



Rizzetta & Company

Waterlefe Community Development District

**Board of Supervisors' Meeting
November 20, 2023**

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

www.waterlefecdd.org

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT AGENDA

To be held at the Waterlefe River Club – 995 Fish Hook Cove, Bradenton, Florida 34212

District Board of Supervisors	Kenneth Bumgarner Chair	
	Ruth Harenchar	Vice Chair
	Richard Carroll	Assistant Secretary
	Tom Tosi	Assistant Secretary
	Sydney S. Xinos	Assistant Secretary
District Manager	Ruben Durand	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

November 15, 2023

**Board of Supervisors
Waterlefe Community
Development District**

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterlefe Community Development District will be held on **Monday, November 20, at 2:00 p.m.** at the Waterlefe River Club - located at 995 Fish Hook Cove, Bradenton, FL 34212.

- 1. CALL TO ORDER / ROLL CALL**
- 2. PUBLIC COMMENTS**
- 3. STAFF REPORTS**
 - A.** Aquatic Maintenance Report and Update
 1. Presentation of Waterway Inspection Report Tab 1
 - B.** Landscape & Irrigation Update
 1. Landscape Committee Update
 2. Field Inspection Report Tab 2
 3. Landscape Contractor Report Tab 3
 - C.** Golf Course Update
 1. Director of Golf Course Operations Update Tab 4
 - D.** Safety Committee
 1. Safety Committee Update
 - E.** Capital Projects Committee
 - F.** Property Management Update
 1. CDD Completed Work Orders Maintenance Report Tab 5
 - G.** MPOA Liaison Update
 - H.** District Counsel
 - i. Motion to Authorize Chairman to Execute Property Conveyance Documents to Manatee County, Subject to Staff Approval
 - I.** District Engineer
 - J.** District Manager
 - i. Presentation of 3rd Quarter Website Audit Tab 6
- 4. BUSINESS ITEMS**
 - A.** Consideration of ASI Tree Removal Proposal..... Tab 7
 - B.** **Waterlefe Governance Committee Report**
- 5. BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**
 - A.** Consideration of the Capital Project Committee Meeting Minutes from August 17, 2023..... Tab 8
 - B.** Consideration of the Golf Committee Meeting Minutes from September 14, 2023..... Tab 9
 - C.** Consideration of Landscape Committee Minutes from September 1, 2023 Tab 10
 - D.** Consideration of the Regular Meeting Minutes from October 16, 2023 Tab 11
 - E.** Consideration of Operations & Maintenance Expenditures for October 2023..... Tab 12
- 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,
Ruben Durand
Ruben Durand
District Manager

Tab 1

SOLITUDE

LAKE MANAGEMENT



Waterlefe CDD Waterway Inspection Report

Reason for Inspection:

Inspection Date: 2023-11-01

Prepared for:

Ruben Durand, CDD District Manager
Rizzetta & Company
1022 Fish Hook Cove
Bradenton, FL 34212

Prepared by:

Alex Johnson, Service Manager

Sarasota Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

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Site: 1**Comments:**

Normal growth observed

Minor amount of algae noted around the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae

**Site: 2****Comments:**

Normal growth observed

Prior treatment of primrose growing on the littoral shelf is evident. Minor amount of algae around the perimeter

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: 3****Comments:**

Site looks good

Minimal amount of torpedograss noted along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



4

Comments:

Site looks good

Minimal amount of torpedograss noted along the perimeter. Water level is low

Action Required:

Routine maintenance next visit

Target:

Torpedograss



5

Comments:

Site looks good

Minimal amount of torpedograss noted along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



6

Comments:

Normal growth observed

Minimal amount of algae noted along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 7

Comments:

Requires attention

Algae noted growing within pond
7

Action Required:

Treat within 7 days

Target:

Surface algae



Site: 8

Comments:

Normal growth observed

Minor amount of algae noted
growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 9

Comments:

Requires attention

Algae observed growing within
pond 9

Action Required:

Treat within 7 days

Target:

Surface algae



Site: 10

Comments:

Normal growth observed
Trace amount of algae noted
growing within pond 10

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 11

Comments:

Normal growth observed
Minor amount of algae noted
along the perimeter. Torpedograss
noted growing off the littoral
shelf

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 12

Comments:

Normal growth observed
Minor amount of algae observed
growing along the perimeter of
pond 12

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 13

Comments:

Normal growth observed

Torpedograss observed growing off the edge of the littoral shelf

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 14

Comments:

Normal growth observed

Algae observed growing in pond 14

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 15

Comments:

Normal growth observed

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

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 16

Comments:

Normal growth observed

Minor amount of algae noted along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 17

Comments:

Site looks good

Minimal amount of alligatorweed noted along the perimeter

Action Required:

Routine maintenance next visit

Target:

Alligatorweed



Site: 18

Comments:

Requires attention

Algae observed growing within pond 18

Action Required:

Treat within 7 days

Target:

Surface algae



Site: 18A**Comments:**

Requires attention

Algae observed growing within pond 18A

Action Required:

Treat within 7 days

Target:

Surface algae

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

Site looks good

Minimal amount of torpedograss noted along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss

**Site: 20****Comments:**

Normal growth observed

Minor amount of algae noted growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 21

Comments:

Normal growth observed

Minor amount of algae noted growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 22

Comments:

Site looks good

Trace amount of algae noted along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 26

Comments:

Normal growth observed

Minor amount of algae noted along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 28

Comments:

Normal growth observed

Minimal amount of algae noted
growing along the perimeter



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site:

Comments:

Action Required:

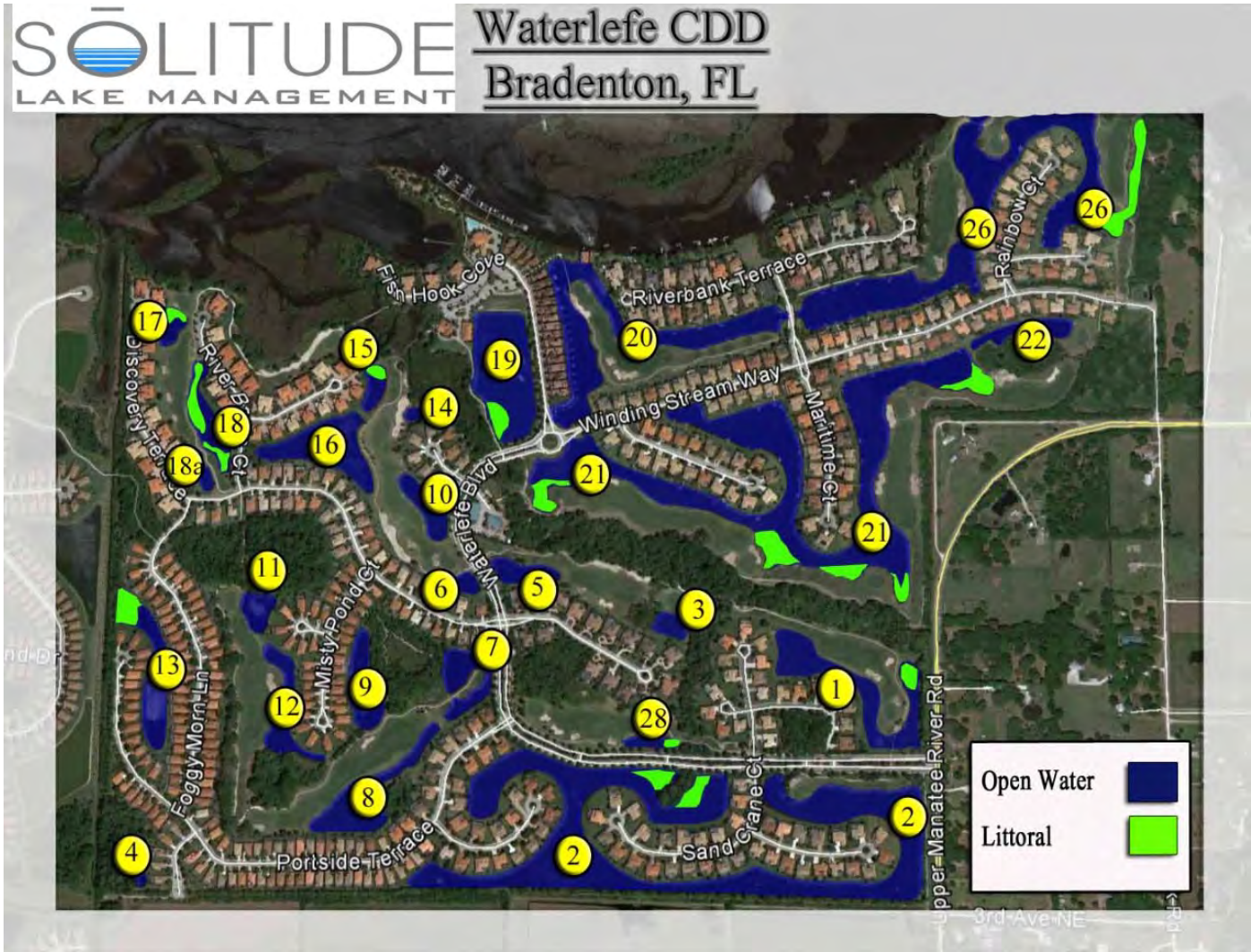
Target:

Management Summary

Wildlife observed: White Ibis, Moorhens, Ducks, Alligators, Woodstork

Site	Comments	Target	Action Required
1	Normal growth observed	Surface algae	Routine maintenance next visit
2	Normal growth observed	Species non-specific	Routine maintenance next visit
3	Site looks good	Torpedograss	Routine maintenance next visit
4	Site looks good	Torpedograss	Routine maintenance next visit
5	Site looks good	Torpedograss	Routine maintenance next visit
6	Normal growth observed	Surface algae	Routine maintenance next visit
7	Requires attention	Surface algae	Treat within 7 days
8	Normal growth observed	Surface algae	Routine maintenance next visit
9	Requires attention	Surface algae	Treat within 7 days
10	Normal growth observed	Surface algae	Routine maintenance next visit
11	Normal growth observed	Surface algae	Routine maintenance next visit
12	Normal growth observed	Surface algae	Routine maintenance next visit
13	Normal growth observed	Torpedograss	Routine maintenance next visit
14	Normal growth observed	Surface algae	Routine maintenance next visit
15	Normal growth observed	Torpedograss	Routine maintenance next visit
16	Normal growth observed	Surface algae	Routine maintenance next visit
17	Site looks good	Alligatorweed	Routine maintenance next visit
18	Requires attention	Surface algae	Treat within 7 days
18A	Requires attention	Surface algae	Treat within 7 days
19	Site looks good	Torpedograss	Routine maintenance next visit
20	Normal growth observed	Surface algae	Routine maintenance next visit
21	Normal growth observed	Surface algae	Routine maintenance next visit
22	Site looks good	Surface algae	Routine maintenance next visit

Site	Comments	Target	Action Required
26	Normal growth observed	Surface algae	Routine maintenance next visit
28	Normal growth observed	Surface algae	Routine maintenance next visit



SERVICES CONTRACT

CUSTOMER NAME: Waterlefe CDD
SUBMITTED TO: Reuben Durand
CONTRACT DATE: January 1, 2024
SUBMITTED BY: Alex Johnson
SERVICES: Pleco Artificial Habitat- Initial Install (Pond 22)

This agreement (the "Agreement") is made as of the date indicated above, and is by and between SOLitude Lake Management, LLC ("Solitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. **The Services.** SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:

2. **PAYMENT TERMS.** The total fee for the Services is **\$1,845.77. Price is valid for 60 days from the contract date.** SOLitude shall invoice the Customer following completion of each Task Service.

For any work completed or materials in storage on the customer's behalf at the end of each month, the company will invoice and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, customer will be invoiced and responsible for paying said additional taxes in addition to the fee above. Customer agrees to pay all invoices within thirty (30) days of invoice date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Company shall be reimbursed by the Customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on the Company by the Customer that are not covered specifically by the written specifications of this contract.

3. **TERM AND EXPIRATION.** This Agreement is for a one-time service as described in the attached Schedule A. Any additional services will be provided only upon additional terms as agreed to by the parties in writing.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



4. DISCLAIMER. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of the SOLitude, unless there is willful negligence on the part of SOLitude.

While SOLitude Lake Management LLC makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SOLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.

5. INSURANCE AND LIMITATION OF LIABILITY. Solitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.

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6. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.
7. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
8. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.
9. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.
10. NOTICE. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.
11. BINDING. This Agreement shall insure to the benefit of and be binding upon the legal representatives and successors of the parties.
12. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.
13. E-Verify. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

ACCEPTED AND APPROVED:

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SOLITUDE LAKE MANAGEMENT, LLC.

Waterlefe CDD

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

***1320 Brookwood Drive Suite H
Little Rock AR 72202***

Customer's Address for Notice Purposes:

Please Mail All Contracts to:

***2844 Crusader Circle, Suite 450
Virginia Beach, VA 23453***

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SCHEDULE A - SERVICES

PLECO ARTIFICIAL HABITAT SERVICE- Pond #22

Initial Pleco Artificial Habitat Service:

1. Company will inspect the shoreline and plug all active burrows.
2. Company will install 24 artificial pleco burrows in pond #22 during the month of December to deter pleco's from creating new burrows.
3. Company will not be held accountable for damages or injuries caused by or related to both pre-existing as well as new burrows created by pleco's.
4. Company is not responsible for reducing the pleco population, but instead is aiming to reduce the shoreline damage created by plecocs.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.

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6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

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SERVICES CONTRACT

CUSTOMER NAME: Waterlefe CDD

SUBMITTED TO: Reuben Durand

CONTRACT EFFECTIVE DATE: January 1, 2024 through December 31, 2024

SUBMITTED BY: Alex Johson

SERVICES: Pleco Artificial Habitat- Annual Service (Pond 22)

This agreement (the "Agreement") is made as of the date indicated above and is by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. The Services. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto: This contract is valid with simultaneous execution of Artificial Habitat Installation One Time Services Contract.

2. PAYMENT TERMS. The Annual Contract Price is **\$840.26**. SOLitude shall invoice Customer **\$70.02 per month** for the Services to be provided under this Agreement. The term of this agreement is for a period of twelve (12) months, with payment invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The customer is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of SOLitude to invoice or send any other sort of reminder or notice. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date.

The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees above. SOLitude shall be reimbursed by the customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the customer that are not covered specifically by the written specifications of this contract.

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3. TERM AND EXPIRATION. This Agreement is for an annual management program as described in the Schedule A attached. Any additional services will be provided only upon additional terms as agreed to by the parties in writing. Contract will automatically renew annually at the end of the contract effective date for subsequent one (1) year terms, with a four percent (4%) escalation in the Annual Contract Price each year, under the same terms, specifications, and conditions as set forth by this contract, unless either party gives written notice of cancellation thirty (30) days prior to the termination date of this contract, or subsequent renewal contracts.
4. PRICING. The Company reserves the right to annually increase the amount charged for the services beyond the escalation percentage stated in the TERM AND EXPIRATION above, which shall be communicated by written notice to the Customer, which notice may be by invoice.
5. TERMINATION. If SOLitude terminates your service for nonpayment or other default before the end of the Services Contract, if the Customer terminates this Services Contract for any reason other than in accordance with the cancellation policy outlined above, or in the event this Contract does not automatically renew and the customer terminates it before the termination date, Customer agrees to pay SOLitude, in addition to all other amounts owed, an Early Termination Fee in the amount specified below ("Early Termination Fee"). The Customer's Early Termination Fee will be 50% of the remaining value of the Contracted Price. The Early Termination Fee is not a penalty, but rather a charge to compensate SOLitude for the Customer's failure to satisfy the Services Contract on which the Customer's rate plan is based.
6. INSURANCE AND LIMITATION OF LIABILITY. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.
7. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.
8. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
9. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.

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Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of

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the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.

15. NONPERFORMANCE. In the case of any default on the part of the Company with respect to any of the terms of this Agreement, the Customer shall give written notice thereof, and if said default is not made good within (30) Thirty Days, the Customer shall notify the Company in writing that there has been a breach of the Agreement. The Company in case of such breach shall be entitled to receive payment only for work completed prior to said breach, so long as the total paid hereunder does not exceed the Contract sum.

16. E-Verify. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

Waterlefe CDD

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

Customer's Address for Notice Purposes:

**1320 Brookwood Drive Suite H
Little Rock AR 72202**

Please Mail All Contracts to:

**2844 Crusader Circle, Suite 450
Virginia Beach, VA 23453**

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SCHEDULE A - SERVICES

PLECO ARTIFICIAL HABITAT SERVICE- Pond #22

Annual Pleco Artificial Habitat Service:

1. Company will inspect the shoreline on a one time (1) per month basis as needed to plug all active burrows.
2. Company will not be held accountable for damages or injuries caused by or related to both pre-existing as well as new burrows created by pleco's.
3. Company is not responsible for reducing the pleco population, but instead is aiming to reduce the shoreline damage created by plecocs.
4. Company will provide additional habitats if monitoring data suggests that additional habitats are needed.

