/2"	3.26	6.52
4.00	coup-90 - 1-1/2"	Coupling - 90 - 1-1/2"	2.46	9.84
2.00	valve box-10" round	Valve Box - 10" round	28.69	57.38
8.00	pipe-pvc 1 1/2"	Pipe - PVC 1 1/2"	1.65	13.20
2.00	cap-1 1/2" slip	Cap - 1 1/2" slip	1.75	3.50
2.00	coup-1 1/2"	Coupling - 1 1/2"	1.51	3.02
1.00	coup-slip 1-1/2"	Coupling - Slip Fix 1-1/2"	28.96	28.96
1.00	spray - 6"	Spray Head - 6" - Port side/ Bull nose Roundabout Day Lily	9.75	9.75
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 71794

Invoice Date: Feb 28, 2026

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
February Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/30/26

Quantity	Item	Description	Unit Price	Amount
1.00	valve 1"	Valve - 1"	30.30	30.30
1.00	spray - 6"	Spray Head - 6"	9.75	9.75
2.00	coup-90-1"	Coupling - 90 - 1"	1.29	2.58
3.00	pipe-pvc1"	Pipe - PVC - 1"	0.95	2.85
2.00	spray - 6"	Spray Head - 6" - Roundabout Rainbow	9.75	19.50
1.00	solenoid	Solenoid - Clock 2 / entrance	45.00	45.00
		Clock 3 / entrance		
1.00	solenoid	Solenoid	45.00	45.00
4.00	rotor	Rotor Head	26.99	107.96
1.00	spray - 6"	Spray Head - 6"	9.75	9.75
33.00	Labor- Recurring	Labor Recurring Customer	50.00	1,650.00
Subtotal				2,381.70
Sales Tax				
Total Invoice Amount				2,381.70
Payment/Credit Applied				
TOTAL				2,381.70

Check/Credit Memo No:

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 72394
Invoice Date: Apr 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		5/1/26

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

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 72466

Invoice Date: Mar 31, 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
March Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		4/30/26

Quantity	Item	Description	Unit Price	Amount
20.00	tube-drip	Drip Tubing - LF	1.35	27.00
3.00	coup drip	Coupling - Drip	0.84	2.52
2.00	Maxijet nozzle	Maxijet Nozzle	0.69	1.38
		Clubhouse:		
1.00	spray - 6"	Spray Head - 6"	9.75	9.75
1.00	Nozzle	Nozzle	1.46	1.46
2.00	coup-1"	Coupling - 1"	1.02	2.04
2.00	tube-flex	Flex Tubing LF	1.75	3.50
		Maritime St:		
2.00	spray - 6"	Spray Head - 6"	9.75	19.50
		Whopping Crane - Right side of Entrance		
1.00	rotor	Rotor Head	26.99	26.99
		Whopping Crane - Round About		
1.00	valve 1"	Valve - 1"	30.30	30.30
1.00	solenoid	Solenoid	45.00	45.00
4.00	coup-1"	Coupling - 1"	1.02	4.08
1.00	coup-90-1"	Coupling - 90 - 1"	1.29	1.29
2.00	tube-flex	Flex Tubing LF	1.75	3.50
		Rainbow St. by Monument		
1.00	coup-90-1"	Coupling - 90 - 1"	1.29	1.29
1.00	coup-90-1/2 thr	Coupling - 90 - 1/2" threaded	1.41	1.41
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 72466

Invoice Date: Mar 31, 2026

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
March Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		4/30/26

Quantity	Item	Description	Unit Price	Amount
1.00	tee - 1/2"	Tee - 1/2"	0.80	0.80
1.00	nipple - 1/2"	Nipple - 1/2"	0.14	0.14
1.00	tube-flex	Flex Tubing LF	1.75	1.75
1.00	spray - 12"	Spray Head - 12"	15.50	15.50
		Sand Crane St.		
2.00	tube-drip	Drip Tubing - LF	1.35	2.70
2.00	coup drip	Coupling - Drip	0.84	1.68
		Conch Shell		
1.00	solenoid	Solenoid	45.00	45.00
		Waterlefe		
1.00	spray - 6"	Spray Head - 6"	9.75	9.75
1.00	Nozzle	Nozzle	1.46	1.46
35.00	Labor- Recurring	Labor Recurring Customer	50.00	1,750.00
Subtotal				2,009.79
Sales Tax				
Total Invoice Amount				2,009.79
Payment/Credit Applied				
TOTAL				2,009.79

Check/Credit Memo No:

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 72587
Invoice Date: Apr 15, 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
Reclinata at Discovey Cul-de-sac

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Steve Dietz	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		5/15/26

Quantity	Item	Description	Unit Price	Amount
		Removal of Ganoderma-infected trunk off site. Was cut and removed off site.		450.00
Subtotal				450.00
Sales Tax				
Total Invoice Amount				450.00
Payment/Credit Applied				
TOTAL				450.00

Check/Credit Memo No:

Waterlefe CDD - Golf Course
Credit Card Steve Dietz
Date M/Y 4/30/2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

Date	Vendor Name	Reason for Expenditure	Total Amount Charged	Admin	Admin	Grille	Grille	Grille	Pro Shop	Pro Shop	Maint.	Maint.	Golf Course	Golf Course
				Cleaning Supplies	Admin Supplies	Food	Grille Supplies	R&M Equipment	Pro Shop Supplies	R&M Building	R&M Equipment	Maint. Supplies	If not listed, amount	If not listed, code to charge to
				400-51300-3230	400-51300-3222	400-52000-3122	400-52000-3222	400-52000-6402	400-52200-3222	400-52200-6406	400-52300-6402	400-52300-3222		
04/01/26	Amazon	Batteries	19.69		19.69									
04/06/26	Amazon	Pond Aeration Sound Control	37.99										37.99	CDD Expense
04/08/26	Lowe's	Outdoor Cleaner	18.70	18.70										
04/15/26	Amazon	Computer Mouse	10.99		10.99									
04/14/26	Amazon	Hitch Pins	25.68								25.68			
04/18/26	Walgreen's	WWGA MG Photos	21.44		21.44									
04/19/26	Dollar Tree	WWGA Event Prizes	5.35		5.35									
04/24/26	Amazon	Hand Soap	46.18						46.18					
04/24/26	Amazon	Glass Cleaner	23.56	23.56										
04/27/26	Amazon	Door Knob Repair	55.33							55.33				
04/30/26	Amazon	Hair Dryer	29.36						29.36					
04/18/26	PGM Service	Kitchen Equip Repair	387.07					387.07						
			0.00											
			0.00											
			0.00											
	TOTAL		681.34	42.26	57.47	0.00	0.00	387.07	75.54	55.33	25.68	0.00	37.99	

Check Request Amount For Golf Club Activity	643.35
 Steve Dietz - General Manager	4/30/26 Date



STEVEN D DIETZ II

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,950.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	0
Previous Balance	\$0.00
Payments & Credits	\$0.00
Purchases & Other Charges	\$0.00
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$0.00

