



Rizzetta & Company

# **Waterlefe Community Development District**

---

**Board of Supervisors' Meeting  
February 19, 2024**

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

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

# **WATERLEFE COMMUNITY DEVELOPMENT DISTRICT AGENDA**

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

<b>District Board of Supervisors</b>	Kenneth Bumgarner Chair	
	Ruth Harenchar	Vice Chair
	Richard Carroll	Assistant Secretary
	Tom Tosi	Assistant Secretary
	Sydney S. Xinos	Assistant Secretary
<b>District Manager</b>	Ruben Durand	Rizzetta & Company, Inc.
<b>District Counsel</b>	Andrew Cohen	Persson, Cohen & Mooney, P.A.
<b>District Engineer</b>	Rick Schappacher	Schappacher Engineering, LLC

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

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

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

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

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

---

February 12, 2024

**Board of Supervisors  
Waterlefe Community  
Development District**

**FINAL AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterlefe Community Development District will be held on **Monday, February 19, 2024, at 2:00 p.m.** at the Waterlefe Golf Club – Lefe Room, located at 1022 Fish Hook Cove, Bradenton, FL 34212.

- 1. CALL TO ORDER / ROLL CALL**
- 2. PUBLIC COMMENTS**
- 3. STAFF REPORTS**
  - A. Aquatic Maintenance Report and Update..... Tab 1
  - B. Landscape & Irrigation Update
    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. District Engineer
  - J. District Manager
    1. Presentation of 4<sup>th</sup> Quarter Website Audit..... Tab 6
- 4. BUSINESS ITEMS**
  - A. Consideration of SSLM Proposal for Sand Crane South Landscape Enhancement ..... Tab 7
- BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**
  - A. Consideration of Golf Committee Meeting Minutes from December 14, 2023..... Tab 8
  - B. Consideration of Landscape Committee Minutes from December 1, 2023 & January 5, 2024..... Tab 9
  - C. Consideration of Safety Committee Minutes from September 12, 2023 ..... Tab 10
  - D. Consideration of the Regular Meeting Minutes from January 15, 2024 ..... Tab 11
  - E. Consideration of Operations & Maintenance Expenditures for December 2023 ..... Tab 12
- 5. SUPERVISOR REQUESTS AND COMMENTS**
- 6. 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:** Scheduled-recurring

**Inspection Date:** 2024-02-09

**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](http://SOLITUDELAKEMANAGEMENT.COM)  
[888.480.LAKE \(5253\)](tel:888.480.LAKE)

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS 1, 2, 3 3

PONDS 4, 5, 6 4

PONDS 7, 8, 9 5

PONDS 10, 11, 12 6

PONDS 13, 14, 15 7

PONDS 16, 17, 18 8

PONDS 18A, 19, 20 9

PONDS 21, 22, 26 10

PONDS 28 11

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

MANAGEMENT/COMMENTS SUMMARY 11-13

SITE MAP 14

Site: 1

Comments:

Normal growth observed  
Minor amount of algae noted  
along the perimeter



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 2

Comments:

Normal growth observed  
Alligatorweed observed growing  
in the littoral shelf



Action Required:

Routine maintenance next visit

Target:

Alligatorweed

Site: 3

Comments:

Site looks good  
Minimal amount of torpedograss  
observed along the perimeter



Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 4

Comments:

Site looks good  
Minimal amount of torpedograss  
observed along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 5

Comments:

Site looks good  
Minimal amount of torpedograss  
observed along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 6

Comments:

Normal growth observed  
Algae noted growing along the  
perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 7

Comments:

Site looks good  
Minimal amount of torpedograss  
observed along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 8

Comments:

Normal growth observed  
Minor amount of algae observed  
along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 9

Comments:

Minor amount of algae noted.  
Alligatorweed observed growing  
off the islands

Action Required:

Routine maintenance next visit

Target:

Surface algae





## Site: 10

### Comments:

Site looks good

Minimal amount of torpedograss observed along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Torpedograss



## Site: 11

### Comments:

Normal growth observed

Torpedograss observed growing off the edge of the littoral shelf

### Action Required:

Routine maintenance next visit

### Target:

Torpedograss



## Site: 12

### Comments:

Normal growth observed

Minor amount of algae noted growing along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Surface algae





## Site: 13

### Comments:

Normal growth observed

Minimal amount of algae observed along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Surface algae



## Site: 14

### Comments:

Normal growth observed

Algae observed growing within pond 14

### Action Required:

Routine maintenance next visit

### Target:

Surface algae



## Site: 15

### Comments:

Site looks good

Minimal amount of torpedograss observed along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Torpedograss





## Site: 16

### Comments:

Site looks good

Minimal amount of torpedograss observed along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Torpedograss



## Site: 17

### Comments:

Site looks good

Minimal amount of torpedograss observed along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Torpedograss



## Site: 18

### Comments:

Normal growth observed

Algae observed growing within pond 18

### Action Required:

follow up and or retreat or in 1

### Target:

Surface algae





Site: 18A

Comments:

Site looks good  
Minimal amount of torpedograss  
observed along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 19

Comments:

Site looks good  
Minimal amount of torpedograss  
observed along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 20

Comments:

Normal growth observed  
Minor amount of algae observed  
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

Minimal amount of torpedograss observed along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Torpedograss



## Site: 26

### Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Surface algae



Site: 28

Comments:

Site looks good  
Minimal amount of algae  
observed along the perimeter



Action Required:

Routine maintenance next visit

Target:

Surface algae

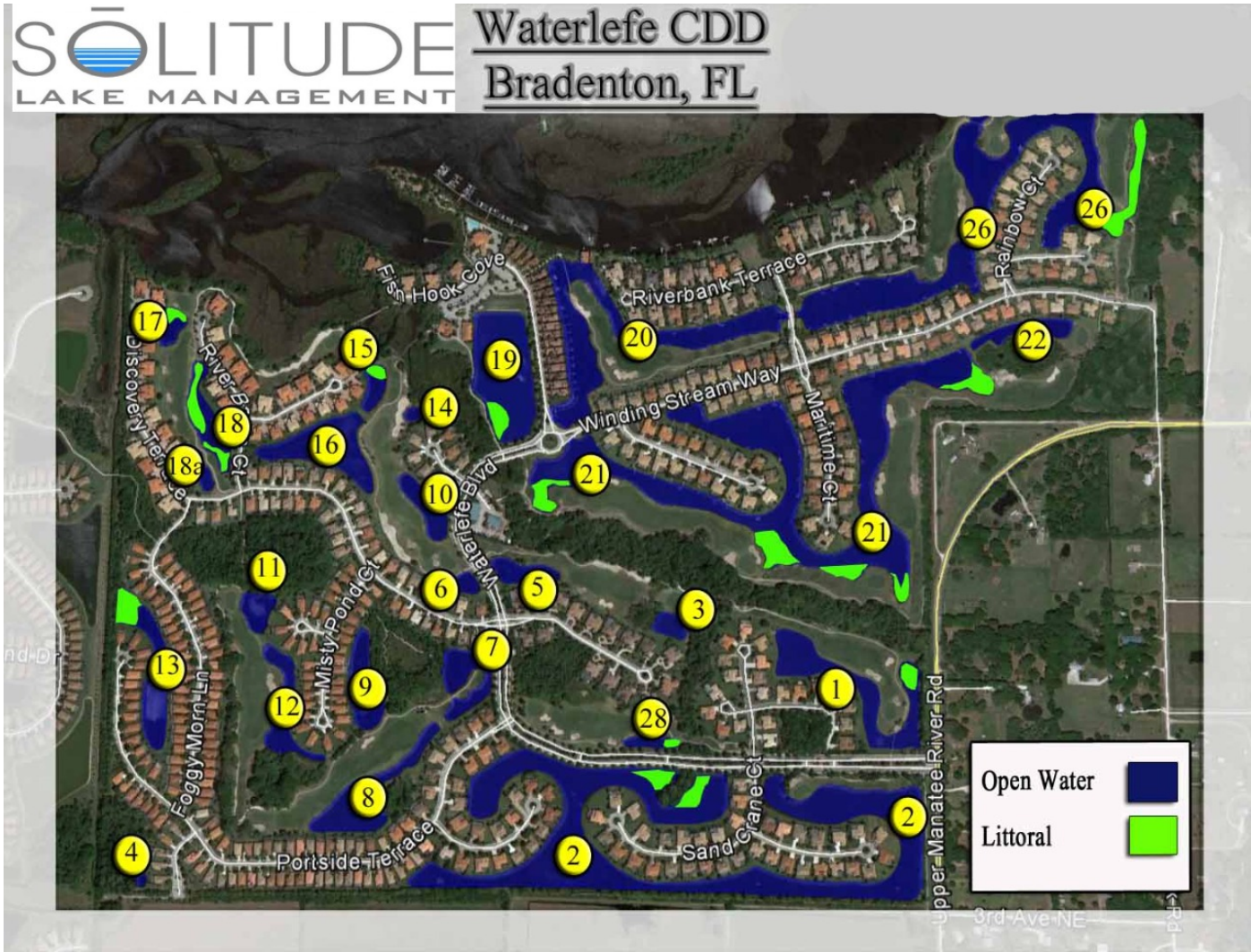
Management Summary

- Pond #1: Minor amount of algae noted along the perimeter
- Pond #2: Alligatorweed observed growing in the littoral shelf
- Pond #3: Minimal amount of torpedograss observed along the perimeter
- Pond #4: Minimal amount of torpedograss observed along the perimeter
- Pond #5: Minimal amount of torpedograss observed along the perimeter
- Pond #6: Algae noted growing along the perimeter
- Pond #7: Minimal amount of torpedograss observed along the perimeter
- Pond #8: Minor amount of algae observed along the perimeter
- Pond #9: Minor amount of algae noted. Alligatorweed observed growing off the islands
- Pond #10: Minimal amount of torpedograss observed along the perimeter
- Pond #11: Torpedograss observed growing off the edge of the littoral shelf
- Pond #12: Minor amount of algae noted growing along the perimeter
- Pond #13: Minimal amount of algae observed along the perimeter
- Pond #14: Algae observed growing within pond 14
- Pond #15: Minimal amount of torpedograss observed along the perimeter
- Pond #16: Minimal amount of torpedograss observed along the perimeter
- Pond #17: Minimal amount of torpedograss observed along the perimeter
- Pond #18: Algae observed growing within pond 18
- Pond #18A: Minimal amount of torpedograss observed along the perimeter
- Pond #19: Minimal amount of torpedograss observed along the perimeter
- Pond #20: Minor amount of algae observed along the perimeter
- Pond #21: Minor amount of algae noted growing along the perimeter
- Pond #22: Minimal amount of torpedograss observed along the perimeter
- Pond #26: Minor amount of algae observed growing along the perimeter
- Pond #28: Minimal amount of algae observed along the perimeter

Site	Comments	Target	Action Required
1	Normal growth observed	Surface algae	Routine maintenance next visit
2	Normal growth observed	Alligatorweed	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	Site looks good	Torpedograss	Routine maintenance next visit
8	Normal growth observed	Surface algae	Routine maintenance next visit
9		Surface algae	Routine maintenance next visit
10	Site looks good	Torpedograss	Routine maintenance next visit
11	Normal growth observed	Torpedograss	Routine maintenance next visit
12	Normal growth observed	Surface algae	Routine maintenance next visit
13	Normal growth observed	Surface algae	Routine maintenance next visit
14	Normal growth observed	Surface algae	Routine maintenance next visit
15	Site looks good	Torpedograss	Routine maintenance next visit
16	Site looks good	Torpedograss	Routine maintenance next visit
17	Site looks good	Torpedograss	Routine maintenance next visit
18	Normal growth observed	Surface algae	follow up and or retreat or in 14 c
18A	Site looks good	Torpedograss	Routine maintenance next visit
19	Site looks good	Torpedograss	Routine maintenance next visit
20	Normal growth observed	Surface algae	Routine maintenance next visit
21	Normal growth observed	Surface algae	Routine maintenance next visit
22	Site looks good	Torpedograss	Routine maintenance next visit

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





## Tab 2



# WATERLEFE

## LANDSCAPE INSPECTION REPORT



January 17, 2024  
Rizzetta & Company  
John R. Toborg – Division Manager  
Landscape Inspection Services



Rizzetta & Company  
Professionals in Community Management



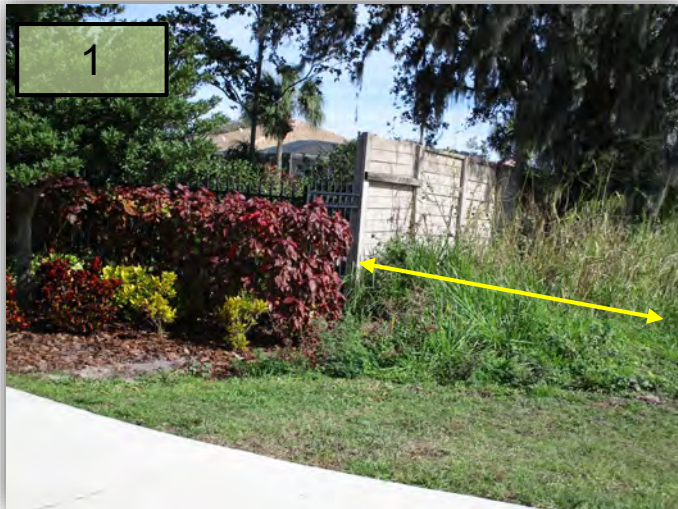
# Upcoming Events, Mossy Branch, WLBld.

## General Updates, Recent & Upcoming Maintenance Events

- ❑ During the month of February, all St. Augustine turf shall receive an application of 5900# (118 – 50 lb. bags) of 8-0-12+4Mg fertilizer with a pre-emergent herbicide. Additionally, all Bahia turf shall receive an application of 600# (12 – 50 lb. bags) of 8-0-12+4Mg fertilizer with a pre-emergent herbicide. Also, all Ornamentals shall receive an application of 2000# (40 – 50 lb. bags) of 8-0-12+4Mg fertilizer and finally, all Palms shall receive an application of 675# (26 ½ - 50 lb. bags) of 8-0-12+4Mg fertilizer. That is a total of 160 ½ 50 lb. bags of 8-0-10+4Mg fertilizer.
- ❑ **SSLM to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, SSLM 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 Landscape Specialist for verification.**

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

1. I'd like SSLM to extend a line perpendicular to the end of the south wall at Mossy Branch and clear everything west of that line, so the landscaping does not have tall weeds in front of it. (Pic 1)



In front of the guardhouse. There are MANY others. (Pic 2)



2. Going into the growing season, does SSLM recommend cutting all Gold Dust Crotons to the ground to see if they rejuvenate new growth? These are near the golf cart crossing

3. I believe the Royal Palm is now finally done. (Pic 3>)

4. **By what date will the Christmas lights be removed from the palms? (Pic 4>)**



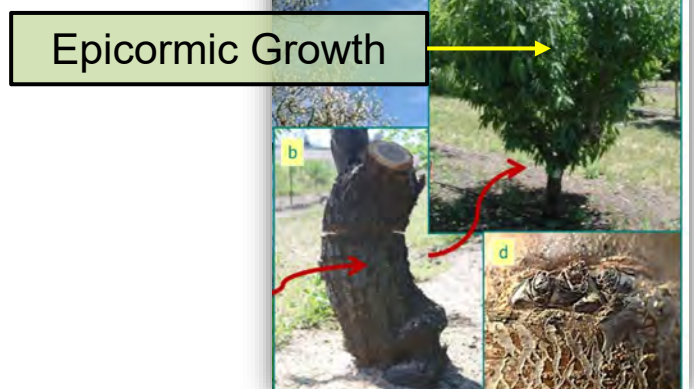


# UMRR Berm, WL Blvd. at Guardhouse and Westward

5. About a quarter of the distance heading southward on UMRR from the main entrance, there are a couple Hong Kong Orchid limbs hanging downward in an unruly way. These should be pruned back to the trunk.
6. Although the previous contractor removed the lowest ring of fronds from the Canary Palm adjacent to the guardhouse (inbound side), there are still many fronds encroaching into the travel lane. I would like SSLM to remove these fronds over the travel lane to an elevation even to the guardhouse roof. (Pic 6>)
7. I was hoping the cedar tree leaning out of the wetland northwest of the guardhouse could have been cut well behind the retaining wall as this blunt cut will produce epicormic



growth and begin encroaching again soon. (Pic 7)



8. Make sure there are no palm fronds (or other tree limbs) encroaching onto streetlights. Trim the one on the median past the guardhouse. Remove seed pods from several Sabals as well.



# Conch Shell East, WLBld. Medians Turf, Portside, Day Lily

9. As part of the remediation regarding the previous contractor, new St. Augustine has been patched into the Conch Shell east cul-de-sac.

10. We need to constantly be aware of the heights of plant material on our Waterlefe Blvd. WLBld) medians as at some of the intersections, although they may be four-way stops, it is difficult to see oncoming cars like here at Sand Crane south looking toward the guardhouse. (Pic 10)



11. There are several areas of broadleaf weeds within the turf on most of the WLBld. medians. Treat accordingly. This area is approaching Portside from the east. (Pic 11)



12. Are these annuals at Portside receiving the same amount of irrigation as all others? They are not as large or thick . (Pic 12>)

13. These annuals at the Day Lily median need to be replaced. What is occurring here? (Pic 13)



14. Is the irrigation on Day Lily operating? There appears to have been some construction taken place on the backflow preventer here. Please confirm.

15. Can SSLM re-install this irrigation box along the south wall west of Mossy Branch? (Pic 15>)

16. Treat turf weeds on Sea Turtle. **Also, the roofing contractor still needs to come back and repair this area where their porta potty sat as well as ruts caused by their construction vehicles. (Pic 16>)**





# WLBld. Between Discovery & Portside, Discovery East, Field Brook

17. SSLM to diagnose why water is coming over the curb on the WLBld. median leaving Discovery and heading toward Portside. (Pic 17>)

18. There are still a couple dead Hibiscus that need to be removed from the WLBld. medians between Discovery & Portside. (Pic 18>)



19. SSLM to ensure that during their wetcheck inspections, that the rechargeable irrigation controller batteries are in working order and that they are not being replaced with 9v batteries and there is an indication of such on their written reports.

20. Also make sure all irrigation controllers are closed and locked. Two were open during this inspection.



21. I would like SSLM to keep the Medjool Palm on the inbound side of Discovery east in their constant watch and apply 8-0-12+4Mg fertilizer more often (monthly even) with less quantity. This palm has been on "watch" for many years. It has never tested positive for disease but has been reported as nutrient deficient by Golden Palm.