Service Reporting:

1. Customer will be provided with a service report detailing observations made as part of this contract after each visit.
2. Customer will be provided an annual summary report detailing observations made and any recommendations

General Qualifications:

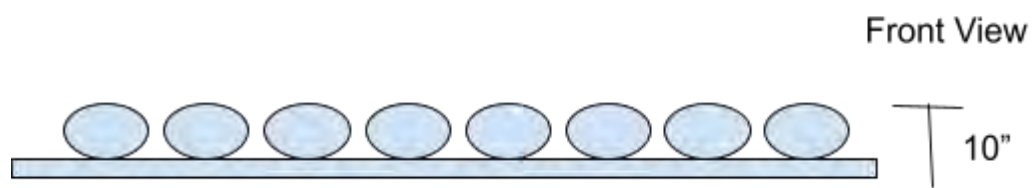
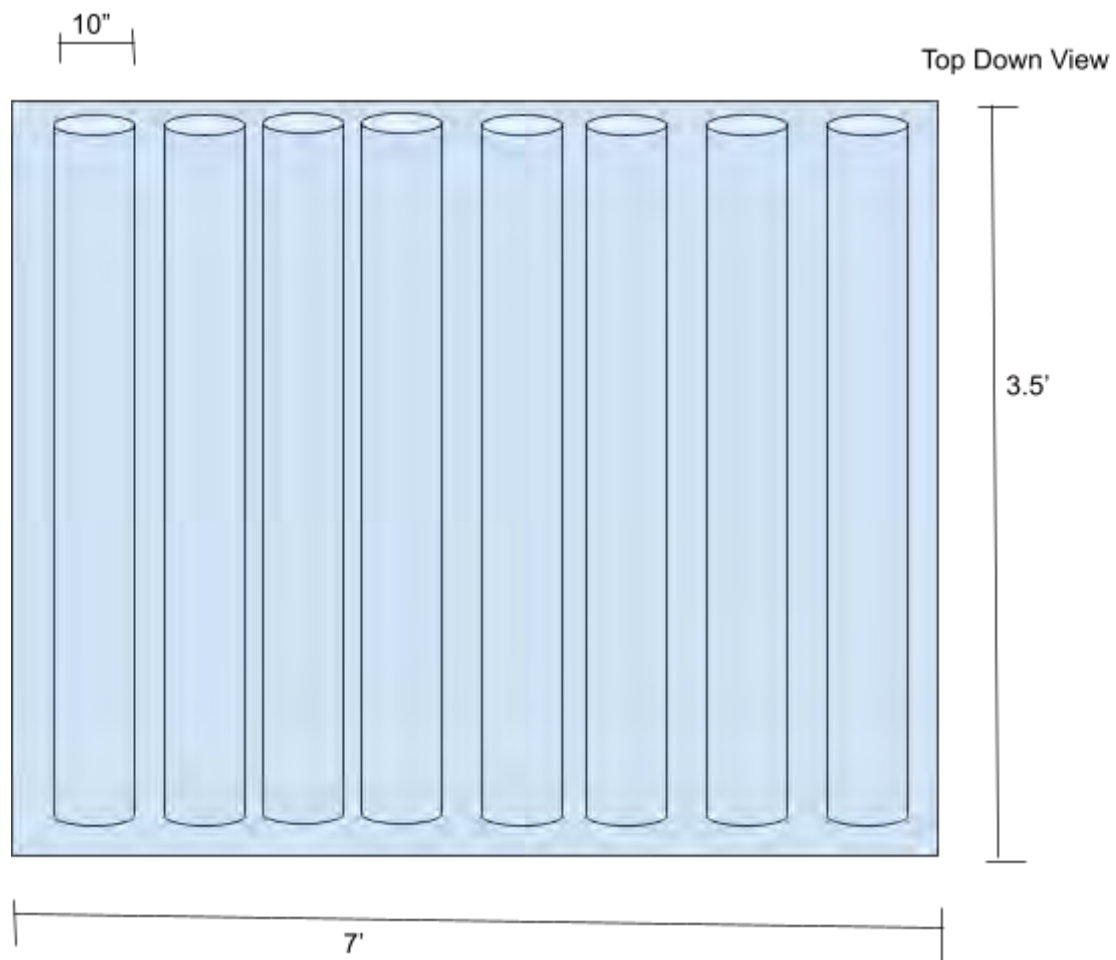
1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.

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5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

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Tab 2

WATERLEFE

LANDSCAPE INSPECTION REPORT



October 20, 2023

Rizzetta & Company

John R. Toborg – Division Manager

Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Upcoming Events, UMRR

General Updates, Recent & Upcoming Maintenance Events

- ❑ During the month of November, all Palms shall receive an application of 653 lbs. (13+ – 50 lb. bags) of 8-0-12+4Mg fertilizer.
- ❑ ArtisTree to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, ArtisTree is to notify staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to me for verification.

The following are action items for Artistree 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. There are a couple beds of Plumbago, as well as some Allamanda & Mammy Croton plants relatively recently planted along the UMRR berm south of the main entrance that have not thrived or altogether failed. These need to be replaced under warranty by ArtisTree. (Pics 1a, b & c>)



2. At the balustrade on the SE corner of the property on UMRR, there are very tall invasive grasses in the beds of Split-Leaf Philodendron (behind the balustrade and in front) as well as a very tall Brazilian Pepper between the Magnolias. (Pic 2>>)



3. We really need to cut the Confederate Jasmine off a Medjool Palm behind the inbound side monument. This could easily get up into the bud and choke the life out. (Pic 3)



6. Crews also need to remove hanging Spanish Moss from these trees along UMRR north. (Pic 6)



4. About 150' south of the boardwalk along UMRR north of the entrance, there are a couple large hanging broken limbs in two Oaks. One may be above the 15' threshold and require a proposal which I will work with the new company to handle. (Pic 4>)



5. Crews need to do a better job of detailing behind the planted berm along UMRR north of the entrance. (Pic 5>)



Waterlefe Blvd. (WLBlvd.), Conch Shell East

7. Dead material still remains in the buffer between Waterlefe Blvd. (WLBlvd.) and the last home on Conch Shell east. (Pic 7)



11. Trim the dead petticoat on the Sylvester at Conch Shell east and remove several dead fronds from the interior of the shrub bed.



8. I will work with the new company (or perhaps have ASI include this removal in their current work for the CDD) to have this low-hanging Cedar removed as it is definitely a head-banger just past the guardhouse on the north side of WLBlvd. (Pic 8)



9. ArtisTree needs to spray this invasive vine on the back side of the Wedelia bed on the south side of Conch Shell east. (Pic 9>)

10. Regarding Item 14 in the September report (replacement of failed turf on Conch Shell east), AT's response was "We will be fertilizing next week. This will help." This is its current condition and I've reported for several months. (Pic 10a &, b>)



Sand Crane North, Sand Crane South Pond Bank, Portside

12. Sand Crane north is back to having a muddy/soggy turf condition and water collecting behind the curb. First, find out why. If it's irrigation, it needs to be backed down. Second, when crews hard edge this, the muddy debris needs to be removed from the curb at that time. (Pic 12)



13. AT has not yet come in on the back side of the WL Blvd. berm east of Sand Crane South and line trim the back side. (Pic 13)



14. I will be working with the incoming company to install the Dw. Firebush on the Restoration cul-de-sac to visual buffer the water meter.
15. In general, the property looks the best I've seen it in a long time. Even better than it did after AT sent in a large amount of crew to get the place back into shape. Even the

WL Blvd. side yard village entrance buffers have been drastically improved. Well done!

16. I would like all brown leaflets on the King Sago on the Portside sideyard outbound berm removed.
17. Leaving Portside and heading back toward Sand Crane, near the eastern end of the first median, there is a small portion of a Tree Ligustrum limb turning brown. I'd like AT to prune it back into healthy wood and apply a fungicide in case this is the beginning of Botryosphaeria.
18. Also, on the median between Portside and Sand Crane, there is a mostly dead Hibiscus that needs to be removed. (Pic 18)



19. All dead annuals need to be removed. (Pic 19)



Daylily, South Wall Mossy Branch, Discovery North, Sea Turtle

20. The turf on Daylily is extremely dry. Is irrigation working here? (Pic 20)



21. The Sweet Viburnum along the south wall remains 1'-2' above the top of the wall in many areas and the bed line is still not being maintained. (Pic 21)



22. This is the new Sweet Viburnum (40) hedge installed along the south wall west of Mossy Branch. It will develop into a nice, full hedge. However, one is dead and needs to be replaced under warranty. (Pic 22)

23. I had requested AT visit Portside west boundary to eliminate weeds prior to mulch being installed. It was confirmed, however, did not happen. (Pic 23>)

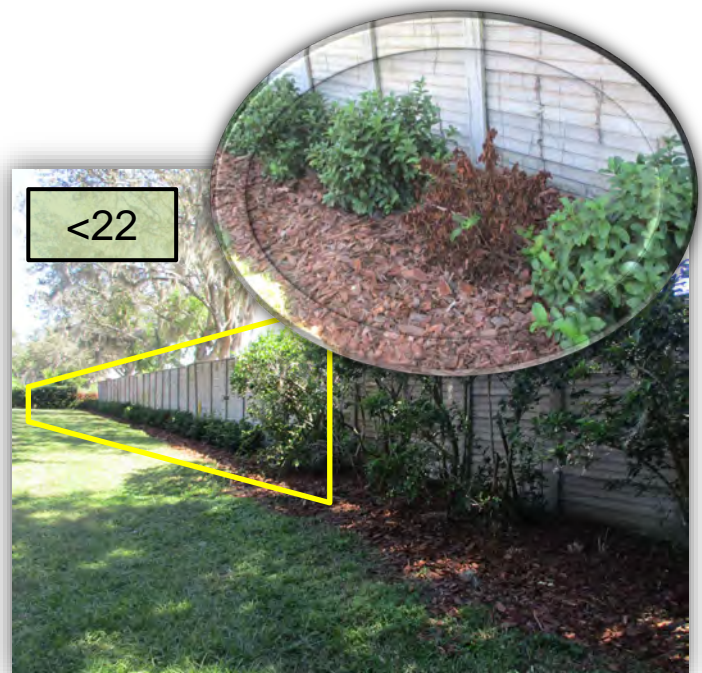
24. Remove dead growth from all Foxtail Ferns in all medians.

25. Cut out dead growth from the Split-Leaf Philodendron on the Discovery north eyebrow cul-de-sac. Hand pull Bitter Melon Vine.

26. Eradicate all growth on the raised portion behind the 2-rail along the west side of Discovery north.

27. Be wary of irrigation damage to the Discovery north cul-de-sac due to roofing trucks driving over it.

28. Hand pull weeds from the Sea Turtle cul-de-sac.



Sea Turtle, River Basin, Misty Pond, Discovery East

29. I believe this damage on Sea Turtle cul-de-sac is going to be repaired by the roofing contractor. (Pic 29)



30. There is also dieback in the Split-Leaf Philodendron on the River Basin north cul-de-sac that needs to be removed.

31. Hand pull Spanish Moss from the sideyard buffer on the inbound side of Misty Pond.

32. The solar controller with rain shutoff device on Misty Pond is still completely covered by Split-Leaf Philodendron. This needs to be cleared. (Pic 32)



33. Trim the dead out of the Paurotis Palms on both sides of the Misty Pond entrance.

34. The Viburnum hedge along the trail behind the last house on the outbound

side of Misty Pond is still in need of trimming, weeding and it is in wilt condition. There is also Spanish Moss that needs to be removed from the Oak and the turf is very dry here. (Pics 34a & b)



35. There is another dead Hibiscus on the outbound lanes of WL Blvd. leaving Portside. (Pic 35>)

36. In all these months, no matter what has been applied to the Discovery east cul-de-sac turf, it has not improved, and I feel this needs to be replaced by AT. (Pic 36>)

37. We need to eradicate the Virginia Creeper to keep it from encroaching into the bud of the Medjool Palm adjacent to the 1st home on the inbound side of Discovery east. (Pic 37>)



WLBlvd. @ Field Brook, Roundabout

38. What is occurring with the Gold Dust Crotons on the WLBlvd. median before Field Brook. Diagnose and treat accordingly. (Pic 38>)



39. Is the only thing wrong with these Dw. Firebush on Field Brook was the fact they were recently pruned all over? I've never seen this much woody material after simply being trimmed. (Pic 39)



40. Some of the Gold Dust Crotons on the WLBlvd. median between Field Brook and the roundabout are resembling those in Item 38. Diagnose and treat accordingly. (Pic 40>)

41. The annuals on the tip of the WLBlvd. median closest to the roundabout did not flourish. Were these receiving adequate irrigation? AT is required to replace all annuals that die or fail to thrive.

42. Remove weeds from the roundabout and all dead growth from the Irises & Gold Mound..



Roundabout, Lower Perimeter Wall, Whooping Crane

43. By what date will the warranty replacement Irises be installed on the roundabout?
(Pic 43)



44. The Bougainvillea on the lower portion of the perimeter roundabout wall on the Fish Hook side were supposed to have been attended to the week of the 16th. I was here on Friday the 20th, and they had not yet been completed. (Pic 44>)

45. The solar irrigation controller and rain shutoff device on Whooping Crane are completely covered by Split-Leaf Philodendron. (Pic 45>)

46. The buffer (along Winding Stream) behind the last house on the outbound lanes of Whooping Crane is CDD-maintained. It contains dead growth, vines and Oak



- suckers. These all need to be removed.
(Pic 46)



47. Further east on this same buffer, there are more suckers as well as a large clump of invasive grass. (Pic 47>)



Maritime, Rainbow Lift Station

48. Remove water shoots from the Tree Ligustrum on both sides of the Maritime entrance.

49. Palm saplings remain covering the Maritime median. (Pic 49)



50. Make sure the back sides of the Maritime sideyard buffers are also being mowed. Tall turf remains.

51. AT did reduce the height of the Arboricola on the right side of the rear of the Rainbow lift station, **however, they left the left side Sweet Viburnum untouched. Virginia Creeper is still climbing up a Sabal Palm trunk.** Also at the lift station, Pitch Apple were installed, however a dead stump needs to be removed. (Pics 51a & b>)



52. AT to inspect active water coming off the right-side hedge on the front side of the Rainbow lift station. This may also be county related. (Pic 52)



53. Replace one Cocoplum under warranty on the Rainbow cul-de-sac. (Pic 53)



Tab 3

From: [Tim Drumgool](#)
To: [Steve Dietz](#); [Mary Paige Huisman](#); [John Toborg](#)
Cc: [Ruben Durand](#); [Brittney Carpio](#)
Subject: [EXTERNAL]Toborg report
Date: Friday, November 10, 2023 8:52:14 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Good morning here are my responses

- 1i] week of the 13th
- 2] this is done
- 3] done
- 4]ok
- 5] done
- 6]working on it
- 7] done
- 8] the new company can do this
- 9] done
- 10] sod replacement is not part of the contract
- 11] done
- 12]I have scaled back the irrigation here this will help
- 13] this week's mowing
- 14] ok
- 15] thank you
- 16] done
- 17] done
- 18] done
- 19] done
- 20] yes,
- 21] thehedge has been trimmed
- 22] week of the 13]
- 23] this is done
- 24] done
- 25] done
- 26] done
- 27] ok
- 28] this is done
- 29] ok
- 30] done
- 31] working it
- 32] done

33] done
34] this is done
35] done
36] sod replacement is not part of the contract
37] this is done
38] I believe this is form to much water they are on the same irrigation as the flowers
39]this will flush back out
40] too much water
41] done
42] done
43] week of the 13th
44 not done
45] done
46] this is done
47] this is done
48] done
49] they have been removed
50] this is done
52] there was a broken pipe it is now fixed
Week of the 13th
Thank you !!

Tim Drumgool/Account Executive
ArtisTree Landscape Maintenance & Design
941.488.8897 x609 / 941.483.9157 fax
Visit our website at www.artistree.com

-
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by earning the satisfaction of our customers and the pride of our employees.*

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EST. 1990

Tab 4



SEPTEMBER FINANCIAL NOTES

REVENUE:

Month: Up \$54,079 (75%) to budget
Year-to-Date: Up \$843,569 (35%) to budget
Prior Year: Down \$845,796 (21%) to prior year

COST OF GOODS SOLD:

Month: Up \$3,470 (100%) to budget
Year-To-Date: Up \$162,820 (84%) to budget
Prior Year: Down \$57,682 (14%) to prior year

GROSS PROFIT:

Month: Up \$50,609 (71%) to budget
Year-to-Date: Up \$680,749 (31%) to budget
Prior Year: Down \$788,114 (21%) to prior year

PAYROLL:

Month: Down \$2,890 (3%) to budget
Year-to-Date: Up \$49,386 (4%) to budget
Prior Year: Up \$48,316 (4%) to prior year

COMBINED EXPENSES:

Month: Up \$53,192 (38%) to budget
Year-to-Date: Down \$111,565 (7%) to budget
Prior Year: Down \$61,533 (4%) to prior year

NET INCOME:

Month: Up \$307 to budget
Year-To-Date: Up \$841,700 to budget
Prior Year: Down \$774,897 to prior year

Waterlefe Income Statement
Actual vs. Budget as of September 30, 2023

	September Actual	September Budget	MTD Budget Variance FAV / (UNFAV)	YTD Actual	YTD Budget	YTD Budget Variance FAV / (UNFAV)
Combined Revenue						
Pro Shop	120,783	71,740	49,043	2,973,156	2,195,287	777,869
Restaurant	5,036	-	5,036	268,976	204,802	64,174
Admin	30	30	-	1,886	360	1,526
Total Revenues	125,849	71,770	54,079	3,244,018	2,400,449	843,569
Combined COGS						
Pro Shop	256	-	(256)	219,103	106,013	(113,090)
Restaurant	3,214	-	(3,214)	138,349	88,619	(49,730)
Total COGS	3,470	-	(3,470)	357,452	194,632	(162,820)
Gross Profit	122,379	71,770	50,609	2,886,566	2,205,817	680,749
Combined Salaries						
Pro Shop	15,395	16,873	1,478	274,146	288,629	14,483
Restaurant	7,717	7,398	(319)	146,644	133,860	(12,784)
Maintenance	49,844	50,408	564	550,315	609,100	58,785
G&A	17,326	18,493	1,167	257,104	246,006	(11,098)
Total Payroll	90,282	93,172	2,890	1,228,209	1,277,595	49,386
Combined Expenses						
Pro Shop	7,887	2,510	(5,377)	104,922	103,447	(1,475)
Restaurant	4,857	650	(4,207)	43,521	38,130	(5,391)
Maintenance	115,883	71,600	(44,283)	530,440	658,480	128,040
G&A (Add Other Expenses)	64,013	64,688	675	811,730	802,121	(9,609)
Total Expenses	192,640	139,448	(53,192)	1,490,613	1,602,178	111,565
Other Income						
Interest Income	-	-	-	-	-	-
Other Income	-	-	-	-	-	-
Total Other Income	-	-	-	-	-	-
Net Income / (Loss)	(160,543)	(160,850)	307	167,744	(673,956)	841,700

Round Information	ACTUAL MTD	BUDGET MTD	VARIANCE	ACTUAL YTD	BUDGET YTD	VARIANCE
Outings & Events Rounds	0	0	-	180	200	(20)
Outings & Events \$'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	50	\$ (50)
Passport & Trail Fee Rounds	126	0	126	14,357	13,400	957
Passport & Trail Fees\$/Rounds	903	#DIV/0!	#DIV/0!	101	78	\$ 23
Public Rounds	0	0	-	14,311	14,500	(189)
Green Fees & Cart Rental \$/Round	#DIV/0!	#DIV/0!	#DIV/0!	71	64	\$ 7
Total Rounds	126	0	126	28,848	28,100	748
Passport & Public Revenue/Round	\$ 903	#DIV/0!	#DIV/0!	\$ 86	70	\$ 16
Total \$/Round	\$ 959	#DIV/0!	#DIV/0!	\$ 103	78	\$ 25

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	BUDGET MTD		ACTUAL MTD	BUDGET MTD	
Executive Family	45	45	-	14	0	14
Executive Single	60	75	(15)	57	0	57
Tenured Family	32	27	5	15	0	15
Tenured Single	23	26	(3)	18	0	18
Junior Executive Family	3	3	-	4	0	4
Junior Executive Single	1	6	(5)	13	0	13
Young Professional	1	8	(7)	12	0	12
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	165	190	(25)	133	0	133
Combniend Total	298	190				