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	May 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/02	5543286FB5SRMSRDG	AMAZON.COM*BC94A5YU2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	43.57 ✓
04/06	04/07	5543286FG5WBZJYLW	AMAZON MKTPL*BC4P35OS0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	37.99 ✓
04/08	04/09	5543286FJ5X1MZLGA	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	18.70 ✓
04/16	04/16	5543286FS5ZDKT77D	AMAZON.COM*BS57F63G2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	10.99 ✓
04/16	04/16	5543286FS5ZQVYLAG	AMAZON.COM*B73A82GL0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	25.68 ✓
04/18	04/19	0543684FX00BDME91	WALGREENS #09980 BRADENTON FL MCC: 5912 MERCHANT ZIP: 34212	21.44 ✓
04/18	04/19	5269215FWLYXLG303	PGM SERVICE TAMPA FL MCC: 1799 MERCHANT ZIP: 33614	387.07 ✓
04/19	04/20	0543684FY009KGA VR	DOLLAR TREE ELLENTON FL MCC: 5331 MERCHANT ZIP: 34222	5.35 ✓

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	May 25, 2026
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Amount Enclosed: \$

Make Check
Payable to:

STEVEN D DIETZ II
WATERLEFE COMMUNITY DEVELO
3434 COLWELL AVENUE, STE 200
TAMPA, FLORIDA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

STEVEN D DIETZ II

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/26	5543286G362QHHJ2L	AMAZON MKTPL*BY3RW4KR0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	46.18 ✓
04/26	04/27	5543286G462YKH8VK	AMAZON.COM*BJ99882P2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	23.56 ✓
04/27	04/28	5543286G5638H6BNQ	AMAZON MKTPL*BS4PV2201 SEATTLE WA MCC: 5942 MERCHANT ZIP:	55.33 ✓
04/30	04/30	5543286G85ST86WLT	AMAZON.COM*BV8GD60X2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	29.36 ✓
04/30	04/30	000000000000COMPC	TOTAL PURCHASES \$705.22 TOTAL \$705.22	

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	0	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.



Final Details for Order #112-4376382-2839418

Order Placed: March 31, 2026

Amazon.com order number: 112-4376382-2839418

Order Total: \$43.57

Shipped on March 31, 2026	
Items Ordered	Price
1 of: Duracell Coppertop 9V Battery, 6 Count (Pack of 1), 9 Volt with Long-lasting Power, All-Purpose Alkaline 9V Battery for Household and Office Devices Sold by: Amazon.com Condition: New	\$19.69
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$19.69 Shipping & Handling: \$0.00 ----- Total before tax: \$19.69 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.69 -----

Shipped on April 1, 2026	
Items Ordered	Price
1 of: VEVOR Chilled Condiment Server, 6 Compartment Ice Cooled Condiment Serving Container, Chilled Garnish Tray Bar Caddy with Lid, for Bartending & Serving Taco, Salad, Fruit, Home & Restaurant Supplies Sold by: Amazon (seller profile) Business Price Condition: New	\$23.88
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$23.88 Shipping & Handling: \$0.00 ----- Total before tax: \$23.88 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$23.88 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$43.57 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200	Total before tax: \$43.57 Estimated Tax: \$0.00



Final Details for Order #111-5210363-0429022

Order Placed: April 6, 2026

Amazon.com order number: 111-5210363-0429022

Order Total: \$37.99

Shipped on April 6, 2026	
Items Ordered	Price
1 of: KTOESHEO 2 PCS Acoustic Panels, 48"X24"X2" Egg Crate Foam Soundproof Foam Wall Panels, High Density Fireproof Noise Cancelling Foam Studio Foam Panel, Noise (Black) Sold by and invoiced on behalf of: KTOESHEO (seller profile) Condition: New	\$37.99
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$37.99 Shipping & Handling: \$0.00 ----- Total before tax: \$37.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$37.99 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$37.99 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$37.99 Estimated Tax: \$0.00 ----- Grand Total: \$37.99
Credit Card transactions	MasterCard ending in 0871: April 6, 2026: \$37.99

To view the status of your order, return to [Order Summary](#).



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
8740 US 301 NORTH
PARRISH, FL 34219 (941) 981-6760

- SALE -

SALES#: 53453EMH 5221117 TRANS#: 071424694 04-08-26

80013 SPEC 1-GAL G/W RTU	5.00
123109 3D SECOND 1-GAL OUTDOOR C	12.48

SUBTOTAL:	17.48
TOTAL TAX:	1.22
INVOICE 91121 TOTAL:	18.70
H/C:	18.70

MC: XXXXXXXXXXXX0871 AMOUNT: 18.70 AUTHCD: 008283
TAP REFID:345325121219 04/08/26 18:25:51
CUSTOMER CODE: NA
TUR : 0000008001
AID : A0000000041010

STORE: 3453 TERMINAL: 25 04/08/26 18:25:57
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Final Details for Order #112-5094452-3608257

Order Placed: April 15, 2026
Amazon.com order number: 112-5094452-3608257
Order Total: \$10.99

Shipped on April 15, 2026	
Items Ordered	Price
1 Of: <i>Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$10.99
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 ----- Total before tax: \$10.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$10.99 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$10.99 Estimated Tax: \$0.00 ----- Grand Total: \$10.99
Credit Card transactions	MasterCard ending in 0871: April 15, 2026: \$10.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-9737145-6005035

Order Placed: April 14, 2026
PO number : Golf Maint equip CT
Amazon.com order number: 112-9737145-6005035
Order Total: \$25.68

Shipped on April 15, 2026	
Items Ordered	Price
2 of: Hard to Find Fastener Swivel Handle Hitch Pin, Heavy Duty Heat Treated Corrosion Resistant Safety Hardware for Securing Tractor Trailers, 1 x 7-Inch Sold by and invoiced on behalf of: Amazon.com Condition: New	\$12.84
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$25.68 Shipping & Handling: \$0.00 ----- Total before tax: \$25.68 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$25.68 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$25.68 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$25.68 Estimated Tax: \$0.00 ----- Grand Total: \$25.68
Credit Card transactions	MasterCard ending in 0871: April 15, 2026: \$25.68

To view the status of your order, return to [Order Summary](#) .

Walgreens

#09980 1455 UPPER MANATEE RIVER RD
BRADENTON, FL 34212
941-462-1564

401 7707 0071 04/18/2026 10:16 AM

INTERNET PHOTO 590319	A	18.48
RETURN VALUE 18.48		
INTERNET PHOTO 590333	A	1.56
RETURN VALUE 1.56		

SUBTOTAL	20.04
SALES TAX A=7.0%	1.40

TOTAL	21.44
MASTERCARD ACCT 0871	21.44
AUTH CODE	018013
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY, FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

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OR GO TO WALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

REF: 0998-0717-7071 2604-1803





Store# 2180
6144 US 301 North
#3a
Ellenton FL 34222-3016

(941) 292-0070

DESCRIPTION	QTY	PRICE	TOTAL
SPOOL RIBBON IRIDESCANT 100FT	1	1.25	1.25T
TISSUE PAPER PASTEL ASTD 10CT	1	1.25	1.25T
TISSUE PAPER PASTEL ASTD 10CT	1	1.25	1.25T
TISSUE PAPER PASTEL ASTD 10CT	1	1.25	1.25T

Sub Total \$5.00
SALES TAX \$0.35
Total \$5.35
MasterCard \$5.35
*****0871 Approved
Purchase Contactless
Auth/Trace Number: 019922/014677

Please provide your feedback at
www.dollartreefeedback.com

Grow your career at Dollar Tree by visiting
<https://careers.dollartree.com>

2408 02180 01 011 27944285 4/19/26 9:36
Sales Associate:Alexcia



Final Details for Order #111-4425713-7811411

Order Placed: April 24, 2026
Amazon.com order number: 111-4425713-7811411
Seller's order number: 6114844480
Order Total: \$46.18