22. SSLM to ensure the Palm on the Field Brook cul-de-sac receives its own fertilizer application separate from the shrub fertilization. This tree is exhibiting speckling which usually indicates potassium deficiencies. (Pic 22>)

**23. I will discuss with the Landscape Cmte. the addition of Sweet Potato Vine on the roundabout. (Pic 23>)**





# Roundabout, Whooping Crane, Winding Stream, Rainbow

24. Has SSLM thoroughly investigated the Fish Hook side of the roundabout for an irrigation leak? This area is constantly soggy and has water flowing over the curb. Is the valve closing all the way? Is there a way to determine a leak? (Pic 24)



25. Once again there is more damage to a cul-de-sac – this time on Whooping Crane. Did the email blast go out several months ago reminding residents to not allow their workers to park on the roadway of the cul-de-sac as the signs at each cul-de-sac request? (Pic 25)



26. Remove Oak suckers from the sideyard buffer adjacent to the last house on the outbound side of Whooping Crane. (Pic 26)



27. A water saucer still needs to be constructed over the newly planted Magnolia at the beginning of the Winding Stream berm. (Pic 27>)

28. Have the turf weeds been treated on the outbound side of Rainbow at Winding Stream? I've not seen a spray stake.





# Aqua Range, Winding Stream, Golf Club Parking Lot

29. Does SSLM feel that a complete rejuvenate cut of the (mostly) Sandankwa Viburnum hedge at the end of the Aqua Range would benefit these plants?

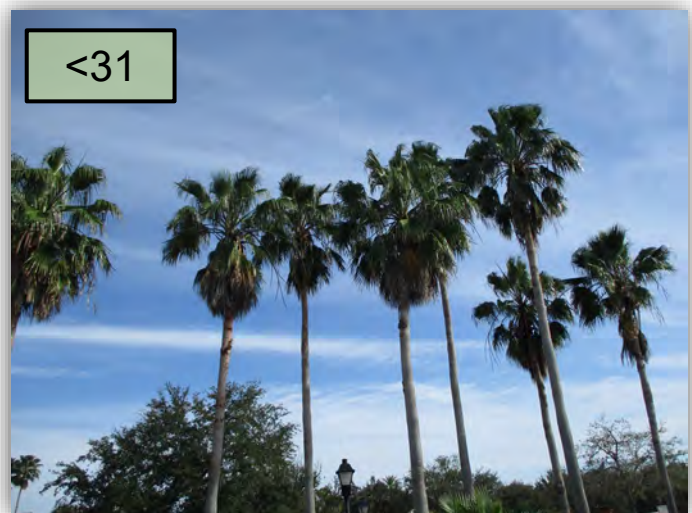
30. SSLM to provide a date as to when palm trimming (including invasives and seed pods) will commence and be completed throughout the property. In addition to the seed pods, trimming is to include the removal of brown or broken or encroaching fronds ONLY. Do not remove green or even yellowing fronds. Be sure to include the Washington Palms on the outbound side of the Winding Stream gate. (Pic 30)



31. The Washington Palms in the Golf Club parking lot also need to be included in the palm trimming. (Pic 31>)



32. I will discuss the removal of the Roebelenii Palms at the end of the crosswalk inside the parking lot at the intersection of Fish Hook with the Landscape Committee. These tend to block visibility of oncoming cars. (Pic 32)





# Proposals

1. SSLM to provide a proposal to remove a nearly dead Pine tree at the Rainbow lift station and dispose of off-site. This is the second pine in this same area to die in the past few months. Often, when Pines are stressed, they give off a “scent” which actually ends up attracting pine borers. Once they arrive, they rarely leave. Injections into the trees can be very expensive. (Pic 1)



2. SSLM to provide a proposal to replace dead Arboricola on the left side of the sidewalk crossing the Golf Club. However, I am not sure of the cause of death to these plants. The other side is fine. SSLM to thoroughly inspect the irrigation as there is a broken spray riser (definitely a contributor to the decline) Use 3 Gal., FULL plants and existing spacing. (Pics 2a & b>)



## Tab 3



# WATERLEFE

## LANDSCAPE INSPECTION REPORT



January 17, 2024  
Rizzetta & Company  
John R. Toborg – Division Manager  
Landscape Inspection Services



Rizzetta & Company  
Professionals in Community Management

## Summary of Comments on Slide 1

---

This page contains no comments




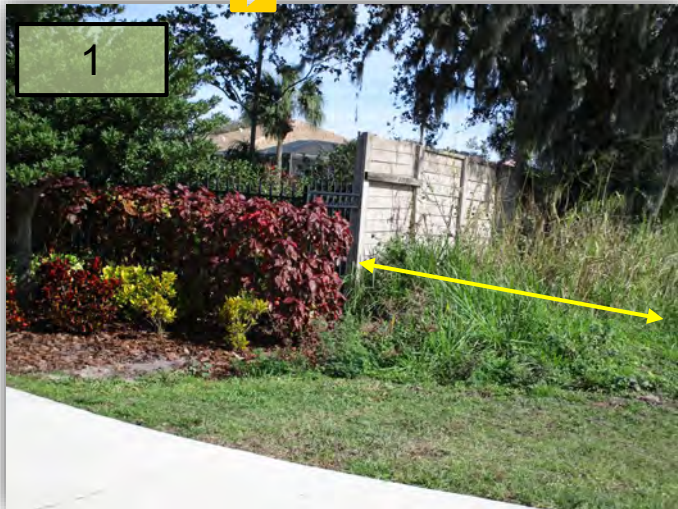
# Upcoming Events, Mossy Branch, WLBlvd.

## General Updates, Recent & Upcoming Maintenance Events

- ❑ During the month of February, all St. Augustine turf shall receive an application of 5900# (118 – 50 lb. bags) of 8-0-12+4Mg fertilizer with a pre-emergent herbicide. Additionally, all Bahia turf shall receive an application of 600# (12 – 50 lb. bags) of 8-0-12+4Mg fertilizer with a pre-emergent herbicide. Also, all Ornamentals shall receive an application of 2000# (40 – 50 lb. bags) of 8-0-12+4Mg fertilizer and finally, all Palms shall receive an application of 675# (26 ½ - 50 lb. bags) of 8-0-12+4Mg fertilizer. That is a total of 160 ½ 50 lb. bags of 8-0-10+4Mg fertilizer. 
- ❑ SSLM to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, SSLM 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 Landscape Specialist for verification.

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

1. I'd like SSLM to extend a line perpendicular to the end of the south wall at Mossy Branch and clear everything west of that line, so the landscaping does not have tall weeds in front of it. (Pic 1) 



In front of the guardhouse. There are MANY others. (Pic 2) 




2. Going into the growing season, does SSLM recommend cutting all Gold Dust Crotons to the ground to see if they rejuvenate new growth? These are near the golf cart crossing


3. I believe the Royal Palm is now finally done. (Pic 3>) 

4. **By what date will the Christmas lights be removed from the palms? (Pic 4>)**


---

 Number: 1      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 11:03:00 AM  
Will provide update on scheduling of fertilization on the week of 2/5/24.


---

 Number: 2      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:48:25 AM  
2. Yes, SSLM will address..

---

 Number: 3      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:47:44 AM  
1. Completed on 2/1/24

---

 Number: 4      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:48:38 AM  
3. Agreed.

---

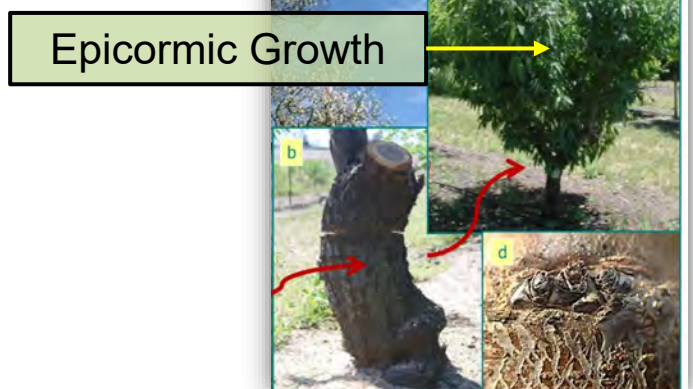


# UMRR Berm, WL Blvd. at Guardhouse and Westward

5. About a quarter of the distance heading southward on UMRR from the main entrance, there are a couple Hong Kong Orchid limbs hanging downward in an unruly way. The [P] should be pruned back to the trunk. [P]
6. Although the previous contractor removed the lowest ring of fronds from the Canary Palm adjacent to the guardhouse (inbound side), there are still many fronds encroaching into the travel lane. I would like SSLM to remove these fronds over the travel lane to an elevation even to the [P] guardhouse roof. (Pic 6>) [P]
7. I was hoping the cedar tree leaning out of the wetland northwest of the guardhouse could have been cut well behind the retaining wa[ ] as this blunt cut will produce epicormic [P]



growth and begin encroaching again soon. (Pic 7)




8. Make sure there are no palm fronds (or other tree limbs) encroaching onto streetlights. Trim the one on the median past the guardhouse. Remove seed pods from several Sabals as well.




## Page: 3


---

 Number: 1      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:49:51 AM  
5. Scheduled for the week of 2/5/24

---

 Number: 2      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:50:06 AM  
6. Completed 2/1/24

---


 Number: 3      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:50:25 AM  
7. Completed on 2/1/24

---




# Conch Shell East, WLBlvd. Medians Turf, Portside, Day Lily


9. As part of the remediation regarding the previous contractor, new St. Augustine has been patched into the Conch Shell east cul-de-sac.


10. We need to constantly be aware of the heights of plant material on our Waterlefe Blvd. WLBlvd) medians as at some of the intersections, although they may be four-way stops, it is difficult to see oncoming cars like here at Sand Crane south<sup>2</sup> looking toward the guardhouse. (Pic 10) 




11. There are several areas of broadleaf weeds within the turf on most of the WLBlvd. medians. Treat accordingly. This area is approaching Portside from the east. (Pic 11) 




12. Are these annuals at Portside receiving the same amount of irrigation as all others? They are not as large or thick. (Pic 12>) 

13. These annuals at the Day Lily median need to be replaced. What is occurring here? (Pic 13) 










14. Is the irrigation on Day Lily operating? There appears to have been some construction taken place on the backflow preventer here. Please confirm.  <sup>3</sup>

15. Can SSLM re-install this irrigation box along the south wall west of Mossy Branch? (Pic 15>)  <sup>4</sup>

16. Treat turf weeds on Sea Turtle. **Also, the roofing contractor still needs to come back and repair this area where their porta potty sat as well as ruts caused by their construction vehicles.** (Pic 16>)  <sup>6</sup>





## Page: 4

	Number: 1	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:53:37 AM
	13. Broken irrigation head from a vehicle going over the curve, turf and annuals are on the same irrigation zone as well.			
	Number: 2	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:51:04 AM
	10. Noted, on our next trim cycle we will address accordingly.			
	Number: 3	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:55:10 AM
	14. Backflow has been repaired, irrigation is up and operational.			
	Number: 4	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:55:26 AM
	15. completed on 2/1/24			
	Number: 5	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:52:21 AM
	11. Completed on 2/2/24			
	Number: 6	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:55:40 AM
	16. Completed on 2/2/24			
	Number: 7	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:52:46 AM
	Yes, they are. Irrigation has been double checked and annuals are getting proper coverage.			





# WLBld. Between Discovery & Portside, Discovery East, Field Brook

17. SSLM to diagnose why water is coming over the curb on the WLBld. median leaving Discovery and heading toward Portside. (Pic 17>)  <sup>1</sup>


18. There are still a couple dead Hibiscus that need to be removed from the WLBld. medians between Discovery & Portside. (Pic 18>)  <sup>2</sup>




19. SSLM to ensure that during their wetcheck inspections, that the rechargeable irrigation controller batteries are in working order and that they are not being replaced with 9v batteries and there is an indication of such on their written reports.  <sup>5</sup>

20. Also make sure all irrigation controllers are closed and locked. Two were open during this inspection. 



21. I would like SSLM to keep the Medjool Palm on the inbound side of Discovery east in their constant watch and apply 8-0-12+4Mg fertilizer more often (monthly even) with less quantity. This palm has been on "watch" for many years. It has never tested positive for disease but has been reported as nutrient deficient by Golden Palm.  <sup>3</sup>


22. SSLM to ensure the Palm on the Field Brook cul-de-sac receives its own fertilizer application separate from the shrub fertilization. This tree is exhibiting speckling which usually indicates potassium deficiencies. (Pic 22>)  <sup>4</sup>

**23. I will discuss with the Landscape Cmte. the addition of Sweet Potato Vine on the roundabout. (Pic 23>)**




## Page: 5


---

 Number: 1      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:56:17 AM  
17. Possible stuck zone day of inspection. Irrigation has been tested and is operational.


---

 Number: 2      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:56:38 AM  
18. Completed on 2/1/24


---

 Number: 3      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:57:19 AM  
21. Completed on 2/2/24


---

 Number: 4      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:57:30 AM  
Completed on 2/2/24.

---

 Number: 5      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:56:56 AM  
19. Completed on 2/2/24


---

 Number: 6      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:57:05 AM  
Completed on 2/2/24

---




# Roundabout, Whooping Crane, Winding Stream, Rainbow

24. Has SSLM thoroughly investigated the Fish Hook side of the roundabout for an irrigation leak? This area is constantly soggy and has water flowing over the curb. Is the valve closing all the way? Is there a way<sup>1</sup> to determine a leak? (Pic 24) 





25. Once again there is more damage to a cul-de-sac – this time on Whooping Crane. Did the email blast go out several months ago reminding residents to not allow their workers to park on the roadway of the cul-de-sac as the signs at each cul-de-sac request? (Pic 25)



26. Remove Oak suckers from the sideyard buffer adjacent to the last house on the outbound side of Whooping Crane. (Pic 26) 







27. A water saucer still needs to be constructed over the newly planted Magnolia at the beginning of the Winding Stream berm. (Pic 27>)<sup>3</sup> 

28. Have the turf weeds been treated on the outbound side of Rainbow at Winding Stream? I've not seen<sup>4</sup> a spray stake. 







## Page: 6


	Number: 1	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:58:12 AM
	24. This was reported on day of inspection, techs found a bad solenoid causing zone to stay open and weep. There was also a bad rotor that needed to be replaced.			
	Number: 2	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:58:34 AM
	26. Completed on 2/1/24.			
	Number: 3	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:58:50 AM
	27. Completed on 2/1/24.			
	Number: 4	Author: jcastillo2	Subject: Sticky Note	Date: 2/2/2024 10:59:04 AM
	28. Completed on 2/2/24.			

# Aqua Range, Winding Stream, Golf Club Parking Lot

29. Does SSLM feel that a complete rejuvenate cut of the (mostly) Sandankwa Viburnum hedge at the end of the Aqua Range would benefit these plants?  <sup>1</sup>

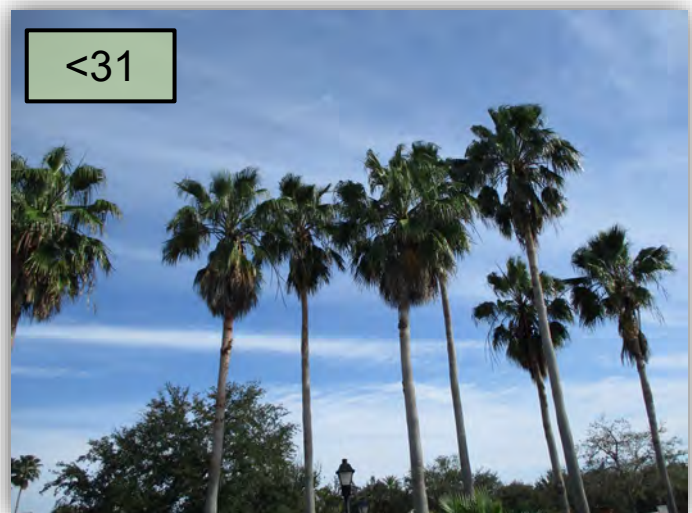
30. SSLM to provide a date as to when palm trimming (including invasives and seed pods) will commence and be completed throughout the property. In addition to the seed pods, trimming is to include the removal of brown or broken or encroaching fronds ONLY. Do not remove green or even yellowing fronds. Be sure to include the Washington Palms on the outbound side of the Winding Stream gate. (Pic 30)  <sup>2</sup>



31. The Washington Palms in the Golf Club parking lot also need to be included in the palm trimming. (Pic 31>)  <sup>3</sup>




32. I will discuss the removal of the Roebelenii Palms at the end of the crosswalk inside the parking lot at the intersection of Fish Hook with the Landscape Committee. These tend to block visibility of oncoming cars. (Pic 32)






## Page: 7


---

 Number: 1      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 10:59:57 AM  
29. It's a 50/50, we could get new growth to pop or could possibly stress out the plant material as well.

---

 Number: 2      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 11:00:30 AM  
30. Working on getting this scheduled will advise accordingly once we have a date.

---

 Number: 3      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 11:00:40 AM  
31. Noted.

---

# Proposals

1. SSLM to provide a proposal to remove a nearly dead Pine tree at the Rainbow lift station and dispose of off-site. This is the second pine in this same area to die in the past few months. Often, when Pines are stressed, they give off a "scent" which actually ends up attracting pine borers. Once they arrive, they rarely leave. Injections into the trees can be very expensive. (Pic 1)




2. SSLM to provide a proposal to replace dead Arboricola on the left side of the sidewalk crossing the Golf Club. However, I am not sure of the cause of death to these plants. The other side is fine. SSLM to thoroughly inspect the irrigation as there is a broken spray riser (definitely a contributor to the decline) Use 3 Gal., FULL plants and existing spacing. (Pics 2a & b>)





---

 Number: 1      Author: jcastillo2      Subject: Sticky Note      Date: 2/2/2024 11:02:30 AM

---

1. and 2. will provide proposals the week of 2/5/24.

# PROPOSAL



Sun State Landscape Management Inc.

8920 Erie Lane  
Parrish, FL 34219

(941) 776-2897 office

(941) 776-0857 fax

Page 1 of 1

Design / Build Contractors  
Landscaping, Irrigation,  
Maintenance

<u>PROPOSAL SUBMITTED TO</u> <b>Waterlefe CDD</b>	<u>DATE</u> <b>2/5/2024</b>
<u>STREET</u> <b>3434 Colwell Ave UNIT 200</b>	<u>JOB NAME</u> <b>Field Inspection Responses</b>
<u>CITY, STATE, ZIP CODE</u> <b>Tampa, FL, 33614</b>	<u>JOB LOCATIONS</u> <b>River Club Parking Lot</b>
<u>Reference</u> <b>011</b>	<u>DATE OF PLANS</u>

We hereby submit specifications and materials for:

Material:	SIZE	QTY	PRICE	TOTAL
Removal and disposal of dead Arboricola on left side of salk crossing the Golf Club.	3 gal	6	\$8.00	\$48.00
Installation of Arboricola	3 gal	6	\$20.00	\$120.00
Mobilization fee		1	200.00	\$200.00
			<b>Total:</b>	<b>\$368.00</b>

**We Propose** hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of

Payment to be made as follows: UPON ACCEPTANCE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

NOTE: This proposal may be withdrawn by us  
if not accepted within 30 days

**Acceptance of Proposal----** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature



# PROPOSAL



Sun State Landscape Management Inc.