Waterlefe Income Statement
Actual vs. Prior Year as of September 30, 2023

	September Actual	September Prior Year	MTD PY Variance FAV / (UNFAV)	YTD Actual	YTD Prior Year	YTD PY Variance FAV / (UNFAV)
Combined Revenue						
Pro Shop	120,783	232,257	(111,474)	2,973,156	3,643,421	(670,265)
Restaurant	5,036	19,476	(14,440)	268,976	415,843	(146,867)
Admin	30	30	-	1,886	30,550	(28,664)
Total Revenues	125,849	251,763	(125,914)	3,244,018	4,089,814	(845,796)
Combined COGS						
Pro Shop	256	1,573	1,317	219,103	224,424	5,321
Restaurant	3,214	9,107	5,893	138,349	190,710	52,361
Total COGS	3,470	10,680	7,210	357,452	415,134	57,682
Gross Profit	122,379	241,083	(118,704)	2,886,566	3,674,680	(788,114)
Combined Salaries						
Pro Shop	15,395	21,518	6,123	274,146	325,920	51,774
Restaurant	7,717	10,471	2,754	146,644	146,831	187
Maintenance	49,844	39,487	(10,357)	550,315	484,411	(65,904)
G&A	17,326	12,559	(4,767)	257,104	222,731	(34,373)
Total Payroll	90,282	84,035	(6,247)	1,228,209	1,179,893	(48,316)
Combined Expenses						
Pro Shop	7,887	19,781	11,894	104,922	159,168	54,246
Restaurant	4,857	7,104	2,247	43,521	71,074	27,553
Maintenance	115,883	64,918	(50,965)	530,440	503,553	(26,887)
G&A (Add Other Expenses)	64,013	63,997	(16)	811,730	818,351	6,621
Total Expenses	192,640	155,800	(36,840)	1,490,613	1,552,146	61,533
Other Income						
Interest Income	-	-	-	-	-	-
Other Income	-	-	-	-	-	-
Total Other Income	-	-	-	-	-	-
Net Income / (Loss)	(160,543)	1,248	(161,791)	167,744	942,641	(774,897)

Round Information	ACTUAL MTD	PRIOR YEAR	VARIANCE	ACTUAL YTD	PRIOR YEAR	VARIANCE
Outings & Events Rounds	0	0	-	180	485	(305)
Outings & Events \$'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	31	\$ (31)
Passport & Trail Fee Rounds	126	896	(770)	14,357	22,865	(8,508)
Passport & Trail Fees\$/Rounds	903	139	\$ 764	101	62	\$ 39
Public Rounds	0	2,226	(2,226)	14,311	31,054	(16,743)
Green Fees & Cart Rental \$/Round	#DIV/0!	32	#DIV/0!	71	54	\$ 17
Total Rounds	126	3,122	(2,996)	28,848	54,404	(25,556)
Passport & Public Revenue/Round	\$ 903	63	\$ 840	\$ 86	57	\$ 29
Total \$/Round	\$ 959	74	\$ 885	\$ 103	67	\$ 36

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	PRIOR YEAR		ACTUAL MTD	PRIOR YEAR	
Executive Family	45	42	3	14	7	7
Executive Single	60	39	21	57	36	21
Tenured Family	32	27	5	15	13	2
Tenured Single	23	18	5	18	13	5
Junior Executive Family	3	2	1	4	4	-
Junior Executive Single	1	1	-	13	11	2
Young Professional	1	1	-	12	5	7
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	165	130	35	133	89	44
Combined Total	298	219				

	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL			
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	2022/2023 Actual	2022-2023 Budget	Budget Diff (Unfav)/Fav	
Combined Revenue																
Pro Shop	284,164	309,876	386,101	382,632	385,354	438,633	172,096	122,693	121,514	117,258	132,052	120,783	2,973,156	2,195,287	777,869	
Restaurant	36,121	37,563	41,332	42,547	38,982	44,736	13,305	5,905	3,483	-	(34)	5,036	268,976	204,802	64,174	
Admin	30	30	30	30	30	30	30	30	1,556	30	30	30	1,886	360	1,526	
Total Revenue	320,315	347,469	427,463	425,209	424,366	483,399	185,431	128,628	126,553	117,288	132,048	125,849	3,244,018	2,400,449	843,569	
Combined COGS																
Pro Shop	13,876	21,354	32,091	19,575	20,813	54,784	32,238	7,717	3,451	4,408	8,540	256	219,103	106,013	(113,090)	
Restaurant	16,204	21,008	20,466	18,751	16,957	22,199	9,195	6,091	6,526	(2,262)	-	3,214	138,349	88,619	(49,730)	
Total COGS	30,080	42,362	52,557	38,326	37,770	76,983	41,433	13,808	9,977	2,146	8,540	3,470	357,452	194,632	(162,820)	
Gross Profit	290,235	305,107	374,906	386,883	386,596	406,416	143,998	114,820	116,576	115,142	123,508	122,379	2,886,566	2,205,817	680,749	
Combined Payroll																
Pro Shop	21,327	25,551	25,553	25,528	25,700	39,616	19,889	16,927	17,573	16,504	24,583	15,395	274,146	288,629	14,483	
F&B	11,335	12,731	14,170	14,827	15,466	23,019	11,314	8,590	8,440	7,617	11,418	7,717	146,644	133,860	(12,784)	
Maintenance	41,109	45,198	46,579	47,321	41,571	59,412	36,424	36,487	37,892	39,766	68,712	49,844	550,315	609,100	58,785	
G&A	18,636	18,894	17,115	44,759	17,407	28,112	17,337	24,340	12,004	15,441	25,733	17,326	257,104	246,006	(11,098)	
Total Payroll	92,407	102,374	103,417	132,435	100,144	150,159	84,964	86,344	75,909	79,328	130,446	90,282	1,228,209	1,277,595	49,386	
Combined Expenses																
Pro Shop	23,582	11,753	12,367	6,448	16,109	7,041	2,243	6,585	3,737	3,088	4,082	7,887	104,922	103,447	(1,475)	
Restaurant	5,247	3,948	3,452	5,855	3,746	3,995	1,269	3,192	1,705	2,608	3,647	4,857	43,521	38,130	(5,391)	
Maintenance	38,967	38,310	48,493	46,791	11,075	58,237	(1,588)	50,549	43,064	27,003	53,656	115,883	530,440	658,480	128,040	
G&A	72,967	60,078	73,661	98,841	67,943	72,995	61,800	60,155	49,699	61,509	68,069	64,013	811,730	802,121	(9,609)	
Total Expenses	140,763	114,089	137,973	157,935	98,873	142,268	63,724	120,481	98,205	94,208	129,454	192,640	1,490,613	1,602,178	111,565	
Interest Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
All Expenses (including COGS)	263,250	258,825	293,947	328,696	236,787	369,410	190,121	220,633	184,091	175,682	268,440	286,392	3,076,274	3,074,405	(1,869)	
Net Income From Operations	57,065	88,644	133,516	96,513	187,579	113,989	(4,690)	(92,005)	(57,538)	(58,394)	(136,392)	(160,543)	167,744	(673,956)	841,700	
Calculated Data																
Round Information	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	2022/2023 Budget	2021-2022 Budget	Budget Diff (Unfav)/Fav	
Outings & Events Rounds	180	-	-	-	-	-	-	-	-	-	-	-	180	200	20	
Outings & Events \$\$/Round	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	50	50	
Passport & Trail Fee Rounds	1,742	2,153	2,131	2,738	2,341	2,658	469	(1)	-	-	-	126	14,357	13,400	(957)	
Passport & Trail Fees\$/Rounds	61	54	73	48	41	53	245	(117,146)	#DIV/0!	#DIV/0!	#DIV/0!	903	104	78	(26)	
Public Play Rounds	2,193	1,886	2,378	2,438	2,475	2,757	189	(5)	-	-	-	-	14,311	14,500	189	
Green Fees & Cart Rental \$/Round	54	67	68	78	84	72	65	143	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	71	64	(7)	
Total Rounds	4,115	4,039	4,509	5,176	4,816	5,415	658	(6)	-	-	-	126	28,848	28,100	(748)	
Passport & Public Revenue/Round	57	60	70	62	63	63	193	(19,405)	#DIV/0!	#DIV/0!	#DIV/0!	903	84	68	(16)	
Total \$/Round	69	77	86	74	80	81	262	(20,449)	#DIV/0!	#DIV/0!	#DIV/0!	959	103	78	(25)	

Tab 5

CDD Maintenance Log

Date	Time in	Time out	Work completed
------	---------	----------	----------------

Work Orders

[illegible]

Projects

Regular Maintenance

2-Sep			blow off nature walks
9-Sep			blow off nature walks
21-Sep			trim and blow off nature walks
			blow off nature walks

Waterlefe CDD

Date M-Y: Oct-23

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	Maint	Maint	Maint.	Golf Course	Golf Course
				Maint Salaries	Maint Supplies	R&M Equipment	If not listed, amount	If not listed, code to charge to
				400-52700-3301	400-52700-3222	400-52700-6402		
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
			0.00					
TOTAL			0.00	0.00	0.00	0.00	0.00	

Tab 6



Quarterly Compliance Audit Report

Waterlefe

Date: October 2023 - 3rd Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

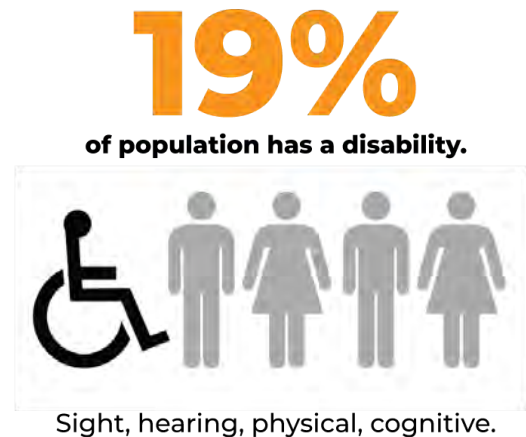
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 7



Proposal #6560

Date: 10/31/2023

Customer:

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

Property:

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

Tree Removals

Opportunity is for the tree removals that was requested by the Waterlefe Community. Scope of work will be for the (1) flush cutting and stump removal of the large Royal Palm at the Entrance of the Community to be back filled and re-turfed with St Augustine Turf and disposed of off site. (2) Removal of the Dead Ligustrum tree that is in the center Island just past the maintenance shop area for the community. Scope of work will be for the removal of these two trees as well as root balls to be back filled and turf re-installed adding additional irrigation to these areas in order to re-establish new turf installed for the areas. (3) ASI will piece down/drop the large Pine Tree in the rear of the community on the corner of winding stream & Rainbow Ct. intersection. The Large Pine tree is a sensitive matter as ASI will also follow safety measures when dropping this tree as it sits at corner bed next to a home for the Waterlefe Community. All debris from this scope of work will be removed and disposed of off site to ensure a clean curb appeal once completed throughout.

Waterlefe Community - Tree Removals

Royal Palm - Ligustrum Tree - Pine Tree

Items	Quantity	Unit	Price/Unit	Price
Tree Removals - (1) Royal Palm, (2) Ligustrum Tree, (3) Pine Tree Removals/Drop/Flush	1.00	ea	\$3,950.00	\$3,950.00
St. Augustine floritam sod	400.00	SF	\$1.32	\$528.00
Labor - Irrigation General				\$250.00
Waste Dumping & Disposal - YD	5.00	YD	\$95.00	\$475.00
Royal Palm - Ligustrum Tree - Pine Tree :				\$5,203.00
PROJECT TOTAL:				\$5,203.00

Terms & Conditions

GENERAL TERMS AND CONDITIONS

PART 1: CONTRACTOR'S RESPONSIBILITY

The Contractor shall recognize and perform in accordance with written terms, written specifications and designs, contained or referred herein. The Contractor reserves the right to renegotiate or amend the contract when price or scope of work is affected by changes to any local, state, or federal law, regulation or ordinance that goes into effect after the contract is signed. **The pricing and scope reflected on this contract are valid for 45 (forty-five) days from date the contract proposal is generated. After 45 (forty-five) days if the contract proposal is not approved, then the contractor reserves the right to adjust the pricing and scope accordingly based on fluctuations in market pricing and availability or to void the proposal.**

A. Workforce: The Contractor shall assign a trained workforce with experience in the services being provided. The workforce will be presentable and identifiable at all times. All employees shall be competent and qualified, and U.S. citizens or legally authorized to work in the United States.

B. Landscape Materials: All materials shall conform to bid specifications. The Contractor will meet and comply with all Agricultural licensing and reporting requirements.

C. Warranties: Warranties provided by the Contractor for both product and labor are subject to the following terms and conditions:

I. If the Client has an existing landscape maintenance agreement **including both an automatic irrigation system and horticulture services** with the Contractor, the warranty shall be for **1 (one) year for all items included in the contract proposal except for sod/turf grass and/or annual flower plants** commencing on the day the work is completed and accepted by the Client. **The warranty shall be 30 (thirty) days for sod/turf grass and for annual flower plants commencing on the day the work is completed and accepted by the Client**

II. If the Client does not have an existing landscape maintenance agreement **including both an automatic irrigation system and horticulture services** with the Contractor, the warranty shall be for **6 (six) months for all items included in the contract proposal except for sod/turf grass and annual flower plants** commencing on the day the work is completed and accepted by the Client. **The warranty shall be 30 (thirty) days for sod/turf grass and annual flower plants commencing on the day the work is completed and accepted by the Client.**

III. If the Client enters into a landscape maintenance agreement **including both an automatic irrigation system and horticulture services** with the Contractor, either during or upon completion of the work, the Contractor will warranty the product per clause (1) above.

IV. If the Client cancels an existing landscape maintenance agreement **or any portion of the existing landscape maintenance agreement such as irrigation or horticulture services** with the Contractor within the first 6 (six) months of the warranty, the warranty shall only be in effect for the remaining time of the 6 (six) month period.

V. If the Contractor cancels an existing landscape maintenance agreement **or any portion of the existing**

landscape maintenance agreement such as irrigation or horticulture services with the Contractor after the first 6 (six) months of the warranty period, the warranty period will have ended.

D. Licenses and Permits: The Contractor will maintain a Landscape Contractor's license, as required by state or local law, and will comply with all other license and permit requirements of the county, state and federal governments, as well as all other requirements of law.

E. Taxes: The Contractor agrees to pay taxes applicable for its work under this contract, including sales tax on material supplied where applicable.

F. Insurances: The Contractor agrees to maintain General Liability Insurance, Automotive Liability Insurance, Workers' Compensation Insurance, and any other insurance at the Contractor's discretion or required by law. In addition, the Contractor will require the same of any sub-contractors and will provide proof of such upon Client request. The Contractor is also responsible for obtaining any licenses and/or permits required by law for activities on the Client's property.

G. Liability: It is understood and agreed that the Contractor is not liable for any damage of any kind that is not caused by the negligence of the Contractor, its agents or employees, including but not limited to: death or decline of plant materials due to improper selection, placement, planting or maintenance before the time of this contract; damage due to improper irrigation components in existence at the time of contract execution; exposed cables/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to lawns or landscape plants caused by excessive irrigation or lack of water due to inoperative components provided it reported these to the Client, or irrigation restrictions imposed by Water Management District or civil authorities **or due to water supply issues and limitations that are the responsibility of the Water Management District or civil authorities;** damage caused by any item hidden in the landscape and not clearly guarded or marked; and damage due to vandalism; **failure of Client to provide proper irrigation or horticulture services and landscape maintenance or other necessary maintenance for newly installed plants and materials.** The Contractor is liable for any damage due to operation of equipment in performing the contract; complying with all laws pertaining to protected plant species such as the mangrove; damage to plant material due to improper horticulture practices; improper installation of irrigation system replacement components; and injury to non-target organisms in application of pesticides.

H. Subcontracts: The Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

I. Invoicing: The Contractor will invoice for the amount set forth under the prices and terms included in this contract under Section B: Terms of Payment. Any services rendered, that are in addition to or beyond the scope of work required by this contract shall be separately billed.

PART 2: CLIENT'S RESPONSIBILITY

A. Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

B. Jobsite Access: The Client shall allow access to all parts of the jobsite where the Contractor is to perform work required by this contract or other related functions, during normal business hours and at other reasonable times, and in the case of after-hours emergencies.

C. Payment: The Client shall review invoices submitted by the Contractor and payment shall be due upon completion of the work and receipt of invoice and considered delinquent if not paid accordingly. If not paid within forty-five (45) days, the Contractor reserves the right to suspend services by giving written notice for nonpayment.

D. Defects: The Client shall give the Contractor at least thirty (30) days to correct any problem or defect discovered in the performance of the work required under this contract. The Contractor may provide a deduction or offset at its discretion if defects are not correctable to the satisfaction of the Client.

PART 3: OTHER TERMS

The Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this contract. Neither the Client nor the Contractor, their partners, successors, assignees and legal representative shall assign, transfer or terminate any interest in this contract without the written consent of the other.

A. Termination: This contract may be terminated by the Contractor for nonpayment by the Client, upon written notice as stated above. In the event this contract is terminated early by either party, the Contractor shall be entitled to recover those unrecovered costs incurred through the date of termination, including a reasonable amount of overhead and profit, and any amount in excess of the monthly charges paid by the Client through the date of termination.

B. Controlling Law: The laws of Florida shall govern the validity, interpretation, construction, and performance of this contract. Each party hereby expressly consents to the personal jurisdiction, venue and convenience of, and the parties agree that any dispute arising hereunder will be heard in, the state and federal courts for the County of Hillsborough, Florida for any lawsuit arising from or related to this contract agreement. All references herein to the singular shall include the plural.

C. Legal Counsel: Each party has had (or has been advised to seek) independent legal counsel of their selection in the negotiation of this contract. Each party fully understands the facts and has been informed about their legal rights and obligations, including but not limited to the obligations of Florida Statutes regarding restrictive covenants and liquidated damages. Each party is signing this contract freely and voluntarily intending to be bound by it. Each party hereby knowingly, voluntarily, and intentionally waives any right either may have to a trial by jury with respect to any litigation related to or arising out of, under or in conjunction with this contract or Contractor's employment with Ameriscape USA, Inc.

D. Notice to Owner: The Contractor will furnish a Notice to Owner per Florida Statute 713.06 to protect the Contractor's lien rights in the event payment is not received for any job exceeding \$2,500.00.