Shipped on April 24, 2026	
Items Ordered 2 Of: Softsoap Liquid Hand Soap Refill, Soothing Clean, Aloe Vera Fresh Scent - 1 gallon Sold by and invoiced on behalf of: MyOfficeInnovations/Staples, Inc. (seller profile) Seller Credentials: 889 certification Business Price Condition: New	Price \$23.09
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$46.18 Shipping & Handling: \$0.00 ----- Total before tax: \$46.18 Sales Tax: \$0.00 ----- Total for This Shipment: \$46.18 -----
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$46.18 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$46.18 Estimated Tax: \$0.00 ----- Grand Total: \$46.18
Credit Card transactions	MasterCard ending in 0871: April 24, 2026: \$46.18

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-6198850-3897803

Order Placed: April 24, 2026
Amazon.com order number: 111-6198850-3897803
Order Total: \$23.56

Shipped on April 26, 2026	
Items Ordered 2 of: Amazon Basics Glass Cleaner, Streak-Free Shine, 32 Fl Oz, Pack of 2 with 1 Sprayer Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	Price \$11.78
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$23.56 Shipping & Handling: \$0.00 ----- Total before tax: \$23.56 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$23.56 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$23.56 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$23.56 Estimated Tax: \$0.00 ----- Grand Total: \$23.56
Credit Card transactions	MasterCard ending in 0871: April 26, 2026: \$23.56

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-1765042-8874617

Order Placed: April 27, 2026
PO number : Golf Maint Shop CT
Amazon.com order number: 112-1765042-8874617
Order Total: \$55.33

Shipped on April 27, 2026	
Items Ordered	Price
1 of: Deadlatch Replacement : Keyed Knob & Lever Door Lock : 2 3/4 Inch 70mm & 2 3/8 Inch 60mm Backsets : Keyed Entry Fire Rate Replacement Deadlatch : Universal Square Corner Dead Latch Commercial Grade 2 Sold by and invoiced on behalf of: Jon Richard Enterprises (seller profile) Seller Credentials: 889 Certification , Classified Small Business - Gartner Standard Business Price Condition: New	\$44.06
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$44.06 Shipping & Handling: \$11.27 ----- Total before tax: \$55.33 Sales Tax: \$0.00 ----- Total for This Shipment: \$55.33 -----
Shipping Speed: Local Express Shipping	

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$44.06 Shipping & Handling: \$11.27 ----- Total before tax: \$55.33 Estimated Tax: \$0.00 ----- Grand Total: \$55.33
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	
Credit Card transactions	MasterCard ending in 0871: April 27, 2026: \$55.33

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-2028261-8333818

Order Placed: April 29, 2026

Amazon.com order number: 111-2028261-8333818

Order Total: \$29.36

Shipped on April 30, 2026	
Items Ordered	Price
1 of: <i>REVLON Turbo Hair Dryer 1875 Watts of Maximum Shine, Fast Dry (Silver)</i>	\$29.36
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$29.36 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$29.36 Sales Tax: \$0.00 ----- Total for This Shipment: \$29.36 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$29.36
	Shipping & Handling: \$2.99
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Promotion applied: -\$2.99 ----- Total before tax: \$29.36 Estimated Tax: \$0.00 ----- Grand Total: \$29.36
Credit Card transactions	MasterCard ending in 0871: April 30, 2026: \$29.36

To view the status of your order, return to [Order Summary](#) .

**Service Location:**

Waterlefe Golf Club
1022 Fish Hook
Bradenton, FL. 34212

Bill to:

Waterlefe Golf Club
1022 Fish Hook
Bradenton, FL. 34212

INVOICE	108121
DATE	4/18/2026
PAYMENT TERMS	COD

AMOUNT DUE	\$0.00
------------	--------

CONTACT US

PO Box 263474
Tampa, FL 33685

(813) 874-2434
billing@pgmservicegroup.com

Description: Work Order 108705 Service - Regular

Reason: Oven won't stay on
Called in by Jeff 941-6670224

Reference: Work Order 108705

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
4/17/2026	Service Labor	1.00	\$159.0000	\$159.00
Labor Subtotal:				\$159.00
Parts				
4/17/2026	THERMOPILE	1.00	\$83.7500	\$83.75
Parts Subtotal:				\$83.75
Miscellaneous				
4/17/2026	Trip Charge	1.00	\$119.0000	\$119.00
Miscellaneous Subtotal:				\$119.00

Work Order Notes:

Ian 4/17 - Checked range oven and found pilot flame was good. Thermopile was not generating any volts. Replaced thermopile tested and it held. Thermostat maintains set point and is cycling.

Thank you for choosing PGM Service for your kitchen equipment repair needs!

Subtotal:	\$361.75
Sales Tax:	\$25.32
Payments:	\$387.07
Total Due:	\$0.00



Waterlefe[®]
PROPERTY MANAGEMENT, INC.

1.1.2026

SUBJECT PROPERTY ADDRESS

9428 Camden Field Parkway, Riverview, FL 33578

[illegible]

Waterlefe MPOA

995 Fish Hook Cove
Bradenton, FL 34212



3/31/2026

Invoice # 03312026

BILL TO

Waterlefe CDD
9428 Camden Field Parkway
Riverview, FL 33578

FOR

1st Quarter 2026 Supplement 20 Invoices

ITEM DESCRIPTION		AMOUNT
1st Quarter 2026 Supplement 20 Invoices		\$6,471.34
See attached		
Subtotal		\$6,471.34
Tax rate		
Additional costs		
TOTAL COST		\$6,471.34

Make all checks payable to Waterlefe MPOA

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

THANK YOU FOR YOUR BUSINESS!

01 - Waterlefe MPOA - River Club
Account Inquiry for Jan 1/26 to Mar 31/26
6209 - Supp 20 Obligation

All Dept's

DEPT	SUB-ACCT	DATE	JR	REFERENCE	DESCRIPTION	AMOUNT	SOURCE
20		21-Jan-26	PJ	010959	BAYSIDELAN CDD to reimburse	1,250.00	PJ1575
20		31-Jan-26	PJ	1/23/2026	NRECHCIGL Nancy Rechcigl	325.00	PJ1582
20		31-Jan-26	PJ	Jan-26	FPLSHORELT 12/26/25-01/27/26	339.91	PJ1587
20		31-Jan-26	PJ	Jan-26	FPLSHOREWL 12/26/25-01/27/26	41.70	PJ1587
January 2026 Total						<u>1,956.61</u>	
20		4-Feb-26	PJ	019199	GOLDENPALM Golden Palm Landsca	630.00	PJ1588
20		26-Feb-26	PJ	011037	BAYSIDELAN February Lawn Maint	1,250.00	PJ1596
20		28-Feb-26	PJ	Feb-26	FPLSHORELT 01/27-02/26/26	339.91	PJ1608
20		28-Feb-26	PJ	Feb-26	FPLSHOREWL 01/27-02/26/26	49.97	PJ1608
February 2026 Total						<u>2,269.88</u>	
20		10-Mar-26	PJ	011076	BAYSIDELAN Supplement 20	1,250.00	PJ1611
20		31-Mar-26	PJ	Mar-26	FPLSHORELT 02/26-03/27/26	339.91	PJ1626
20		31-Mar-26	PJ	Mar-26	FPLSHOREWL 2/26-3/27/26	38.94	PJ1626
20		31-Mar-26	PJ	022814	LIGHTDES Supplement 20	616.00	PJ1626
March 2026 Total						<u>2,244.85</u>	
Total 1st Quarter 2026 invocies						<u><u>6,471.34</u></u>	

**Bayside Outdoor Landscapes, Inc.**

691 PO Box
Ellenton, FL 34222 USA
+19418123775
fabianibarra23@gmail.com

INVOICE

BILL TO

The Shores at Waterlefe
995 Fish Cove
Bradenton, FL 34212

INVOICE # 10959**DATE** 01/15/2026**DUE DATE** 01/31/2026**TERMS** Net

DATE	ACCOUNT SUMMARY	AMOUNT
12/12/2025	Balance Forward	1,250.00
	Other payments and credits after 12/12/2025 through 01/14/2026	-1,250.00
01/15/2026	Other invoices from this date	0.00
	New charges (details below)	1,250.00
	Total Amount Due	1,250.00

DESCRIPTION	QTY	RATE	AMOUNT
Lawn Maintenance for current month	1	1,250.00	1,250.00

Thanks for the opportunity to serve you.