8920 Erie Lane  
Parrish, FL 34219

(941) 776-2897 office

(941) 776-0857 fax

Page 1 of 1

Design / Build Contractors  
Landscaping, Irrigation,  
Maintenance

<u>PROPOSAL SUBMITTED TO</u> <b>Waterlefe CDD</b>	<u>DATE</u> <b>2/5/2024</b>
<u>STREET</u> <b>3434 Colwell Ave UNIT 200</b>	<u>JOB NAME</u> <b>Field Inspection Responses</b>
<u>CITY, STATE, ZIP CODE</u> <b>Tampa, FL, 33614</b>	<u>JOB LOCATIONS</u> <b>Rainbow lift station</b>
<u>Reference</u> <b>010</b>	<u>DATE OF PLANS</u>

We hereby submit specifications and materials for:

Material:	SIZE	QTY	PRICE	TOTAL
Remove dead Pine Tree at the Rainbow lift station	lump sum	1	\$950.00	\$950.00
Price includes removal and disposal				
			<b>Total:</b>	<b>\$950.00</b>

**We Propose** hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of

Payment to be made as follows: UPON ACCEPTANCE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

NOTE: This proposal may be withdrawn by us  
if not accepted within 30 days

**Acceptance of Proposal----** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

## Tab 4





## DECEMBER FINANCIAL NOTES

### REVENUE:

**Month:** Up \$22,703 (6%) to budget  
**Year-to-Date:** Up \$50,447 (5%) to budget  
**Prior Year:** Down \$52,909 (12%) to prior year

### COST OF GOODS SOLD:

**Month:** Down \$5,759 (25%) to budget  
**Year-To-Date:** Down \$14,765 (23%) to budget  
**Prior Year:** Down \$35,447 (67%) to prior year

### GROSS PROFIT:

**Month:** Up \$28,462 (9%) to budget  
**Year-to-Date:** Up \$65,212 (7%) to budget  
**Prior Year:** Down \$17,462 (5%) to prior year

### PAYROLL:

**Month:** Up \$10,334 (10%) to budget  
**Year-to-Date:** Up \$13,063 (4%) to budget  
**Prior Year:** Up \$14,715 (14%) to prior year

### COMBINED EXPENSES:

**Month:** Down \$16,414 (13%) to budget  
**Year-to-Date:** Up \$15,114 (4%) to budget  
**Prior Year:** Down \$30,386 (22%) to prior year

### NET INCOME:

**Month:** Up \$35,521 to budget  
**Year-To-Date:** Up \$39,937 to budget  
**Prior Year:** Down \$812 to prior year

### PUBLIC ROUNDS:

**Month:** Up 227 to budget while the per round average was \$2 more to budget  
**Year-to-Date:** Up 867 to budget while the per round average was \$5 more to budget  
**Prior Year:** Down 343 to prior year while the per round average was \$4 more to prior year

### TOTAL ROUNDS:

**Month:** Down 280 to budget while the per round average was \$3 more to budget  
**Year-to-Date:** Down 216 to budget while the per round average was \$8 more to budget  
**Prior Year:** Down 254 to prior year while the per round average was \$5 less to prior year

**Waterlefe Income Statement**  
Actual vs. Budget as of December 31,2023

	December Actual	December Budget	MTD Budget Variance FAV / (UNFAV)	YTD Actual	YTD Budget	YTD Budget Variance FAV / (UNFAV)
<b>Combined Revenue</b>						
Pro Shop	343,888	323,115	20,773	960,207	915,776	44,431
Restaurant	30,636	28,706	1,930	86,469	80,453	6,016
Admin	30	30	-	90	90	-
<b>Total Revenues</b>	<b>374,554</b>	<b>351,851</b>	<b>22,703</b>	<b>1,046,766</b>	<b>996,319</b>	<b>50,447</b>
<b>Combined COGS</b>						
Pro Shop	2,618	10,612	7,994	9,597	29,742	20,145
Restaurant	14,492	12,257	(2,235)	39,734	34,354	(5,380)
<b>Total COGS</b>	<b>17,110</b>	<b>22,869</b>	<b>5,759</b>	<b>49,331</b>	<b>64,096</b>	<b>14,765</b>
<b>Gross Profit</b>	<b>357,444</b>	<b>328,982</b>	<b>28,462</b>	<b>997,435</b>	<b>932,223</b>	<b>65,212</b>
<b>Combined Salaries</b>						
Pro Shop	31,874	33,705	1,831	89,474	101,115	11,641
Restaurant	13,818	11,005	(2,813)	38,042	33,015	(5,027)
Maintenance	48,448	43,743	(4,705)	148,414	131,229	(17,185)
G&A	23,992	19,345	(4,647)	60,527	58,035	(2,492)
<b>Total Payroll</b>	<b>118,132</b>	<b>107,798</b>	<b>(10,334)</b>	<b>336,457</b>	<b>323,394</b>	<b>(13,063)</b>
<b>Combined Expenses</b>						
Pro Shop	17,821	11,570	(6,251)	48,531	38,310	(10,221)
Restaurant	1,704	2,790	1,086	9,169	9,470	301
Maintenance	25,954	29,822	3,868	120,658	109,503	(11,155)
G&A (Add Other Expenses)	62,108	79,819	17,711	217,274	223,235	5,961
<b>Total Expenses</b>	<b>107,587</b>	<b>124,001</b>	<b>16,414</b>	<b>395,632</b>	<b>380,518</b>	<b>(15,114)</b>
<b>Other Income</b>						
Interest Income	979	-	979	2,902	-	2,902
Other Income	-	-	-	-	-	-
<b>Total Other Income</b>	<b>979</b>	<b>-</b>	<b>979</b>	<b>2,902</b>	<b>-</b>	<b>2,902</b>
<b>Net Income / (Loss)</b>	<b>132,704</b>	<b>97,183</b>	<b>35,521</b>	<b>268,248</b>	<b>228,311</b>	<b>39,937</b>

Round Information	ACTUAL MTD	BUDGET MTD	VARIANCE	ACTUAL YTD	BUDGET YTD	VARIANCE
Outings & Events Rounds	0	0	-	0	0	-
Outings & Events \$'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!
Passport & Trail Fee Rounds	2,220	2,727	(507)	6,723	7,806	(1,083)
Passport & Trail Fees\$/Rounds	58	57	\$ 1	69	59	\$ 10
Public Rounds	2,035	1,808	227	5,771	4,904	867
Green Fees & Cart Rental \$/Round	72	70	\$ 2	70	65	\$ 5
Total Rounds	4,255	4,535	(280)	12,494	12,710	(216)
Passport & Public Revenue/Round	\$ 65	62	\$ 3	\$ 69	61	\$ 8
Total \$/Round	\$ 81	71	\$ 10	\$ 77	72	\$ 5

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	BUDGET MTD		ACTUAL MTD	BUDGET MTD	
Executive Family	52	44	8	17	14	3
Executive Single	52	60	(8)	57	57	-
Tenured Family	32	32	-	16	15	1
Tenured Single	23	23	-	16	18	(2)
Junior Executive Family	3	3	-	4	4	-
Junior Executive Single	1	1	-	14	13	1
Young Professional	1	1	-	14	12	2
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	164	164	-	138	133	5
Combniend Total	302	297				



**Waterlefe Income Statement**  
Actual vs. Prior Year as of December 31, 2023

	December Actual	December Prior Year	MTD PY Variance FAV / (UNFAV)	YTD Actual	YTD Prior Year	YTD PY Variance FAV / (UNFAV)
<b>Combined Revenue</b>						
Pro Shop	343,888	386,101	(42,213)	960,207	980,141	(19,934)
Restaurant	30,636	41,332	(10,696)	86,469	115,016	(28,547)
Admin	30	30	-	90	90	-
<b>Total Revenues</b>	<b>374,554</b>	<b>427,463</b>	<b>(52,909)</b>	<b>1,046,766</b>	<b>1,095,247</b>	<b>(48,481)</b>
<b>Combined COGS</b>						
Pro Shop	2,618	32,091	29,473	9,597	67,321	57,724
Restaurant	14,492	20,466	5,974	39,734	57,678	17,944
<b>Total COGS</b>	<b>17,110</b>	<b>52,557</b>	<b>35,447</b>	<b>49,331</b>	<b>124,999</b>	<b>75,668</b>
<b>Gross Profit</b>	<b>357,444</b>	<b>374,906</b>	<b>(17,462)</b>	<b>997,435</b>	<b>970,248</b>	<b>27,187</b>
<b>Combined Salaries</b>						
Pro Shop	31,874	25,553	(6,321)	89,474	72,431	(17,043)
Restaurant	13,818	14,170	352	38,042	38,236	194
Maintenance	48,448	46,579	(1,869)	148,414	132,886	(15,528)
G&A	23,992	17,115	(6,877)	60,527	54,645	(5,882)
<b>Total Payroll</b>	<b>118,132</b>	<b>103,417</b>	<b>(14,715)</b>	<b>336,457</b>	<b>298,198</b>	<b>(38,259)</b>
<b>Combined Expenses</b>						
Pro Shop	17,821	12,367	(5,454)	48,531	47,702	(829)
Restaurant	1,704	3,452	1,748	9,169	12,647	3,478
Maintenance	25,954	48,493	22,539	120,658	125,770	5,112
G&A (Add Other Expenses)	62,108	73,661	11,553	217,274	206,706	(10,568)
<b>Total Expenses</b>	<b>107,587</b>	<b>137,973</b>	<b>30,386</b>	<b>395,632</b>	<b>392,825</b>	<b>(2,807)</b>
<b>Other Income</b>						
Interest Income	979	-	979	2,902	-	2,902
Other Income	-	-	-	-	-	-
<b>Total Other Income</b>	<b>979</b>	<b>-</b>	<b>979</b>	<b>2,902</b>	<b>-</b>	<b>2,902</b>
<b>Net Income / (Loss)</b>	<b>132,704</b>	<b>133,516</b>	<b>(812)</b>	<b>268,248</b>	<b>279,225</b>	<b>(10,977)</b>

Round Information	ACTUAL MTD	PRIOR YEAR	VARIANCE	ACTUAL YTD	PRIOR YEAR	VARIANCE
Outings & Events Rounds	0	0	-	0	180	(180)
Outings & Events \$'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!
Passport & Trail Fee Rounds	2,220	2,131	89	6,723	6,026	697
Passport & Trail Fees\$/Rounds	58	73	\$ (15)	69	63	\$ 6
Public Rounds	2,035	2,378	(343)	5,771	6,457	(686)
Green Fees & Cart Rental \$/Round	72	68	\$ 4	70	63	\$ 7
Total Rounds	4,255	4,509	(254)	12,494	12,663	(169)
Passport & Public Revenue/Round	\$ 65	70	\$ (5)	\$ 69	63	\$ 6
Total \$/Round	\$ 81	86	\$ (5)	\$ 77	77	\$ -

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	PRIOR YEAR		ACTUAL MTD	PRIOR YEAR	
Executive Family	52	45	7	17	7	10
Executive Single	52	39	13	57	36	21
Tenured Family	32	27	5	16	13	3
Tenured Single	23	17	6	16	13	3
Junior Executive Family	3	3	-	4	4	-
Junior Executive Single	1	1	-	14	11	3
Young Professional	1	1	-	14	5	9
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	164	133	31	138	89	49
Combniend Total	302	222				

	ACTUAL	ACTUAL	ACTUAL	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	2023-2024 Forecast
<b>Combined Revenue</b>													
Pro Shop	285,332	330,987	343,888	369,356	366,610	373,886	353,004	344,039	256,389	267,982	264,103	272,319	3,827,895
Restaurant	26,882	28,951	30,636	31,409	28,017	31,041	31,131	72,064	57,041	50,201	51,110	59,006	497,489
Admin	30	30	30	30	30	30	30	30	30	30	30	30	360
<b>Total Revenue</b>	<b>312,244</b>	<b>359,968</b>	<b>374,554</b>	<b>400,795</b>	<b>394,657</b>	<b>404,957</b>	<b>384,165</b>	<b>416,133</b>	<b>313,460</b>	<b>318,213</b>	<b>315,243</b>	<b>331,355</b>	<b>4,325,744</b>
<b>Combined COGS</b>													
Pro Shop	4,639	2,340	2,618	11,611	10,357	11,475	11,508	21,212	14,094	15,193	14,953	18,840	138,840
Restaurant	13,130	12,112	14,492	13,412	11,963	13,255	13,292	28,803	24,084	19,866	20,472	22,882	207,763
<b>Total COGS</b>	<b>17,769</b>	<b>14,452</b>	<b>17,110</b>	<b>25,023</b>	<b>22,320</b>	<b>24,730</b>	<b>24,800</b>	<b>50,015</b>	<b>38,178</b>	<b>35,059</b>	<b>35,425</b>	<b>41,722</b>	<b>346,603</b>
<b>Gross Profit</b>	<b>294,475</b>	<b>345,516</b>	<b>357,444</b>	<b>375,772</b>	<b>372,337</b>	<b>380,227</b>	<b>359,365</b>	<b>366,118</b>	<b>275,282</b>	<b>283,154</b>	<b>279,818</b>	<b>289,633</b>	<b>3,979,141</b>
<b>Combined Payroll</b>													
Pro Shop	27,080	30,520	31,874	33,705	33,705	47,282	33,730	33,730	33,730	33,730	47,320	33,730	420,136
F&B	11,486	12,738	13,818	11,005	11,005	16,507	11,030	30,013	30,013	30,013	42,891	30,013	250,532
Maintenance	49,902	50,064	48,448	43,743	43,743	63,339	46,379	46,379	46,379	46,379	67,294	46,379	598,428
G&A	18,145	18,390	23,992	35,605	19,345	26,942	19,370	21,953	21,953	27,373	30,627	21,953	285,648
<b>Total Payroll</b>	<b>106,613</b>	<b>111,712</b>	<b>118,132</b>	<b>124,058</b>	<b>107,798</b>	<b>154,070</b>	<b>110,509</b>	<b>132,075</b>	<b>132,075</b>	<b>137,495</b>	<b>188,132</b>	<b>132,075</b>	<b>1,554,744</b>
<b>Combined Expenses</b>													
Pro Shop	23,047	7,663	17,821	8,670	20,520	10,955	8,220	11,820	8,970	8,970	9,005	9,570	145,231
Restaurant	5,474	1,991	1,704	4,890	3,290	12,140	4,490	4,500	4,000	3,900	3,900	3,900	54,179
Maintenance	63,334	31,370	25,954	44,824	32,665	30,862	49,246	85,829	32,937	52,764	41,784	63,664	555,233
G&A	80,206	74,960	62,108	82,891	73,872	77,565	75,744	76,129	71,994	77,331	77,178	73,737	903,715
<b>Total Expenses</b>	<b>172,061</b>	<b>115,984</b>	<b>107,587</b>	<b>141,275</b>	<b>130,347</b>	<b>131,522</b>	<b>137,700</b>	<b>178,278</b>	<b>117,901</b>	<b>142,965</b>	<b>131,867</b>	<b>150,871</b>	<b>1,658,358</b>
<b>Other Income</b>													
Interest Income	976	947	979	-	-	-	-	-	-	-	-	-	2,902
Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Other Income</b>	<b>976</b>	<b>947</b>	<b>979</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,902</b>
<b>All Expenses (including COGS)</b>	<b>296,443</b>	<b>242,148</b>	<b>242,829</b>	<b>290,356</b>	<b>260,465</b>	<b>310,322</b>	<b>273,009</b>	<b>360,368</b>	<b>288,154</b>	<b>315,519</b>	<b>355,424</b>	<b>324,668</b>	<b>3,559,705</b>
<b>Net Income From Operations</b>	<b>16,777</b>	<b>118,767</b>	<b>132,704</b>	<b>110,439</b>	<b>134,192</b>	<b>94,635</b>	<b>111,156</b>	<b>55,765</b>	<b>25,306</b>	<b>2,694</b>	<b>(40,181)</b>	<b>6,687</b>	<b>768,941</b>

Calculated Data

Round Information	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	2023-2024 Budget
Outings & Events Rounds	-	-	-	-	-	-	-	-	-	-	-	-	-
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!	#DIV/0!	#DIV/0!
Passport & Trail Fee Rounds	2,174	2,329	2,220	3,109	2,528	2,802	3,246	2,392	1,538	1,572	1,606	2,733	28,249
Passport & Trail Fees\$/Rounds	67	64	58	56	67	62	55	70	104	102	100	63	78
Public Play Rounds	1,746	1,990	2,035	1,853	1,898	2,102	1,672	2,644	1,808	2,035	1,944	1,740	23,467
Green Fees & Cart Rental \$/Round	65	71	72	85	85	85	75	45	40	40	40	40	62
Total Rounds	3,920	4,319	4,255	4,962	4,426	4,904	4,918	5,036	3,346	3,607	3,550	4,473	51,716
Passport & Public Revenue/Round	66	67	65	67	75	72	61	57	69	67	67	54	65
Total \$/Round	73	77	81	74	83	76	72	68	77	74	74	61	74



## Tab 5

## CDD Maintenance Log

Date	Time in	Time out	Work completed
<b>Work Orders</b>			
4-Jan	11:30	12:30	changed solar lights at misty pond end cap
10-Jan	12:00	12:30	repaired pot hole on winding stream
24-Jan	11:30	12:15	replaced solar lights on property that were broken or not lighting
<b>Projects</b>			
<b>Regular Maintenance</b>			
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:

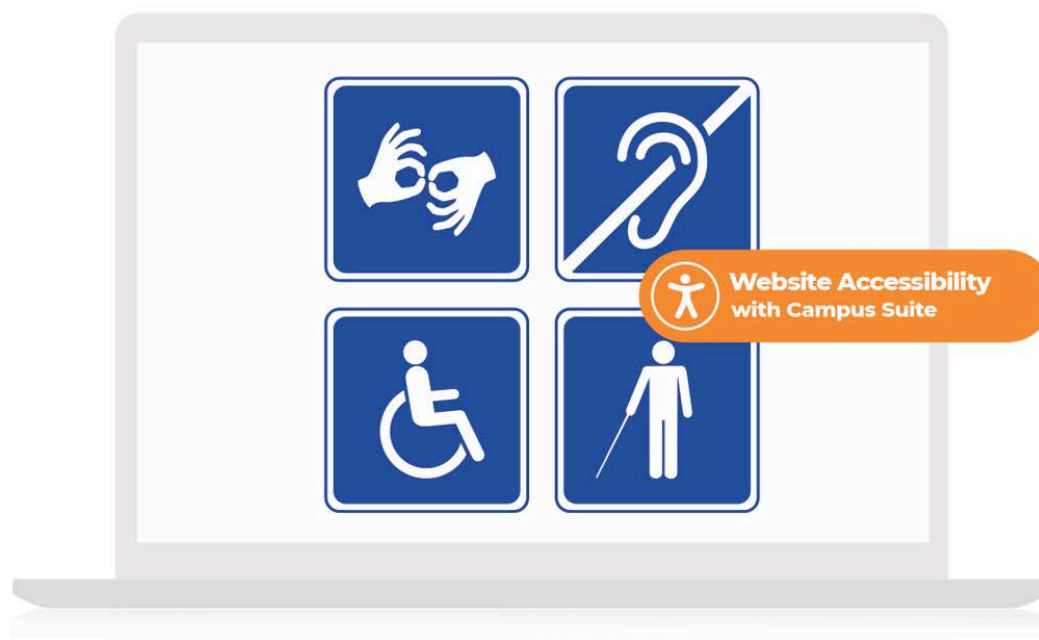
Jan-24

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
01/02/24	crowder bros	screws for solar lights	17.49		17.49			
01/10/23	crowder bros	asphalt patch	31.98		31.98			
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			0.00					
			0.00					



## **Tab 6**



# Quarterly Compliance Audit Report

---

## Waterlefe

**Date:** December 2023 - 4th 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*

# Table of Contents

---

## **Compliance Audit**

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

## **Audit results**

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

## **Helpful information:**

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

---



# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

**19%**

**of population has a disability.**



Sight, hearing, physical, cognitive.