E. Attorney's Fees: In the event a dispute arises between the parties hereto and suit is instituted, the prevailing party in such litigation shall be entitled to recover reasonable attorney fees and other costs and expenses from the non-prevailing party, whether incurred at the trial level or in any appellate proceeding. If the Contractor seeks counsel for nonpayment issues and an agreement is reached before a suit/trial those attorney fees can also be recovered.

By _____

Joe Robledo Jr.

Date 10/31/2023

ASI Landscape Management

By _____

Date _____

Waterlefe CDD & Golf Club

Tab 8

Waterlefe Community Development District
Capital Projects Committee Minutes
August 17th, 2023

Present: John Valletta, Tom Fletcher, Rich Barber

A quorum was established.

Absent: Joe Stein

Other Attendees: Steve Dietz (General Manager), Mary Paige Huisman (Executive Admin), and Syd Xinos (CDD Liaison)

Call to Order: Meeting was called to order @ 10:02AM.

Public Comments: No Comments

Business Administration:

- i. There was a motion by Mr. Barber and a second by Mr. Valletta to approve the meeting minutes from 6.15.23. This motion carried.
- ii. There was a motion by Mr. Barber and a second by Mr. Valletta to approve the meeting minutes from 8.10.23. This motion carried

Project/Schedule Status Update:

- Steve informed the committee that staff is still waiting on the digital format of the construction schedule from Manasota. It was noted that the delay of the original April start date to the July start date was not a Manasota Delay. The current construction schedule presented last meeting is the formal schedule that will not change without approved delays or change orders.
- There was committee discussion on the critical path schedule that is also to be sent out with the digital format of the schedule from Manasota. Steve also reported that he is going to begin receiving the daily report logs from Manasota.

Acoustic Ceiling Discussion:

- Steve updated the committee on the recent memos sent out from Clay regarding the breakdown of the AcoustiBuilt proposal. The committee recommended staff to reach out directly to AcoustiBuilt to inquire if they have a list of experienced installers.
- The committee discussed the necessity of the AcoustiBuilt ceiling as well as the maintenance that can come with it to include items like accessing above the ceiling if necessary and how easy is replacement of panels. The committee also discussed the decibel sound report previously sent out and what the goal decibel is for the building post renovation. The committee decided not to make any decisions at this time but guided staff on additional questions they

Waterlefe Community Development District
Capital Projects Committee Minutes
August 17th, 2023

would like answered before making a final recommendation to the CDD Board.

Lighting Options Discussion:

- Steve reviewed the fixtures presented from Avihay. The committee reviewed the original fixtures and the new options for each section of the clubhouse. There was committee discussion on keeping the fixtures similar in type and color and guest sight lines to ensure they do not block views of the TVs. Committee decided on fixtures for staff to ask Avihay to insert into the rendering so they can see them before making any final recommendations.

Communication Plan:

- No Report.

Additional Public Comments: No Comments.

Additional Committee Discussion: No report.

Liaison Comments: No Report.

Adjournment: Motion to adjourn was made by Mr. Barber with a second by Mr. Valletta. Meeting was adjourned at 11:00AM.

Tab 9

Waterlefe Community Development District
Golf Committee Minutes
September 14th, 2023

Present: Ted Cole, Tony Maddaloni, Barbie Brand, Bonnie Tyler, Don Snowden, and Bruce Ambrose

A quorum was established.

Absent: Joel Ambrose, Bill Vernal, Scott Smith and Bob Buchanan

Other Attendees: Steve Dietz (CDD GM & Golf Club GM), Mark Trotter (Director of Golf), Mary Paige Huisman (Executive Assistant), Sasha Jarquin (Director of Marketing & Membership), and Chris Noll (Golf Course Superintendent)

Call to Order: Meeting was called to order @ 12:04pm by Mrs. Huisman

Public Comments: B. Brand reported a public comment asking about the plants near fish hook and along the driving range. Chris Noll did update that after the work on the driving range is completed, he can address these plants.

Business Administration:

Consideration of the Meeting Minutes from August 17th, 2023:

- There was a motion by B. Ambrose to accept the minutes with a second by T. Maddaloni; this was unanimously approved.

Consideration of Meeting Dates for FY 23-24

- Meeting dates were presented for the upcoming fiscal year. There was a motion by T. Maddaloni with a second by T. Cole to approve the dates and times; this was unanimously approved.

Financial Review:

- Mark reported on the finalized July financials. August preliminary and September month to date financials were also reported on.

Business Items:

Schedule of Events: No Report.

Staff Reports:

Golf Course Maintenance: Chris reported on no staffing changes at this time. Chris reported on different things going on the course right now like the bridge work which should be finished up shortly, banks spraying and trimming and sanding of the course. He also reported on the mowing and the stem length of the greens currently. There was committee discussion on what the staff's desired speed for the course is. There was also discussion on the current fairway conditions and finishing details the maintenance crew is fine tuning before opening.

Marketing Report: Sasha reviewed the current membership count and noted potential resignations. Sasha updated the committee on an upcoming event for members the day before the course opens. It was noted a communication with sign ups will be sent out soon. Ads have gone out for the reopening of the course and the pro shop has received many inquiries about the opening and tee times. Sasha also reported she has seen membership inquiries since ads have been placed.

Waterlefe Community Development District
Golf Committee Minutes
September 14th, 2023

Pro Shop: Mark reported on the staff and getting ready for reopening with the new golf cart fleet coming in the following week and work that has been completed recently like the driving range netting, concrete work along the driving range, and the putting green. Mark also reported on a new cap patrol program that will be starting this season. Mark also reported on an onboarding/training meeting held with half of the staff today in preparation for re-opening. There will be additional meetings with staff before opening. Mark then took the committee around the facility to show them where everything will be staged and the flow of traffic when the course opens while the clubhouse renovations are being completed.

Grille Room: Staff reported the Food Truck has received its food license as of today so staff will be finishing up preparations to open and an email will be out soon announcing the opening date and hours of operations. Jessica and Jeff also did a sample tasting for the committee to see the flow of the kitchen.

Fact Finding Subcommittee:

- No Report

Operations Subcommittee:

- No Report.

Communications:

- Reported on upcoming emails about events, the food truck and course reopening.

WMGA:

- No Report.

WWGA:

- Mrs. Tyler reported on the Spooktacular flyer going out last week to members. It will be also going out to residents. Staff has already seen roughly 10-15 sign ups.

Liaison Comments:

- No Report

Adjournment:

- B. Brand motioned for adjournment; B. Tyler seconded. It was moved to adjourn the meeting @ 1:01PM.

Tab 10

LANDSCAPE COMMITTEE MEETING MINUTES

September 1, 2023

- I. The meeting was called to order at 2:00 p.m. in the maintenance building breakroom. A quorum was established with the attendance of committee members Becky Kutska, Dona Lasseter, and Angela Potter. Also in attendance were General Manager, Steve Dietz, and Executive Assistant, Mary Paige Huisman.
- II. **Annuals:** Dona presented an update on the annuals. The current installation of the summer mix is thriving and is expected to last until November. So that Bloom Masters has ample time to grow the specific colors for the winter installation, Dona made a motion that we choose red and purple petunias for the next rotation. This was seconded by Becky and unanimously approved.
- III. **Meeting Suspended:** The air conditioner for the maintenance shed was broken. Angela moved that the meeting be suspended and continued at 12:30 on September 11, 2023. This was seconded by Becky and unanimously approved.
- IV. **Continuation of Meeting:** The Landscape Committee meeting was reconvened at 12:34 p.m. on September 11, 2023, in the maintenance building breakroom. A quorum was confirmed with the attendance of committee members Becky Kutska, Dona Lasseter, Angela Potter, and Nancy Rechcigl. Also in attendance were Rizzetta Field Services Manager, John Toborg; ArtisTree Account Executive, Tim Drumgool; General Manager, Steve Dietz; and Executive Assistant, Mary Paige Huisman. Resident, Fran Xinos was also present.
- V. **Public Comments**
 - A. Fran Xinos voiced her displeasure at the encroachment of common area vegetation on her Rainbow Court property. Per Tim, ArtisTree's detail crew is onsite and will be addressing this issue in their pass today. We are still awaiting installation of the Pitch Apple that will create a hedge in this area.
 - B. The triangle-shaped median just outside the Mossy Branch gate is ugly. Per Manatee County, we may not plant in this area. Additionally, modifications to this intersection are planned and may make the issue moot. In the meantime, ArtisTree will string trim the area.
 - C. Residents continue to complain that the repairs to the roundabout necessitated by Hurricane Ian are still not complete. ArtisTree has been asked to submit a proposal for replacement of the Ribbon Palm that was damaged by the high winds. Because replacement of that tree will likely disturb the adjacent plants, it is logical that some of the repairs be postponed for the time being.
 - D. Weeds seem to be flourishing unchecked in many beds.
 - E. Soft edging is not being done in many areas.
- VI. **Business Administration**
 - A. Consideration of the Meeting Minutes from August 5, 2023: The minutes from the August 4, 2023, Landscape Committee meeting were reviewed. On motion by Dona and seconded by Becky, the minutes were unanimously approved.
 - B. Financial Review: The 2023-2024 Landscape Financial forecast provided by Steve was reviewed. Our total budget approved by the CDD Board is \$128,989 with currently known forecasted expenses estimated to be \$50,348, leaving approximately \$78,641 for other projects and improvements for FY 2023-2024.
 - C. Proposals:
 1. ASI Landscape Management #5912 total \$14,935.00
Scope of Work: Trim 21 oak trees and prune
Price: \$7,520.00
Motion: Nancy moved to recommend CDD Board approval, seconded by Dona with no dissent.

Scope of Work: Prune and shape 11 Hong Kong Orchid Trees
Price: \$7,415.00

Motion: Dona moved to recommend CDD Board approval, seconded by Becky with no dissent.

2. ArtisTree #24026 total \$11,017.19
Scope of Work: Remove and replace Cuban Royal Palm on inbound side of WLB
Discussion: FEMA does not cover loss of vegetation caused by natural disasters.
Motion: Angela moved to remove the dead tree and grind the stump without replacement, seconded by Becky with no dissent.
Note: If notified before the tree is removed from property, Nancy will analyze for any pathology that might spread.
3. ArtisTree #24149 total \$2,196.36
Scope of Work: Remove and replace damaged Ribbon Palm in roundabout.
Discussion: Purchasing from Miami source is rife with downsides. Fish Branch is a proven local vendor.
Motion: With the proviso that ArtisTree source tree from Fish Branch, Dona moved that we send this project to the CDD Board for approval. This was seconded by Nancy with no dissent.
4. ArtisTree #24154 total \$1,698.70
Scope of Work: Add irrigation zone at Discovery along Misty Pond and replace Bahia turf.
Motion: Dona moved to recommend CDD Board approval, seconded by Becky with no dissent.
5. ArtisTree proposals #24146, #24147, and #24148 will be included in John Toborg's presentation to the CDD Board.

VII. Staff Reports

- A. ArtisTree Report: In addition to Tim's participation elsewhere, Tim reiterated many of his written responses to the issues on the Field Inspection Report dated August 17, 2023. Other issues discussed with Tim at this meeting include:
 1. The preemergent weed control they are applying is in a granular form applied with the fertilizer. Per Nancy, a liquid formulation spreads more evenly, leaving less room for error. Tim made a note of this, but also said he has little to no influence on the products ArtisTree purchases and he has to use what they give him.
 2. The weedy area of Bougainvillea below road level adjacent to the marina on Fish Hook at the roundabout is a persistent problem. Per Tim, the area can only be accessed via ladder, and at one point, an employee was injured. Now, no one wants to do the job. We sympathized and certainly do not want anyone hurt. We discussed other possible options. However, for the time being, this is within the purview of our landscaping vendor.
 3. Since irrigation is disrupted during installation and new plant watering is sometimes deficient, we asked Tim if they are consistently checking irrigation after each project is complete. He assured us that they are.
 4. It looks as if a contributing factor to the apparent lack of soft edging may be the result of debris taking root after being left behind by the edging crew for collection with the next detail pass. We asked if they could change their processes so that the debris is removed after edging instead of waiting for the monthly detail pass.
- B. Field Inspection Report: For full details, please see the Waterlefe Landscape Inspection Report dated August 17, 2023. Issues specifically discussed at this meeting include:
 1. Irrigation
 - a. Winding Stream comfort station irrigation needs to be checked as some of the recently installed plants are showing signs of stress.
 - b. Conch Shell east has turf in wilt condition.

Landscape Committee Meeting
September 1, 2023

2. Turf
 - a. Generally speaking, Waterlefe turf is in poor condition, full of weeds, etc.
 - b. The turf at Conch Shell east between the street and the Wedelia bed is straw-like and full of weeds.
3. Shrubs and Trees
 - a. The recently installed iris under palm in roundabout is failing and needs to be replaced under warranty.
4. Cleanup
 - a. Overgrown wetland area on WLB west of Sand Crane causes a safety issue for walkers and bikers. These areas need attention more than once a month, when the detail crew is scheduled to be onsite.

VIII. Business Items

- A. New Committee Member: Discussion postponed.
- B. 2023-2024 Meeting Schedule: Following discussion, the FY 2023-2024 Landscape Committee meeting schedule was finalized. Mary Paige will forward the final version of the Notice of Meetings to each of us.
- C. 2023-2024 Projects
 1. The committee voted today to forward for CDD Board approval ASI Landscape Management's proposal #5912 for Phase 3 of oak tree trimming and pruning/shaping of the Hong Kong Orchid Trees along Upper Manatee River Road (UMRR) at a cost of \$14,935.
 2. With our starting point of \$78,641 and the tree work totaling \$14,935, we have approximately \$63,706 available for other projects. The committee agreed that revision of the remaining cul-de-sacs should be included in this year's projects. (The 2022 revisions cost approximately \$5,600 each.) An unofficial June 2022 cul-de-sac survey will be sent to committee members for discussion and selection at October's meeting. Members were encouraged to consider the project list and be prepared to make choices at our next meeting.
- D. New Trees from County Permit: A list of options was provided and will be discussed at our next meeting.

IX. Committee Discussion

- A. The proposed design of the Rainbow Court median was reviewed. ArtisTree was asked to submit their proposal for the project before we finalize the design and forward it to the CDD Board for approval.
- B. Holiday Lighting: Steve has spoken with someone from Giella Designs but still has not received a final design and proposal for 2023. (The file may be too big for email).

X. Liaison Comments: Mr. Tosi was unavailable for today's meeting.

XI. Adjournment: On motion by Angela seconded by Becky and with unanimous approval, this meeting was adjourned at 2:55 p.m.

09/29/2023/ahp

Tab 11

MINUTES OF MEETING

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

**WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, October 16, 2023, at 2:04 p.m.** at the Waterlefe Golf Club located at 995 Fish Hook Cove, Bradenton, FL 34212

Present and constituting a quorum were:

Ken Bumgarner	Board Supervisor, Chair
Ruth Harenchar	Board Supervisor, Vice Chair
Tom Tosi	Board Supervisor, Assistant Secretary
Richard Carroll	Board Supervisor, Assistant Secretary
Sydney Xinos	Board Supervisor, Assistant Secretary, via conf. call

Also present were:

Ruben Durand	District Manager, Rizzetta & Company, Inc.
Rick Schappacher	District Engineer, Schappacher Eng.
Steve Dietz	General Manager, Waterlefe Golf Club
Tim Drumgool	Representative, ArtisTree
Scott Laballister	Representative, Solitude
Andrew Cohen	District Counsel, Persson, Cohen & Mooney, P.A.
John Toborg	Rizzetta, Field Service Manager
John Valletta	Rep. MPOA
Mary Paige Huisman	Waterlefe Golf Club
Jason Chambrot	Representative, Cepra
Juan Castillo	Representative, Sunstate
Bill Gipp	Representative, LMP
Eileen Grum	Representative, Russell
Bill Simpson	Representative, Yellowstone

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

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

On a motion by Mr. Tosi, seconded by Mr. Carroll, the Board of Supervisors unanimously approved to allow Mr. Xinos to vote and participate via telephone in the meeting, as well as participating in the landscape and irrigation RFP's, for the Waterlefe Community Development District, including allowance of his score sheet.

SECOND ORDER OF BUSINESS

Public Comments

Audience Present. A non-CDD related comment was made by an audience member.

THIRD ORDER OF BUSINESS

**Aquatic Maintenance
Report and Update**

1. Presentation of Waterway Inspection Report

Mr. Johnson presented report. The board asked about algae in the ponds and asked to explain/compare the approach taken to treat Waterlefe CDD ponds with other community and golf course ponds in the area.

FOURTH ORDER OF BUSINESS

**Landscape and
Irrigation Update**

1. Landscape Committee Update

Mr. Dietz provided updates.

On a motion by Mr. Carroll, seconded by Mr. Tosi, the Board of Supervisors unanimously approved to not allow residents to pull annual plants out of beds, for the Waterlefe Community Development District.

2. Field Inspection Report

Mr. Toborg presented the Field Inspection Report to the Board.

3. Atris Tree September Report

Mr. Drumgool presented the report.

FIFTH ORDER OF BUSINESS

**Evaluation of the Landscape
RPF's**

On a motion by Ms. Tosi, seconded by Mr. Xinos, the Board of Supervisors approved to not disqualify LMP for a potential cone of silence violation, for the Waterlefe Community Development District.

The board interviewed each of the five landscape companies who presented a proposal. Board members took turns to ask questions pertaining to the proposals. Once all five companies had been interviewed, Board discussion ensued, and the Board submitted their ranking sheets to Mr. Toborg who compiled the numbers. The Board ranked the proposals as follows: ranked highest, SSLM, then LMP, Yellowstone, Cepra, and lowest ranked, Russell.

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors unanimously approved to ratify ranking and authorize staff to negotiate contract with SSLM, provided requisite insurance and other controversial requirements are met including \$2 million auto insurance policy is evidenced, for the Waterlefe Community Development District.

SIXTH ORDER OF BUSINESS

Golf Course Update

1. Director of Golf Course Operations Update

Mr. Dietz presented the Golf Course Operations Update to the Board.

SEVENTH ORDER OF BUSINESS

Safety Committee

1. Safety Committee Update

Mr. Dietz provided updates to the Board.

EIGHTH ORDER OF BUSINESS

Capital Projects Committee

Mr. Dietz provided Capital Project Committee updates to the Board.

Mr. Dietz discussed the acoustics proposal with the board.

On a motion by Mr. Xinos, seconded by Ms. Harenchar, the Board of Supervisors unanimously approved the acoustics work in the amount of **\$53,640.00**, for the Waterlefe Community Development District.

NINTH ORDER OF BUSINESS

Property Management Update

1. CDD Completed Work Orders Maintenance Report

Mr. Dietz provided updates to the Board.