TOTAL OF NEW
CHARGES 1,250.00
BALANCE DUE **\$1,250.00**

**Bayside Outdoor Landscapes, Inc.**

691 PO Box
Ellenton, FL 34222 USA
+19418123775
fabianibarra23@gmail.com

INVOICE

BILL TO

The Shores at Waterlefe
995 Fish Cove
Bradenton, FL 34212

MPOA pays
CDD reimburses

INVOICE # 11037**DATE 02/15/2026****DUE DATE 02/28/2026****TERMS Net**

DATE	ACCOUNT SUMMARY	AMOUNT
01/15/2026	Balance Forward	1,250.00
	Other payments and credits after 01/15/2026 through 02/14/2026	0.00
02/15/2026	Other invoices from this date	0.00
02/15/2026	Other payments from this date	-1,250.00
	New charges (details below)	1,250.00
	Total Amount Due	1,250.00

DESCRIPTION	QTY	RATE	AMOUNT
Lawn Maintenance for current month	1	1,250.00	1,250.00

Thanks for the opportunity to serve you.

TOTAL OF NEW 1,250.00

CHARGES

BALANCE DUE

\$1,250.00

GL 6209 20

**Bayside Outdoor Landscapes, Inc.**

691 PO Box
Ellenton, FL 34222 USA
+19418123775
fabianibarra23@gmail.com

INVOICE

BILL TO

The Shores at Waterlefe
995 Fish Cove
Bradenton, FL 34212

INVOICE # 11076**DATE** 03/09/2026**DUE DATE** 03/29/2026**TERMS** Net

DATE	ACCOUNT SUMMARY	AMOUNT
02/15/2026	Balance Forward	1,250.00
	Other payments and credits after 02/15/2026 through 03/08/2026	0.00
03/09/2026	Other invoices from this date	0.00
	New charges (details below)	1,250.00
	Total Amount Due	2,500.00

DESCRIPTION	QTY	RATE	AMOUNT
Lawn Maintenance for current month	1	1,250.00	1,250.00

Thanks for the opportunity to serve you.

TOTAL OF NEW CHARGES 1,250.00
BALANCE DUE **\$2,500.00**

**Electric Bill Statement****For:** Jan 27, 2026 to Feb 26, 2026 (30 days)**Statement Date:** Feb 26, 2026**Account Number:** 23554-47547**Service Address:**

938 MARITIME CT # WELL

BRADENTON, FL 34212

WATERLEFE MASTER PROPERTY OWNERS' ASSOCIATION, INC.,
Here's what you owe for this billing period.

CURRENT BILL**\$49.97**

TOTAL AMOUNT YOU OWE

Mar 19, 2026

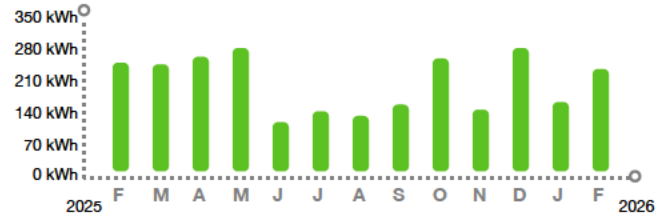
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	41.70
Payments received	-41.70
Balance before new charges	0.00
Total new charges	49.97
Total amount you owe	\$49.97

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after March 19, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after March 09, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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 MASTER PROPERTY
OWNERS' ASSOCIATION, INC.
995 FISH HOOK CV
BRADENTON FL 34212-5214

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

23554-47547

ACCOUNT NUMBER

\$49.97

TOTAL AMOUNT YOU OWE

Mar 19, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
23554-47547

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	41.70
Payment received - Thank you	-41.70
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Non-fuel: (\$0.094600 per kWh) \$23.08

Fuel: (\$0.032020 per kWh) \$7.81

Electric service amount 45.09

Gross receipts tax (State tax) 1.16

Florida sales tax (State tax) 3.22

County sales tax (Local tax) 0.46

Taxes and charges 4.84

Regulatory fee (State fee) 0.04

Total new charges \$49.97

Total amount you owe \$49.97

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD6782. Next meter reading Mar 27, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	44152		43908		244

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 26, 2026	Jan 27, 2026	Feb 26, 2025
kWh Used	244	165	259
Service days	30	32	29
kWh/day	8	5	9
Amount	\$49.97	\$41.70	\$49.66

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

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Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get \$40 back per fixture and save long-term.

[Check eligibility](#)

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

[Claim rebates](#)

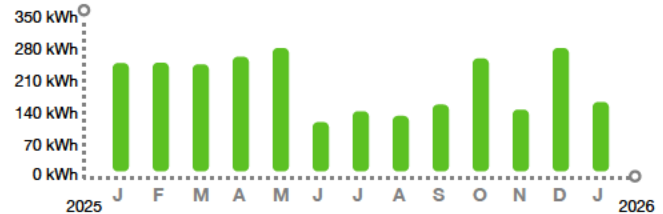
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Dec 26, 2025 to Jan 27, 2026 (32 days)**Statement Date:** Jan 27, 2026**Account Number:** 23554-47547**Service Address:**938 MARITIME CT # WELL
BRADENTON, FL 34212**WATERLEFE MASTER PROPERTY OWNERS' ASSOCIATION, INC.,**
Here's what you owe for this billing period.**CURRENT BILL****\$41.70**

TOTAL AMOUNT YOU OWE

Feb 17, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	54.42
Payments received	-54.42
Balance before new charges	0.00
Total new charges	41.70
Total amount you owe	\$41.70

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 17, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after February 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

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

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

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 MASTER PROPERTY
OWNERS' ASSOCIATION, INC.
995 FISH HOOK CV
BRADENTON FL 34212-5214FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

23554-47547

ACCOUNT NUMBER

\$41.70

TOTAL AMOUNT YOU OWE

Feb 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
23554-47547

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	54.42
Payment received - Thank you	-54.42
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Minimum base bill charge: \$2.54

Non-fuel: (\$0.094600 per kWh) \$15.61

Fuel: (\$0.032020 per kWh) \$5.28

Electric service amount 37.63

Gross receipts tax (State tax) 0.97

Florida sales tax (State tax) 2.68

County sales tax (Local tax) 0.39

Taxes and charges 4.04

Regulatory fee (State fee) 0.03

Total new charges \$41.70

Total amount you owe \$41.70

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD6782. Next meter reading Feb 26, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	43908		43743		165

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 27, 2026	Dec 26, 2025	Jan 28, 2025
kWh Used	165	294	258
Service days	32	31	32
kWh/day	5	9	8
Amount	\$41.70	\$54.42	\$49.38

KEEP IN MIND

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

Download the app

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

[Download now](#)

Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

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:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**Account Number:** 23554-47547**Service Address:**

938 MARITIME CT # WELL

BRADENTON, FL 34212

WATERLEFE MASTER PROPERTY OWNERS' ASSOCIATION, INC.,
Here's what you owe for this billing period.