## 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](http://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**

8920 Erie Lane  
Parrish, FL 34219

(941) 776-2897 office  
(941) 776-0857 fax

Design / Build Contractors  
Landscaping, Irrigation,  
Maintenance

PROPOSAL SUBMITTED TO <b>Waterlefe CDD</b>	DATE <b>12/5/2023</b>
STREET <b>3434 Colwell Ave UNIT 200</b>	JOB NAME <b>Plant installation</b>
CITY, STATE, ZIP CODE <b>Tampa, FL, 33614</b>	JOB LOCATIONS <b>Sand Crane Cul-De-Sac</b>
ARCHITECT	DATE OF PLANS

Material:	SIZE	QTY	PRICE	TOTAL
Installation of Pinebark	C.Y	7	\$60.00	\$420.00
Installation of Cocoplum Red Tip	7 gal.	48	\$55.00	\$2,640.00
Re-do drip irrigation	lump sum	1	\$650.00	\$650.00
Remove and dispose exisiting Phillydemdrum	lump sum	1	3,000.00	\$3,000.00
Removal and installation of St. Augustine	sq. ft.	2000	\$1.75	\$3,500.00
			<b>Total:</b>	<b>\$10,210.00</b>

**We Propose** hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of

Payment to be made as follows: UPON ACCEPTANCE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**Acceptance of Proposal----** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature



## Tab 8

Waterlefe Community Development District  
Golf Committee Minutes  
December 14<sup>th</sup>, 2023

**Present:** Ted Cole, Tony Maddaloni, Barbie Brand, Joel Ambrose, Scott Smith, Bill Vernal, Bruce Ambrose, Bob Buchanan

**A quorum was established.**

**Absent:** Bonnie Tyler and Don Snowden

**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), Jessica Kaufman (F&B Manager) and Chris Noll (Golf Course Superintendent)

**Call to Order:** Meeting was called to order @ 12:05pm.

**Public Comments:** No report.

**Business Administration:**

**Consideration of the Meeting Minutes from October 12th, 2023:**

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

**Financial Review:**

- Staff reported on the finalized October financials, as well as the November preliminary financials and the December month to date financials.

**Business Items:** No Report.

**Staff Reports**

**Golf Course Maintenance:** Chris reported on recent staffing changes and ongoing maintenance. Chris reported on the touching up of greens, needle tinning, and new raking of bunkers. There was committee discussion on the gate system and utilization being noticed by staff so far. It was noted some holes are that have more hills are more challenging when looking for placements of the gates. There was also discussion on the GPS system for the distances to pins.

**Marketing Report:** Sasha reported on the current membership count and membership changes like single memberships upgrading to family. Sasha also reported on the "Don't be a Trotter" series and upcoming marketing efforts.

**Pro Shop:** Mark reported on the recent events like the WWGA Charity Event and the WMGA Calcutta. Mark also reported on upcoming events for January and noticing a lot of new members participating in events as well. Mark also reported on the current cart barn renovations and their progress with the bathrooms now being open and hopes to have the temporary pro shop moving soon. There was also committee discussion on the cap patrol system and staff still fine tuning it as they are also collecting data. There was discussion as well on the data that has been collected up to this point.

**Grille Room:** Jessica reported on the shank shack and looking at ways to manage the upcoming winter weather for diners. Jessica reported on business staying busy and surpassing budget as well as recent and upcoming events like

Waterlefe Community Development District  
Golf Committee Minutes  
December 14<sup>th</sup>, 2023

member management and “9 & Moonshine”. There was also discussion on staffing when the clubhouse reopens.

**Fact Finding Subcommittee:** No Report.

**Operations Subcommittee:**

- Due to being unable to get a quorum this subcommittee has not met in quite some time and instead during this committee meeting members have been able to speak on operations in the meeting. Because of this there was a motion made by B. Brand with a second by B. Vernal to disband this committee at this time. This motion was unanimously approved. It was noted by staff that if the committee ever felt the need to reinstate the subcommittee and could get a quorum they could do so.

**Communications:** No report.

**WMGA:**

- Joel Ambrose reported on recent tournaments and participation for the tournaments as well as new additions to the board and goals of the WMGA for the upcoming seasons and events.

**WWGA:**

- Barbie Brand reported on the recent Charity Event and the upcoming events scheduled for January.

**WYGP Update:** B. Buchanan updated the committee the youth program and a possible upcoming clinic special.

**Liaison Comments:**

- No report.

**Adjournment:**

- Motion by B. Vernal and a second by T. Cole to adjourn. Meeting adjourned at 1:13pm.



## Tab 9

# LANDSCAPE COMMITTEE MEETING MINUTES

## December 1, 2023

- I. The meeting was called to order at 1:09 p.m. in the Sunshine Room of the River Club. A quorum was established with the attendance of committee members Dona Lasseter, Angela Potter, and Nancy Rechcigl. Also, in attendance were Sun State Landscape Management (SSLM) Area Manager, Juan Castillo; Rizzetta Field Services Manager, John Toborg; General Manager, Steve Dietz; and Executive Assistant, Mary Paige Huisman.
- II. **Public Comments**
  - A. A resident complained about malfunctioning lights in the roundabout. They were repaired prior to this meeting.
  - B. Some Christmas lights are not working. They are scheduled for repair next week.
  - C. Some patches of grass look like they have been bleached. The shapes are well defined, making power washing overspray unlikely. Sun State will investigate.
- III. **Business Administration:** The draft of the minutes from the November 10, 2023, Landscape Committee meeting was reviewed. On motion by Dona and seconded by Nancy, the draft was unanimously approved as written.
- IV. **Staff Reports**
  - A. Financial Review: Please see the 2023-2024 CDD Landscape Financial Forecast for full details.
  - B. Sun State Landscape Management
    1. Sun State Landscape Management
      - a. New vendor irrigation check underway and on track for completion by the 30-day mark.
      - b. Mulch around backflows will make these areas more attractive and easier to maintain. Options discussed. Costs to be researched.
      - c. The overgrown Bougainvillea adjacent to the marina next to the roundabout is a holdover from our previous vendor. This is a difficult area to access. SSLM will provide a proposal for weed removal. We agreed letting the Bougainvillea take over after the weeds are eradicated will be both visually striking and the most efficient way to manage the weeds in this area going forward.
  - C. Field Inspection Report
    1. For full details, please see John's Waterlefe Landscape Inspection Report dated November 14 and 15, 2023.
    2. Following a rather extensive discussion of ArtisTree's November 22 response to the aforementioned Field Inspection Report, it was decided to consult CDD attorney Andy Cohen on how best to proceed. John will formalize his findings in a detailed report. To summarize, significant problems included:
      - a. The large number of items ArtisTree said they had completed but obviously had not been done.
      - b. Turf damage worsened by ArtisTree's long-term neglect to effectively treat the issue.
      - c. Inspection immediately after ArtisTree's departure revealed irrigation system issues that were either: a) overlooked during ArtisTree's "wet checks", b) the result of inexperienced repairs, or c) disregarded altogether, even though repeatedly reported and generously discussed (e.g. with A/E in person during Landscape Committee and CDD Board meetings and by telephone and in person with irrigation team onsite and with ArtisTree management).
  - D. Waterlefe Staff Report:

Landscape Committee Meeting  
December 1, 2023

1. No action was taken on the 2023-2024 Two Year Project Proposal List provided by Mary Paige. Mary Paige will distribute an updated list of 2-year proposal projects for consideration at our next meeting.
2. We received permission from the county to plant in the triangular area just outside the Mossy Branch gate. The roadway adjacent to this area is slated for revision soon, so we will just keep the weeds under control for now.

**V. Business Items**

- A. New Trees from County Permit: Two canopy trees remain from the permit. The plan is to install two oaks in the area between the golf course parking lot and Fish Hook.
- B. Additional Committee Comments:
  1. The two Foxtail Palms recently transplanted adjacent to the comfort station just inside the Winding Stream gate need more water (5 gallons per day per tree). There is no adjacent spigot. SSLM has the equipment and will do this gratis.
  2. If we are to save the Royal Palm on Waterlefe Boulevard just off Upper Manatee River Road, it needs increased nutrients (boron and manganese), improved irrigation and a retaining wall to minimize water runoff, as soon as possible. SSLM has been asked for a proposal for all three elements.
  3. Steve clarified the proposal process:
    - a. Repair & Maintenance proposals go directly to John Toborg.
    - b. Proposals for enhancement projects go to Mary Paige and Steve, who will distribute them to the committee members for discussion and decision regarding next steps.
- C. Next Landscape Committee Meeting is January 5, 2024.

**VI. Adjournment:** On motion by Nancy seconded by Dona and with unanimous approval, this meeting was adjourned at approximately 3pm.

12/27/2023/ahp



# LANDSCAPE COMMITTEE MEETING MINUTES

## January 5, 2024

- I. The meeting was called to order at 1:09 p.m. in the Sunshine Room of the River Club. A quorum was established with the attendance of committee members Becky Kutska, Dona Lasseter, Angela Potter, and Nancy Rechcigl. Also in attendance were Sun State Landscape Management (SSLM) Area Manager, Juan Castillo; Rizzetta Field Services Manager, John Toborg; and Executive Assistant, Mary Paige Huisman.
- II. **Public Comments**
- A. Some annual beds of petunias are not doing well. This may be the result of overwatering due to a combination of malfunctioning irrigation sensors and more rainfall than usual for this time of year. Our next rotation is scheduled for early February.
  - B. Mike Jacobs reported a shrub in the Waterlefe Boulevard (WLB) obscures view of inbound traffic for those exiting Field Brook. Juan made note of this.
  - C. Mike also made note of the underperforming Firebush in the median on WLB that allows residents to see the maintenance buildings. Juan opined that the ill-timed last rejuvenation prune is responsible for this appearance. He will have these pruned correctly to stimulate spring growth, which should correct the problem.
  - D. Complaints have been lodged against ArtisTree's employees lounging near the golf course during their lunch break when they are onsite for The Watch and villas. The company will be notified.
- III. **Business Administration:** The draft of the minutes from the December 1, 2023, Landscape Committee meeting was reviewed. With two corrections, after a motion by Dona seconded by Angela, the minutes were unanimously approved.
- IV. **Staff Reports**
- A. Financial Review: Please see the 2023-2024 CDD Landscape Financial Forecast provided by Mary Paige for full details. Note, some expenses later in the month are not yet reflected.
  - B. Sun State Landscape Management
    - 1. The irrigation audit was completed and report submitted to the CDD Board. Repairs were completed.
    - 2. Supplemental Firebush shrubs were installed in the Restoration Terrace cul-de-sac.
    - 3. Sod behind the Shubert's residence was replaced.
    - 4. Bubbler irrigation was installed for the transplanted Foxtail Palms at the comfort station just inside the Winding Stream gate.
    - 5. Restorative action (irrigation and nutrients) was for the Royal Palm on the inbound side of Waterlefe Boulevard just off Upper Manatee River Road (UMRR). Juan was asked to provide a proposal for a retention wall to stem irrigation runoff here.
  - C. Field Inspection Report

Full details are available in John Toborg's Waterlefe Landscape Inspection Report dated December 15, 2023 (9 pages 40 items).

    - 1. Special attention was paid to John's comment #3 about not causing harm to the trunks of palm trees. Future holiday decorations are not to be fastened with staples, etc.
    - 2. Some items in the report are hold overs from ArtisTree. The Board is deciding how to proceed.
    - 3. SSLM has been asked to address turf issues that cannot be definitively attributed to ArtisTree's performance.
    - 4. The Magnolia nearest Rainbow Court added as part of the Winding Stream berm project is showing signs of stress. SSLM has already added irrigation to this area. To inhibit irrigation runoff, Juan will create a water saucer.
    - 5. Also along the Winding Stream berm is a wet area, and Juan will check for a leak here.
  - D. Waterlefe Staff Report: Mary Paige had nothing to add.

**V. Business Items**

**A. Two Year Project List Discussion**

1. Dona moved that we recommend the CDD Board approve renovation of the Sand Crane south cul-de-sac at a cost NTE \$10,210.00, which is SSLM's initial proposal. We asked SSLM to revisit the proposal, changing the irrigation from drip to spray heads, on John's advice. Juan feels the price will not change and with the Board's approval of the NTE amount, the committee can approve this project at February's meeting. Becky seconded the motion, and it passed unanimously.
2. SSLM's proposal for the Rainbow Court Island renovation is based on the details in ArtisTree's proposal for the same project. To ensure this project is completed successfully, we will revisit the details and design before moving forward. This project will be revisited in February.
3. SSLM's proposal for enhancement of the Winding Stream berm project already underway is on hold pending evaluation of existing irrigation and review of progress thus far.
4. Because of differences in water requirements, we asked Juan to provide a proposal for separating the annual beds from the surrounding irrigation and that this proposal be submitted by March. We feel this will improve the performance of all of our plant materials and save money over the long term.
5. Uncontained mulch continues to be an eyesore in many areas of Waterlefe. A universal approach may not work, but we want to move forward as soon as possible, beginning with the more highly visible areas. The area on WLB outbound just past Sand Crane is a very public and constant area of concern. Due to the density of the well-established shrubs there, John was asked to determine if mulch is even needed in this area. Juan was also invited to offer his insight and expertise on this nettlesome issue.

**B. Additional Committee Comments**

1. We briefly discussed installing poinsettias for the 2024 holiday season.
2. Excessive moss is accumulating on golf course trees. Per John Toborg, there are divergent opinions on whether Spanish Moss harms trees: leaving it can inhibit leaf growth; removing it can allow the sun's rays to harm sections that have been shaded. Per John, Ball Moss, specifically, tends to indicate a plant's weakened state.
3. To improve communication, Juan was asked to include a unique identifier on all future proposals.

**C. The next Landscape Committee meeting is scheduled for February 2, 2024.**

**VI. Adjournment:** On motion by Becky seconded by Angela and with unanimous approval, this meeting was adjourned at 3:11 p.m.

01/26/2024/ahp

## **Tab 10**

# Waterlefe Community Development District

## Safety Committee Minutes

September 12, 2023

**Present:** Tony Maddaloni, Amber Browne, Kathy McElligott, Kevin Randolph

**A quorum was established.**

**Absent:** Sue Bryant & Dom Paturno

**Other Attendees:** Steve Dietz (CDD GM & Golf Club GM), Mary Paige Huisman (Executive Assistant), Susan Green (MPOA & River Club GM) and Ruth Harenchar (CDD Board Liaison)

**Call to Order:** Meeting was called to order @ 10:03AM.

**Public Comments:** Staff reported on a comment from a resident regarding the sign the county placed at the roundabout on Port Harbor by the Mossy Branch gate. The resident feels it should've been placed on the other side. The committee discussed waiting until the county approves the plans for the change to the area to place a sign but ultimately decided to have staff look into a temporary sign to be placed outside of the Mossy Branch gate to help with the traffic backing up.

### **Business Administration**

**Approval of May Meeting Minutes:** There was a motion by T. Maddaloni to approve minutes with a second by A. Browne. This was unanimously approved.

**Consideration of FY 23-24 Meeting Dates & Times:** The committee looked at the current dates for the meetings for the upcoming year and discussed changing the meeting frequency. After discussion there was a motion by K. McElligott with a second by T. Maddaloni to approve the schedule as amended. This motion carried.

### **Business Items:**

**Foggy Morn Radar Data Update:** Staff reported on the foggy morn data that was previously sent out to the committee. There was discussion that some residents have voiced they believe the speeding to be worse going in the opposite direction, the committee discussed eventually switching the sign around at a later time. There was also discussion on how the radar sign tracks cars that speed and then slow down once seeing their speed. Staff will reach out to the radar sign company to inquire about additional reports.

**Updated Off Duty Deputy Log:** The committee reviewed and discussed updated off duty deputy logs. The committee also discussed the new golf cart law for age requirements and also if there is a limitation to the number of people in a golf cart. Staff will be reaching out to the off-duty point of contact to ask that they keep an eye out for any carts that look like there may be too many people riding in one cart.

**Cart Crossing Mirror Discussion:** Steve reported on the mirror at the cart crossing from hole 3 to hole 4 and a member of the board's comments. The



# Waterlefe Community Development District

## Safety Committee Minutes

September 12, 2023

visibility of the crossing at the time of the mirror being placed and the visibility now were discussed. The committee also discussed the information that was provided by legal regarding the mirror being at one location versus others. Mrs. Harenchar did note that she has receive positive feedback on the mirror and has not received any negative comments on the mirror at this time. After committee discussion the committee decided to wait until the golf course reopens so that the committee members could analyze the visibility when crossing during golf and to also receive feedback from their fellow golfers. The committee plans to make a decision in their November meeting.

**Additional Committee Discussion:** Steve reviewed with the committee the previous decision that was made regarding golf carts requesting gate passes. Steve also updated the committee on recent county discussions in regards to the plans to widen UMRR and the 2<sup>nd</sup> bridge.