On a motion by Mr. Bumgarner, seconded by Mr. Carroll, the Board of Supervisors unanimously approved Mr. Dietz recommendation to increasing starting wage for supervisor position at gate and make it a full-time roll, for the Waterlefe Community Development District.

TENTH ORDER OF BUSINESS

MPOA Liaison Update

No update

ELEVENTH ORDER OF BUSINESS

District Counsel

Mr. Cohen provided updates.

TWELFTH ORDER OF BUSINESS

District Engineer

Mr. Schappacher provided updates on the future road construction outside of the Waterlefe community.

THIRTEENTH ORDER OF BUSINESS

District Manager

Mr. Durand reminded the board that the next regularly scheduled meeting will be held on Monday, November 20, 2023, at 2:00 p.m. at 995 Fishhook Cove, Bradenton, FL 34212, in the fitness room.

FOURTEENTH ORDER OF BUSINESS

**Consideration of the Landscape
Committee Meeting Minutes from
August 4, 2023**

On a motion by Ms. Harenchar, seconded by Mr. Bumgarner, the Board of Supervisors unanimously accepted the Landscape Committee Meeting Minutes from August 4, 2023, for the Waterlefe Community Development District.

FIFTEENTH ORDER OF BUSINESS

**Consideration of the Safety Meeting
Minutes from May 9, 2023**

On a motion by Ms. Harenchar, seconded by Mr. Bumgarner, the Board of Supervisors unanimously accepted the Safety Committee Meeting Minutes from May 9, 2023, for the Waterlefe Community Development District.

SIXTEENTH ORDER OF BUSINESS

**Acceptance of Golf Committee Meeting
Minutes from August 17, 2023**

On a motion by Ms. Harenchar, seconded by Mr. Bumgarner, the Board of Supervisors unanimously accepted the Golf Committee Meeting Minutes from August 17, 2023, for the Waterlefe Community Development District.

SEVENTEENTH ORDER OF BUSINESS

**Approval of the Regular Meeting
Minutes from September 18, 2023**

On a motion by Mr. Harenchar, seconded by Mr. Bumgarner, the Board of Supervisors unanimously approved the Regular Meeting Minutes from September 18, 2023, for the Waterlefe Community Development District.

EIGHTEENTH ORDER OF BUSINESS

Supervisor Requests and Comments

Mr. Tosi stated there is a need to place fabric around the renovation and construction area. Mr. Bumgarner asked the DM to keep a close look at invoices, especially those invoices that seem out of trend with prior months.

Ms. Harenchar commended Steve and team for renovation efforts.

NINETHEENTH ORDER OF BUSINESS Adjournment

On a motion by Mr. Bumgarner, seconded by Mr. Carroll, the Board of Supervisors, unanimously approved to adjourn the meeting at 5:23 p.m., for the Waterlefe Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 12

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures October 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$56,452.71**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Artistree Landscape Maintenance & Design STE B	100339	173335	Monthly Grounds Maintenance 09/23	\$ 11,928.83
Artistree Landscape Maintenance & Design STE B	100339	173602	Pest Control 09/23	\$ 667.00
Dye, Harrison, Kirkland, Petruff, Pratt & St. Paul, PLLC	100350	994788	Legal Services 08/23	\$ 175.00
Dye, Harrison, Kirkland, Petruff, Pratt & St. Paul, PLLC	100350	994958	Legal Services 09/23	\$ 70.00
Florida Power & Light Company	20231011-1	FPL Summary 09/23 Autopay	FPL Summary 09/23	\$ 2,453.58
Joe's Construction Services, LLC	100341	092523 Joe's Construction	Paint Bench & Bicycle Rack 09/23	\$ 310.00
Kenneth E. Bumgarner	100343	KB101623	Board of Supervisors Meeting 10/16/23	\$ 200.00
Manatee County Sheriff's Office	100344	1727	Patrol Services 09/23	\$ 780.00
Manatee County Utilities Department	20231017-1	MCUD CDD 09/23 ACH	MCUD Summary 09/23	\$ 6,271.09
McClatchy Company, LLC	100342	215515	Legal Advertising 09/23	\$ 121.68
Persson, Cohen & Mooney, P.A.	100351	4195	Legal Services - 09/23	\$ 4,802.00
Persson, Cohen & Mooney, P.A.	100354	4196	Legal Services - 09/23	\$ 140.00
Ramco Mulch Solutions	100355	6107-2	Mulch Installed 06/23 - Final	\$ 5,610.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Richard E Carroll	100345	RC101623	Board of Supervisors Meeting 10/16/23	\$ 200.00
Rizzetta & Company, Inc.	100337	INV0000084087	Assessment Roll Preparation FY23/24	\$ 5,569.00
Rizzetta & Company, Inc.	100338	INV0000084189	District Management Fees 10/23	\$ 6,340.83
Ruth A Harenchar	100346	RH101623	Board of Supervisors Meeting 10/16/23	\$ 200.00
S&R Uniforms	100352	99141	Gatehouse Uniforms 03/23	\$ 93.00
S&R Uniforms	100352	99682	Gatehouse Uniforms 09/23	\$ 51.50
Schappacher Engineering, LLC	100353	2547	Engineering Services 09/23	\$ 3,997.50
Solitude Lake Management, LLC	100356	PSI021381	Quarterly Maintenance Pond 18 10/23	\$ 1,210.00
Spectrum	20231010-1	168629201092123 - 9201 Autopay	Guardhouse - Winding Stream Way 10/23	\$ 199.98
Spectrum	20231024-1	2095400100523 ACH	Cable/Internet Guardhouse 10/23	\$ 418.13
Spectrum	20231012-1	2146062092323 Autopay	Cable/Internet 10/23	\$ 202.96
Sydney S. Xinos	100347	SX101623	Board of Supervisors Meeting 10/16/23	\$ 200.00
Thomas A Tosi	100348	TT101623	Board of Supervisors Meeting 10/16/23	\$ 200.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
U.S. Bank	100349	7068407	Trustee Fees Series 2016 09/01/23- 08/31/24	\$ <u>4,040.63</u>
Report Total				\$ <u>56,452.71</u>



160 Pond Cypress Road
Venice FL 34292

INVOICE

173335

09/20/2023

Acct. No: C17067

Waterlefe Community Dev. Dist.
c/o Rizzetta & Company
3434 Colwell Ave. Ste. 200

Tampa, FL 33614

RECEIVED
9/22/2023

SERVICE MONTH: September 2023

TERMS: Due Upon Receipt

DESCRIPTION	QTY	PRICE	AMOUNT
Monthly Grounds Maintenance of Common Areas.	1	\$11,806.27	\$11,806.27
Monthly Grounds Maintenance of Winding Stream Gate (Addendum 2).	1	\$122.56	\$122.56

Thank you again for choosing ArtisTree as your landscape advisor. All comments on your experience are welcome at feedback@artistree.com. Anything you wish to share is appreciated!

Community

Due upon receipt. If necessary customer will pay
collection costs including all legal fees + interest.

Invoice Total	\$11,928.83
Payments/Credits	\$0.00
Balance Due	\$11,928.83



160 Pond Cypress Road
Venice FL 34292

INVOICE

173602

09/29/2023

Acct. No: C17067

RECEIVED
10/02/2023

Waterlefe Community Dev. Dist.
c/o Rizzetta & Company
3434 Colwell Ave. Ste. 200

Tampa, FL 33614
US

		Terms:	Due Upon Receipt	
DESCRIPTION		QUANTITY	RATE	AMOUNT
Pest control on turf and plants for September 2023.				
L600-FRT	Fert&Pest MAINT CONTRACT	1.00	667.00	667.00

Total			\$667.00
Paid/Credit			\$0.00
Balance Due			\$667.00

Thank you again for choosing ArtisTree as your landscape advisor. All comments on your experience are welcome at feedback@artistree.com. Anything you wish to share is appreciated!

DYE, HARRISON, KIRKLAND, PETRUFF & PRATT, PLLC
Post Office Box 400
Bradenton, Florida 34206
Tel (941) 746-1167
EIN 82-3216316

WATERLEFE CDD
c/o Rizzetta & Company
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578
CDDinvoice@rizzetta.com

Statement Date: October 2, 2023
Statement No. 994788
Account No. 20479.0001
Page: 1

RECEIVED
10/2/2023

RE: Watercolor Place Agreement

Professional Services

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
08/29/2023	PAP	Email from Morris Engineering with Watercolor information; brief review of zip files.	350.00	0.30	105.00
08/31/2023	PAP	Review lift station capacity analysis and Master utility plan for Watercolor Cottages.	350.00	0.20	70.00
		For Current Services Rendered		0.50	175.00

<u>Timekeeper</u>	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Patricia A. Petruff		0.50	\$350.00	\$175.00

Total Current Statement 175.00

Balance Forward \$140.00

Payments

06/05/2023 Payment CK# -140.00

Balance Due \$175.00

INTEREST AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL
ACCOUNTS MORE THAN 30 DAYS PAST DUE

DYE, HARRISON, KIRKLAND, PETRUFF & PRATT, PLLC
Post Office Box 400
Bradenton, Florida 34206
Tel (941) 746-1167
EIN 82-3216316

WATERLEFE CDD
c/o Rizzetta & Company
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578
CDDinvoice@rizzetta.com

Statement Date: October 16, 2023
Statement No. 994958
Account No. 20479.0001
Page: 1

RECEIVED
10/16/2023

RE: Watercolor Place Agreement

Professional Services

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
09/23/2023	PAP	Email from Bumgarner regarding review of location of car wash and dumpster.	350.00	0.20	70.00
		For Current Services Rendered		0.20	70.00
<u>Recapitulation</u>					
	<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u>
	Patricia A. Petruff			0.20	\$350.00
					<u>Total</u>
					\$70.00
		Total Current Statement			70.00
		Balance Forward			\$175.00
		Balance Due			<u>\$245.00</u>

INTEREST AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL
ACCOUNTS MORE THAN 30 DAYS PAST DUE

WATERLEFE CDD
Florida Power & Light Company Summary
Period Covered: 08/28/2023 - 09/27/2023

Sept 23

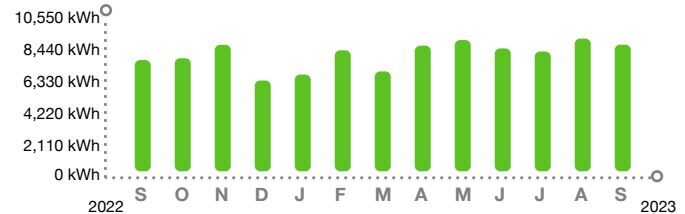
Account #	Invoice Date	Due Date	Prior	Amount Due	Location	GL Account
15430-04442	9/28/2023	10/19/2023	\$ 1,003.88	\$ 974.04	509 Sand Crane Court #IRR S/O C	4301
20335-85551	9/27/2023	10/18/2023	\$ 34.55	\$ 34.00	502 Mossy Branch Lane #Gate	4301
71483-32377	9/27/2023	10/18/2023	\$ 161.10	\$ 146.57	10625 Waterlefe Boulevard # Gate	4301
72303-02379	9/27/2023	10/18/2023	\$ 53.86	\$ 117.41	1018 Fish Hook Cove # Lgts	4301
82687-81476	9/27/2023	10/18/2023	\$ 28.95	\$ 29.13	10715 Waterlefe Boulevard #LTS	4301
98791-18074	9/27/2023	10/18/2023	\$ 708.48	\$ 708.48	10625 Waterlefe Boulevard # Lights	4301
99271-76355	9/27/2023	10/18/2023	\$ 211.26	\$ 152.02	10629 Waterlefe Boulevard # Pump	4301
99406-62548	9/27/2023	10/18/2023	\$ 311.11	\$ 291.93	10629 Waterlefe Boulevard # Well	4301
TOTAL			\$ 2,513.19	\$ 2,453.58		

**Electric Bill Statement****For:** Aug 29, 2023 to Sep 28, 2023 (30 days)**Statement Date:** Sep 28, 2023**Account Number:** 15430-04442**Service Address:**509 SAND CRANE CT #IRR S/O C
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$974.04**

TOTAL AMOUNT YOU OWE

Oct 19, 2023

NEW CHARGES DUE BY

Pay \$933.02 instead
of \$974.04 by your
due date. Enroll in
FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,003.88
Payments received	-1,003.88
Balance before new charges	0.00
Total new charges	974.04
Total amount you owe	\$974.04

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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15430-04442

ACCOUNT NUMBER

\$974.04

TOTAL AMOUNT YOU OWE

Oct 19, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 15430-04442

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,003.88
Payment received - Thank you	-1,003.88
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract	
Base charge:	\$29.98
Non-fuel: (\$0.034670 per kWh)	\$315.77
Fuel: (\$0.031510 per kWh)	\$286.99
Demand: (\$12.65 per KW)	\$316.25
Electric service amount	948.99
Gross receipts tax (State tax)	24.35
Taxes and charges	24.35
Regulatory fee (State fee)	0.70
Total new charges	\$974.04
Total amount you owe	\$974.04

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD4767. Next meter reading Oct 30, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	58618		49510		9108
	16.14				

Actual demand	16
Contract demand	25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 28, 2023	Aug 29, 2023	Sep 28, 2022
kWh Used	9108	9547	8001
Service days	30	32	30
kWh/day	303	298	266
Amount	\$974.04	\$1,003.88	\$863.47

KEEP IN MIND

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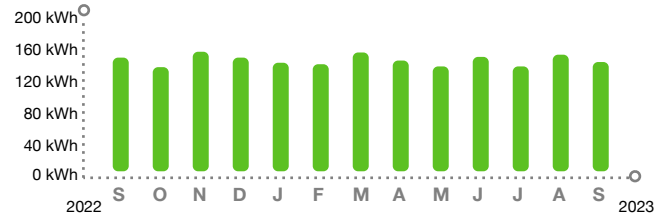
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**Electric Bill Statement****For:** Aug 28, 2023 to Sep 27, 2023 (30 days)**Statement Date:** Sep 27, 2023**Account Number:** 20335-85551**Service Address:**502 MOSSY BRANCH LN #GATE
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$34.00**

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	34.55
Payments received	-34.55
Balance before new charges	0.00
Total new charges	34.00
Total amount you owe	\$34.00

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 19, 2023 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 08, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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20335-85551

ACCOUNT NUMBER

\$34.00

TOTAL AMOUNT YOU OWE

Oct 18, 2023

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	34.55
Payment received - Thank you	-34.55
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$1.62

Non-fuel: (\$0.094820 per kWh) \$14.14

Fuel: (\$0.031510 per kWh) \$4.69

Electric service amount 33.13

Gross receipts tax (State tax) 0.85

Taxes and charges 0.85

Regulatory fee (State fee) 0.02

Total new charges \$34.00

Total amount you owe \$34.00

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0117. Next meter reading Oct 27, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	05645		05496		149

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2023	Aug 28, 2023	Sep 27, 2022
kWh Used	149	159	155
Service days	30	32	32
kWh/day	5	5	5
Amount	\$34.00	\$34.55	\$32.89

KEEP IN MIND

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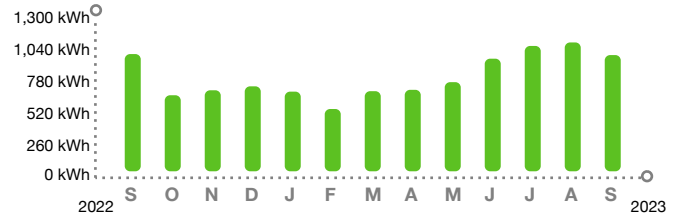
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**Electric Bill Statement****For:** Aug 28, 2023 to Sep 27, 2023 (30 days)**Statement Date:** Sep 27, 2023**Account Number:** 71483-32377**Service Address:**10625 WATERLEFE BLVD #GATE
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$146.57**

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

Pay \$117.35 instead
of \$146.57 by your
due date. Enroll in
FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	161.10
Payments received	-161.10
Balance before new charges	0.00
Total new charges	146.57
Total amount you owe	\$146.57

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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71483-32377

ACCOUNT NUMBER

\$146.57

TOTAL AMOUNT YOU OWE

Oct 18, 2023

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	161.10
Payment received - Thank you	-161.10
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$97.66

Fuel: (\$0.031510 per kWh) \$32.46

Electric service amount 142.80

Gross receipts tax (State tax) 3.66

Taxes and charges 3.66

Regulatory fee (State fee) 0.11

Total new charges \$146.57

Total amount you owe \$146.57

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14096. Next meter reading Oct 27, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	21787		20757		1030

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2023	Aug 28, 2023	Sep 27, 2022
kWh Used	1030	1142	1039
Service days	30	32	32
kWh/day	34	36	32
Amount	\$146.57	\$161.10	\$132.60

KEEP IN MIND

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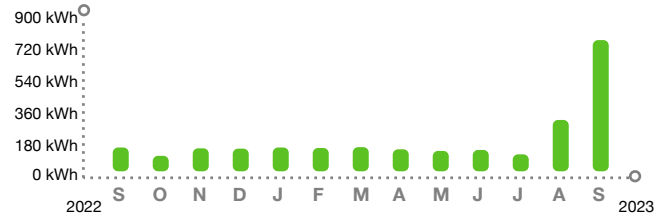
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**Electric Bill Statement****For:** Aug 28, 2023 to Sep 27, 2023 (30 days)**Statement Date:** Sep 27, 2023**Account Number:** 72303-02379**Service Address:**1018 FISH HOOK CV # LGTS
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$117.41**

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

Pay \$41.39 instead
of \$117.41 by your
due date. Enroll in
FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	53.86
Payments received	-53.86
Balance before new charges	0.00
Total new charges	117.41
Total amount you owe	\$117.41

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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72303-02379

ACCOUNT NUMBER

\$117.41

TOTAL AMOUNT YOU OWE

Oct 18, 2023

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	53.86
Payment received - Thank you	-53.86
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$76.34

Fuel: (\$0.031510 per kWh) \$25.37

Electric service amount 114.39

Gross receipts tax (State tax) 2.94

Taxes and charges 2.94

Regulatory fee (State fee) 0.08

Total new charges \$117.41

Total amount you owe \$117.41

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AE01816. Next meter reading Oct 27, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	28956		28151		805

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2023	Aug 28, 2023	Sep 27, 2022
kWh Used	805	315	146
Service days	30	32	32
kWh/day	27	10	5
Amount	\$117.41	\$53.86	\$32.46

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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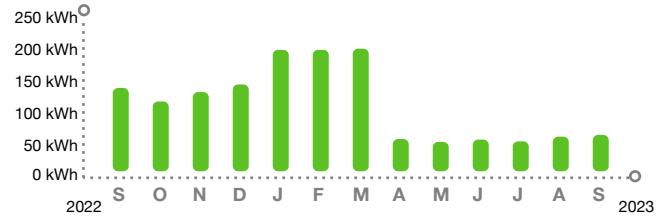
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**Electric Bill Statement****For:** Aug 28, 2023 to Sep 27, 2023 (30 days)**Statement Date:** Sep 27, 2023**Account Number:** 82687-81476**Service Address:**10715 WATERLEFE BLVD #LTS
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$29.13**

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	28.95
Payments received	-28.95
Balance before new charges	0.00
Total new charges	29.13
Total amount you owe	\$29.13

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- The amount due on your account will be drafted automatically on or after October 08, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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82687-81476

ACCOUNT NUMBER

\$29.13

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
82687-81476

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	28.95
Payment received - Thank you	-28.95
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$7.87

Non-fuel: (\$0.094820 per kWh) \$5.88

Fuel: (\$0.031510 per kWh) \$1.95

Electric service amount 28.38

Gross receipts tax (State tax) 0.73

Taxes and charges 0.73

Regulatory fee (State fee) 0.02

Total new charges \$29.13

Total amount you owe \$29.13

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA04729. Next meter reading Oct 27, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	07573		07511		62

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2023	Aug 28, 2023	Sep 27, 2022
kWh Used	62	59	142
Service days	30	32	32
kWh/day	2	2	4
Amount	\$29.13	\$28.95	\$32.28

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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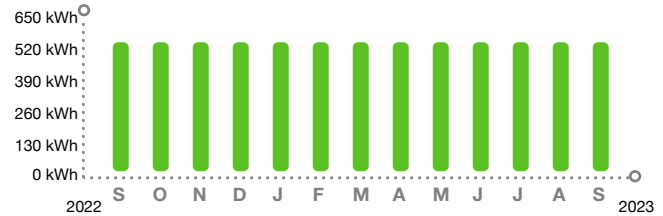
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**Electric Bill Statement****For:** Aug 28, 2023 to Sep 27, 2023 (30 days)**Statement Date:** Sep 27, 2023**Account Number:** 98791-18074**Service Address:**10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$708.48**

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	708.48
Payments received	-708.48
Balance before new charges	0.00
Total new charges	708.48
Total amount you owe	\$708.48

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 19, 2023 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 08, 2023. 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 *

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.