CURRENT BILL**\$38.94**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

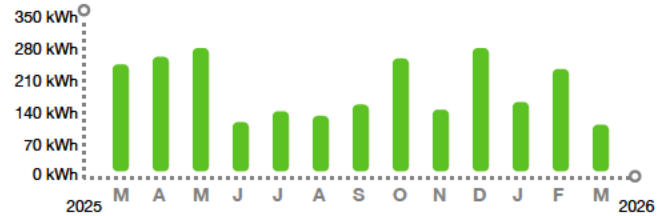
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	49.97
Payments received	-49.97
Balance before new charges	0.00
Total new charges	38.94
Total amount you owe	\$38.94

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 17, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after April 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

GI Code 6209 20

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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OWNERS' ASSOCIATION, INC.
995 FISH HOOK CV
BRADENTON FL 34212-5214

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

23554-47547

ACCOUNT NUMBER

\$38.94

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
23554-47547

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	49.97
Payment received - Thank you	-49.97
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Minimum base bill charge: \$6.88

Non-fuel: (\$0.094600 per kWh) \$10.51

Fuel: (\$0.032020 per kWh) \$3.55

Electric service amount 35.14

Gross receipts tax (State tax) 0.90

Florida sales tax (State tax) 2.51

County sales tax (Local tax) 0.36

Taxes and charges 3.77

Regulatory fee (State fee) 0.03

Total new charges \$38.94

Total amount you owe \$38.94

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD6782. Next meter reading Apr 27, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	44263		44152		111

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	111	244	255
Service days	29	30	29
kWh/day	4	8	9
Amount	\$38.94	\$49.97	\$49.10

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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Find hidden savings

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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:** Jan 27, 2026 to Feb 26, 2026 (30 days)**Statement Date:** Feb 26, 2026**Account Number:** 82614-70150**Service Address:**938 MARITIME CT #STREET LIGHTS
BRADENTON, FL 34202**WATERLEFE MASTER PROPERTY OWNERS' ASSOCIATION, INC.,**
Here's what you owe for this billing period.**CURRENT BILL****\$339.91**

TOTAL AMOUNT YOU OWE

Mar 19, 2026

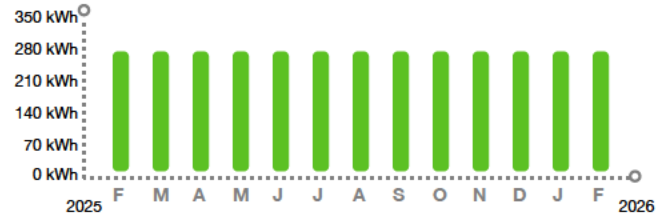
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	339.91
Payments received	-339.91
Balance before new charges	0.00
Total new charges	339.91
Total amount you owe	\$339.91

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after March 19, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after March 09, 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.

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

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

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this coupon to:WATERLEFE MASTER PROPERTY
OWNERS' ASSOCIATION, INC.
995 FISH HOOK CV
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GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

82614-70150

ACCOUNT NUMBER

\$339.91

TOTAL AMOUNT YOU OWE

Mar 19, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	339.91
Payment received - Thank you	-339.91
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	316.67
Gross receipts tax (State tax)	0.54
Florida sales tax (State tax)	19.26
County sales tax (Local tax)	3.17
Taxes and charges	22.97
Regulatory fee (State fee)	0.27
Total new charges	\$339.91
Total amount you owe	\$339.91

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.041940 per kWh
Fuel charge:	\$0.031560 per kWh

METER SUMMARY

Next bill date Mar 27, 2026.

Usage Type	Usage
Total kWh used	286

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 26, 2026	Jan 27, 2026	Feb 26, 2025
kWh Used	286	286	286
Service days	30	32	29
kWh/day	10	9	10
Amount	\$339.91	\$339.91	\$322.93

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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Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get \$40 back per fixture and save long-term.

[Check eligibility](#)

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

[Claim rebates](#)

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



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

For: 01-27-2026 to 02-26-2026 (30 days)
kWh/Day: 10
Service Address:
938 MARITIME CT #STREET 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	11		286	
Energy					1.000000		11.00
Non-energy							
Fixtures					9.610000		105.71
Maintenance					1.650000		18.15
PMF0001				11			
Non-energy							
Fixtures					10.780000		118.58
UCNP				975			
Non-energy							
Maintenance					0.054620		53.25

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



WATERLEFE MASTER PROPERTY
OWNERS' ASSOCIATION, INC.
995 FISH HOOK CV
BRADENTON FL 34212-5214



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

For: 01-27-2026 to 02-26-2026 (30 days)
kWh/Day: 10
Service Address:
938 MARITIME CT #STREET LIGHTS
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							11.00
Non-energy sub total							295.69
Sub total						286	306.69
Energy conservation cost recovery							0.14
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.17
Transition rider credit							-0.30
Storm protection recovery charge							0.92
Fuel charge							9.03
Electric service amount							316.67
Gross receipts tax (State tax)							0.54
Regulatory fee (State fee)							0.27
Florida sales tax (State tax)							19.26
County sales tax (Local tax)							3.17
Total						286	339.91

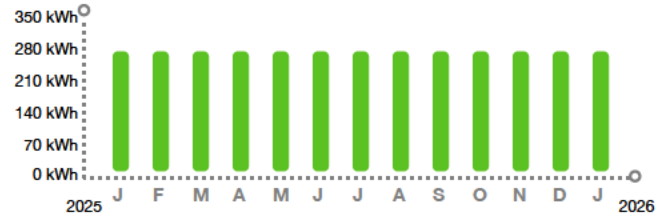
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Dec 26, 2025 to Jan 27, 2026 (32 days)**Statement Date:** Jan 27, 2026**Account Number:** 82614-70150**Service Address:**938 MARITIME CT #STREET LIGHTS
BRADENTON, FL 34202**WATERLEFE MASTER PROPERTY OWNERS' ASSOCIATION, INC.,**
Here's what you owe for this billing period.**CURRENT BILL****\$339.91**

TOTAL AMOUNT YOU OWE

Feb 17, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	322.93
Payments received	-322.93
Balance before new charges	0.00
Total new charges	339.91
Total amount you owe	\$339.91

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 17, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after February 07, 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.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

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

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

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OWNERS' ASSOCIATION, INC.
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BRADENTON FL 34212-5214FPL
GENERAL MAIL FACILITY
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for ways to pay.

82614-70150

ACCOUNT NUMBER

\$339.91

TOTAL AMOUNT YOU OWE

Feb 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	322.93
Payment received - Thank you	-322.93
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	316.67
Gross receipts tax (State tax)	0.54
Florida sales tax (State tax)	19.26
County sales tax (Local tax)	3.17
Taxes and charges	22.97
Regulatory fee (State fee)	0.27
Total new charges	\$339.91
Total amount you owe	\$339.91

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	\$0.041940 per kWh
Fuel charge:	\$0.031560 per kWh

METER SUMMARY

Next bill date Feb 26, 2026.