**Liaison Comments:** No report.

**Adjournment:** T. Maddaloni made a motion to adjourn the meeting with a second by A. Browne. Meeting was adjourned at 10:59am.

## **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, January 15, 2024, at 2:00 p.m.** at the Waterlefe River Club located at 1022 Fish Hook Cove, Bradenton, FL 34212

Present and constituting a quorum were:

Ken Bumgarner	<b>Board Supervisor, Chair</b>
Ruth Harenchar	<b>Board Supervisor, Vice Chair</b>
Tom Tosi	<b>Board Supervisor, Assistant Secretary</b>
Sydney Xinos	<b>Board Supervisor, Assistant Secretary</b>
Richard Carroll	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Ruben Durand	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Rick Schappacher	<b>District Engineer, Schappacher Eng.</b>
Steve Dietz	<b>General Manager, Waterlefe Golf Club</b>
Andrew Cohen	<b>District Counsel, Persson, Cohen &amp; Mooney, P.A.</b>
John Toborg	<b>Rizzetta, Field Service Manager (Via conf. call)</b>
Mary Paige Huisman	<b>Waterlefe Golf Club</b>
Juan Castillo	<b>Representative, Sunstate Landscape</b>

Audience	<b>Present</b>
----------	----------------

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Public Comments**

Audience Present.

An audience member made a comment about the paving work performed on Waterlefe BLVD.

Another audience member made a comment about the new landscape company and how they are doing a great job and that pond 18 has been cleaned up significantly.

**THIRD ORDER OF BUSINESS**

**Aquatic Maintenance  
Report and Update**

**1. Presentation of Waterway Inspection Report**

Mr. Laballister presented report.

**FOURTH ORDER OF BUSINESS**

**Landscape and  
Irrigation Update**

**1. Landscape Committee Update**

Mr. Dietz provided updates.

Mr. Tosi discussed Artistree's deficiencies with the Board.

On a motion by Mr. Xinos, seconded by Mr. Carroll, the Board of Supervisors approved to authorize Mr. Tosi to finalize negotiation with Artistree or terminate negotiation, for the Waterlefe Community Development District.

**2. Field Inspection Report**

Mr. Toborg presented the Field Inspection Report to the Board and discussed the report in depth with the board.

Mr. Toborg also discussed deficiencies by previous landscape contractor, Artistree.

**3. Landscape Contractor Report**

Mr. Castillo presented the report and provided updates on work completed by SSLM. Additionally, he updated the Board on the annual planting rotation.

**FIFTH ORDER OF BUSINESS**

**Golf Course Update**

**1. Director of Golf Course Operations Update**

Mr. Dietz provided updates on golf course financials, rounds by members and public rounds.

Board members asked questions on financials and number of rounds being played.

**SIXTH ORDER OF BUSINESS**

**Safety Committee**

**1. Safety Committee Update**



Mr. Dietz provided updates to the Board.

Mr. Dietz mentioned the radar sign at Mossy Branch has been installed.

The radar sign has provided good results and data will be shared with residents.

The committee will be reviewing operating procedures for gate house.

The Board discussed public trespassing.

**SEVENTH ORDER OF BUSINESS**

**Capital Projects Committee**

Mr. Dietz provided updates on the construction of the Golf Club.

Mr. Xinos provided updates on the meetings with contractor and construction progress.

**EIGHTH ORDER OF BUSINESS**

**Property Management Update**

**1. CDD Completed Work Orders Maintenance Report**

Mr. Dietz presented maintenance report and provided updates on FEMA claim.

**NINTH ORDER OF BUSINESS**

**MPOA Liaison Update**

Not present.

Mr. Bumgarner provided updates on backflow valves. He also mentioned that MPOA voting is coming up.

**TENTH ORDER OF BUSINESS**

**District Counsel**

Mr. Cohen provided updates on the communication that has happened with Artistree and their deficiencies. A meeting will be scheduled soon to discuss a resolution.

The deed reformation claim has been completed and the conveyance of property continues to be worked on.

**ELEVENTH ORDER OF BUSINESS**

**District Engineer**

Mr. Schappacher provided updates.

The Board discussed roadway repairs and discussed the need to plan, to perform future repairs on the roadway.

On a motion by Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously accepted the Superior Asphalts bid NTE \$160k, subject to staff approval, and authorized the Chairman to execute outside of meeting, for the Waterlefe Community Development District.

**TWELFTH ORDER OF BUSINESS**

**District Manager**

Mr. Durand reminded the board that the next regularly scheduled meeting will be held on Monday, February 19, 2024, at 2:00 p.m. at the Waterlefe River Club.

**THIRTEENTH ORDER OF BUSINESS**

**Consideration of Reserve Study  
Proposal**

On a motion by Mr. Tosi, seconded by Ms. Harenchar, the Board of Supervisors unanimously approved the Reserve Study Proposal NTE \$4,800, subject to review from staff, for the Waterlefe Community Development District.

**FOURTEENTH ORDER OF BUSINESS**

**Consideration of Golf Committee  
Minutes from November 2023**

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

**FIFTEENTH ORDER OF BUSINESS**

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

On a motion by Mr. Tosi, seconded by Ms. Harenchar, the Board of Supervisors unanimously approved, as amended, the Regular Meeting Minutes from December 18, 2023, for the Waterlefe Community Development District.

**SIXTEENTH ORDER OF BUSINESS**

**Supervisor Requests and Comments**

Mr. Carroll commented that he was dissatisfied with the Christmas lights this year.

**SEVENTEENTH ORDER OF BUSINESS**

**Adjournment**

<p>On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors, unanimously approved to adjourn the meeting at 4:18 p.m., for the Waterlefe Community Development District.</p>
---

---

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

## **Operation and Maintenance Expenditures December 2023 For Board Approval**

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

The total items being presented: **\$98,349.16**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

## Waterlefe Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Andrew Omar Quijano	100388	2021	Pressure Wash Sidewalks 10/23	\$ 4,950.00
Andrew Omar Quijano	100377	2056	Pressure Wash Foggy Morn Lane 11/23	\$ 4,250.00
Andrew Omar Quijano	100377	2057	Pressure Wash Sidewalks 11/23	\$ 2,640.00
Andrew Omar Quijano	100377	2058	Pressure Wash Community Sidewalks 11/23	\$ 7,100.00
ASI Landscape Management	100386	7357	Oak Trimming 11/23	\$ 14,935.00
ASI Landscape Management	100380	7358	Tree Removal 11/23	\$ 3,835.00
Badger Bob's Electrical	100381	492745	Pop-Up Installed 11/23	\$ 225.00
Florida Power & Light Company	20231212-2	FPL Summary 11/23 Autopay	FPL Summary 11/23	\$ 2,534.10
Giella Designs, LLC	100387	12235	Holiday Decorations - Final 12/23	\$ 11,750.00
Golden Palm Landscaping and Tree Nutrition, Inc.	100382	15059	OTC Injections 12/23	\$ 405.00
Illuminate Landscape Designs LLC	100378	1935	Lighting Service Call 11/23	\$ 1,430.35
Illuminate Landscape Designs LLC	100383	1936	Lighting Service Call 11/23	\$ 2,905.00
Illuminate Landscape Designs LLC	100383	1941	Lighting Service Call 12/23	\$ 240.00

## Waterlefe Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Innersync Studio, Ltd	100376	21772	Website ADA Quarterly 10/23	\$ 384.38
Kenneth E. Bumgarner	100389	KB121823	Board of Supervisors Meeting 12/18/23	\$ 200.00
Manatee County Sheriff's Office	100379	1869	Patrol Services 10/23	\$ 585.00
Manatee County Sheriff's Office	100384	1973	Patrol Services 11/23	\$ 780.00
Manatee County Utilities Department	20231214-1	MCUD CDD 11/23 ACH	MCUD Summary 11/23	\$ 3,848.68
Persson, Cohen & Mooney, P.A.	100390	4460	Legal Services 11/23	\$ 5,197.71
Persson, Cohen & Mooney, P.A.	100390	4539	Legal Services 11/23	\$ 905.00
Richard E Carroll	100391	RC121823	Board of Supervisors Meeting 12/18/23	\$ 200.00
Rizzetta & Company, Inc.	100374	INV0000085786	District Management Fees 12/23	\$ 6,340.83
Ruth A Harenchar	100392	RH121823	Board of Supervisors Meeting 12/18/23	\$ 200.00
S&R Uniforms	100385	99937	Gatehouse Uniforms 11/23	\$ 152.97
Schappacher Engineering, LLC	100393	2582	Engineering Services 11/23	\$ 2,760.00
Solitude Lake Management, LLC	100375	PSI014009	Monthly Lake and Pond 10/23	\$ 3,611.00

## Waterlefe Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	100394	PSI029911	Monthly Lake and Pond 12/23	\$ 3,611.00
Spectrum	20231208-1	168629201112123-9201 ACH	Guardhouse - Winding Stream Way 12/23	\$ 199.98
Spectrum	20231226-1	2095400120523 - 5400 ACH	Cable/Internet Guardhouse 12/23	\$ 418.13
Spectrum	20231212-1	2146062112323-6062 ACH	Cable/Internet 12/23	\$ 202.96
Sun State Landscape Management, Inc.	100395	54307	Monthly Maintenance 12/23	\$ 11,152.07
Sydney S. Xinos	100396	SX121823	Board of Supervisors Meeting 12/18/23	\$ 200.00
Thomas A Tosi	100397	TT121823	Board of Supervisors Meeting 12/18/23	\$ 200.00
<b>Report Total</b>				<b><u>\$ 98,349.16</u></b>



140 Alpine Circle  
Bradenton FL 34208

Date	Invoice #
10/17/2023	2021

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

RECEIVED  
12/14/23

P.O. No.	Terms	Project

[illegible]

RECEIVED  
11/28/2023

Date	Invoice #
11/27/2023	2056

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

P.O. No.	Terms	Project

[illegible]

140 Alpine Circle  
Bradenton FL 34208

RECEIVED  
11/28/2023

Date	Invoice #
11/27/2023	2057

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

P.O. No.	Terms	Project

[illegible]

140 Alpine Circle  
Bradenton FL 34208

RECEIVED  
11/28/2023

Date	Invoice #
11/27/2023	2058

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

P.O. No.	Terms	Project

[illegible]





9702 N Harney Rd  
Thonotosassa, FL 33592

**RECEIVED**  
12/6/2023

Invoice 7357

Date	PO#
11/30/23	
Sales Rep	Terms
Joe Robledo Jr.	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#6789 - Oak Trimming and Orchid Shaping				\$14,935.00
Oak Trimming & Orchid Shaping -				\$14,935.00

Subtotal	\$14,935.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$14,935.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$14,935.00</b>

Retainage (0.00%) \$0.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$18,770.00	\$0.00	\$0.00	\$0.00	\$0.00



9702 N Harney Rd  
Thonotosassa, FL 33592

RECEIVED  
12/6/2023

Invoice 7358

Date	PO#
11/30/23	
Sales Rep	Terms
Joseph Amarosa	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#6790 - Waterleaf Tree Removals				\$3,835.00
Tree Removals -				\$3,835.00

Subtotal	\$3,835.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$3,835.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$3,835.00</b>

Retainage (0.00%) \$0.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$3,835.00	\$0.00	\$0.00	\$0.00	\$0.00



Badger Bob's Plumbing  
215 Interstate Blvd  
Sarasota, FL 34240  
CAC1815977 - CFC1428238 - EC13009294  
941-924-1920  
Service...it's Who We Are!

RECEIVED  
12/01/23

**BILL TO**

WATERLEFE CDD  
10625 Waterlefe Boulevard  
Bradenton, FL 34212 USA

INVOICE  
492745

INVOICE DATE  
Nov 28, 2023

**JOB ADDRESS**

Mary Page  
10625 Waterlefe Boulevard  
Bradenton, FL 34212 USA

**Completed Date:** 11/28/2023

**Technician:** Will Sweetland

**Payment Term:** Due on receipt

**Due Date:** 11/28/2023

**DESCRIPTION OF WORK**

Installed new pop-up at guard house sink. Tested and checked for leaks. All is functioning properly

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PLFR121	replace the lavatory pop up	1.00	\$225.00	\$225.00

**SUB-TOTAL** \$225.00

**TAX** \$0.00

**TOTAL DUE** \$225.00

**BALANCE DUE** **\$225.00**

Our Guarantee: This invoice displays charges for this repair project only. We guarantee only the parts installed by us will perform as designed under conditions of normal usage for the following periods. Pricing includes all coupons and promotions unless otherwise specified on this invoice.

Appliance Repair: 90 days for the part and 30 days on the labor. No warranty on Freon, glass, or plastic parts.

Air Conditioning Repair: 1 year on the parts and labor.

Electrical Repair: 1 year on the parts and labor.

Plumbing: 90 days for the part and 30 days on the labor for standard repairs. New water heater installs are 1 year parts and labor.

Should you ever have a concern or question regarding our work, please feel free to contact us at your earliest convenience.

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A

CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER  
AND ADDRESS: 2601 Blair Stone Road . Tallahassee, Florida 32399 Phone: 850-487-1395

**CUSTOMER AUTHORIZATION**

I understand and authorize the services as they have been explained to me. I understand that I will be charged the estimated price upon completion. Please move forward with the repair.

Sign here



Date 11/28/2023

---

**CUSTOMER ACKNOWLEDGEMENT**

I hereby accept the above performed service, and charges, as being satisfactory and acknowledge the equipment has been left in good working condition. I understand that payment is due at the time services are rendered and a 2% late fee will be applied every 30 days thereafter if the balance of this invoice is not paid in full. Any cancelled or refunded memberships will be prorated.

\*PLEASE MAKE ALL CHECKS PAYABLE TO: BB PLUMBING or BADGER BOB'S PLUMBING Thank you!

Sign here



Date 11/28/2023

---



**WATERLEFE CDD**  
**Florida Power & Light Company Summary**  
**Period Covered: 10/27/2023 - 11/29/2023**

**Nov 23**

Account #	Invoice Date	Due Date	Prior	Amount Due	Location	GL Account
15430-04442	11/29/2023	12/20/2023	\$ 1,013.86	\$ 1,016.10	509 Sand Crane Court #IRR S/	4301
20335-85551	11/29/2023	12/19/2023	\$ 34.32	\$ 35.13	502 Mossy Branch Lane #Gate	4301
71483-32377	11/29/2023	12/19/2023	\$ 115.33	\$ 103.12	10625 Waterlefe Boulevard # G	4301
72303-02379	11/29/2023	12/19/2023	\$ 215.68	\$ 189.50	1018 Fish Hook Cove # Lgts	4301
82687-81476	11/29/2023	12/19/2023	\$ 29.52	\$ 29.91	10715 Waterlefe Boulevard #LT	4301
98791-18074	11/29/2023	12/19/2023	\$ 708.48	\$ 708.48	10625 Waterlefe Boulevard # L	4301
99271-76355	11/29/2023	12/19/2023	\$ 153.19	\$ 149.17	10629 Waterlefe Boulevard # P	4301
99406-62548	11/29/2023	12/19/2023	\$ 282.07	\$ 302.69	10629 Waterlefe Boulevard # W	4301

<b>TOTAL</b>			\$ 2,552.45	\$ 2,534.10		
--------------	--	--	-------------	-------------	--	--

**Electric Bill Statement****For:** Oct 27, 2023 to Nov 28, 2023 (32 days)**Statement Date:** Nov 28, 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****\$189.50**

TOTAL AMOUNT YOU OWE

**Dec 19, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	215.68
Payments received	-215.68
Balance before new charges	0.00

Total new charges 189.50

**Total amount you owe \$189.50****FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 19, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 09, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.

[FPL.com/SolarTogetherSMB](https://www.fpl.com/SolarTogetherSMB)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.

72303-02379

ACCOUNT NUMBER

\$189.50

TOTAL AMOUNT YOU OWE

Dec 19, 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	215.68
Payment received - Thank you	-215.68
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) \$129.05

Fuel: (\$0.031510 per kWh) \$42.89

Electric service amount 184.62

Gross receipts tax (State tax) 4.74

Taxes and charges 4.74

Regulatory fee (State fee) 0.14

Total new charges \$189.50

**Total amount you owe \$189.50**

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

## METER SUMMARY

Meter reading - Meter AE01816. Next meter reading Dec 28, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	31880		30519		1361

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 28, 2023	Oct 27, 2023	Nov 28, 2022
kWh Used	1361	1563	141
Service days	32	30	32
kWh/day	43	52	4
Amount	\$189.50	\$215.68	\$32.24

## KEEP IN MIND

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

## Download the app

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

[Download now ›](#)

## Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[See if you qualify ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[See more ›](#)

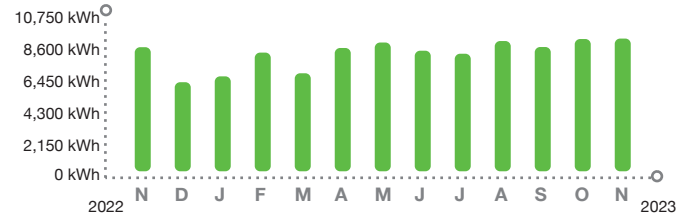
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Oct 30, 2023 to Nov 29, 2023 (30 days)**Statement Date:** Nov 29, 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****\$1,016.10**

TOTAL AMOUNT YOU OWE

**Dec 20, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,013.86
Payments received	-1,013.86
Balance before new charges	0.00

Total new charges 1,016.10

**Total amount you owe \$1,016.10****FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 20, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 10, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.

[FPL.com/SolarTogetherSMB](https://www.fpl.com/SolarTogetherSMB)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  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

15430-04442

ACCOUNT NUMBER

\$1,016.10

TOTAL AMOUNT YOU OWE

Dec 20, 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	1,013.86
Payment received - Thank you	-1,013.86
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)	\$337.24
Fuel: (\$0.031510 per kWh)	\$306.50
Demand: (\$12.65 per KW)	\$316.25
Electric service amount	989.97
Gross receipts tax (State tax)	25.40
Taxes and charges	25.40
Regulatory fee (State fee)	0.73
Total new charges	\$1,016.10

**Total amount you owe \$1,016.10**

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

## METER SUMMARY

Meter reading - Meter KCD4767. Next meter reading Dec 29, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	78039		68312		9727
	15.98				

Actual demand	16
Contract demand	25

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 29, 2023	Oct 30, 2023	Nov 29, 2022
kWh Used	9727	9694	9095
Service days	30	32	32
kWh/day	324	302	284
Amount	\$1,016.10	\$1,013.86	\$935.73

## KEEP IN MIND

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

## Download the app

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

[Download now ›](#)

## Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[See if you qualify ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[See more ›](#)

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.