98791-18074

ACCOUNT NUMBER

\$708.48

TOTAL AMOUNT YOU OWE

Oct 18, 2023

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	708.48
Payment received - Thank you	-708.48
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	706.85
Gross receipts tax (State tax)	1.12
Taxes and charges	1.12
Regulatory fee (State fee)	0.51
Total new charges	\$708.48
Total amount you owe	\$708.48

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.030850 per kWh

METER SUMMARY

Next bill date Oct 27, 2023.

Usage Type	Usage
Total kWh used	572

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2023	Aug 28, 2023	Sep 27, 2022
kWh Used	572	572	572
Service days	30	32	32
kWh/day	19	18	18
Amount	\$708.48	\$708.48	\$596.46

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.



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

For: 08-28-2023 to 09-27-2023 (30 days)
kWh/Day: 19
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861205	74	6195	F	22		572	
Energy					0.800000		17.60
Non-energy							
Fixtures					9.580000		210.76
Maintenance					1.450000		31.90
PMF0001				22			
Non-energy							
Fixtures					9.610000		211.42
UCNP				4,295			
Non-energy							
Maintenance					0.048650		208.95

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



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



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

For: 08-28-2023 to 09-27-2023 (30 days)
kWh/Day: 19
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							17.60
Non-energy sub total							663.03
Sub total						572	680.63
Energy conservation cost recovery							0.22
Capacity payment recovery charge							0.09
Environmental cost recovery charge							0.25
Storm restoration recovery charge							8.73
Transition rider credit							-2.37
Storm protection recovery charge							1.65
Fuel charge							17.65
Electric service amount							706.85
Gross receipts tax (State tax)							1.12
Regulatory fee (State fee)							0.51
Total						572	708.48

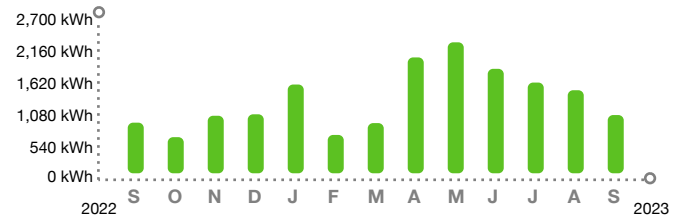
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Aug 28, 2023 to Sep 27, 2023 (30 days)**Statement Date:** Sep 27, 2023**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****\$152.02**

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	211.26
Payments received	-211.26
Balance before new charges	0.00

Total new charges	152.02
-------------------	--------

Total amount you owe	\$152.02
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 19, 2023 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 08, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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

99271-76355

ACCOUNT NUMBER

\$152.02

TOTAL AMOUNT YOU OWE

Oct 18, 2023

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	211.26
Payment received - Thank you	-211.26
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$101.65

Fuel: (\$0.031510 per kWh) \$33.78

Electric service amount 148.11

Gross receipts tax (State tax) 3.80

Taxes and charges 3.80

Regulatory fee (State fee) 0.11

Total new charges \$152.02

Total amount you owe \$152.02

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14095. Next meter reading Oct 27, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	32466		31394		1072

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2023	Aug 28, 2023	Sep 27, 2022
kWh Used	1072	1529	932
Service days	30	32	32
kWh/day	36	48	29
Amount	\$152.02	\$211.26	\$120.20

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- 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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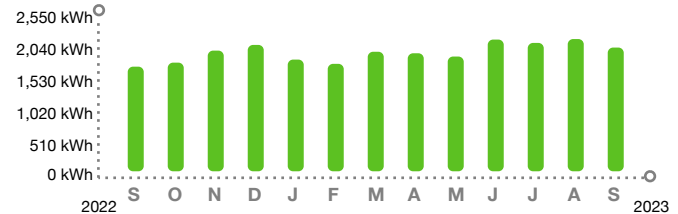
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Aug 28, 2023 to Sep 27, 2023 (30 days)**Statement Date:** Sep 27, 2023**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****\$291.93**

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

Pay \$276.36 instead
of \$291.93 by your
due date. Enroll in
FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	311.11
Payments received	-311.11
Balance before new charges	0.00
Total new charges	291.93
Total amount you owe	\$291.93

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$276.36 instead of \$291.93 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after December 19, 2023 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 08, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Pay the lower Budget Billing® amount on your bill by your due date and receive a \$5 eGift card, plus be entered for a chance to win 4 annual passes to Universal Orlando®. Learn more and enroll at [FPL.com/Control](https://www.fpl.com/Control).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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for ways to pay.

99406-62548

ACCOUNT NUMBER

\$291.93

TOTAL AMOUNT YOU OWE

Oct 18, 2023

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	311.11
Payment received - Thank you	-311.11
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$203.96

Fuel: (\$0.031510 per kWh) \$67.78

Electric service amount 284.42

Gross receipts tax (State tax) 7.30

Taxes and charges 7.30

Regulatory fee (State fee) 0.21

Total new charges \$291.93

Total amount you owe \$291.93

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14093. Next meter reading Oct 27, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	28501		26350		2151

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2023	Aug 28, 2023	Sep 27, 2022
kWh Used	2151	2299	1819
Service days	30	32	32
kWh/day	72	72	57
Amount	\$291.93	\$311.11	\$222.96

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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WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

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

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

www.waterlefecdd.org

Check Request

Amount: \$310.00

Date: 09/25/23

Payable to: Joe's Construction Services, LLC

Address: 1818 8th Avenue East
Bradenton, FL 34208

Reason: Paint Bench and Bicycle Rack

Requestor: Venessa Smith

Special Instructions: Send check to above address

Manager Approval: _____

Joe's Construction Services LLC

1818 - 8th Avenue
East Bradenton, FL 34208
941-348-5647

Proposal

09/15/2023

Date: _____

Job Name: Waterlefe golf and river

Job: Location: _____

Submitted To: _____

Address: 1022 Fish hook

City and State: Bradenton, FL

We hereby submit estimate for Labor and Materials:

Paint Bench and Bicycle Rack

\$250.00 labor + \$60.00 material

We hereby propose to furnish labor & material to complete the above job for the sum of: \$310.00 upon completion

Payment as follows:

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders and become an extra charge over and above the estimate submitted above. All agreements contingent upon strikes, accidents, or delays beyond our control.

Authorized by: Joseph Harrell

Acceptance of Proposal

The above prices, specifications and conditions, are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Accepted Date: _____

Signature: Joseph Harrell

WATERLEFE CDDMeeting Date: October 16, 2023**SUPERVISOR PAY REQUEST****RECEIVED**
10/18/2023

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.**EXTENDED MEETING TIMECARD**

Meeting Start Time:	2:04 pm
Meeting End Time:	5:23 pm
Total Meeting Time:	3 hrs 19 mins

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	\$0.655
Mileage to Charge	\$0.00

DM Signature: R. Durand

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE**Invoice ID:** 1727**Date:** 09/01/2023**Customer #:****Due Date:** 10/31/2023**Reference:****Bill To:**

Waterlefe CDD

Attention:

10625 Waterlefe Blvd

Bradenton, FL 34212

sdietz@waterlefeffl.com;cddinvoice@rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic/Community Patrol - Christopher Daniello from 9/6/2023 11:00 AM to 9/6/2023 2:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Joni Zimmermann from 9/12/2023 3:00 PM to 9/12/2023 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Michael Rushing from 9/18/2023 7:00 PM to 9/18/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Justin Morales from 9/26/2023 7:00 AM to 9/26/2023 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
TOTAL:	24.000		\$780.00

Amount Paid: \$0.00**Balance Due:** \$780.00**Notes**

September 2023-The Deputy Logs will be sent in a separate email. Thank you!

Waterlefe CDD

Manatee County Utilities

Invoice Date: 9/25/2023 Waterlefe CDD

Account No.:	Prior Month	Amount Due	Due	Address:
171646-43265	\$ 14.51	\$ 17.35	10/16/2023	600 Upper Manatee River Rd
171646-100642	\$ 68.95	\$ 75.57	10/16/2023	10625 Waterlefe Blvd.
171646-101864	\$ 14.51	\$ 14.51	10/16/2023	10623 Conch Shell Ter
171646-103603	\$ 332.70	\$ 590.39	10/16/2023	722 Misty Pond Ct
171646-104713	\$ 422.48	\$ 519.26	10/16/2023	846 Whooping Crane Ct
171646-105311	\$ 88.71	\$ 108.89	10/16/2023	10502 Conch Shell Terr
171646-105312	\$ 42.93	\$ 42.93	10/16/2023	602 Misty Pond Ct
171646-105313	\$ 41.38	\$ 50.69	10/16/2023	9602 Turning Leaf Terr
171646-105314	\$ 192.78	\$ 126.74	10/16/2023	631 Sand Crane Court
171646-106099	\$ 44.48	\$ 893.55	10/16/2023	10819 Winding Stream Way-Irrig
171646-106101	\$ 14.51	\$ 14.51	10/16/2023	9924 Discovery Ter
171646-106103	\$ 24.57	\$ 28.19	10/16/2023	10214 Discovery Ter
171646-106104	\$ 111.22	\$ 141.48	10/16/2023	802 Whooping Crane Ct
171646-106105	\$ 14.51	\$ 14.51	10/16/2023	10001 Discovery Ter
171646-107766			10/16/2023	995 Fish Hook Cv Fire Hydrant
171646-108150	\$ 20.70	\$ 20.96	10/16/2023	9407 Portside Ter
171646-109950	\$ 138.38	\$ 125.19	10/16/2023	602 Foggy Morn Ln
171646-109953	\$ 98.80	\$ 125.19	10/16/2023	803 Field Brook Ct
171646-109969	\$ 176.18	\$ 278.78	10/16/2023	502 Mossy Branch Ln
171646-109970	\$ 181.12	\$ 231.26	10/16/2023	9933 Portside Ter
171646-109971	\$ 204.44	\$ 260.41	10/16/2023	534 Sand Crane Ct
171646-110816	\$ 260.41	\$ 296.56	10/16/2023	927 Maritime Ct
171646-110964	\$ 68.54	\$ 227.76	10/16/2023	11116 Winding Stream Way
171646-110965	\$ 32.07	\$ 48.36	10/16/2023	806 Maritime Ct
171646-111184	\$ 36.72	\$ 47.59	10/16/2023	10641 Restoration Ter
171646-111186	\$ 20.19	\$ 65.43	10/16/2023	401 Sand Crane Ct
171646-111188	\$ 26.89	\$ 37.50	10/16/2023	824 Field Brook Ct
171646-111270	\$ 74.75	\$ 90.27	10/16/2023	10002 Day Lily Ct
171646-111271	\$ 83.28	\$ 92.59	10/16/2023	10119 Day Lily Ct
171646-114895	\$ 1,129.28	\$ 1,600.34	10/16/2023	11105 Winding Stream
171646-114930	\$ 21.22	\$ 24.31	10/16/2023	11015 Big Bass Pl
171646-114931	\$ 27.15	\$ 13.48	10/16/2023	1005 Winding Stream Way
171646-114932	\$ 33.62	\$ 32.84	10/16/2023	1043 Rainbow Ct
171646-128065	\$ 14.51	\$ 14.51	10/16/2023	10110 Discovery Terrace
Grand Total	\$ 4,076.49	\$ 6,271.90		
			Period Covered 08/16/23 - 09/20/23	

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-111270

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023

DISTRICT

DUE DATE:

16-OCT-2023

10002 DAY LILY CT

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED SEP 28 2023						74.75
Previous Balance:						74.75
Payments Received:						0.00
Balance Forward:						
08/16	09/19	34	11545	11676	131	12.90
Wtr Irrigation Only						62.86
Water Irrigation						14.51
Water Irrigation						90.27
Cost Of Basic Service						
Total New Charges						
Total Amount Due:						\$90.27

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	10002 DAY LILY CT
ACCOUNT NUMBER	171646-111270
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$90.27

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000059 2/2

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



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

000171646200000090270111270

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-111271

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
10119 DAY LILY CT

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED SEP 28 2023						83.28
Previous Balance:						83.28
Payments Received:						0.00
Balance Forward:						
08/16	09/19	34	19470	19604	134	12.90
Wtr Irrigation Only						65.18
Water Irrigation						14.51
Water Irrigation						92.59
Cost Of Basic Service						
Total New Charges						
Total Amount Due:						\$92.59

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.
PLEASE BE ADVISED YOUR BILL HAS BEEN ESTIMATED.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	10119 DAY LILY CT
ACCOUNT NUMBER	171646-111271
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$92.59

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTR0925A 2000000060 2/3

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



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

000171646Z00000092590111271

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-114895

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
11105 WINDING STREAM WAY

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				1,129.28
			Payments Received:				1,129.28
			Balance Forward:				0.00
08/17	09/20	34	Wtr Irrigation Only	60788	62582	1794	
			Water Irrigation				12.90
			Water Irrigation				32.30
			Water Irrigation				62.55
			Water Irrigation				192.60
			Water Irrigation				310.40
			Water Irrigation				925.80
			Cost Of Basic Service				63.79
			Total New Charges				1,600.34
Total Amount Due:							\$1,600.34

Effective for bills rendered on October 1st, 2023
and after, solid waste rates will increase as
approved by the Board of County Commissioners
on August 22, 2023. For additional information,
visit www.mymanatee.org/utilities or call
941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

SERVICE ADDRESS	11105 WINDING STREAM WAY
ACCOUNT NUMBER	171646-114895
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$1,600.34

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

AMOUNT PAID

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000061 2/4

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



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

000171646200001600340114895

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-114930
WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
11015 BIG BASS PL

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED SEP 28 2023						21.22
Previous Balance:						21.22
Payments Received:						0.00
Balance Forward:						
08/17	09/20	34	4926	4964	38	9.80
Wtr Irrigation Only						14.51
Water Irrigation						24.31
Cost Of Basic Service						
Total New Charges						
Total Amount Due:						\$24.31

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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MC-1250-19



FLORIDA

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

SERVICE ADDRESS	11015 BIG BASS PL
ACCOUNT NUMBER	171646-114930
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$24.31

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000062 2/5

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



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

000171646200000024310114930

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-114931

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
1005 WINDING STREAM WAY

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
						27.15
Previous Balance:						27.15
Payments Received:						0.00
Balance Forward:						
08/17	09/20	34	38035	38031	-4	-1.03
Wtr Irrigation Only						14.51
Water Irrigation						13.48
Cost Of Basic Service						
Total New Charges						
Total Amount Due:						\$13.48

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

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MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	1005 WINDING STREAM WAY
ACCOUNT NUMBER	171646-114931
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$13.48

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000063 2/6

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



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

000171646200000013480114931

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-114932

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
1043 RAINBOW CT

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

RECEIVED**SEP 28 2023**

						33.62
						33.62
						0.00
08/17	09/20	34	4319	4376	57	12.90
						5.43
						14.51
						32.84

Previous Balance:
Payments Received:
Balance Forward:

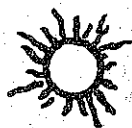
Wtr Irrigation Only
Water Irrigation
Water Irrigation
Cost Of Basic Service
Total New Charges

Total Amount Due:**\$32.84**

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

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MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	1043 RAINBOW CT
ACCOUNT NUMBER	171646-114932
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$32.84

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000064 2/7

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-128065
WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
10110 DISCOVERY TER

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

www.hymaniac.org/submit

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED						14.51
SEP 28 2023						14.51
						0.00
Previous Balance:						14.51
Payments Received:						14.51
Balance Forward:						0.00
08/16	09/19	34	1718	1718		
Wtr Irrigation 2nd Mtr						14.51
Water Irrigation						14.51
Cost Of Basic Service						14.51
Total New Charges						14.51
Total Amount Due:						\$14.51

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	10110 DISCOVERY TER
ACCOUNT NUMBER	171646-128065
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000065 2/8

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



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

000171646200000014510128065

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-43265
WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
600 UPPER MANATEE RIVER RD

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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RECEIVED

SEP 28 2023

						14.51
						14.51
						0.00
08/16	09/19	34	1960	1971	11	2.84
						14.51
						17.35

Previous Balance:
Payments Received:
Balance Forward:

Wtr Irrigation Only
Water Irrigation
Cost Of Basic Service
Total New Charges

Total Amount Due:

\$17.35

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FLORIDA 34206-5010

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

SERVICE ADDRESS	600 UPPER MANATEE RIVER RD
ACCOUNT NUMBER	171646-43265
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$17.35