Usage Type	Usage
Total kWh used	286

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 27, 2026	Dec 26, 2025	Jan 28, 2025
kWh Used	286	286	286
Service days	32	31	32
kWh/day	9	9	9
Amount	\$339.91	\$322.93	\$321.74

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.

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Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

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



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

For: 12-26-2025 to 01-27-2026 (32 days)
kWh/Day: 9
Service Address:
938 MARITIME CT #STREET 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	11		286	
Energy					1.000000		11.00
Non-energy							
Fixtures					9.610000		105.71
Maintenance					1.650000		18.15
PMF0001				11			
Non-energy							
Fixtures					10.780000		118.58
UCNP				975			
Non-energy							
Maintenance					0.054620		53.25

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



WATERLEFE MASTER PROPERTY
OWNERS' ASSOCIATION, INC.
995 FISH HOOK CV
BRADENTON FL 34212-5214



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

For: 12-26-2025 to 01-27-2026 (32 days)

kWh/Day: 9

Service Address:

938 MARITIME CT #STREET LIGHTS
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							11.00
Non-energy sub total							295.69
Sub total						286	306.69
Energy conservation cost recovery							0.14
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.17
Transition rider credit							-0.30
Storm protection recovery charge							0.92
Fuel charge							9.03
Electric service amount							316.67
Gross receipts tax (State tax)							0.54
Regulatory fee (State fee)							0.27
Florida sales tax (State tax)							19.26
County sales tax (Local tax)							3.17
Total						286	339.91

* 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:** Feb 26, 2026 to Mar 27, 2026 (29 days)**Statement Date:** Mar 27, 2026**Account Number:** 82614-70150**Service Address:**938 MARITIME CT #STREET LIGHTS
BRADENTON, FL 34202**WATERLEFE MASTER PROPERTY OWNERS' ASSOCIATION, INC.,**
Here's what you owe for this billing period.**CURRENT BILL****\$339.91**

TOTAL AMOUNT YOU OWE

Apr 17, 2026

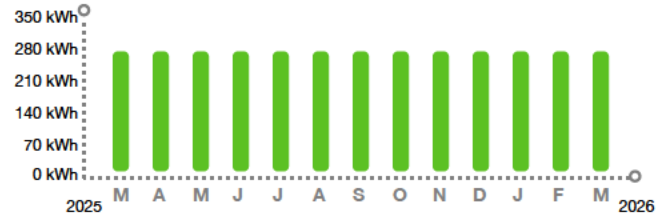
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	339.91
Payments received	-339.91
Balance before new charges	0.00
Total new charges	339.91
Total amount you owe	\$339.91

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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GL Code 6209 20

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

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

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BRADENTON FL 34212-5214FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

82614-70150

ACCOUNT NUMBER

\$339.91

TOTAL AMOUNT YOU OWE

Apr 17, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	339.91
Payment received - Thank you	-339.91
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	316.67
Gross receipts tax (State tax)	0.54
Florida sales tax (State tax)	19.26
County sales tax (Local tax)	3.17
Taxes and charges	22.97
Regulatory fee (State fee)	0.27
Total new charges	\$339.91
Total amount you owe	\$339.91

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	\$0.041940 per kWh
Fuel charge:	\$0.031560 per kWh

METER SUMMARY

Next bill date Apr 27, 2026.

Usage Type	Usage
Total kWh used	286

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2026	Feb 26, 2026	Mar 27, 2025
kWh Used	286	286	286
Service days	29	30	29
kWh/day	10	10	10
Amount	\$339.91	\$339.91	\$322.93

KEEP IN MIND

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Find hidden savings

Understand when and where your business uses energy - and uncover ways to reduce costs.

[Get insights](#)

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Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

For: 02-26-2026 to 03-27-2026 (29 days)
kWh/Day: 10
Service Address:
938 MARITIME CT #STREET 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	11		286	
Energy					1.000000		11.00
Non-energy							
Fixtures					9.610000		105.71
Maintenance					1.650000		18.15
PMF0001				11			
Non-energy							
Fixtures					10.780000		118.58
UCNP				975			
Non-energy							
Maintenance					0.054620		53.25

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



WATERLEFE MASTER PROPERTY
OWNERS' ASSOCIATION, INC.
995 FISH HOOK CV
BRADENTON FL 34212-5214



Customer Name:
WATERLEFE MASTER
PROPERTY OWNERS'
ASSOCIATION, INC.

Account Number:
82614-70150

For: 02-26-2026 to 03-27-2026 (29 days)
kWh/Day: 10
Service Address:
938 MARITIME CT #STREET LIGHTS
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							11.00
Non-energy sub total							295.69
Sub total						286	306.69
Energy conservation cost recovery							0.14
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.17
Transition rider credit							-0.30
Storm protection recovery charge							0.92
Fuel charge							9.03
Electric service amount							316.67
Gross receipts tax (State tax)							0.54
Regulatory fee (State fee)							0.27
Florida sales tax (State tax)							19.26
County sales tax (Local tax)							3.17
Total						286	339.91

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



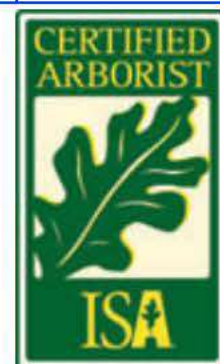
Golden Palm Landscaping and Tree Nutrition, Inc.

7187 Jarvis Road
Sarasota, FL 34241
(305) 978-4280 (Brian)
brian.pier@goldenpalm.net

goldenpalm.net

Invoice

Date	Invoice No.
02/03/26	19199



Brian Pier
FL-364054A

Bill To:
Waterlefe MPOA Shores of Waterlefe 995 Fish Hook Cove Bradenton FL 34212
MPOA pays, CCD reimburses

Visit our
website:
goldenpalm.net

This is a work in progress
with updates coming soon.

Client Phone	Client Alt. Phone	Client Contact	REP	Fert.	OTC	P.O. Number	Terms
941-747-6898	0123		IFAS	B	D		Net 10 Days

Quantity	Description	Rate	Amount
	February & August		
	Located at the base of the bridge:		
8	Phoenix sylvestris (Wild Date Palm) @ 25 units ea.	0.00	
200	Units of Golden Palm, Custom Formulated Palm Fertilizer	1.40	280.00
	Located on the bridge:		
14	Phoenix roebelenii (Single) (Pygmy Date Palm) @ 5 units ea. **(Summer Blend)	0.00	
4	Phoenix canariensis (Canary Island Date Palm) @ 20 units ea.	0.00	
2	Phoenix sylvestris (Wild Date Palm) @ 15 units ea. (in planters)	0.00	
180	Units of Golden Palm, Custom Formulated Palm Fertilizer	1.40	252.00
	Located outside the gate in the medium:		
2	Phoenix sylvestris (Wild Date Palm) @ 20 units ea.	0.00	
2	Phoenix roebelenii (Triple) (Pygmy Date Palm) @ 15 units ea.	0.00	
70	Units of Golden Palm, Custom Formulated Palm Fertilizer	1.40	98.00
	With deficiencies such as potassium and magnesium the older fronds that show yellowing and necrosis will never change back to green. It will not be until the entire canopy is replaced by new fronds that the palm will fully return to its normal color. This usually takes between three and four years to fully correct.		
	If fronds are removed before they are 100% dead, then the time to correct the palm's deficiency will take even longer.		
	<i>Balances past 30 days are subject to 1.5% interest per month and potential cancellation.</i>		
	<i>There will be a \$15.00 statement fee on all statements to past due accounts.</i>		

We appreciate your business, Brian.