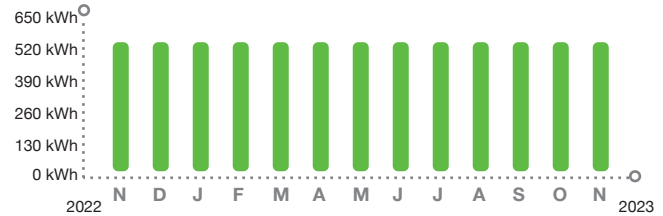


**Electric Bill Statement****For:** Oct 27, 2023 to Nov 28, 2023 (32 days)**Statement Date:** Nov 28, 2023**Account Number:** 98791-18074**Service Address:**10625 WATERLEFE BLVD #LIGHTS  
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.**CURRENT BILL****\$708.48**

TOTAL AMOUNT YOU OWE

**Dec 19, 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
<b>Total amount you owe</b>	<b>\$708.48</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 19, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 09, 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 \*

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

98791-18074

ACCOUNT NUMBER

\$708.48

TOTAL AMOUNT YOU OWE

Dec 19, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 98791-18074

## BILL DETAILS

Amount of your last bill	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
<b>Total amount you owe</b>	<b>\$708.48</b>

**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 Dec 28, 2023.

Usage Type	Usage
Total kWh used	572

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 28, 2023	Oct 27, 2023	Nov 28, 2022
kWh Used	572	572	572
Service days	32	30	32
kWh/day	18	19	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.

## Download the app

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

[Download now ›](#)

## Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[See if you qualify ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[See more ›](#)

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: 10-27-2023 to 11-28-2023 (32 days)  
kWh/Day: 18  
Service Address:  
10625 WATERLEFE BLVD #LIGHTS  
BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861205	74	6195	F	22		572	
Energy					0.800000		17.60
Non-energy							
Fixtures					9.580000		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: 10-27-2023 to 11-28-2023 (32 days)  
kWh/Day: 18  
Service Address:  
10625 WATERLEFE BLVD #LIGHTS  
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							17.60
Non-energy sub total							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
<b>Electric service amount</b>							<b>706.85</b>
Gross receipts tax (State tax)							1.12
Regulatory fee (State fee)							0.51
<b>Total</b>						<b>572</b>	<b>708.48</b>

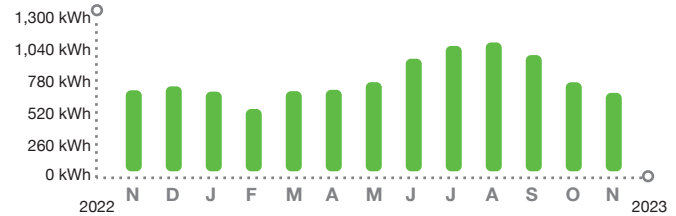
\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Oct 27, 2023 to Nov 28, 2023 (32 days)**Statement Date:** Nov 28, 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****\$103.12**

TOTAL AMOUNT YOU OWE

**Dec 19, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	115.33
Payments received	-115.33
Balance before new charges	0.00
Total new charges	103.12
<b>Total amount you owe</b>	<b>\$103.12</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 19, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 09, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.

[FPL.com/SolarTogetherSMB](https://www.fpl.com/SolarTogetherSMB)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.

71483-32377

ACCOUNT NUMBER

\$103.12

TOTAL AMOUNT YOU OWE

Dec 19, 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	115.33
Payment received - Thank you	-115.33
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) \$65.89

Fuel: (\$0.031510 per kWh) \$21.90

Electric service amount 100.47

Gross receipts tax (State tax) 2.58

Taxes and charges 2.58

Regulatory fee (State fee) 0.07

Total new charges \$103.12

**Total amount you owe \$103.12**

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

## METER SUMMARY

Meter reading - Meter AC14096. Next meter reading Dec 28, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	23271		22576		695

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 28, 2023	Oct 27, 2023	Nov 28, 2022
kWh Used	695	789	718
Service days	32	30	32
kWh/day	22	26	22
Amount	\$103.12	\$115.33	\$95.40

## KEEP IN MIND

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

## Download the app

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

[Download now ›](#)

## Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[See if you qualify ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[See more ›](#)

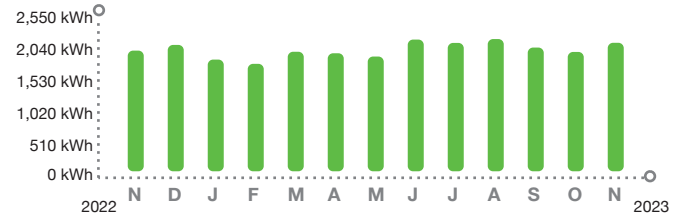
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Oct 27, 2023 to Nov 28, 2023 (32 days)**Statement Date:** Nov 28, 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****\$302.69**

TOTAL AMOUNT YOU OWE

**Dec 19, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	282.07
Payments received	-282.07
Balance before new charges	0.00
Total new charges	302.69
<b>Total amount you owe</b>	<b>\$302.69</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 19, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 09, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.

[FPL.com/SolarTogetherSMB](https://www.fpl.com/SolarTogetherSMB)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.

99406-62548

ACCOUNT NUMBER

\$302.69

TOTAL AMOUNT YOU OWE

Dec 19, 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	282.07
Payment received - Thank you	-282.07
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) \$211.83

Fuel: (\$0.031510 per kWh) \$70.39

Electric service amount 294.90

Gross receipts tax (State tax) 7.57

Taxes and charges 7.57

Regulatory fee (State fee) 0.22

Total new charges \$302.69

**Total amount you owe \$302.69**

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

## METER SUMMARY

Meter reading - Meter AC14093. Next meter reading Dec 28, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	32810		30576		2234

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 28, 2023	Oct 27, 2023	Nov 28, 2022
kWh Used	2234	2075	2098
Service days	32	30	32
kWh/day	70	69	66
Amount	\$302.69	\$282.07	\$255.29

## KEEP IN MIND

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

## Download the app

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

[Download now ›](#)

## Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[See if you qualify ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[See more ›](#)

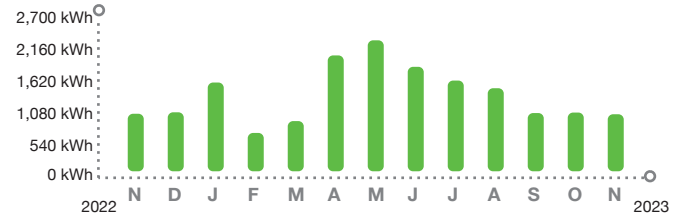
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Oct 27, 2023 to Nov 28, 2023 (32 days)**Statement Date:** Nov 28, 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****\$149.17**

TOTAL AMOUNT YOU OWE

**Dec 19, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	153.19
Payments received	-153.19
Balance before new charges	0.00
Total new charges	149.17
<b>Total amount you owe</b>	<b>\$149.17</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 19, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 09, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.

[FPL.com/SolarTogetherSMB](https://www.fpl.com/SolarTogetherSMB)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  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

99271-76355

ACCOUNT NUMBER

\$149.17

TOTAL AMOUNT YOU OWE

Dec 19, 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	153.19
Payment received - Thank you	-153.19
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) \$99.56

Fuel: (\$0.031510 per kWh) \$33.09

Electric service amount 145.33

Gross receipts tax (State tax) 3.73

Taxes and charges 3.73

Regulatory fee (State fee) 0.11

Total new charges \$149.17

**Total amount you owe \$149.17**

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

## METER SUMMARY

Meter reading - Meter AC14095. Next meter reading Dec 28, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	34597		33547		1050

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 28, 2023	Oct 27, 2023	Nov 28, 2022
kWh Used	1050	1081	1059
Service days	32	30	32
kWh/day	33	36	33
Amount	\$149.17	\$153.19	\$134.93

## KEEP IN MIND

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

## Download the app

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

[Download now ›](#)

## Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[See if you qualify ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[See more ›](#)

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.

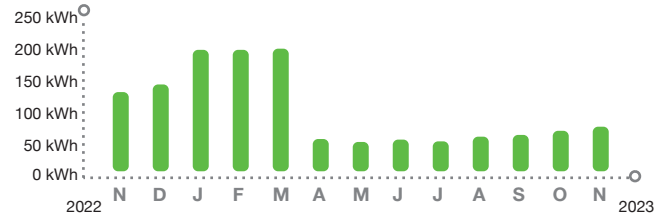


**Electric Bill Statement****For:** Oct 27, 2023 to Nov 28, 2023 (32 days)**Statement Date:** Nov 28, 2023**Account Number:** 82687-81476**Service Address:**10715 WATERLEFE BLVD #LTS  
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.**CURRENT BILL****\$29.91**

TOTAL AMOUNT YOU OWE

**Dec 19, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	29.52
Payments received	-29.52
Balance before new charges	0.00
Total new charges	29.91
<b>Total amount you owe</b>	<b>\$29.91</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 19, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 09, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.

[FPL.com/SolarTogetherSMB](https://www.fpl.com/SolarTogetherSMB)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  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

82687-81476

ACCOUNT NUMBER

\$29.91

TOTAL AMOUNT YOU OWE

Dec 19, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 82687-81476

## BILL DETAILS

Amount of your last bill	29.52
Payment received - Thank you	-29.52
Balance before new charges	\$0.00

### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.86

Non-fuel: (\$0.094820 per kWh) \$7.21

Fuel: (\$0.031510 per kWh) \$2.39

Electric service amount 29.14

Gross receipts tax (State tax) 0.75

Taxes and charges 0.75

Regulatory fee (State fee) 0.02

Total new charges \$29.91

**Total amount you owe \$29.91**

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

## METER SUMMARY

Meter reading - Meter AA04729. Next meter reading Dec 28, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	07718		07642		76

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 28, 2023	Oct 27, 2023	Nov 28, 2022
kWh Used	76	69	135
Service days	32	30	32
kWh/day	2	2	4
Amount	\$29.91	\$29.52	\$31.95

## KEEP IN MIND

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

## Download the app

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

[Download now ›](#)

## Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[See if you qualify ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[See more ›](#)

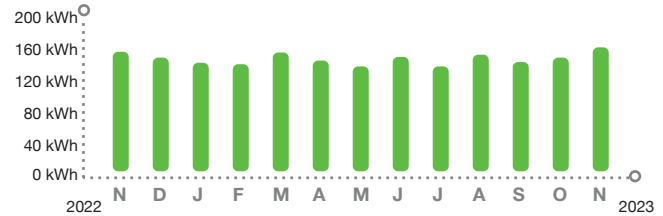
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Oct 27, 2023 to Nov 28, 2023 (32 days)**Statement Date:** Nov 28, 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****\$35.13**

TOTAL AMOUNT YOU OWE

**Dec 19, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	34.32
Payments received	-34.32
Balance before new charges	0.00
Total new charges	35.13
<b>Total amount you owe</b>	<b>\$35.13</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 19, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 09, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.

[FPL.com/SolarTogetherSMB](https://www.fpl.com/SolarTogetherSMB)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  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

20335-85551

ACCOUNT NUMBER

\$35.13

TOTAL AMOUNT YOU OWE

Dec 19, 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	34.32
Payment received - Thank you	-34.32
Balance before new charges	\$0.00

### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$0.19

Non-fuel: (\$0.094820 per kWh) \$16.02

Fuel: (\$0.031510 per kWh) \$5.33

Electric service amount 34.22

Gross receipts tax (State tax) 0.88

Taxes and charges 0.88

Regulatory fee (State fee) 0.03

Total new charges \$35.13

**Total amount you owe \$35.13**

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

## METER SUMMARY

Meter reading - Meter ACD0117. Next meter reading Dec 28, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	05969		05800		169

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 28, 2023	Oct 27, 2023	Nov 28, 2022
kWh Used	169	155	163
Service days	32	30	32
kWh/day	5	5	5
Amount	\$35.13	\$34.32	\$33.24

## KEEP IN MIND

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

## Download the app

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

[Download now ›](#)

## Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[See if you qualify ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[See more ›](#)

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.

Giella Designs

4722 111th Ter E  
Parrish, FL 34219 US  
+1 9413769903  
julianne@gielladesigns.com

RECEIVED  
12/6/2023



INVOICE

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

INVOICE 12235  
DATE 12/05/2023  
TERMS Due on receipt  
DUE DATE 12/05/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Holiday Decorating Services	Final Payment on Estimate/Change Order #2378	11,750.00

Please make check payable to:  
Giella Designs LLC

BALANCE DUE \$11,750.00

Send payment to:  
Giella Designs.LLC  
4722 111th Terrace East  
Parrish, Florida. 34219  
Thank you for trusting Giella Designs to provide exceptional holiday decor for  
your community. We appreciate the opportunity!





# Golden Palm Landscaping and Tree Nutrition, Inc.

7187 Jarvis Road  
Sarasota, FL 34241

(941) 320-3372 (cell)  
wayne.grubbs@goldenpalm.net  
goldenpalm.net

**RECEIVED**  
12/8/2023

## Invoice

Date	Invoice No.
12/08/23	15059

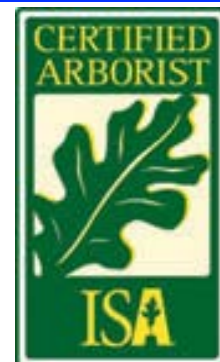
Bill To:
Waterlefe CDD

Visit our new  
website:  
[goldenpalm.net](http://goldenpalm.net)

This is a work in progress  
with updates coming soon.



H92 10761



Wayne Grubbs  
FL-5589A

Client Phone	Client Alt. Phone	Client Contact	Fert.	OTC	P.O. Number	Terms
744-9771 - Steve	404-308-1070 Donna	Steve Dietz		D	s	Net 10 Days

Quantity	Description	Rate	Amount
27	Phoenix Date Palms	0.00	
27	OTC (Oxytetracycline Hydrochloride) Injections for Lethal Yellowing & Lethal Bronzing Disease (formerly Texas Phoenix Palm Decline)	15.00	405.00

Balances past 30 days are subject to 1.5% interest per month and potential cancellation.  
There will be a \$15.00 statement fee on all statements to past due accounts.

Thank you for your business.	Checks may be made out to: Golden Palm Landscaping	<b>Total</b>	<b>\$405.00</b>
------------------------------	---	--------------	-----------------





RECEIVED  
12/5/2023

INVOICE	#1935
SERVICE DATE	Nov 26, 2023
INVOICE DATE	Nov 26, 2023
DUE	Upon receipt
AMOUNT DUE	<b>\$1,430.35</b>

## Illuminate Landscape Designs

Waterlefe CDD  
Waterleafe CDD  
1022 Fish Hook Cove  
Bradenton, FL 34212

(941) 744-9771  
Sdietz@waterlefeffl.com

### CONTACT US

2605 72nd Avenue East #474  
Ellenton, FL 34222

(941) 920-5171  
Illuminatelandscap@gmail.com

## INVOICE

Services	qty	unit price	amount
<b>Service Call</b>	1.0	\$150.00	\$150.00
Includes: 1 hour diagnostics for outdoor lighting system to identify any problems.			
*Transformer failed due to overloading which caused lights to strobe and transformer to overheat. All 25 fixtures in the island are on the same wire run and the wire size (16 gauge) is inadequate due to the number of fixtures on the run. Five lamps were blown on small wall washer fixtures. There's a total of 7-spotlights that are out. Entire system needs to be rewired with 12 gauge wire. bSystem wired incorrectly. Too many lights on one run.			
<b>Labor / Additional Hours</b>	4.0	\$120.00	\$480.00
Includes: Labor to replace transformer, LED lamps on small wall washers, complete rewiring of system, trenching & burying cable, programming timer.			
Materials	qty	unit price	amount
<b>300-Watt Transformer</b>	1.0	\$475.00	\$475.00
Stainless steel housing, multi-tap			
Warranty: Limited-Lifetime			
<b>Digital Astronomical Timer</b>	1.0	\$80.00	\$80.00
Dawn to dusk, custom on-off schedules, automatically adjusts for Daylight Savings.			
Warranty: 1-year			
<b>2W LED Lamp</b>	5.0	\$35.00	\$175.00
<b>Corrosion-Free Wire Connector</b>	21.0	\$3.35	\$70.35

<b>Total</b>	<b>\$1,430.35</b>
--------------	-------------------

Let your light so shine before men, that they may see your good works and glorify your Father which is in heaven.

-Matthew 5:16



















RECEIVED  
12/7/2023

INVOICE	#1936
SERVICE DATE	Dec 06, 2023
INVOICE DATE	Nov 28, 2023
DUE	Upon receipt
AMOUNT DUE	<b>\$2,905.00</b>

## Illuminate Landscape Designs

Waterlefe CDD  
Waterleafe CDD  
1022 Fish Hook Cove  
Bradenton, FL 34212

(941) 744-9771  
Sdietz@waterlefeffl.com

### CONTACT US

2605 72nd Avenue East #474  
Ellenton, FL 34222

(941) 920-5171  
Illuminatelandscape@gmail.com

## INVOICE

Services	qty	unit price	amount
Labor / Center Island Roundabout	5.25	\$120.00	\$630.00
To remove a total of seven spotlights from brass risers, install new spotlights, and rewire into existing system. Also includes light repositioning or adjustment and light trimming around fixtures.			
Materials	qty	unit price	amount
Large Spotlight	7.0	\$325.00	\$2,275.00
Cast Brass, 11 watt LED Lamp			
Warranty: Limited-Lifetime LED Lamp: N/A			
<b>Total</b>			<b>\$2,905.00</b>

Let your light so shine before men, that they may see your good works and glorify your Father which is in heaven.

-Matthew 5:16



























RECEIVED  
12/7/2023

INVOICE	#1941
SERVICE DATE	Dec 06, 2023
INVOICE DATE	Dec 06, 2023
DUE	Upon receipt

AMOUNT DUE	<b>\$240.00</b>
------------	-----------------

## Illuminate Landscape Designs

Waterlefe CDD  
Waterleafe CDD  
1022 Fish Hook Cove  
Bradenton, FL 34212

☎ (941) 744-9771  
✉ Sdietz@waterlefeffl.com

### CONTACT US

2605 72nd Avenue East #474  
Ellenton, FL 34222

☎ (941) 920-5171  
✉ Illuminatelandscapel@gmail.com

## INVOICE

Services	qty	unit price	amount
Service Call	2.0	\$120.00	\$240.00
Includes: 2 hours diagnostics for outdoor lighting system to identify problems at front entrance. Found multiple lights that are out, that need new lamps or fixture replacement. Will send separate estimate for the repair.			

<b>Total</b>	<b>\$240.00</b>
--------------	-----------------

Let your light so shine before men, that they may see your good works and glorify your Father which is in heaven.