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000066 2/9

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



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

000171646200000017350043265

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-100642
WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
10625 WATERLEFE BLVD

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

RECEIVED

SEP 28 2023

						68.95
						68.95
						0.00
08/16	09/19	34	2026	2049	23	5.93
						10.73
					23	13.13
						25.59
						20.19
						75.57

Total Amount Due:

\$75.57

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

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

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

SERVICE ADDRESS	10625 WATERLEFE BLVD
ACCOUNT NUMBER	171646-100642
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$75.57

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTB0925A 2000000067 2/10

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-101864
WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
10623 CONCH SHELL TER

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

www.mymanatee.org/utilities

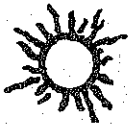
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED						
						14.51
Previous Balance:						14.51
Payments Received:						0.00
Balance Forward:						
08/16	09/20	35	12690	12690		
Wtr Irrigation Only						
Water Irrigation						14.51
Cost Of Basic Service						14.51
Total New Charges						
Total Amount Due:						\$14.51

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



F L O R I D A

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

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

SERVICE ADDRESS	10623 CONCH SHELL TER
ACCOUNT NUMBER	171646-101864
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000068 2/11

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



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

000171646Z00000014510101864

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-103603

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
722 MISTY POND CT

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
						RECEIVED
						SEP 28 2023
Previous Balance:						332.70
Payments Received:						332.70
Balance Forward:						0.00
08/17	09/19	33	15669	16252	583	
Wtr Irrigation Only						12.90
Water Irrigation						116.40
Water Irrigation						446.58
Water Irrigation						14.51
Cost Of Basic Service						590.39
Total New Charges						
Total Amount Due:						\$590.39

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

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

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

SERVICE ADDRESS	722 MISTY POND CT
ACCOUNT NUMBER	171646-103603
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$590.39

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000069 2/12

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-104713
WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
846 WHOOPING CRANE CT

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

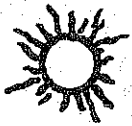
FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
						422.48
						422.48
						0.00
			29313	29835	522	12.90
08/16	09/20	35				116.40
						375.45
						14.51
						519.26
						\$519.26

Total Amount Due:

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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

SERVICE ADDRESS	846 WHOOPING CRANE CT
ACCOUNT NUMBER	171646-104713
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$519.26

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

AMOUNT PAID

MAKE CHECKS PAYABLE TO MCUD

ADDRESSEE:

MTE0925A 2000000070 2/13

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-105311
WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
10502 CONCH SHELL TER

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

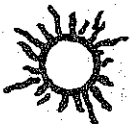
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED SEP 28 2023						88.71
Previous Balance:						88.71
Payments Received:						0.00
Balance Forward:						
08/16	09/20	35	17544	17699	155	12.90
Wtr Irrigation Only						81.48
Water Irrigation						14.51
Water Irrigation						108.89
Cost Of Basic Service						
Total New Charges						
Total Amount Due:						\$108.89

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	10502 CONCH SHELL TER
ACCOUNT NUMBER	171646-105311
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$108.89

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTB0925A 2000000071 2/14

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-105312

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023
602 MISTY POND CT

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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RECEIVED**SEP 28 2023**

Previous Balance: 42.93
Payments Received: 42.93
Balance Forward: 0.00

08/17 09/19 33

Wtr Irrigation Only 4314 4384 70 12.90
Water Irrigation 15.52
Water Irrigation 14.51
Cost Of Basic Service 42.93
Total New Charges

Total Amount Due:**\$42.93**

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	602 MISTY POND CT
ACCOUNT NUMBER	171646-105312
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$42.93

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTB0925A 2000000072 2/15

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



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

000171646200000042930105312

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-105313

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
9602 TURNING LEAF TER

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance:
Payments Received:
Balance Forward:

SEP 28 2023

41.38
41.38
0.00

08/17 09/19 33

Wtr Irrigation Only
Water Irrigation
Water Irrigation
Cost Of Basic Service
Total New Charges

12213 12293 80

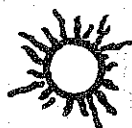
12.90
23.28
14.51
50.69

Total Amount Due:**\$50.69**

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

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

SERVICE ADDRESS	9602 TURNING LEAF TER
ACCOUNT NUMBER	171646-105313
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$50.69

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000073 2/16

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



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

000171646200000050690105313

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-105314

WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
631 SAND CRANE CT

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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			RECEIVED			192.78
			SEP 28 2023			192.78
						0.00
08/16	09/20	35	16101	16279	178	
			Wtr Irrigation Only			12.90
			Water Irrigation			99.33
			Water Irrigation			14.51
			Cost Of Basic Service			126.74
			Total New Charges			

Total Amount Due:**\$126.74**

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

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

☐ **CHANGE OF MAILING ADDRESS**
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SERVICE ADDRESS	631 SAND CRANE CT
ACCOUNT NUMBER	171646-105314
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$126.74

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000074 2/17

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



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

000171646200000126740105314

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-106099

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
10819 WINDING STREAM WAY

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				44.48
			Payments Received:				44.48
			Balance Forward:				0.00
08/17	09/20	34	Wtr Irrigation Only	11976	12819	843	
			Water Irrigation				12.90
			Water Irrigation				116.40
			Water Irrigation				749.74
			Cost Of Basic Service				14.51
			Total New Charges				893.55
			Total Amount Due:				\$893.55

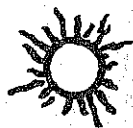
RECEIVED

SEP 28 2023

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

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

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

SERVICE ADDRESS	10819 WINDING STREAM WAY
ACCOUNT NUMBER	171646-106099
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$893.55

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000075 2/18

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



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

000171646200000893550106099

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-106101

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023

DISTRICT

DUE DATE:

16-OCT-2023

9924 DISCOVERY TER

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100	AMOUNT
					SEP 28 2023	14.51
						14.51
						0.00
08/17	09/20	34	222	222		
						14.51
						14.51
						\$14.51

Previous Balance:

Payments Received:

Balance Forward:

Wtr Irrigation Only

Water Irrigation

Cost Of Basic Service

Total New Charges

Total Amount Due:

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

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

SERVICE ADDRESS	9924 DISCOVERY TER
ACCOUNT NUMBER	171646-106101
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$14.51

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000076 2/19

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



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

000171646200000014510106101

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-106103
WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
10214 DISCOVERY TER

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

RECEIVED

SEP 28 2023

						24.57
						24.57
						0.00
08/16	09/20	35	11816	11867	51	12.90
						0.78
						14.51
						28.19

Previous Balance:
Payments Received:
Balance Forward:

Wtr Irrigation Only
Water Irrigation
Water Irrigation
Cost Of Basic Service
Total New Charges

Total Amount Due:

\$28.19

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

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

SERVICE ADDRESS	10214 DISCOVERY TER
ACCOUNT NUMBER	171646-106103
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$28.19

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000077 2/20

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



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

000171646200000028190106103

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-106104

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
802 WHOOPING CRANE CT

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
						RECEIVED SEP 28 2023
Previous Balance:						111.22
Payments Received:						111.22
Balance Forward:						0.00
08/16	09/20	35	7220	7417	197	
Wtr Irrigation Only						12.90
Water Irrigation						114.07
Cost Of Basic Service						14.51
Total New Charges						141.48
Total Amount Due:						\$141.48

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

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

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

SERVICE ADDRESS	802 WHOOPING CRANE CT
ACCOUNT NUMBER	171646-106104
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$141.48

AMOUNT PAID

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000078 2/21

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-106105

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023
10001 DISCOVERY TER

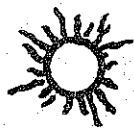
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED						
SEP 28 2023						
			Previous Balance:			14.51
			Payments Received:			14.51
			Balance Forward:			0.00
08/21	09/20	30	Wtr Irrigation Only	23175	23175	
			Water Irrigation			
			Cost Of Basic Service			14.51
			Total New Charges			14.51
Total Amount Due:						\$14.51

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	10001 DISCOVERY TER
ACCOUNT NUMBER	171646-106105
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000079 2/22

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-108150

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023
9407 PORTSIDE TER

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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RECEIVED

SEP 28 2023

						20.70
						20.70
						0.00
08/16	09/19	34	30494	30519	25	6.45
						14.51
						20.96

Total Amount Due:**\$20.96**

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	9407 PORTSIDE TER
ACCOUNT NUMBER	171646-108150
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$20.96

AMOUNT PAID

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000080 2/23

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



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

000171646200000020960108150

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-109950

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023

DISTRICT

DUE DATE: 16-OCT-2023

602 FOGGY MORN LN

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

RECEIVED

Previous Balance:

Payments Received:

Balance Forward:

SEP 28 2023

138.38

138.38

0.00

08/16 09/19 34

Wtr Irrigation Only

6147

6323

176

Water Irrigation

12.90

Water Irrigation

97.78

Cost Of Basic Service

14.51

Total New Charges

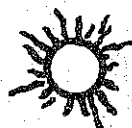
125.19

Total Amount Due:**\$125.19**

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

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MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FLORIDA 34206-5010

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

SERVICE ADDRESS	602 FOGGY MORN LN
ACCOUNT NUMBER	171646-109950
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$125.19

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000081 2/24

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



MANATEE COUNTY UTILITIES DEPARTMENT
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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-109953

WATERLEFE COMMUNITY DEVELOPMENT
DISTRICT
803 FIELD BROOK CT

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

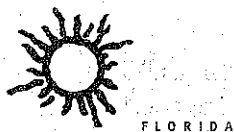
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			RECEIVED SEP 28 2023			
						98.80
						98.80
						0.00
08/16	09/20	35	24513	24689	176	
						12.90
						97.78
						14.51
						125.19
Total Amount Due:						\$125.19

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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

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

SERVICE ADDRESS	803 FIELD BROOK CT
ACCOUNT NUMBER	171646-109953
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$125.19

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000082 2/25

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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-109969

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
502 MOSSY BRANCH LN

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

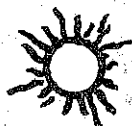
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED						
SEP 28 2023						
Previous Balance:						176.18
Payments Received:						176.18
Balance Forward:						0.00
08/16	09/19	34	19349	19668	319	
Wtr Irrigation Only						12.90
Water Irrigation						116.40
Water Irrigation						138.75
Cost Of Basic Service						10.73
Total New Charges						278.78
Total Amount Due:						\$278.78

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

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

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

SERVICE ADDRESS	502 MOSSY BRANCH LN
ACCOUNT NUMBER	171646-109969
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$278.78

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000083 2/26

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



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

000171646Z00000278780109969

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-109970

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023
9933 PORTSIDE TER

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

RECEIVED

SEP 28 2023

			Previous Balance:			181.12
			Payments Received:			181.12
			Balance Forward:			0.00
08/16	09/19	34	Wtr Irrigation Only	36737	37012	275
			Water Irrigation			12.90
			Water Irrigation			116.40
			Water Irrigation			87.45
			Cost Of Basic Service			14.51
			Total New Charges			231.26
Total Amount Due:						\$231.26

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	9933 PORTSIDE TER
ACCOUNT NUMBER	171646-109970
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$231.26

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000084 2/27

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



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

000171646200000231260109970

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-109971

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023
534 SAND CRANE CT

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL	AMOUNT
						RECEIVED
						SEP 28 2023
Previous Balance:						204.44
Payments Received:						204.44
Balance Forward:						0.00
08/16	09/20	35	58147	58447	300	
Wtr Irrigation Only						12.90
Water Irrigation						116.40
Water Irrigation						116.60
Water Irrigation						14.51
Cost Of Basic Service						260.41
Total New Charges						
Total Amount Due:						\$260.41

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	534 SAND CRANE CT
ACCOUNT NUMBER	171646-109971
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$260.41

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000085 2/28

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



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

000171646Z00000260410109971

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-110816

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023
927 MARITIME CT

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
				SEP 28 2023		
						260.41
						260.41
						0.00
08/17	09/20	34	43265	43596	331	
						12.90
						116.40
						152.75
						14.51
						296.56
Total Amount Due:						\$296.56

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	927 MARITIME CT
ACCOUNT NUMBER	171646-110816
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$296.56

AMOUNT PAID

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000086 2/29

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



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

000171646200000296560110816

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-110964

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
11116 WINDING STREAM WAY

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

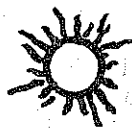
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance: Payments Received: Balance Forward:						68.54 68.54 0.00
08/17	09/20	34	34978	35250	272	
Wtr Irrigation Only						12.90
Water Irrigation						116.40
Water Irrigation						83.95
Water Irrigation						14.51
Cost Of Basic Service						227.76
Total New Charges						
Total Amount Due:						\$227.76

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

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MC-1250-19



FLORIDA

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

SERVICE ADDRESS	11116 WINDING STREAM WAY
ACCOUNT NUMBER	171646-110964
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$227.76

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000087 2/30

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



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

000171646200000227760110964

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-110965

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023
806 MARITIME CT

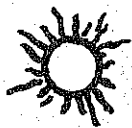
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED SEP 28 2023						
						32.07
						32.07
						0.00
08/17	09/20	34	16533	16610	77	
						12.90
						20.95
						14.51
						48.36
Total Amount Due:						\$48.36

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	806 MARITIME CT
ACCOUNT NUMBER	171646-110965
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$48.36

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000088 2/31

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-111188

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
824 FIELD BROOK CT

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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RECEIVED

SEP 18 2023

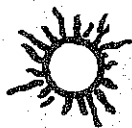
						26.89
						26.89
						0.00
08/16	09/20	35	15305	15368	63	
						12.90
						10.09
						14.51
						37.50

Total Amount Due:**\$37.50**

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	824 FIELD BROOK CT
ACCOUNT NUMBER	171646-111188
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$37.50

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000089 2/32

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-111184

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023

10641 RESTORATION TER

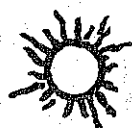
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED SEP 28 2023						36.72
Previous Balance:						36.72
Payments Received:						0.00
Balance Forward:						
08/16	09/20	35	15249	15325	76	
Wtr Irrigation Only						12.90
Water Irrigation						20.18
Water Irrigation						14.51
Cost Of Basic Service						47.59
Total New Charges						
Total Amount Due:						\$47.59

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	10641 RESTORATION TER
ACCOUNT NUMBER	171646-111184
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$47.59

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000090 2/33

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-111186

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 25-SEP-2023
DISTRICT DUE DATE: 16-OCT-2023
401 SAND CRANE CT

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
RECEIVED						
SEP 7 8 2023						
Previous Balance:						20.19
Payments Received:						20.19
Balance Forward:						0.00
08/16	09/20	35	19744	19843	99	
Wtr Irrigation Only						12.90
Water Irrigation						38.02
Water Irrigation						14.51
Cost Of Basic Service						65.43
Total New Charges						
Total Amount Due:						\$65.43

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	401 SAND CRANE CT
ACCOUNT NUMBER	171646-111186
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$65.43

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000091 2/34

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



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 171646-184057

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
10025 WATERLIFE BLVD

BILLING DATE: 25-SEP-2023
DUE DATE: 16-OCT-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance:
Payments Received:
Balance Forward:

Total New Charges**Total Amount Due:****RECEIVED****SEP 18 2023**

493.96
493.96
0.00

\$0.00

Effective for bills rendered on October 1st, 2023 and after, solid waste rates will increase as approved by the Board of County Commissioners on August 22, 2023. For additional information, visit www.myanatee.org/utilities or call 941.792.8811.

INACTIVE ACCOUNT**Credit Balance Do Not Pay**

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



FLORIDA

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

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

SERVICE ADDRESS	10025 WATERLIFE BLVD
ACCOUNT NUMBER	171646-184057
BILLING DATE	25-SEP-2023
DUE DATE	16-OCT-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0925A 2000000092 2/35

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



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

000171646Z000000000000184057



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

WATERLEFE CDD
Attn: Accounts Payable
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL 33625

RECEIVED
10/2/2023

SEPTEMBER INVOICE

Invoice No.: 215515
Invoice Date: 09/30/2023
Due Date: 10/30/2023
Bill-To Account: 34776
Sales Rep: Donna Robinson

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
09/29/2023 - 09/29/2023	473221	Print Legal Ad-IPL01417930 IPL0141793	BRD-Bradenton Herald Legal Legals & Public Notices CLS	2 x 51 L	102 L	1	\$121.68

September Summary

Amount Due: \$121.68

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

WATERLEFE CDD
Attn: Accounts Payable
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL 33625

SEPTEMBER INVOICE

Invoice No.: 215515
Account No.: 34776
Account Name: WATERLEFE CDD
Amount Due: \$121.68

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000034776 0000215515 000012168 4

RECEIVED

OCT - 5 2023

RECEIVED
10/6/2023**INVOICE**

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

Invoice # 4195
Date: 10/02/2023
Due On: 11/02/2023

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$4,802.00) - (\$0.00) = \$4,802.00

WATERLEFE**WATERLEFE CDD - GENERAL MATTERS**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	09/06/2023	Prepare draft contract with EZGO and e-mail to Steve Dietz for review/comment.	1.00	\$280.00	\$280.00
Service	AHC	09/11/2023	Tele-conv. with Steve Dietz re: EZGO contract. Review draft minutes from 8/21 CDD meeting and provide comments. Tele-conv. with John Toborg re: landscape RFP. Initial review of agenda package for 9/18 CDD meeting.	1.00	\$280.00	\$280.00
Service	AHC	09/12/2023	Tele-conv. with Steve Dietz re: EZ Go contract, landscape RFP and additional issues re: safety committee.	0.50	\$280.00	\$140.00
Service	AHC	09/13/2023	Exchange e-mails with Steve Dietz and review and revise EZ-GO contract. E-mail revised contract to Steve Dietz to coordinate execution. Initial review of SouthState banking documents. Review e-mails re: insurance coverage for fishing event.	2.00	\$280.00	\$560.00
Service	DPL	09/14/2023	Continued review of SouthState documents, research applicable statutory law and communication with AC.	1.40	\$280.00	\$392.00
Service	AHC	09/14/2023	Review of additional e-mails re: potential fishing event. Confer with associate counsel and forward research re.	0.50	\$280.00	\$140.00

			SouthState Bank agreements.			
Service	AHC	09/15/2023	Continued review of agenda package and prepare for 9/18 CDD meeting.	1.25	\$280.00	\$350.00
Service	AHC	09/18/2023	Review and reply to e-mails from Supervisor Tosi. Final preparation for CDD meeting and attend meeting.	4.50	\$280.00	\$1,260.00
Service	AHC	09/19/2023	Follow-up on action items from 9/18 CDD meeting. Initial review of information sent by Steve Dietz re: pending contracts to draft.	0.50	\$280.00	\$140.00
Service	AHC	09/20/2023	Tele-conv. with Matt Huber re: records request and exchange e-mails. Exchange e-mails with Chairman re: landscape RFP and contact John Toborg. Exchange e-mails re: amounts due on former Burns parcel. Prepare draft pressure cleaning contract and e-mail to management for review/comment. Review Addendum for landscape RFP and exchange e-mails with Steve Dietz re: Artistree work.	1.75	\$280.00	\$490.00
Service	RDJ	09/20/2023	Confer with A. Cohen regarding contract options for remodeling of golf cart barn.	0.25	\$280.00	\$70.00
Service	AHC	09/21/2023	Review and reply to e-mails re: landscape RFP and tele-conv. with John Toborg. Review response to records request.	0.75	\$280.00	\$210.00
Service	AHC	09/22/2023	Review e-mail exchange re: landscape RFP. Review additional Addenda prepared by John Toborg for landscape RFP.	0.50	\$280.00	\$140.00
Service	AHC	09/28/2023	Exchange multiple e-mails re: revisions to Solitude Pond 18 treatment contract. Review and finalize final form of contract. Exchange e-mails re: golf course insurance. Review 4th Addendum to landscape RFP.	1.25	\$280.00	\$350.00
					Subtotal	\$4,802.00
					Total	\$4,802.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4195	11/02/2023	\$4,802.00	\$0.00	\$4,802.00
Outstanding Balance				\$4,802.00
Total Amount Outstanding				\$4,802.00

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.