Checks may be made out to:
Golden Palm Landscaping

Total \$630.00





Lighting Exterior Design

5431 Tughill Drive | Tampa, Florida 33624
(813) 575-4750 | gerry@lightingexteriordesign.com | www.lightingexteriordesign.com

RECIPIENT:

Shores of Waterlefe

995 Fish Hook Cove
c/o Property Management
Bradenton, Florida 34212

Invoice #22814

Issued	Mar 26, 2026
Due	Mar 26, 2026
Total	\$616.00
Account Balance	\$616.00

For Services Rendered

Product/Service	Description	Qty.
LED "White Glove" Maintenance Contract	-Thorough inspection of entire system -Replacement of burned-out bulbs/fixtures/boards/drivers within manufacturer warranty -Clean all lenses (up lights and well lights) -Bury any exposed wires and connections -Lightly trim shrubs around fixtures as needed -Test voltage/amperage -Adjust and level all fixtures -Check for cut and nicked wires -Inspect transformers, check connections and remove pests -Check timer/photo cells -Adjust fixture location short distances to accommodate for landscaping growth	1

* Non-taxable

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

Lighting Exterior Design 86-2165529

Total	\$616.00
Account balance	\$616.00

Pay Now

The Shores at Waterlefe Check Request Form

Date: 1/23/2026 Amount: \$ 325.00

Payable to: Nancy Rechcigl Tax ID #: _____

Address: 10606 Riverbank Terrace
Bradenton, FL 34212

Explanation: Reimbursement for Holiday Decorations

Department Head Approval: _____

Financial Approval: _____

Return Check To: _____

GL CODE			AMOUNT
8500	Landscaping/Grounds Keeping		\$325.00
	*This is a supplement 20 expense**		
	Total		\$325.00

Suncoast Landscape, Inc

13515 4th Ave NE
Bradenton, FL 34212

Invoice

Date	Invoice #
12/12/2025	467

Bill To
Waterlefe

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	6-7 ft. trunk Single Pygmy Date Palm Waterlefe MPOA 995 Fish Hook Cove, 34212 Note: tree located in the shores	325.00	325.00

THE RECHCIGL TRUST
NANCY A RECHCIGL TRTEE
JOHN EDWARD RECHCIGL TRTEE U/A 9/12/18
10606 RIVERBANK TER
BRADENTON, FL 34212-5250

4605

63-27/631 FL
23389

1/15/2026
Date

Pay To The Order Of Suncoast Landscaping Inc \$ 325.00

Three hundred twenty five dollars + 00/100 Dollars

BANK OF AMERICA

ACH R/T 063100277

For Pygmy Date Palm - Shores Nancy A Rechcigl NP

⑆063100277⑆ 001959267111⑆4605

Harford Clarke

Total \$325.00

Tab 6

MINUTES OF MEETING

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

**WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT**

The Special Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, May 18th, 2025, at 2:00 p.m.** at the Waterlefe Golf Club located at 1022 Fishhook Cove, Bradenton, FL 34212.

Present and constituting a quorum were:

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

Also present were:

Matt O'Nolan	District Manager, Rizzetta & Company, Inc.
Haley Pryor	LIS, Rizzetta & Company, Inc.
Rick Schappacher	District Engineer, Schappacher Engineering
Andy Cohen	District Contractor, Persson, Cohen & Mooney PA.
Steve Dietz	General Manager, Waterlefe Golf Club
Syd Roberts	Representative, SSLM
Carlos Trujillo	Representative, SSLM

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comments

There were no comments presented to the Board.

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

Mr. Smith presented his report to the board and provided an update on pond 18.

B. Community Asset Management Report

Ms. Pryor presented her report to the board.

Mr. Roberts reviewed his responses with the Board.

C. Golf Club Update**i. Financial Update**

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

D. Golf Committee

Mr. Dietz went over the Golf Committee update, initiation fees and effective date.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors unanimously approved the initiation fees of \$15,000 for nonresidents and \$12,500 for residents with an effective date of June 1, 2026, for the Waterlefe Community Development District.

E. Safety Committee

Mr. Dietz reviewed his Safety Committee Report and mentioned the implementation of enhanced solar lighting throughout community.

F. House Committee

Mr. Dietz reviewed his House Committee report.

G. Property Management Update

Mr. Dietz reviewed the Property Management report.

On a motion by Mr. Tosi, seconded by Ms. Antonelli, the Board of Supervisors unanimously approved the golf equipment lease proposal, for the Waterlefe Community Development District.

H. MPOA Liaison Update

Mr. Dietz reviewed the MPOA Liaison update.

I. District Counsel

Mr. Cohen

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors **unanimously ratified the term of Join Management MPOA and CDD,** for the Waterlefe Community Development District.

J. District Engineer

Mr. Schappacher updated The Board.

K. District Manager.

Mr. O’Nolan presented his report and notified the Board the next meeting would be **on January 19th, 2026.**

FOURTH ORDER OF BUSINESS**Business Items****FIFTH ORDER OF BUSINESS****BUSINESS ADMINISTRATION-
CONSENT AGENDA ITEMS****A. Consideration of the Meeting Minutes of **November 17th, 2025**, Board of Supervisors Meeting**

On a motion by **M, seconded by M,** the Board of Supervisors approved the meeting minutes from **November 17, 2025,** as presented, for the Waterlefe Community Development District.

B. Consideration of Operation and Maintenance Expenditures for **October 2025**

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors approved The Operations and Maintenance Expenditures for **October 2025 (\$),** as presented, for the Waterlefe Community Development District.

C. Consideration of Landscape, Golf, House, and Safety Committee Minutes

On a motion by **M, seconded by M,** the Board of Supervisors approved the **committee meeting minutes, as presented,** for the Waterlefe Community Development District.

SIXTH ORDER OF BUSINESS
Supervisor Requests and Comments

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors unanimously agreed to adjourn at 4:39 p.m., for the Waterlefe Community Development District.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors unanimously approved , for the Waterlefe Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 7

Tab 8

Waterlefe Community Development District

House Committee Minutes

April 15, 2026

Present: Mike Jacobs, Bill White, Patsy Hall, John Stevens, and Tom Potter.

A quorum was established.

Absent: Darren Gillette

Other Attendees: Steve Dietz (General Manager), Ashley Christopher (Administrative Assistant), Jessica Kaufman (Food and Beverage Manager), Jeff Schinzel (Chef), Heather Flaws (Membership and Marketing Director), and Syd Xinos.

Call to Order: Meeting was called to order at 2:04pm by Steve Dietz.

Public Comments: Ms. Xinos asked when an electrical outlet will be installed in the woman's bathroom & Steve reported that it is in the process of being scheduled.

Business Administration:

Approval of March meeting minutes: There was a motion by B. White and a second by T. Potter to approve minutes. Motion carried.

Financial Review: Steve reported that we had a very good month with revenues being up. The Sunset Grille achieved over \$100k in March.

Staff Reports:

F&B Front of House: Jessica reported that there are events every weekend and they are keeping busy. She reported on upcoming events as well as a summer specialty drink menu coming out.

F&B Back of House: Jeff reported that the new menu has gone out and it has been very successful. He stated that the light bite menu will be out in the June timeframe.