-Matthew 5:16

**RECEIVED**  
12/4/2023

# INVOICE

**BILL TO**

Waterlefe CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 21772**DATE** 10/01/2023**DUE DATE** 10/16/2023**TERMS** Net 15

---

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38
<hr/>	
Quarterly service - Oct 1, 2023 to Dec 31, 2023	
BALANCE DUE	<b>\$384.38</b>



**WATERLEFE CDD**  
Meeting Date: December 18, 2023

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Ken Bumgarner	<input checked="" type="checkbox"/>
Sydney Xinos	<input checked="" type="checkbox"/>
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:	2:01 PM
Meeting End Time:	4:58 PM
Total Meeting Time:	2 hrs 57 mins

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

Total at <b>\$175.00</b> 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

**RECEIVED**  
11/14/2023**INVOICE**

Invoice ID: 1869

Date: 10/01/2023

Customer #:

Due Date: 11/30/2023

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 - Ryan Fontaine from 10/4/2023 11:00 AM to 10/4/2023 2:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Jake Payrits from 10/12/2023 3:00 PM to 10/12/2023 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Jake Payrits from 10/20/2023 7:00 PM to 10/20/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
<b>TOTAL:</b>	<b>18.000</b>		<b>\$585.00</b>

Amount Paid: \$0.00

Balance Due: \$585.00

**Notes**

October 2023

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

**INVOICE**

Invoice ID: 1973

Date: 11/01/2023

Customer #:

Due Date: 12/31/2023

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 - Thomas Kaczmarek from 11/5/2023 7:00 AM to 11/5/2023 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Matthew Kenyan from 11/11/2023 11:00 AM to 11/11/2023 2:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Christopher Daniello from 11/22/2023 7:00 AM to 11/22/2023 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Mathew Hall from 11/26/2023 7:00 PM to 11/26/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
<b>TOTAL:</b>	<b>24.000</b>		<b>\$780.00</b>

Amount Paid: \$0.00

Balance Due: \$780.00

**Notes**

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

**Waterlefe CDD**  
**Manatee County Utilities**

**Invoice Date: 11/22/2023 Waterlefe CDD**

Account No.:		Prior Month	Amount Due	Due	Address:
171646	-43265	\$ 61.28	\$ 31.29	12/13/2023	600 Upper Manatee River Rd
171646	-100642	\$ 67.60	\$ 144.65	12/13/2023	10625 Waterlefe Blvd.
171646	-101864	\$ 14.51	\$ 14.77	12/13/2023	10623 Conch Shell Ter
171646	-103603	\$ 179.96	\$ 210.27	12/13/2023	722 Misty Pond Ct
171646	-104713	\$ 351.36	\$ 853.90	12/13/2023	846 Whooping Crane Ct
171646	-105311	\$ 87.94	\$ 108.89	12/13/2023	10502 Conch Shell Terr
171646	-105312	\$ 49.14	\$ 35.95	12/13/2023	602 Misty Pond Ct
171646	-105313	\$ 50.69	\$ 34.39	12/13/2023	9602 Turning Leaf Terr
171646	-105314	\$ 98.03	\$ 84.93	12/13/2023	631 Sand Crane Court
171646	-106099	\$ 1,112.76	\$ 633.53	12/13/2023	10819 Winding Stream Way-Irrig
171646	-106101	\$ 14.51	\$ 14.51	12/13/2023	9924 Discovery Ter
171646	-106103	\$ 25.35	\$ 32.07	12/13/2023	10214 Discovery Ter
171646	-106104	\$ 105.79	\$ 128.29	12/13/2023	802 Whooping Crane Ct
171646	-106105	\$ 14.51	\$ 14.51	12/13/2023	10001 Discovery Ter
171646	-107766			12/13/2023	995 Fish Hook Cv Fire Hydrant
171646	-108150	\$ 19.67	\$ 21.22	12/13/2023	9407 Portside Ter
171646	-109950	\$ 85.61	\$ 17.61	12/13/2023	602 Foggy Morn Ln
171646	-109953	\$ 78.63	\$ 17.09	12/13/2023	803 Field Brook Ct
171646	-109969	\$ 305.60	\$ 426.87	12/13/2023	502 Mossy Branch Ln
171646	-109970	\$ 160.13	\$ 93.37	12/13/2023	9933 Portside Ter
171646	-109971	\$ 101.13	\$ 35.95	12/13/2023	534 Sand Crane Ct
171646	-110816	\$ 202.11	\$ 111.99	12/13/2023	927 Maritime Ct
171646	-110964	\$ 122.08	\$ 105.79	12/13/2023	11116 Winding Stream Way
171646	-110965	\$ 72.42	\$ 22.51	12/13/2023	806 Maritime Ct
171646	-111184	\$ 35.95	\$ 37.50	12/13/2023	10641 Restoration Ter
171646	-111186	\$ 84.83	\$ 103.46	12/13/2023	401 Sand Crane Ct
171646	-111188	\$ 133.72	\$ 26.89	12/13/2023	824 Field Brook Ct
171646	-111270	\$ 58.45	\$ 22.25	12/13/2023	10002 Day Lily Ct
171646	-111271	\$ 75.52	\$ 88.71	12/13/2023	10119 Day Lily Ct
171646	-114895	\$ 878.59	\$ 281.96	12/13/2023	11105 Winding Stream
171646	-114930	\$ 27.15	\$ 28.19	12/13/2023	11015 Big Bass Pl
171646	-114931	\$ 18.90	\$ 18.12	12/13/2023	1005 Winding Stream Way
171646	-114932	\$ 27.41	\$ 32.84	12/13/2023	1043 Rainbow Ct
171646	-128065	\$ 14.51	\$ 14.51	12/13/2023	10110 Discovery Terrace
<b>Grand Total</b>		<b>\$ 4,735.84</b>	<b>\$ 3,848.78</b>		
			<b>Period Covered 10/16/23 - 11/16/23</b>		

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

600 UPPER MANATEE RIVER RD

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:				61.28
			Payments Received:				61.28
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	1974	2029	55	
			Water Irrigation				12.90
			Water Irrigation				3.88
			Cost Of Basic Service				14.51
			Total New Charges				31.29
<b>Total Amount Due:</b>							<b>\$31.29</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$31.29

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000060 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

000171646200000031290043265

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

10625 WATERLEFE BLVD

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:				67.60
			Payments Received:				67.60
			Balance Forward:				0.00
10/16	11/16	31	Wtr Com. Individual	2053	2088	35	
			Water Usage				9.03
			Cost Of Basic Service				10.73
			Test Backflow Prevention Device				46.00
			Swr Com Individual			35	
			Sewer Usage				19.99
			Cost Of Basic Service				25.59
			F2_Com. Solid Waste				
			Commercial Can				33.31
			Total New Charges				144.65
			<b>Total Amount Due:</b>				<b>\$144.65</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$144.65

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000061 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

000171646200000144650100642



**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

10623 CONCH SHELL 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
			Previous Balance:				14.51
			Payments Received:				14.51
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	12690	12691	1	
			Water Irrigation				0.26
			Cost Of Basic Service				14.51
			Total New Charges				14.77
<b>Total Amount Due:</b>							<b>\$14.77</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$14.77

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000062 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

000171646200000014770101864

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

722 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
			Previous Balance:				179.96
			Payments Received:				179.96
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	16483	16740	257	
			Water Irrigation				12.90
			Water Irrigation				116.40
			Water Irrigation				66.46
			Cost Of Basic Service				14.51
			Total New Charges				210.27
<b>Total Amount Due:</b>							<b>\$210.27</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$210.27

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000063 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

000171646200000210270103603

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

846 WHOOPING 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
			Previous Balance:				351.36
			Payments Received:				351.36
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	30213	31022	809	
			Water Irrigation				12.90
			Water Irrigation				116.40
			Water Irrigation				710.09
			Cost Of Basic Service				14.51
			Total New Charges				853.90
<b>Total Amount Due:</b>							<b>\$853.90</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	846 WHOOPING CRANE CT
ACCOUNT NUMBER	171646-104713
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$853.90

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000064 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

000171646200000853900104713

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

10502 CONCH SHELL 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
			Previous Balance:				87.94
			Payments Received:				87.94
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	17827	17982	155	
			Water Irrigation				12.90
			Water Irrigation				81.48
			Cost Of Basic Service				14.51
			Total New Charges				108.89
<b>Total Amount Due:</b>							<b>\$108.89</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10502 CONCH SHELL TER
ACCOUNT NUMBER	171646-105311
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$108.89

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000065 2/24

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



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

000171646200000108890105311

**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: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				49.14
			Payments Received:				49.14
			Balance Forward:				0.00
10/21	11/16	26	Wtr Irrigation Only	4462	4523	61	
			Water Irrigation				12.90
			Water Irrigation				8.54
			Cost Of Basic Service				14.51
			Total New Charges				35.95
<b>Total Amount Due:</b>							<b>\$35.95</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$35.95

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000066 2/25

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



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

000171646200000035950105312



**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

9602 TURNING LEAF 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
--------------	------------	------	---------------------	--------------------	-----------------------	--------

						Previous Balance:	50.69
						Payments Received:	50.69
						Balance Forward:	0.00
10/21	11/16	26				Wtr Irrigation Only	
			12373	12432	59	Water Irrigation	12.90
						Water Irrigation	6.98
						Cost Of Basic Service	14.51
						Total New Charges	34.39
<b>Total Amount Due:</b>							<b>\$34.39</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9602 TURNING LEAF TER
ACCOUNT NUMBER	171646-105313
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$34.39

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000067 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

000171646200000034390105313

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

631 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
			Previous Balance:				98.03
			Payments Received:				98.03
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	16420	16544	124	
			Water Irrigation				12.90
			Water Irrigation				57.42
			Cost Of Basic Service				14.51
			Total New Charges				84.83
<b>Total Amount Due:</b>							<b>\$84.83</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	631 SAND CRANE CT
ACCOUNT NUMBER	171646-105314
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$84.83

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000068 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

000171646200000084830105314

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

10819 WINDING STREAM WAY

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:				1,112.76
			Payments Received:				1,112.76
			Balance Forward:				0.00
10/17	11/16	30	Wtr Irrigation Only	13850	14470	620	
			Water Irrigation				12.90
			Water Irrigation				116.40
			Water Irrigation				489.72
			Cost Of Basic Service				14.51
			Total New Charges				633.53
<b>Total Amount Due:</b>							<b>\$633.53</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$633.53

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000069 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

000171646200000633530106099

## 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: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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 = GAL.	AMOUNT
			Previous Balance:				14.51
			Payments Received:				14.51
			Balance Forward:				0.00
10/16	11/15	30	Wtr Irrigation Only	222	222		
			Water Irrigation				
			Cost Of Basic Service				14.51
			Total New Charges				14.51
<b>Total Amount Due:</b>							<b>\$14.51</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9924 DISCOVERY TER
ACCOUNT NUMBER	171646-106101
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000070 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

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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

10214 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
			Previous Balance:				25.35
			Payments Received:				25.35
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	11909	11965	56	
			Water Irrigation				12.90
			Water Irrigation				4.66
			Cost Of Basic Service				14.51
			Total New Charges				32.07
<b>Total Amount Due:</b>							<b>\$32.07</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10214 DISCOVERY TER
ACCOUNT NUMBER	171646-106103
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$32.07

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000071 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

000171646200000032070106103



**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

802 WHOOPING 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
			Previous Balance:				105.79
			Payments Received:				105.79
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	7568	7748	180	
			Water Irrigation				12.90
			Water Irrigation				100.88
			Cost Of Basic Service				14.51
			Total New Charges				128.29
<b>Total Amount Due:</b>							<b>\$128.29</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$128.29

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000072 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

000171646200000128290106104

## 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: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				14.51
			Payments Received:				14.51
			Balance Forward:				0.00
10/17	11/16	30	Wtr Irrigation Only	23175	23175		
			Water Irrigation				
			Cost Of Basic Service				14.51
			Total New Charges				14.51
Total Amount Due:							\$14.51

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000073 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

000171646200000014510106105

**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: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				19.67
			Payments Received:				19.67
			Balance Forward:				0.00
10/16	11/15	30	Wtr Irrigation Only	30539	30565	26	
			Water Irrigation				6.71
			Cost Of Basic Service				14.51
			Total New Charges				21.22
			<b>Total Amount Due:</b>				<b>\$21.22</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9407 PORTSIDE TER
ACCOUNT NUMBER	171646-108150
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$21.22

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000074 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

000171646200000021220108150

## MCUD

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

ACCOUNT NUMBER: 171646-109950

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance: 85.61  
Payments Received: 85.61  
Balance Forward: 0.00

10/16	11/16	31	Wtr Irrigation Only	6448	6460	12	
			Water Irrigation				3.10
			Cost Of Basic Service				14.51
			Total New Charges				17.61

**Total Amount Due: \$17.61**

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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 FOGGY MORN LN
ACCOUNT NUMBER	171646-109950
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$17.61

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000075 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

000171646200000017610109950

**MCUD**

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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

803 FIELD BROOK 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
Previous Balance:						78.63
Payments Received:						78.63
Balance Forward:						0.00
10/16	11/16	31	24805	24815	10	
Wtr Irrigation Only						2.58
Water Irrigation						14.51
Cost Of Basic Service						17.09
Total New Charges						
<b>Total Amount Due:</b>						<b>\$17.09</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$17.09

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000043 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

000171646200000017090109953



**MCUD**

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

ACCOUNT NUMBER: 171646-109969

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

502 MOSSY BRANCH 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
			Previous Balance:				305.60
			Payments Received:				305.60
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	20010	20456	446	
			Water Irrigation				12.90
			Water Irrigation				116.40
			Water Irrigation				286.84
			Cost Of Basic Service				10.73
			Total New Charges				426.87
<b>Total Amount Due:</b>							<b>\$426.87</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$426.87

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000044 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

000171646200000426870109969

**MCUD**

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

ACCOUNT NUMBER: 171646-109970

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				160.13
			Payments Received:				160.13
			Balance Forward:				0.00
10/16	11/15	30	Wtr Irrigation Only	37226	37361	135	
			Water Irrigation				12.90
			Water Irrigation				65.96
			Cost Of Basic Service				14.51
			Total New Charges				93.37
<b>Total Amount Due:</b>							<b>\$93.37</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$93.37

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000045 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

000171646200000093370109970

**MCUD**

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

ACCOUNT NUMBER: 171646-109971

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				101.13
			Payments Received:				101.13
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	58592	58653	61	
			Water Irrigation				12.90
			Water Irrigation				8.54
			Cost Of Basic Service				14.51
			Total New Charges				35.95
<b>Total Amount Due:</b>							<b>\$35.95</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$35.95

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000046 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

000171646200000035950109971

**MCUD**

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

ACCOUNT NUMBER: 171646-110816

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
--------------	------------	------	---------------------	--------------------	-----------------------	--------

			Previous Balance:			202.11
			Payments Received:			202.11
			Balance Forward:			0.00
10/17	11/16	30	Wtr Irrigation Only	43846	44005	159
			Water Irrigation			12.90
			Water Irrigation			84.58
			Cost Of Basic Service			14.51
			Total New Charges			111.99
<b>Total Amount Due:</b>						<b>\$111.99</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$111.99

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000047 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

000171646200000111990110816

**MCUD**

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

ACCOUNT NUMBER: 171646-110964

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

11116 WINDING STREAM WAY

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: 122.08  
Payments Received: 122.08  
Balance Forward: 0.00

10/17	11/16	30	Wtr Irrigation Only	35422	35573	151	
			Water Irrigation				12.90
			Water Irrigation				78.38
			Cost Of Basic Service				14.51
			Total New Charges				105.79

**Total Amount Due: \$105.79**

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	11116 WINDING STREAM WAY
ACCOUNT NUMBER	171646-110964
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$105.79

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000048 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

000171646200000105790110964



## 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: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				72.42
			Payments Received:				72.42
			Balance Forward:				0.00
10/17	11/16	30	Wtr Irrigation Only	16718	16749	31	
			Water Irrigation				8.00
			Cost Of Basic Service				14.51
			Total New Charges				22.51
			<b>Total Amount Due:</b>				<b>\$22.51</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$22.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000049 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

000171646200000022510110965

**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: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				35.95
			Payments Received:				35.95
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	15386	15449	63	
			Water Irrigation				12.90
			Water Irrigation				10.09
			Cost Of Basic Service				14.51
			Total New Charges				37.50
<b>Total Amount Due:</b>							<b>\$37.50</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$37.50

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000050 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

000171646200000037500111184

**MCUD**

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

ACCOUNT NUMBER: 171646-111186

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				84.83
			Payments Received:				84.83
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	19967	20115	148	
			Water Irrigation				12.90
			Water Irrigation				76.05
			Cost Of Basic Service				14.51
			Total New Charges				103.46
<b>Total Amount Due:</b>							<b>\$103.46</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$103.46

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000051 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

000171646200000103460111186

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

824 FIELD BROOK 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
Previous Balance:						133.72
Payments Received:						133.72
Balance Forward:						0.00
10/16	11/16	31	15555	15603	48	
Wtr Irrigation Only						12.38
Water Irrigation						14.51
Cost Of Basic Service						26.89
Total New Charges						
<b>Total Amount Due:</b>						<b>\$26.89</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$26.89

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000052 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

000171646200000026890111188

**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: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-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
			Previous Balance:				58.45
			Payments Received:				58.45
			Balance Forward:				0.00
10/16	11/15	30	Wtr Irrigation Only	11766	11796	30	
			Water Irrigation				7.74
			Cost Of Basic Service				14.51
			Total New Charges				22.25
			<b>Total Amount Due:</b>				<b>\$22.25</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$22.25

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000053 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

000171646200000022250111270



**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

10119 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
			Previous Balance:				75.52
			Payments Received:				75.52
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation Only	19716	19845	129	
			Water Irrigation				12.90
			Water Irrigation				61.30
			Cost Of Basic Service				14.51
			Total New Charges				88.71
<b>Total Amount Due:</b>							<b>\$88.71</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information. PLEASE BE ADVISED YOUR BILL HAS BEEN ESTIMATED.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$88.71

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000054 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

000171646200000088710111271

## 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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

11105 WINDING STREAM WAY

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:				878.59
			Payments Received:				878.59
			Balance Forward:				0.00
10/17	11/16	30	Wtr Irrigation Only	63757	64229	472	
			Water Irrigation				12.90
			Water Irrigation				32.30
			Water Irrigation				62.55
			Water Irrigation				110.42
			Cost Of Basic Service				63.79
			Total New Charges				281.96
			<b>Total Amount Due:</b>				<b>\$281.96</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	11105 WINDING STREAM WAY
ACCOUNT NUMBER	171646-114895
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$281.96

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000055 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