RECEIVED
10/5/2023

RECEIVED

OCT - 5 2023



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

INVOICE

Invoice # 4196
Date: 10/02/2023
Due On: 11/02/2023

Waterlefe Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$140.00) - (\$0.00) = \$140.00

Waterlefe-GCRenov

Renovation of golf course

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	09/20/2023	Review proposal re: cart barn renovations. Confer with law partner re: potential change order to existing renovation contract and tele-conv. with Steve Dietz.	0.50	\$280.00	\$140.00
Subtotal						\$140.00
Total						\$140.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4196	11/02/2023	\$140.00	\$0.00	\$140.00
Outstanding Balance				\$140.00
Total Amount Outstanding				\$140.00

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.

Ramco Mulch Solutions LLC

6151 Lake Osprey Drive #300
FL 34240

Invoice

RECEIVED
10/20/2023

Date	Invoice #
6/23/2023	6107-2

Bill To
WaterLefe CDD

Ship To
WaterLefe CDD 2023 w/ Discount 1022 Fish Hook Cove Bradenton, FL 34212

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		6/23/2023			
Quantity	Item Code	Description			Price Each	Amount
105	Cubic Yard - Install...	Pinebark Mulch Installed			50.00	5,250.00
2.2	Freight Charge	Fuel surcharge			300.00	660.00
1	Discount	Specified Discount			-300.00	-300.00T
		Sales Tax Exempt			0.00%	0.00
Balance invoice due upon completion remit to 4504 58th st w Bradenton, fl. 34210					Total	Due \$5,610.00

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

Invoice

Date	Invoice #
10/1/2023	INV0000084087

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
9/22/2023

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

[illegible]

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

Invoice

Date	Invoice #
10/1/2023	INV0000084189

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
9/21/2023

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,679.58	\$1,679.58
Administrative Services	1.00	\$764.67	\$764.67
Financial & Revenue Collections	1.00	\$464.08	\$464.08
Landscape Consulting Services	1.00	\$875.00	\$875.00
Management Services	1.00	\$2,457.50	\$2,457.50
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$6,340.83
		Total	\$6,340.83

RECEIVED
9/26/2023

S & R UNIFORMS
1833 14th Street West
Bradenton FL 34205 FL 34205
Ph: 941-748-1245

<<REPRINT>>

I N V O I C E

INVOICE... 99141

CLERK: DG

Terms:

Bill To: WATERLEFE CDD/ GATE HOUSE
1022 FISH HOOK COVE
BRADENTON, FL 34212-

Ship To:

Attn: J. HOTTMAN

Ph:(941) 720-2965

Attn: J. HOTTMAN

03/15/23 @ 4:36pm

Customer No: 122468

Order Ref No:

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
36732	LIBERTY 65/35 POLY/COTTON SH	2.00	34.50	69.00
	WHITE x XL			
	emboridy	2.00	12.00	24.00

Chg to...

\$93.00

Subtotal:

\$93.00

\$0.00

Tax:

\$0.00

TOTAL:

\$93.00

RECEIVED
9/26/2023

S & R UNIFORMS
1833 14th Street West
Bradenton FL 34205 FL 34205
Ph: 941-748-1245

I N V O I C E

INVOICE... 99682
CLERK: DG

Terms:

Bill To: WATERLEFE CDD/ GATE HOUSE
1022 FISH HOOK COVE
BRADENTON, FL 34212-

Ship To:

Attn: J. HOTTMAN

Ph:(941) 720-2965

Attn: J. HOTTMAN

09/06/23 @ 11:38...

Customer No: 122468

Order Ref No:

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
367321	LIBERTY 65/35 2XL-3XL	1.00	39.50	39.50
	WHITE x 3XL			
	embroidery of logo	1.00	12.00	12.00

Chg to...

\$51.50

Subtotal:

\$51.50

\$0.00

Tax:

\$0.00

TOTAL:

\$51.50

Schappacher Engineering LLC

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

Invoice

RECEIVED
10/11/2023

Date	Invoice #
10/6/2023	2547

Bill To
Waterlefe CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
9/1/2023	Review files for Mossy Branch exit and coordinate with staff to prepare plans for modifications.	1.5	150.00	225.00
9/5/2023	Coordinate Mossy Branch entrance revisions with staff and reach out to Cavoli engineer for plans of Port Harbour Parkway. Review files for documents.	0.75	150.00	112.50
9/6/2023	Coordinate with surveyor for Mossy Branch entrance modifications files, prepare justification of costs, respond to e-mail regarding flooding on golf course within 100 year floodplain.	0.75	150.00	112.50
9/7/2023	Coordinate with asphalt vendor and Rizzetta for payment. Obtain survey files for Mossy Branch and coordinate with staff for plan preparation.	0.5	150.00	75.00
9/13/2023	Discussion with Steve Dietz on cart barn sewer lines and wash down area. Review files for plans and send documents to Steve.	0.5	150.00	75.00
9/14/2023	Fill out forms for pro shop renovations. Review requisition forms, sign and forward to CDD chairperson for signatures.	0.5	150.00	75.00
9/18/2023	Prep work for CDD meeting, review agenda items, print pertinent documents for meeting. Follow up with vendor and staff for updates on Mossy Branch exit. Attend CDD meeting.	5.5	150.00	825.00
9/19/2023	Review e-mail for unknown utility on west side of pro shop. Review files and respond.	0.5	150.00	75.00
9/20/2023	Respond to Steve on pro shop renovations.	0.25	150.00	37.50
9/21/2023	Review Mossy Branch access plans and coordinate with staff. Print out and review requisition forms for pro shop renovations and forward to CDD chairperson for signatures.	1	150.00	150.00
9/25/2023	Download plans for Watercolor cottages, review and highlight plans to show dumpster location and forward to CDD chairperson.	0.5	150.00	75.00
9/25/2023	CADD efforts for Mossy Branch roadway plans	18	120.00	2,160.00
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$3,997.50

Waterlefe Billing Summary

Schappacher Engineering, LLC

Date	General District Svcs	Roadway & Sidewalk Reviews & Repairs	Winding Stream Way Gate Access	Pro-Shop Renovations	Misc Golf Course Assistance	Upper Manatee River Road Widening	Port Harbour Parkway & Watercolor Place	Mossy Branch Modifications	Storm System Reviews & Repairs	Lake Bank Repairs
9/1/2023								225.00		
9/5/2023								112.50		
9/6/2023								37.50	75.00	
9/7/2023		37.50						37.50		
9/13/2023				75.00						
9/14/2023				75.00						
9/18/2023	600.00	37.50		37.50		37.50		75.00	37.50	
9/19/2023				75.00						
9/20/2023				37.50						
9/21/2023				37.50				112.50		
9/25/2023							75.00			
9/25/2023								2160.00		
Month Total	\$1,275.00	\$225.00	\$0.00	\$450.00	\$0.00	\$3,000.00	\$75.00	\$2,835.00	\$412.50	\$0.00
Annual Total	\$7,800.00	\$3,945.00	\$1,687.50	\$9,465.00	\$600.00	\$4,612.50	\$262.50	\$3,810.00	\$2,812.50	\$975.00



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI021381
Invoice Date: 10/9/2023

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

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

Ship Via
Ship Date 10/9/2023
Due Date 11/8/2023
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 10/9/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2023 - 12/31/2023 Pond 18		1	1	1,210.00	1,210.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,210.00

Subtotal: 1,210.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 1,210.00



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

RECEIVED
SEP 29 2023

Invoice Number: 168629201092123
Account Number: 168629201
Invoice Date: 09/21/23
Due Date: AUTOPAY
Security Code:

RECEIVED
9/29/2023

Summary

Services from 09/26/2023 through 10/25/2023
details on following pages

Previous Statement Balance	\$199.98
Payments	\$-199.98
09/06/2023	\$-199.98
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.98
BALANCE DUE	\$199.98

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

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

Thank you for choosing Spectrum Enterprise. We value you as our client and
appreciate your prompt payment.

Note: Payments made after 09/11/2023 may not be reflected in the Payments
section of this statement. They will appear on the following month's
statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 09212023 NNNNNNNN 01 010215 0022

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	\$199.98
BALANCE DUE	\$199.98

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701400100116862920164000019998

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

WATERLEFE CDD
168629201092123
168629201
09/21/23
AUTOPAY

Spectrum
ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 21 09212023 NNNNNNNN 01 010215 0022

Charge Details

Previous Statement Balance	\$199.98
Payments	\$-199.98
09/06/2023	\$-199.98
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.98
1 Static IP	\$19.99
Spectrum Business Internet Max	\$299.99
Internet Max Discount	\$-120.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.98
BALANCE DUE	\$199.98

Billing Information

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

Taxes and Fees: Effective July 1, 2023 the Federal Universal Service Fund increased to 29.2%.



October 5, 2023

Invoice Number: 2095400100523

Account Number: **8337 12 013 2095400**

Security Code:

WATERLEFE BLVD
BRADENTON FL 34212-5229**Auto Pay Notice****Contact Us**Visit us at SpectrumBusiness.netOr, call us at **855-252-0675****Summary** *Service from 10/05/23 through 11/04/23
details on following pages*

Previous Balance	418.13
Payments Received -Thank You!	-418.13
Remaining Balance	\$0.00
Spectrum Business™ TV	55.98
Spectrum Business™ Internet	289.96
Spectrum Business™ Voice	49.99
Other Charges	22.20
Current Charges	\$418.13
<i>YOUR AUTO PAY WILL BE PROCESSED 10/22/23</i>	
Total Due by Auto Pay	\$418.13

NEWS AND INFORMATION

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

Enhance your business communications with Spectrum Mobile. Call **1-855-223-5045** to learn how you can get 1 mobile unlimited line **FREE** for 1 year.

**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
8337 1200 NO RP 05 10062023 NNNNNNNN 01 002328 0012WATERLEFE GUARD HOUSE
Waterlefe CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

October 5, 2023

WATERLEFE GUARD HOUSEInvoice Number: 2095400100523
Account Number: 8337 12 013 2095400
Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229**Total Due by Auto Pay** **\$418.13**CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712013209540000418137



Invoice Number: 2095400100523
 Account Number: 8337 12 013 2095400
 Security Code:

WATERLEFE GUARD HOUSE

Contact Us

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

8337 1200 NO RP 05 10062023 NNNNNNNN 01 002328 0012

Charge Details

Previous Balance		418.13
EFT Payment	09/22	-418.13
Remaining Balance		\$0.00

Payments received after 10/05/23 will appear on your next bill.

Service from 10/05/23 through 11/04/23

Spectrum Business™ TV

Spectrum Business TV	44.99
Spectrum Receiver	10.99
	\$55.98

Spectrum Business™ TV Total \$55.98

Spectrum Business™ Internet

Spectrum Business Internet	129.99
Promotional Discount	-40.00
Spectrum Bus Max Adl	299.99
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	39.98
Qty 2 @ \$19.99 Each	
	\$289.96

Spectrum Business™ Internet Total \$289.96

Spectrum Business™ Voice

Phone number (941) 708-6866	
Spectrum Business Voice	49.99
Voice Mail	0.00
	\$49.99

Spectrum Business™ Voice Continued

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$49.99

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Current Charges \$418.13**Total Due by Auto Pay \$418.13****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.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/supportFor questions or concerns, please call **1-866-519-1263**.

Invoice Number: 2095400100523
Account Number: 8337 12 013 2095400
Security Code:

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

8337 1200 NO RP 05 10062023 NNNNNNNN 01 002328 0012

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$3.36, TRS Surcharge \$0.09.

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 your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Spectrum Receiver \$10.99 - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

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 Voice Provider - Spectrum Advanced Services, LLC

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 1-855-707-7328 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.



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

Contact Us

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

8337 1200 NO RP 05 10062023 NNNNNNNN 01 002328 0012



Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices are available on our full privacy policy, available at www.spectrum.com/privacy. **We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.**

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.



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

Contact Us

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

8337 1200 NO RP 05 10062023 NNNNNNNN 01 002328 0012

HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at www.spectrum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our [Privacy Preferences](#) page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and

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- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (<https://policies.google.com/technologies/partner-sites>) and Adobe (<https://www.adobe.com/privacy.html>).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS

The Cable Act and Personally Identifiable Information

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.**

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting <https://www.spectrum.com/policies/privacy-policy> and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.
 Attn: Privacy and Cybersecurity Counsel
 400 Washington Blvd
 Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at www.spectrum.com.



Account Number:
Security Code:

WATERLEFE GUARD HOUSE
8337 12 013 2095400

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

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When your business is on the move,
our **mobile service** goes the distance.

Mobile Unlimited Plan

\$29⁹⁹
/mo. per line
when bundled*

Save up to 60% when you switch
to Spectrum Mobile**

**Get a second mobile
unlimited line FREE**
for 1 year when you buy
one mobile line+



Stay connected anywhere, anytime.



Unlimited data,
talk, and text



Nationwide
5G available*



No added taxes,
hidden fees,
or contracts

To speak to a business specialist, call
1-855-220-0837

Limited time offer, subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. **To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Mobile Unlimited line purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. **Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl: data usage limits vary by carrier. Services subject to all applicable service terms and conditions, subject to change. ©2023 Charter Communications. All rights reserved.

Account Number:
Security Code:

WATERLEFE GUARD HOUSE
8337 12 013 2095400



Contact Us

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8337 1200 NO RP 05 10062023 NNNNNNNN 01 002328 0012





September 23, 2023

Invoice Number: 2146062092323

Account Number: 8337 12 013 2146062

Security Code:

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

RECEIVED

SEP 27 2023

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

Summary

Service from 09/23/23 through 10/22/23
details on following pages

Previous Balance	202.96
Payments Received -Thank You!	-202.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	34.99
Current Charges	\$202.96
YOUR AUTO PAY WILL BE PROCESSED 10/10/23	
Total Due by Auto Pay	\$202.96

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



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
8337 1200 NO RP 23 09242023 NNNNNNNN 01 000601 0004

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

September 23, 2023

WATERLEAF CDD

Invoice Number: 2146062092323

Account Number: 8337 12 013 2146062

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

Total Due by Auto Pay

\$202.96

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712013214606200202960



Invoice Number: 2146062092323
 Account Number: 8337 12 013 2146062
 Security Code:

Contact Us

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

8337 1200 NO RP 23 09242023 NNNNNNNN 01 000801 0004

Charge Details

Previous Balance	202.96
EFT Payment 09/10	-202.96
Remaining Balance	\$0.00

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

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

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-60.00
Business WiFi	7.99
	\$167.97

Spectrum Business™ Internet Total \$167.97

Spectrum Business™ Voice

Phone number (941) 896-6220	
Spectrum Business Voice	49.99
Promotional Discount	-15.00
	\$34.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$34.99

Current Charges	\$202.96
Total Due by Auto Pay	\$202.96

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.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$1.82, Florida CST \$3.06, Sales Tax \$0.03, TRS Surcharge \$0.09.

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 your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

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.



September 23, 2023



Invoice Number: 2146062092323
Account Number: 8337 12 013 2146062
Security Code:

WATERLEAF CDD

Contact Us

Visit us at SpectrumBusiness.net

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

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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 Voice Provider - Spectrum Advanced Services, LLC



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

Spectrum
BUSINESS™

Contact Us

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

8337 1200 NO RP 23 09242023 NNNNNNNN C1 000601 0004



Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices are available on our full privacy policy, available at www.spectrum.com/privacy. We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.



WATERLEAF CDD

Account Number: 8337 12 013 2146062

Security Code:

Spectrum
BUSINESS

Contact Us

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

8337 1200 NO RP 23 09242023 NNNNNNNN 01 000801 0004

HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at www.spectrum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our [Privacy Preferences](#) page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and

WATERLEAF CDD

Account Number: 8337 12 013 2146062

Security Code:

- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (<https://policies.google.com/technologies/partner-sites>) and Adobe (<https://www.adobe.com/privacy.html>).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS

The Cable Act and Personally Identifiable Information

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.**

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Visit us at SpectrumBusiness.net

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

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If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting <https://www.spectrum.com/policies/privacy-policy> and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted on this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.
Attn: Privacy and Cybersecurity Counsel
400 Washington Blvd
Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at www.spectrum.com.



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

7068407

RECEIVED
OCT - 9 2023



000002243 02 SP 106481849223038 P

WATERLEFE CDD
ATTN DISTRICT MANAGER
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614





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

Invoice Number: 7068407
Account Number: 259054000
Invoice Date: 09/25/2023
Direct Inquiries To: Leanne Duffy
Phone: 407-835-3807

WATERLEFE CDD
ATTN DISTRICT MANAGER
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

RECEIVED
OCT - 9 2023

WATERLEFE CDD 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

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

WATERLEFE CDD 2016

Invoice Number: 7068407
Account Number: 259054000
Current Due: \$4,040.63

Direct Inquiries To: Leanne Duffy
Phone: 407-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 259054000
Invoice # 7068407
Attn: Fee Dept St. Paul

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





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

Invoice Number: 7068407
Invoice Date: 09/25/2023
Account Number: 259054000
Direct Inquiries To: Leanne Duffy
Phone: 407-835-3807

3/3

WATERLEFE CDD 2016

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

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 09/01/2023 - 08/31/2024				\$3,750.00
Incidental Expenses 09/01/2023 to 08/31/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63