Marketing Report: Heather reported on the coupon booklet that was mailed out with us featured on the first page along with an additional page with the coupon. So far there have been about 14 coupons used. She also reported on our Google analytics noting a noticeable increase in our reviews.

Business Items:

- Acoustic Update:
 - o Steve reported that the additional panels have arrived and we are currently working to get a possible installation during aerification in May. Additional panels were received as well for replacement should we need them.
- Tuesday Dinners:
 - o The committee discussed the possibility of the MPOA entertaining the idea to open another night & the impacts it would cause for our Tuesday dinners.
- Sunset Grille Signs:
 - o The committee discussed the "tee" sign idea as well as additional signage at the roundabout & around the Club.

Additional Committee Discussion: M. Jacobs recommended that we utilize community events such as the garage sales and the artist guild event to advertise the Sunset Grille.

Liaison Comments: No Report.

Waterlefe Community Development District
House Committee Minutes
April 15, 2026

Adjournment: P. Hall made a motion to adjourn at 3:09pm with a second made by B. White. Motion carried unanimously.

Tab 9

LANDSCAPE COMMITTEE MEETING MINUTES
April 6, 2026

- I. Call to Order:** The attendance of committee members Becky Kutska, Dona Lasseter, Angela Potter, and Nancy Rechcigl constituted a quorum, and the meeting was called to order at 12:03 p.m. in the Clubhouse Community Room.

Also in attendance were CDD Liaison, Ken Bumgarner; Administrative Assistant, Ashley Christopher; General Manager, Steve Dietz; Grounds Manager, Chris Threat; Rizzetta representatives, John Toborg and Haley Pryor; and Sun State Landscape Management supervisor, Sidney Roberts.

II. Public Comments

- A.** Residents Ron Castle and Michael Taylor attended the meeting with concerns about the unexpected height of the expanded Upper Manatee River Road and its impact on their properties. Dona Lasseter, committee member and also their neighbor, also weighed in. They understand that landscaping cannot be done until after the roadwork is complete and we have county permission to proceed. However, they do believe it is reasonable to proceed with fountain installation (preferably 2) in the retention pond between their properties and UMR. It was also discussed that a wall was not present before construction; therefore, those funds are not available in the county's settlement set aside for remediation. Steve encouraged all three to contact him after the meeting to arrange to tour similar areas where the roadwork and landscaping have been completed. Ken also encouraged these residents to attend the CDD Board of Supervisors meeting in two weeks.
- B.** In absentia resident concerns included storm water runoff and the condition of the club parking lot.

III. Business Administration

- A.** Dona moved that the minutes from the March 2, 2026, meeting be approved as written. This was seconded by Becky and unanimously approved.
- B. Financial Review:**
Please refer to the full Financial Forecast document prepared by Steve Dietz for complete details. Taking into consideration fixed expenses and expenses not yet recorded, there is approximately \$31,000 available for FY 25-26 projects.

IV. Staff Reports

- A. SSLM:** For full details, please see SSLM's comments on the Community Asset Management Report dated March 23, 2026. Specifically mentioned today were:
1. The Bougainvillea loppers in the cul-de-sac on Discovery Terrace inbound were treated again and now appear to be gone.
 2. Due to drought conditions, Manatee County has imposed watering restrictions, limiting us to once a week. "Hand watering" is allowed, which SSLM provides via a watering truck. Dona moved that we approve supplemental watering for our annual beds at a rate of once per week when rain is not in the forecast until restrictions are lifted. This was seconded by Becky and unanimously approved.

3. Sid reported that contractors for a resident near the intersection of Winding Stream and Whooping Crane were seen depositing debris on the adjacent CDD property rather than removing it from the premises.
 4. The dead turf in the Winding Stream island and the adjacent area between the curb and sidewalk will be replaced. Note, current watering restrictions do not extend to newly installed turf.
 4. The braced palms have been in place for years and should be stable. Nancy recommended the supports be removed.
- B. Rizzetta:** Please see the full Waterlefe Community Asset Management Report dated March 23, 2026 (10 pages, 33 items [5 are not for SSLM], 2 delinquencies). Of items not already resolved, the following were among those specifically mentioned today:
1. The offensive stem and conks on the Ganoderma-infected Reclinata Palm in the Discovery Terrace cul-de-sac in The Watch II. SSLM's proposal has been approved, and the work will be scheduled.
 2. The Firebush in the Maritime cul-de-sac is showing new growth, primarily in the back. To stimulate dense growth overall, Haley recommended a rejuvenation cut, which the committee endorsed and Sid will schedule.
 3. Some of the proposals requested in the report are contained within Chris' previous requests. Sid will follow up and prepare a proposal for replacement of shrubs in focal areas, such as along Waterlefe Boulevard.
- C. Waterlefe Staff Report**
1. "Bird Island" continues to do well. Chris reported nearby residents are pleased with the progress.
 2. Chris planted test plots of Asiatic Jasmine in River Basin and Turning Leaf. SSLM's mowers were able to pass over them without incident.
 3. Chris replaced the giant irises missing from a section of the roundabout.
 4. Chris presented his research and proposals from Shore Home and Parking Lot Services for hardscape alternatives to address the recurring tire damage to turf in the cul-de-sacs. In response to the Board of Supervisors' request for a definitive solution, Angela will prepare a summary recommending Shore Home's proposal #167 as the most cost-effective option.

V. Business Items

- A.** Potential committee member Wilma Stamm was not present today and plans to attend in May.
- B. Liaison Comments:** In addition to his participation throughout the meeting, Ken announced that Arbor has begun construction of the assisted living facility to the south of Waterlefe with the project estimated to take 2 years.
- C. Next Landscape Committee Meeting:** June 1, 2026
- D. Adjournment:** On motion by Nancy, seconded by Dona, and unanimously approved, the meeting adjourned at 2:08 p.m.

04/29/2026/ahp

Tab 10

Waterlefe Safety Committee Meeting – March 10, 2026

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

Present: Sue Bryant, Kathy Kennedy, and Amber Browne

A quorum was established.

Absent: Tony Maddaloni and Kevin Randolph

Other Attendees: Steve Dietz (CDD GM & Golf Club GM), Ashley Christopher (Administrative Assistant), Chris Threatt (Director of Grounds), Shana Dam (MPOA GM), and Rick Barber (CDD Liaison)

Public Comments: No Report.

Business Administration:

Consideration of meeting minutes from 11/11/2025: There was a motion by K. Kennedy and a second by A. Browne to approve the meeting minutes. This motion carried.

Business Items:

Radar Sign Update: Chris Threatt reviewed our radar sign data & touched on the new radar sign at Winding Stream.

UMRR Construction Update: No Report.

Security Measures and Safety Enhancements Discussion: The committee discussed the current security parameters for Waterlefe. The committee discussed the possibility of adding more signs at the gates for trespassing, adding an ID scanner at the gate house, scheduling additional off-duty patrol officers, and adding cameras to the Golf Club parking lot. There was discussion about adding speed bumps and the committee was overall not in favor. Shana reported on the theft of the golf carts at the MPOA. Lastly, the committee discussed the costs and benefits of cameras on the radar signs at Foggy Morn and the main entrance via either cellular data or wifi.

Additional Committee Discussion: No Report.

Liaison Comments: No Report.

Adjournment: There was a motion by S. Bryant with a second by A. Browne to adjourn. Meeting adjourned at 11:14am.