000171646200000281960114895

**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

11015 BIG BASS PL

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:				27.15
			Payments Received:				27.15
			Balance Forward:				0.00
10/17	11/16	30	Wtr Irrigation Only	5013	5064	51	
			Water Irrigation				12.90
			Water Irrigation				0.78
			Cost Of Basic Service				14.51
			Total New Charges				28.19
<b>Total Amount Due:</b>							<b>\$28.19</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	11015 BIG BASS PL
ACCOUNT NUMBER	171646-114930
BILLING DATE	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$28.19

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000056 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

000171646200000028190114930

**MCUD**

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

ACCOUNT NUMBER: 171646-114931

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

1005 WINDING STREAM WAY

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:				18.90
			Payments Received:				18.90
			Balance Forward:				0.00
10/17	11/16	30	Wtr Irrigation Only	38048	38062	14	
			Water Irrigation				3.61
			Cost Of Basic Service				14.51
			Total New Charges				18.12
			<b>Total Amount Due:</b>				<b>\$18.12</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$18.12

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000057 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

000171646200000018120114931

**MCUD**

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

ACCOUNT NUMBER: 171646-114932

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

1043 RAINBOW 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
			Previous Balance:				27.41
			Payments Received:				27.41
			Balance Forward:				0.00
10/17	11/16	30	Wtr Irrigation Only	4426	4483	57	
			Water Irrigation				12.90
			Water Irrigation				5.43
			Cost Of Basic Service				14.51
			Total New Charges				32.84
<b>Total Amount Due:</b>							<b>\$32.84</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$32.84

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000058 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

000171646200000032840114932



**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 BILLING DATE: 22-NOV-2023

DISTRICT

DUE DATE: 13-DEC-2023

10110 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
			Previous Balance:				14.51
			Payments Received:				14.51
			Balance Forward:				0.00
10/16	11/16	31	Wtr Irrigation 2nd Mtr	1718	1718		
			Water Irrigation				
			Cost Of Basic Service				14.51
			Total New Charges				14.51
<b>Total Amount Due:</b>							<b>\$14.51</b>

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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	22-NOV-2023
DUE DATE	13-DEC-2023
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1122B 2000000059 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

000171646200000014510128065

RECEIVED

DEC - 7 2023

**INVOICE**

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

Invoice # 4460  
Date: 12/04/2023  
Due On: 01/04/2024

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

**Statement of Account**

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00	+ \$5,197.71	) - ( \$0.00	) = <b>\$5,197.71</b>

**WATERLEFE****WATERLEFE CDD - GENERAL MATTERS****Services**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	11/01/2023	Travel to Manatee County Tax Collector and pay taxes on adjacent tax deed parcel. Tele-conv. with Chairman re: pending items. Review revised Certificate of Insurance from SSLM and provide final comments. Review pleadings from deed reformation action filed by attorney Dorman.	2.75	\$294.00	\$808.50
Service	AHC	11/02/2023	Final review of insurance documentation for SSLM landscape agreement.	0.25	\$294.00	\$73.50
Service	AHC	11/06/2023	Review tentative agenda for 11/20 CDD meeting and exchange e-mails re: agenda item for Manatee County property conveyances. Exchange e-mails with Chair re: status of conveyances. Forward to Board and management Second Amended Complaint from deed reformation action.	0.50	\$294.00	\$147.00
Service	AHC	11/08/2023	Review Notice of Action to be published for deed reformation litigation.	0.25	\$294.00	\$73.50
Service	AHC	11/10/2023	Review and reply to e-mails from Chair re: Manatee County conveyances. Review and reply to e-mail from John Toborg re:	0.75	\$294.00	\$220.50

Artistree. Review and reply to e-mails from District Manager re: resident request for pond remediation.

Service	AHC	11/13/2023	Initial review of agenda package for 11/20 CDD meeting.	0.25	\$294.00	\$73.50
Service	AHC	11/14/2023	Tele-conv. with John Toborg re: landscape issues and review Artistree contract.	0.25	\$294.00	\$73.50
Service	AHC	11/15/2023	Continued review of agenda package for 11/20 CDD meeting. Exchange e-mails with Chair and District Engineer re: status of Manatee County conveyance documents. E-mail Steve Dietz re: pending items.	1.25	\$294.00	\$367.50
Service	AHC	11/16/2023	Continued review of agenda package and preparation for 11/20 CDD meeting.	1.00	\$294.00	\$294.00
Service	AHC	11/17/2023	Review revised Purchase Agreement re: Manatee County conveyances and exchange e-mails with District Engineer.	1.00	\$294.00	\$294.00
Service	AHC	11/20/2023	Continued review of "takings" information. Final preparation for CDD meeting and attend meeting.	4.25	\$294.00	\$1,249.50
Service	AHC	11/21/2023	Follow-up on action items from 11/20 CDD meeting. Exchange e-mails with Chair re: Manatee County "takings" documents. Initial review of Fort Hamer information forwarded by Chair.	1.25	\$294.00	\$367.50
Service	AHC	11/27/2023	Exchange e-mails with Chair re: Manatee County "conveyance" documents and additional pending items. Review redlined agreement sent by Chair re: Manatee County. Review of information regarding Fort Hamer widening.	1.25	\$294.00	\$367.50
Service	AHC	11/28/2023	Continued review of Fort Hamer expansion information.	0.25	\$294.00	\$73.50
Service	AHC	11/30/2023	Exchange multiple e-mails with Chair re: Manatee County property conveyances. Review draft minutes from 11/20 CDD meeting and provide revisions. Review revised minutes and provide supplemental comments. Review revised Solitude agreement re: Pleco and provide revisions. Prepare for 12/1 meeting with Chairman, Steve Dietz and Engineer.	2.00	\$294.00	\$588.00

**Services Subtotal \$5,071.50**

## Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	11/01/2023	Check: Manatee County Tax Collector - Property ID 542980199	1.00	\$126.21	\$126.21
<b>Expenses Subtotal</b>					<b>\$126.21</b>
<b>Subtotal</b>					<b>\$5,197.71</b>
<b>Total</b>					<b>\$5,197.71</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4460	01/04/2024	\$5,197.71	\$0.00	\$5,197.71
<b>Outstanding Balance</b>				<b>\$5,197.71</b>
<b>Total Amount Outstanding</b>				<b>\$5,197.71</b>

**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.**



# INVOICE

Invoice # 4539  
Date: 12/07/2023  
Due On: 01/06/2024

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

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00	+ \$905.00	) - ( \$0.00	) = <b>\$905.00</b>

## Waterlefe. QTA

## Quiet Title Action

### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LMD	11/01/2023	Prepare for and attend hearing before Judge Nicholas; f/u with AC re: Orders entered & timing for publication	0.50	\$350.00	\$175.00
Service	LMD	11/01/2023	Email to and call from Judge Nicholas' JA re: omission of attachment from Order; receipt of corrected Order with attachment	0.10	\$350.00	\$35.00
Service	LMD	11/06/2023	Call to the Clerk of Court re: issuance of Notice of Action; revise & finalize Second Amended Complaint & all exhibitis; efile same; f/u with AC & Client re: timing for entry of default & Final Judgment	0.90	\$350.00	\$315.00
Service	LMD	11/08/2023	Receipt & review of proof for publication (confirmed same tracks Court Order & proposed legal)	0.10	\$350.00	\$35.00
Service	LMD	11/17/2023	Receipt of Proof of Publication & Invoice; calendar date for filing Motion for Final Judgment	0.10	\$350.00	\$35.00
Services Subtotal						<b>\$595.00</b>



**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	11/14/2023	Published Notice: Legal Ad for Notice of Action	1.00	\$310.00	\$310.00
<b>Expenses Subtotal</b>					<b>\$310.00</b>
<b>Subtotal</b>					<b>\$905.00</b>
<b>Total</b>					<b>\$905.00</b>

**Detailed Statement of Account****Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4539	01/06/2024	\$905.00	\$0.00	\$905.00
<b>Outstanding Balance</b>				<b>\$905.00</b>
<b>Total Amount Outstanding</b>				<b>\$905.00</b>

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

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

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

RECEIVED  
11/27/2023

## Invoice

Date	Invoice #
12/1/2023	INV0000085786

**Bill To:**

WATERLEFE CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
December	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 \$875.00	1.00	\$975.00	\$975.00
Management Services	1.00	\$2,457.50	\$2,457.50
Website Compliance & Management	1.00	\$100.00	\$100.00
<del>Landscape Consulting Services - Oct &amp; Nov Adj.</del>	<del>2.00</del>	<del>\$100.00</del>	<del>\$200.00</del>
		<b>Subtotal</b>	<del>\$6,640.83</del>
		<b>Total</b>	<del>\$6,640.83</del>

\$6,340.83

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

**I N V O I C E**

INVOICE... 99937  
CLERK: DG

Terms:

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

**Ship To:**

**RECEIVED**  
12/01/23

**Attn:** L. CAMERON

**Ph:**(813) 215-7262

**Attn:** L. CAMERON

11/30/23 @ 01:54...

**Customer No:** 122468

**Order Ref No:**

**How Ship:**

**Page #** 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
36732	LIBERTY 65/35 POLY/COTTON SH	3.00	38.99	116.97
	WHITE x LRG			
	logo embroidered	3.00	12.00	36.00

Chg to...

\$152.97

Subtotal:

\$152.97

\$0.00

Tax:

\$0.00

**TOTAL:**

**\$152.97**

Schappacher Engineering LLC

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

# Invoice

**RECEIVED**  
12/12/2023

Date	Invoice #
12/5/2023	2582

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
11/1/2023	Review e-mail regarding trip and fall incident and respond. Review e-mail from County for takings and easements.	0.25	150.00	37.50
11/6/2023	Respond to CDD chairperson regarding takings and easements for Upper Manatee River Road widening project.	0.25	150.00	37.50
11/15/2023	Forward documents to Florida Acquisition for easements and takings. Prepare and forward County meeting minutes.	0.75	150.00	112.50
11/17/2023	Forward latest roadway and erosion maps to general manager. Prep work for upcoming CDD meeting, print pertinent documents.	0.75	150.00	112.50
11/20/2023	Attend CDD meeting via conference call.	2.5	150.00	375.00
11/27/2023	Sign requisition forms and forward to CDD chairperson for signatures for pro shop renovations. Review e-mails for takings and easements.	0.5	150.00	75.00
11/28/2023	Coordinate with Manatee County for Interlocal Agreement and Mossy Branch entrance modifications. Coordinate with surveyor for elevation certificate for pro shop renovations.	0.75	150.00	112.50
11/29/2023	Coordinate with Manatee County for meeting in Interlocal Agreement and Mossy Branch access. Coordinate with CDD chairperson and general manager. Forward plans and documents. Attend meeting with County, coordinate with surveyor for elevation certificate and forward documents.	3	150.00	450.00
11/30/2023	Print documents and maps for annual site reviews of all CDD owned assets then proceed to site.	5.25	150.00	787.50
11/30/2023	CADD efforts for Mossy Branch modifications.	5.5	120.00	660.00
Please make checks payable to Schappacher Engineering Thank you for your business!		<b>Total</b>		\$2,760.00



# 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: PSI014009  
Invoice Date: 10/1/2023

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 10/1/2023  
Due Date 10/31/2023  
Terms Net 30

Customer ID 5614  
P.O. Number  
P.O. Date 10/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	3,611.00	3,611.00
October Billing					
10/1/2023 - 10/31/2023					
Waterlefe Cdd-Lake-ALL					

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 3,611.00

**Subtotal:** 3,611.00  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Payment Amount: 0.00  
**Total:** 3,611.00





# 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: PSI029911  
Invoice Date: 12/1/2023

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 12/1/2023  
Due Date 12/31/2023  
Terms Net 30

Customer ID 5614  
P.O. Number  
P.O. Date 12/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	3,611.00	3,611.00
December Billing					
12/1/2023 - 12/31/2023					
Waterlefe Cdd-Lake-ALL					

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 3,611.00

**Subtotal:** 3,611.00  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total:** 3,611.00



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

Invoice Number: 168629201112123  
Account Number: 168629201  
Invoice Date: 11/21/23  
Due Date: AUTOPAY  
Security Code:

RECEIVED  
NOV 27 2023

### Summary

Services from 11/26/2023 through 12/25/2023  
details on following pages

Previous Statement Balance	\$199.98
Payments	\$-199.98
11/06/2023	\$-199.98
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$199.98</b>
<b>BALANCE DUE</b>	<b>\$199.98</b>

### 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 11/11/2023 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

8810 0225 NO RP 21 11212023 NNNNNNNN 01 010394 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
<b>BALANCE DUE</b>	<b>\$199.98</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0701400100116862920164000019998

Page 2 of 2  
Invoice Number: 168629201112123  
Account Number: 168629201  
Invoice Date: 11/21/23  
Due Date: AUTOPAY  
Security Code:



Contact Us at  
1-888-812-2591

6810 0225 NO RP 21 11212023 NNNNNNNN 01 010394 0022

## Charge Details

Previous Statement Balance	\$199.98
Payments	\$-199.98
11/06/2023	\$-199.98
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.98
Spectrum Business Internet Max	\$299.99
Internet Max Discount	\$-120.00
1 Static IP	\$19.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$199.98</b>
<b>BALANCE DUE</b>	<b>\$199.98</b>

## Billing Information

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

**Taxes and Fees:** Effective October 1, 2023 the Federal Universal Service Fund increased to 34.5%.





December 5, 2023

Invoice Number: 2095400120523

Account Number: 8337

Auto Pay Notice

Service At: 10625 WATERLEFE BLVD  
BRADENTON FL 34212-5229

#### Contact Us

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

Or, call us at 855-252-0675

#### Summary

Service from 12/05/23 through 01/04/24  
details on following pages

Previous Balance	418.13
Payments Received -Thank You!	-418.13
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	55.98
Spectrum Business™ Internet	289.96
Spectrum Business™ Voice	49.99
Other Charges	22.20
Current Charges	\$418.13
YOUR AUTO PAY WILL BE PROCESSED 12/22/23	
<b>Total Due by Auto Pay</b>	<b>\$418.13</b>

#### 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.

**Spectrum Business is made to give you big value on a small business budget!** To discover how you can get a **FREE** mobile unlimited line for 1 year, call 1-833-537-0782 today!



#### Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 05 12062023 NNNNNNNN 01 001085 0004

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

December 5, 2023

**WATERLEFE GUARD HOUSE**

Invoice Number: 2095400120523

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: 2095400120523  
 Account Number: 8337 12 013 2095400  
 Security Code:

WATERLEFE GUARD HOUSE

### Contact Us

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

8633 2390 NO RP 05 12062023 NNNNNNNN 01 001085 0004

### Charge Details

Previous Balance		418.13
EFT Payment	11/22	-418.13
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 12/05/23 will appear on your next bill.

Service from 12/05/23 through 01/04/24

### Spectrum Business™ TV

Spectrum Business TV	44.99
Spectrum Receiver	10.99
	<b>\$55.98</b>

**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	
	<b>\$289.96</b>

**Spectrum Business™ Internet Total \$289.96**

### Spectrum Business™ Voice

<b>Phone number (941) 708-6866</b>	
Spectrum Business Voice	49.99
Voice Mail	0.00
	<b>\$49.99</b>

### Spectrum Business™ Voice Continued

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

**Spectrum Business™ Voice Total \$49.99**

### Other Charges

Broadcast TV Surcharge	22.20
<b>Other Charges Total</b>	<b>\$22.20</b>

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



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





Invoice Number: 2095400120523  
Account Number: 8337 12 013 2095400  
Security Code:

**WATERLEFE GUARD HOUSE****Contact Us**

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

8633 2390 NO RP 05 12062023 NNNNNNNN 01 001085 0004

**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 Spectrum Business 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 **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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



Account Number:  
Security Code:

WATERLEFE GUARD HOUSE  
8337 12 013 2095400



**Contact Us**

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

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

8633 2390 NO RP 05 12062023 NNNNNNNN 01 001085 0004



# MADE FOR VALUE



**Buy 1 Mobile  
Line Get  
1 FREE  
for 1 year\***

**SPECTRUM MOBILE  
UNLIMITED DATA PLAN**

**\$29<sup>99</sup>**  
/mo. per line  
with Internet\*

**NO CONTRACTS**



**CALL 1-855-743-3184**



**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. \*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. \*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 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-11MA  
SAANFWMS



November 23, 2023

Invoice Number: 2146062112323

Account Number: 8337 12 013 2146062

Security Code:

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

RECEIVED

Auto Pay Notice

NOV 27 2023

### NEWS AND INFORMATION

#### Contact Us

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

Or, call us at 855-252-0675

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.

#### Summary

Service from 11/23/23 through 12/22/23  
details on following pages

Previous Balance	202.96
Payments Received -Thank You!	-202.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	34.99
Current Charges	\$202.96
YOUR AUTO PAY WILL BE PROCESSED 12/10/23	
<b>Total Due by Auto Pay</b>	<b>\$202.96</b>

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1200 NO RP 23 11242023 NNNNNNNN 01 000419 0003

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

November 23, 2023

WATERLEAFE CDD

Invoice Number: 2146062112323

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:  
Account Number:  
Security Code:

WATERLEAF CDD  
2146062112323  
8337 12 013 2146062

**Contact Us**

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

8337 1200 NO RP 23 11242023 NNNNNNNN 01 000419 0003

**Charge Details**

Previous Balance		202.96
EFT Payment	11/10	-202.96
Remaining Balance		\$0.00

Payments received after 11/23/23 will appear on your next bill.

Service from 11/23/23 through 12/22/23

**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
	<b>\$167.97</b>

Spectrum Business™ Internet Total \$167.97

**Spectrum Business™ Voice**

Phone number (941) 896-6220	
Spectrum Business Voice	49.99
Promotional Discount	-15.00
	<b>\$34.99</b>

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

Spectrum Business™ Voice Total \$34.99

Current Charges	\$202.96
Total Due by Auto Pay	<b>\$202.96</b>

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

**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 \$2.13, 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 Spectrum Business at least twenty-one (21) business days prior to your move.

Continued on the next page....

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



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



November 23, 2023



Invoice Number: WATERLEAF CDD  
2146062112323  
Account Number: 8337 12 013 2146062  
Security Code:

**Contact Us**

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

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

8337 1200 NO RP 23 11242023 NNNNNNNN 01 000419 0003

**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





November 23, 2023

Invoice Number:  
Account Number:  
Security Code:

Waterleaf Cdd  
2146062112323  
8337 12 013 2146062



**Contact Us**

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

8337 1200 NO RP 23 11242023 NNNNNNNN 01 000419 0003



**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

**RECEIVED**  
12/6/2023

**INVOICE**

Invoice Number: 54307  
Invoice Date: Dec 1, 2023  
Page: 1

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

**Bill To:**

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

**Ship to:**

Waterlefe  
CDD Common Area

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/31/23

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

Check/Credit Memo No: