



Rizzetta & Company

Waterlefe Community Development District

**Board of Supervisors' Meeting
March 18, 2024**

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

www.waterlefecdd.org

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

March 11, 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, March 18, 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
 - D. Safety Committee
 1. Safety Committee Update
 - E. Capital Projects Committee
 - F. Property Management Update
 - G. MPOA Liaison Update
 - H. District Counsel
 - I. District Engineer
 - J. District Manager
- 4. BUSINESS ITEMS**
 - A. Discussion of Committees
 - B. Discussion on Goals and Objectives for CDD Staff (USC)

BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS

 - A. Consideration of the Regular Meeting Minutes
from February 19, 2024..... Tab 4
 - B. Consideration of Operations & Maintenance
Expenditures for January 2024 Tab 5
- 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: 2024-03-01

Prepared for:

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

Prepared by:

Alex Johnson, Service Manager

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

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SITE ASSESSMENTS

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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 observed around the perimeter



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 2

Comments:

Normal growth observed
Minor amount of alligatorweed observed around the perimeter



Action Required:

Routine maintenance next visit

Target:

Alligatorweed

Site: 3

Comments:

Site looks good
Minimal amount of torpedograss observed growing along the perimeter



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 4

Comments:

Site looks good
Minimal amount of torpedograss
observed growing along the
perimeter



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 5

Comments:

Site looks good
Minimal amount of alligatorweed
observed growing along the
perimeter



Action Required:

Routine maintenance next visit

Target:

Alligatorweed

Site: 6

Comments:

Normal growth observed
Minor amount of algae observed
growing within pond 6



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 7

Comments:

Site looks good
Minimal amount of torpedograss
observed growing along the
perimeter



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 8

Comments:

Normal growth observed
Minimal amount of algae
observed growing along the
perimeter



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 9

Comments:

Minor amount of algae noted in
pond 9. Torpedograss and
alligatorweed observed growing
off the wild side and off the
islands



Action Required:

Routine maintenance next visit

Target:

Alligatorweed

Site: 10

Comments:

Normal growth observed
Minor amount of planktonic algae observed within pond 10

Action Required:

Routine maintenance next visit

Target:

Planktonic algae



Site: 11

Comments:

Normal growth observed
Torpedograss observed growing on the littoral shelf

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 12

Comments:

Site looks good
Minimal amount of algae noted growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 13

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 14

Comments:

Normal growth observed

Minor amount of 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 growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 16

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 17

Comments:

Normal growth observed

Minor amount of alligatorweed observed growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Alligatorweed



Site: 18

Comments:

Normal growth observed

Algae observed growing within pond 18. The amount of algae looks much reduced compared to normal levels.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 18A

Comments:

Site looks good

Minimal amount of slender spikerush observed growing within pond 18A



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 19

Comments:

Normal growth observed

Minor amount of algae observed growing in pond 19



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 20

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter of pond 20



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 21

Comments:

Normal growth observed

Minor amounts of planktonic and surface algae observed in pond 21

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 22

Comments:

Site looks good

Minimal amount of torpedograss observed growing 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 torpedograss
observed growing along the
perimeter

**Action Required:**

Routine maintenance next visit

Target:

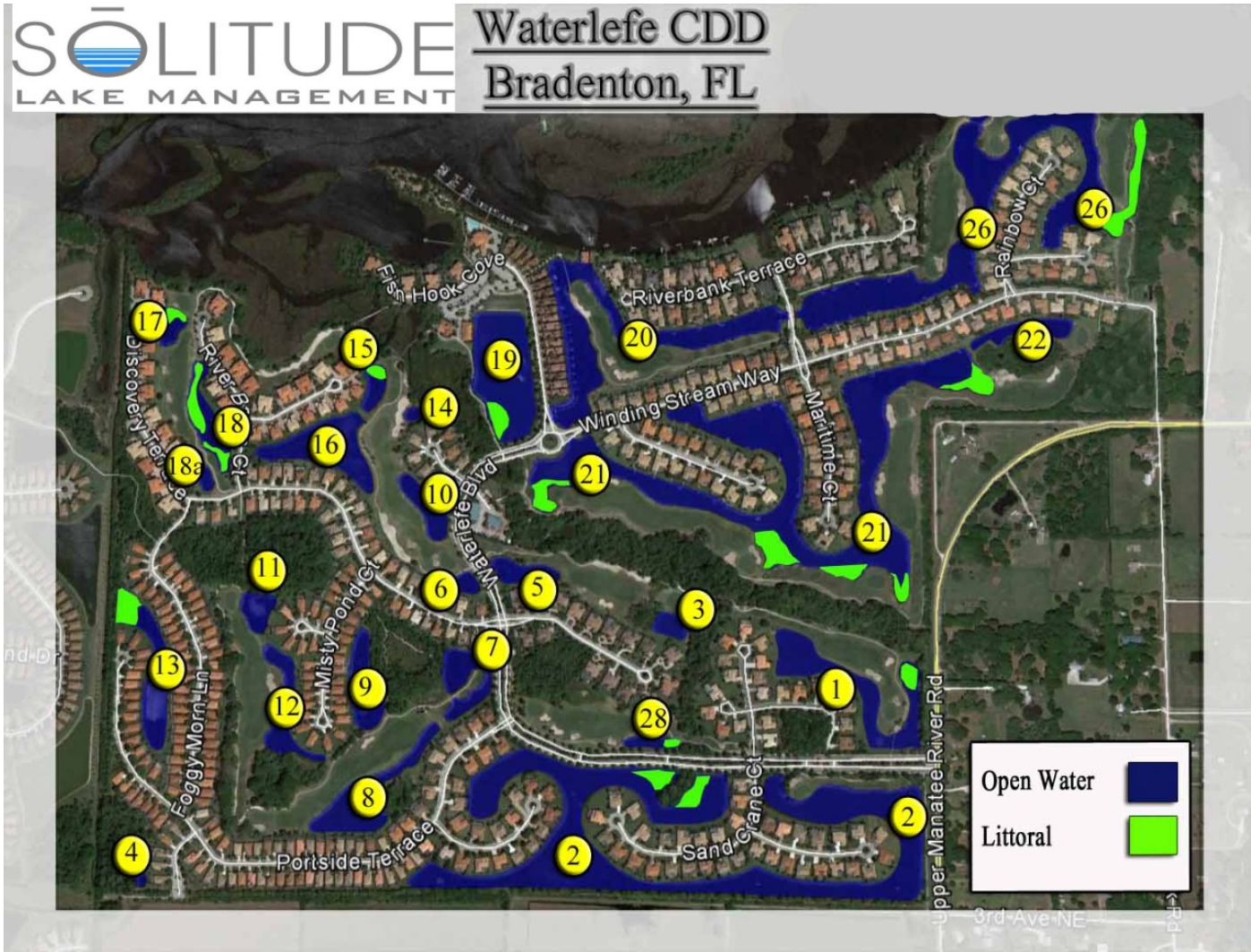
Torpedograss

Management Summary

Pond #1: Minor amount of algae observed around the perimeter
Pond #2: Minor amount of alligatorweed observed around the perimeter
Pond #3: Minimal amount of torpedograss observed growing along the perimeter
Pond #4: Minimal amount of torpedograss observed growing along the perimeter
Pond #5: Minimal amount of alligatorweed observed growing along the perimeter
Pond #6: Minor amount of algae observed growing within pond 6
Pond #7: Minimal amount of torpedograss observed growing along the perimeter
Pond #8: Minimal amount of algae observed growing along the perimeter
Pond #9: Minor amount of algae noted in pond 9. Torpedograss and alligatorweed observed growing off the wild side and off the islands
Pond #10: Minor amount of planktonic algae observed within pond 10
Pond #11: Torpedograss observed growing on the littoral shelf
Pond #12: Minimal amount of algae noted growing along the perimeter
Pond #13: Minor amount of algae observed growing along the perimeter
Pond #14: Minor amount of algae observed growing within pond 14
Pond #15: Minimal amount of torpedograss observed growing along the perimeter
Pond #16: Minimal amount of torpedograss observed growing along the perimeter
Pond #17: Minor amount of alligatorweed observed growing along the perimeter
Pond #18: Algae observed growing within pond 18. The amount of algae looks much reduced compared to normal levels.
Pond #18A: Minimal amount of slender spikerush observed growing within pond 18A
Pond #19: Minor amount of algae observed growing in pond 19
Pond #20: Minor amount of algae observed growing along the perimeter of pond 20
Pond #21: Minor amounts of planktonic and surface algae observed in pond 21
Pond #22: Minimal amount of torpedograss observed growing along the perimeter
Pond #26: Minor amount of algae observed growing along the perimeter
Pond #28: Minimal amount of torpedograss observed growing 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	Alligatorweed	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		Alligatorweed	Routine maintenance next visit
10	Normal growth observed	Planktonic algae	Routine maintenance next visit
11	Normal growth observed	Torpedograss	Routine maintenance next visit
12	Site looks good	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	Normal growth observed	Alligatorweed	Routine maintenance next visit
18	Normal growth observed	Surface algae	Routine maintenance next visit
18A	Site looks good	Submersed vegetation	Routine maintenance next visit
19	Normal growth observed	Surface algae	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	Torpedograss	Routine maintenance next visit



Tab 2

WATERLEFE

LANDSCAPE INSPECTION REPORT



February 13, 2024
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Upcoming Events, UMRR, Waterlefe Blvd., Sand Crane South

General Updates, Recent & Upcoming Maintenance Events

- ☐ During the month of March, there are no fertilizer applications.

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

1. SSLM to treat all active fire ant mounds throughout the property. Once mound is dead, return to the mound to rake out all soil to once again expose turf or mulch.
2. **Is there someone on Staff that could address a sidewalk washout near the SE corner of the property along UMRR? (Pic 2)**
5. **What is the irrigation frequency and duration for the new turf on the Conch Shell east cul-de-sac?**
6. **The Sand Crane south cul-de-sac enhancement is scheduled to be completed by February 16th. (Pic 6)**

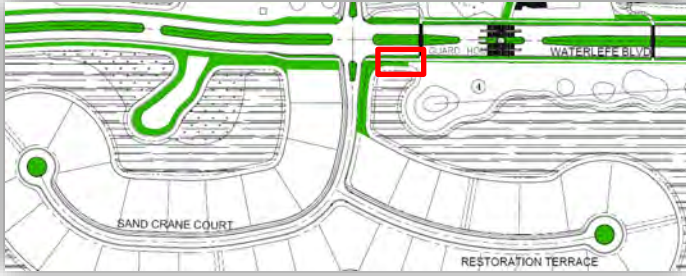


3. Does SSLM feel that rejuve cutting the Copperleaf Plants below the Tree Ligustrum on the WLBlvd. median between the guardhouse and UMRR will result in flushing out new growth this spring? If so, let's schedule this event.
4. Hand prune back to healthy wood, a limb on a Tree Ligustrum along the outbound lanes of WLBlvd. median between the guardhouse and UMRR. Apply a fungicide to cut. (Pic 4>)



Sand Crane South, Mossy Branch, Discovery North, Misty Pond

7. Haul out any dead material from a dying Wax Myrtle on the back side of the buffer between Sand Crane south and the guardhouse along the pond's edge. (see below)



8. On the middle WlBlvd. median between Portside and Sand Crane along the outbound lanes, remove at least two failed Hibiscus. (Pic 8)



9. Top the Sweet Viburnum hedge along the west side of the Mossy Branch gates.

10. **SSLM has replaced the 3-4 plants on the Mossy Branch gate median that were never replaced by previous contractor.**

11. Make sure we are including the trees surrounding the eyebrow cul-de-sac on Discovery north in our tree lifting, de-mossing program.

12. SSLM to top (by 1') the Sweet Viburnum along the trail south of River Basin at Discovery to encourage new lateral growth to help thicken the hedge. (Pic 12>)

13. We already have ruts in our newly installed turf along the trail between the first house on the inbound side of Misty Pond and the last house on Discovery before getting to Misty Pond eastbound. SSLM to attempt to repair. (Pic 13)



14. Cut out any dead wood from this Tree Ligustrum on the median between Discovery west and Portside. Apply a preventative fungicide to the cut in case this is "botrot". (Pic 14>)

15. Top the Bougainvillea on Discovery east and make sure we are maintaining a delineated "terraced" effect.

16. Treat turf weeds in the Discovery east cul-de-sac and attempt to repair tire ruts.



Field Brook, Waterlefe Blvd., Roundabout, Maritime, Rainbow

17. I am photographing the Dw. Firebush on Field Brook in order to follow the progression (or lack of) of new growth after the previous contractor aggressively pruned them at an unusual time of the year. (Pic 17)



18. Make sure the low side of the wall between the roundabout and Whooping Crane is cleaned up including the ornamental grasses as well as any dead growth in the trees. (see below)



19. Prune the Wild Coffee on both sides of the Maritime sideyard buffers the same way the berm at Misty Pond and Discovery is being maintained.

20. Selectively prune the Arboricola in the buffer adjacent to the last house on the outbound lanes of Rainbow.

21. Hand pull Sand Vetch from the Podocarpus in the Winding Stream gate median.

22. Documenting the condition of this Little Gem Magnolia on the Winding Stream berm. It was planted without a flood bubbler or water saucer around its root ball and struggled to become established. (Pic 22)

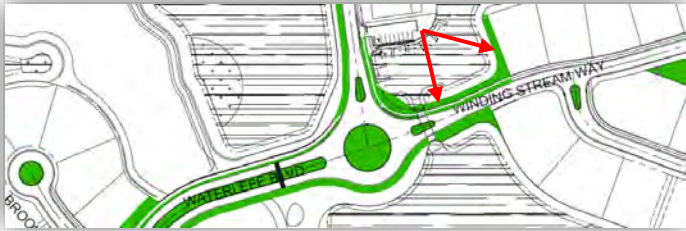


23. Rainbow Ct. median is MUCH improved. (Pic 23)



Fish Hook, Roundabout, Golf Club Parking Lot

24. We need to make sure the “Shores” side of the waterway at Fish Hook is mowed each mow event. (see below)



25. I will discuss with the Landscape Committee their desire to remove and replace the failing landscape hedge at the east end of the driving range.

26. SSLM to provide a date as to when all palms in the community will be pruned. As a reminder, remove only dead, brown or broken fronds. Do not remove any green or yellowing fronds unless they are obstructing traffic signs, streetlights, buildings, roof lines or interfering with vehicular or pedestrian traffic. Do not prune above the 9 o'clock – 3 o'clock horizon.

27. The Roebelenii Palms at the end of the crosswalk in the golf club parking lot have been trimmed. This has helped immensely with the previous visibility issue. (Pic 27)

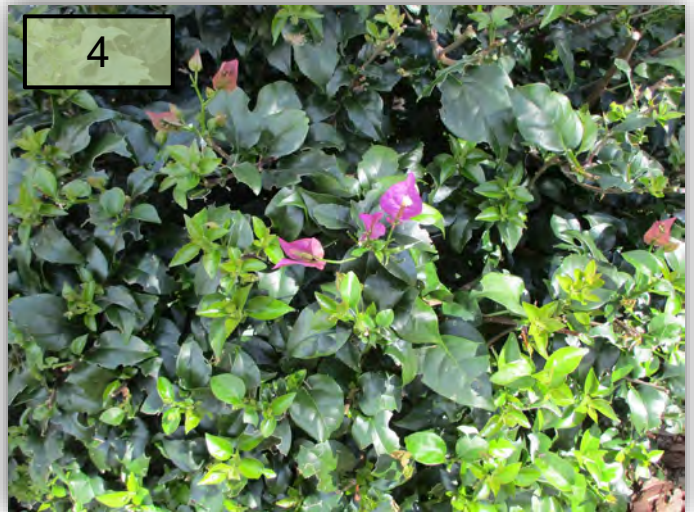


Proposals

1. SSLM to provide a proposal to flush cut a dead Sabal Palm in the buffer behind the last house on Conch Shell east adjacent to Waterlefe Blvd. (WLBlvd.) (Pic 1)



4. SSLM to provide a proposal to provide three (3) shrub type (NOT Standard) Bougainvillea to match the size and type of existing Bougainvillea on the WLBlvd. side of the roundabout. This will help to balance out the roundabout design. (Pic 4)



2. SSLM to Install and Invoice four (4) new 3 Gal., FULL Gold Dust Crotons on the WLBlvd. median approaching Portside. Remove two (2) of the three (3) existing GDCs and create a semi-circle with the new plants. Include all irrigation retrofitting in proposal. (Pic 2)



5. SSLM to provide a proposal to install a very thick layer of pine straw mulch underneath the Bougainvillea on the low side of the roundabout on the Fish Hook side.



3. On the eastern tip of the middle median between Portside and Sand Crane south, pull two failed Gold Dust Croton and Install and Invoice two new 3 Gal., FULL GDC. (Pic 3>)



Tab 3

WATERLEFE

LANDSCAPE INSPECTION REPORT



February 13, 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, UMRR, Waterlefe Blvd., Sand Crane South

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3. Does SSLM feel that rejuve cutting the Copperleaf Plants below the Tree Ligustrum on the WLBlvd. median between the guardhouse and UMRR will result in flushing out new growth this spring? If so, let's schedule this event.  4






4. Hand prune back to healthy wood, a limb on a Tree Ligustrum along the outbound lanes of WLBlvd. median between the guardhouse and UMRR. Apply a fungicide to cut. (Pic 4>)



5. **What is the irrigation frequency and duration for the new turf on the Conch Shell east cul-de-sac?**  2

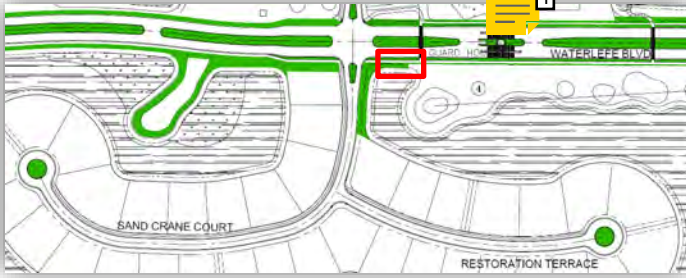
6. **The Sand Crane south cul-de-sac enhancement is scheduled to be completed by February 16th.** (Pic 6)  3



	Number: 1	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 9:56:01 AM -05'00'
	1. Scheduled to be completed the week of 3/11/24.			
	Number: 2	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 9:57:59 AM -05'00'
	5. 4 days a week for new turf. 15 min run times.			
	Number: 3	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 9:58:33 AM -05'00'
	6. Completed			
	Number: 4	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 9:56:51 AM -05'00'
	3. Scheduled to be completed the weed of 3/18/24.			
	Number: 5	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 9:57:34 AM -05'00'
	4. Scheduled to be completed the week of 3/11/24.			

Sand Crane South, Mossy Branch, Discovery North, Misty Pond

7. Haul out any dead material from a dying Wax Myrtle on the back side of the buffer between Sand Crane south and the guardhouse along the pond's edge. (see below)



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16. Treat turf weeds in the Discovery east cul-de-sac and attempt to repair tire ruts.



	Number: 1	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 9:59:27 AM -05'00'
	7. Scheduled to be completed the week of 3/18/24.			
	Number: 2	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:01:50 AM -05'00'
	13. Will get square footage for repair.			
	Number: 3	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:00:07 AM -05'00'
	8. Scheduled to be completed the week of 3/11/24.			
	Number: 4	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:01:32 AM -05'00'
	14. Scheduled to be completed the week of 3/11/24.			
	Number: 5	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:02:14 AM -05'00'
	15. Scheduled to be completed the week of 3/11/24.			
	Number: 6	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:00:41 AM -05'00'
	9.Scheduled to be completed the week of 3/11/24.			
	Number: 7	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:02:41 AM -05'00'
	16. Application set for the month of March.			
	Number: 8	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:01:02 AM -05'00'
	12. Completed the month of Feb.			

Field Brook, Waterlefe Blvd., Roundabout, Maritime, Rainbow

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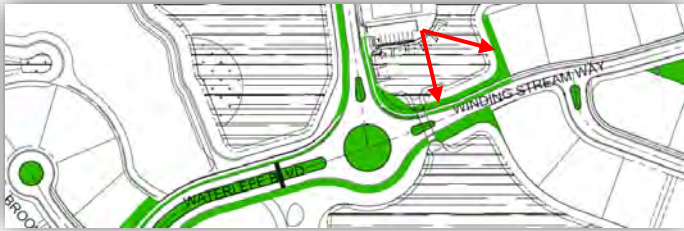
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	Number: 1	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:03:22 AM -05'00'
	19. Scheduled to be completed the week of 3/11/24.			
	Number: 2	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:03:36 AM -05'00'
	15. Scheduled to be completed the week of 3/11/24.			
	Number: 3	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:03:55 AM -05'00'
	15. Scheduled to be completed the week of 3/11/24.			
	Number: 4	Author: jcastillo2	Subject: Sticky Note	Date: 3/8/2024 10:03:07 AM -05'00'
	18. Scheduled to be completed the week of 3/11/24.			

Fish Hook, Roundabout, Golf Club Parking Lot

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27. The Roebelenii Palms at the end of the crosswalk in the golf club parking lot have been trimmed. This has helped immensely with the previous visibility issue. (Pic 27)



 Number: 1 Author: jcastillo2 Subject: Sticky Note Date: 3/8/2024 10:04:21 AM -05'00'

24. Have addressed with Mow Foreman will continue to monitor moving forward.

 Number: 2 Author: jcastillo2 Subject: Sticky Note Date: 3/8/2024 10:05:20 AM -05'00'

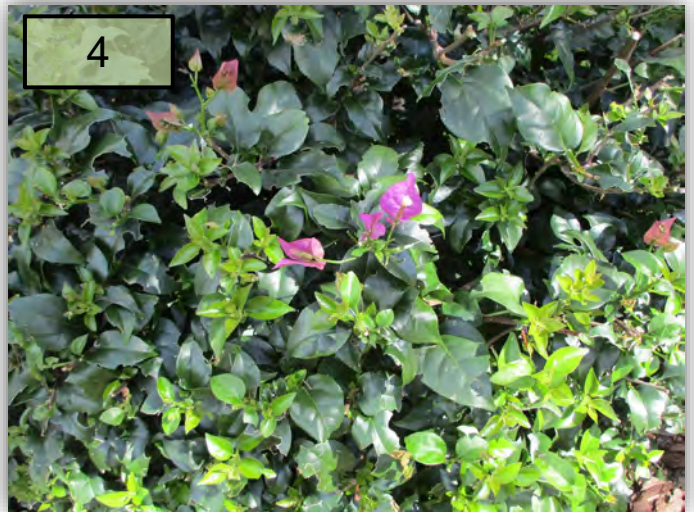
26. Tentatively scheduled to be completed in March. Will advise once i have a specific date.

Proposals

1. SSLM to provide a proposal to flush cut a dead Sabal Palm in the buffer behind the last house on Conch Shell east adjacent to Waterlefe Blvd. (WLBlvd.) (Pic 1)



4. SSLM to provide a proposal to provide three (3) shrub type (NOT Standard) Bougainvillea to match the size and type of existing Bougainvillea on the WLBlvd. side of the roundabout. This will help to balance out the roundabout design. (Pic 4)



2. SSLM to Install and Invoice four (4) new 3 Gal., FULL Gold Dust Crotons on the WLBlvd. median approaching Portside. Remove two (2) of the three (3) existing GDCs and create a semi-circle with the new plants. Include all irrigation retrofitting in proposal. (Pic 2)



5. SSLM to provide a proposal to install a very thick layer of pine straw mulch underneath the Bougainvillea on the low side of the roundabout on the Fish Hook side.



3. On the eastern tip of the middle median between Portside and Sand Crane south, pull two failed Gold Dust Croton and Install and Invoice two new 3 Gal., FULL GDC. (Pic 3>)



This page contains no comments

Tab 4

MINUTES OF MEETING

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

**WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, February 19, 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	Board Supervisor, Chair
Tom Tosi	Board Supervisor, Assistant Secretary
Sydney Xinos	Board Supervisor, Assistant Secretary
Richard Carroll	Board Supervisor, Assistant Secretary

Also present were:

Ruben Durand	District Manager, Rizzetta & Company, Inc.
Rick Schappacher	District Engineer, Schappacher Eng.
Steve Dietz	General Manager, Waterlefe Golf Club
Andrew Cohen	District Counsel, Persson, Cohen & Mooney, P.A.
John Toborg	Rizzetta, Field Service Manager (Via conf. call)
Mary Paige Huisman	Waterlefe Golf Club
Juan Castillo	Representative, Sunstate
John Valleta	Representative, MPOA
Scott Laballister	Representative, Solitude

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

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 had questions regarding the upper Manatee River Road construction.

THIRD ORDER OF BUSINESS

**Aquatic Maintenance
Report and Update**

1. Presentation of Waterway Inspection Report

Mr. Laballister presented report.

Pond #18 is looking much better. A water sample has been sent to Water IQ for testing for algae.

FOURTH ORDER OF BUSINESS

**Landscape and
Irrigation Update**

1. Landscape Committee Update

Mr. Dietz provided updates.

Mr. Dietz discussed the forecasted financial expenditure for the Landscape Committee.

The committee's contingency is \$15,000 out of the total budget.

There was a discussion on the Royal Palm at the entrance of the community, between the staff and the Board.

2. Field Inspection Report

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

Board members had questions on item 16. Mr. Toborg and Mr. Dietz discussed the item with the Board.

3. Landscape Contractor Report

Mr. Castillo provided updates on the report and discussed the plan for fertilization. He will collaborate with Mr. Dietz and Ms. Huisman.

On a motion by Mr. Bumgarner, seconded by Mr. Xinos, the Board of Supervisors approved a proposal for irrigation in the amount of **\$5,825.24**, for the Waterlefe Community Development District.

FIFTH ORDER OF BUSINESS

Golf Course Update

1. Director of Golf Course Operations Update

Mr. Dietz discussed financials for the golf course.

Mr. Dietz answered questions about the golf course conditions and spoke about improvements to be made to the turf.

On a motion by Mr. Bumgarner, seconded by Mr. Carroll, the Board of Supervisors agreed to add Jeff Morris and remove Joel Amrose from the Golf Committee, for the Waterlefe Community Development District.

SIXTH ORDER OF BUSINESS

Safety Committee

1. Safety Committee Update

Mr. Dietz provided updates to the Board.

Mr. Dietz requested quotes from a number of vendors for CCTV for the Golf Club area.

The Safety Committee meets every other month, they did not meet in January.

SEVENTH ORDER OF BUSINESS

Capital Projects Committee

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

The schedule and budget remain as intended.

EIGHTH ORDER OF BUSINESS

Property Management Update

1. CDD Completed Work Orders Maintenance Report

Mr. Dietz mentioned items that will be worked on in the near future.

NINTH ORDER OF BUSINESS

MPOA Liaison Update

Mr. Valletta provided updates on amendments to By laws.

TENTH ORDER OF BUSINESS

District Counsel

Mr. Cohen met with the Governance Committee and spoke with the MPOA attorney, discussing the Waterlefe Governance.

Mr. Cohen provided updates on Artistree's claim. The release has been signed by both parties.

Mr. Cohen provided updates on the upper Manatee River Road expansion.

There is a required training for Board members with includes 2 hours of ethics training, 1 hour of public records training and 1 hour of Sunshine Law.

ELEVENTH ORDER OF BUSINESS

District Engineer

Mr. Schappacher provided updates on the road repair, no updates on the schedule, yet.

Mr. Schappacher and the Board discussed the wall penetration. Mr. Schappacher stated he has a vendor that can repair all of the patching of the wall for \$900, for the wall penetration issue, if he does not need to rent a boat.

TWELFTH ORDER OF BUSINESS

District Manager

Mr. Durand reminded the board that the next regularly scheduled meeting will be held on Monday, March 18, 2024, at 2:00 p.m. at the Waterlefe River Club.

i. Presentation of 4th Quarter Website Audit

Mr. Durand presented the 4th Quarter Website Audit to the Board.

THIRTEENTH ORDER OF BUSINESS

**Consideration of SSLM Proposal for
Sand Crane South Landscape
Enhancement**

The SSLM proposal for Sand Crane South Landscape Enhancement will be considered outside of meeting time.

FOURTEENTH ORDER OF BUSINESS

**Consideration of Golf Committee
Minutes from December 14, 2023**

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously accepted the Golf Committee Meeting Minutes from December 14, 2023, for the Waterlefe Community Development District.

FIFTEENTH ORDER OF BUSINESS

**Consideration of Landscape
Committee Minutes from
December 1, 2023 & January 5, 2024**

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously accepted the Landscape Committee Meeting Minutes from December 1, 2023 & January 5, 2024, for the Waterlefe Community Development District.

SIXTEENTH ORDER OF BUSINESS

**Consideration of Safety Committee
Minutes from September 12, 2023**

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously accepted the Safety Committee Meeting Minutes from September 12, 2023, for the Waterlefe Community Development District.

SEVENTEENTH ORDER OF BUSINESS

**Consideration of Regular Meeting
Minutes from January 15, 2024**

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously approved as amended, the Regular Meeting Minutes from January 15, 2024, for the Waterlefe Community Development District.

EIGHTEENTH ORDER OF BUSINESS

**Consideration of Operations
& Maintenance Expenditures for
December 2023**

December 2023 - \$98,349.16

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously ratified the Operations & Maintenance Expenditures for December 2023 **(\$98,349.16)**, for the Waterlefe Community Development District.

NINETEENTH ORDER OF BUSINESS

Supervisor Requests and Comments

Mr. Xinos mentioned that the Board should look at establishing a clubhouse committee for operations of the clubhouse.

TWENTIETH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors, unanimously approved to adjourn the meeting at 4:27 p.m., for the Waterlefe Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 5

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$107,062.84**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Artistree Landscape Maintenance & Design STE B	100422	173816	Fert & Pest Maint Final Bill 10/23	\$ 14,790.00
Artistree Landscape Maintenance & Design STE B	100422	173902	Monthly Grounds Maintenance 10/23	\$ 11,928.83
Artistree Landscape Maintenance & Design STE B	100422	174198	Pest Control 10/23	\$ 667.00
Artistree Landscape Maintenance & Design STE B	100422	174485	Monthly Grounds Maintenance 11/23	\$ 11,928.83
Artistree Landscape Maintenance & Design STE B	100422	174753	Fert & Pest Control 11/23	\$ 667.00
Experience Window Tinters Inc.	100421	012924 Thermo	Window Film 01/24	\$ 380.00
Fastsigns	100408	INV-27511	Street Signs -Deposit 01/24	\$ 1,437.36
Florida Power & Light Company	20240109-2	FPL Summary 12/23 Autopay	FPL Summary 12/23	\$ 2,461.28
Gate Pros, Inc.	100400	10291	Service Call 12/23	\$ 145.00
Illuminate Landscape Designs LLC	100401	1960	Lighting Service Call 12/23	\$ 1,765.00
Illuminate Landscape Designs LLC	100401	1968	Lighting Service Call 12/23	\$ 48.00
Infinity Construction and Concrete Services LLC	100409	1318	Sidewalk Repairs 01/24	\$ 4,710.00
Innersync Studio, Ltd	100402	21948	Website ADA Quarterly 01/24	\$ 384.38

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Kenneth E. Bumgarner	100410	KB011524	Board of Supervisors Meeting 01/15/24	\$ 200.00
Manatee County Sheriff's Office	100403	2064	Patrol Services 12/23	\$ 1,170.00
Manatee County Utilities Department	20240112-1	MCUD CDD 12/23 ACH	MCUD Summary 12/23	\$ 2,280.04
Persson, Cohen & Mooney, P.A.	100404	4569	Legal Services 12/23	\$ 5,888.80
Persson, Cohen & Mooney, P.A.	100415	4647	Legal Services 12/23	\$ 1,794.32
Richard E Carroll	100411	RC011524	Board of Supervisors Meeting 01/15/24	\$ 200.00
Rizzetta & Company, Inc.	100398	INV0000086409	Annual Dissemination 23-24	\$ 1,000.00
Rizzetta & Company, Inc.	100399	INV0000086507	District Management Fees 01/24	\$ 6,340.83
Ruth A Harenchar	100412	RH011524	Board of Supervisors Meeting 01/15/24	\$ 200.00
S&R Uniforms	100416	100083	Gatehouse Uniforms 01/24	\$ 320.83
S&R Uniforms	100416	100086	Gatehouse Uniforms 01/24	\$ 12.00
S&R Uniforms	100423	100019	Gate House Uniforms 12/23	\$ 101.99
Schappacher Engineering, LLC	100417	2600	Engineering Services 12/23	\$ 6,000.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	100419	PSI040132	Monthly Lake and Pond 01/24	\$ 3,792.00
Solitude Lake Management, LLC	100419	PSI040318	Aerator Maintenance 01/24	\$ 70.02
Solitude Lake Management, LLC	100419	PSI040918	Monthly Maintenance Pond 18 01/24	\$ 1,210.00
Solitude Lake Management, LLC	100419	PSI043667	Fisheries Management #22 01/24	\$ 1,845.77
Spectrum	20240109-1	168629201122123 - 9201 ACH	Guardhouse - Winding Stream Way 01/24	\$ 199.98
Spectrum	20240112-2	2146062122323 ACH	Cable/Internet 01/24	\$ 202.96
Spectrum	20240124-1	2095400010524 - 5400 ACH 01/24	Cable/Internet Guardhouse 01/24	\$ 418.13
Sun State Landscape Management, Inc.	100405	54704	Irrigation Repairs 12/23	\$ 5,825.24
Sun State Landscape Management, Inc.	100420	54777	Irrigation Repairs 12/23	\$ 580.18
Sun State Landscape Management, Inc.	100420	54816	Monthly Maintenance 01/24	\$ 11,152.07
Sun State Landscape Management, Inc.	100420	54920	Plants Install 01/24	\$ 40.00
Sun State Landscape Management, Inc.	100420	54921	Plant Install 01/24	\$ 450.00
Sun State Landscape Management, Inc.	100420	54929	Irrigation Repairs 01/24	\$ 2,150.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sun State Landscape Management, Inc.	100420	55060	Tree Trimming 01/24	\$ 500.00
Sun State Landscape Management, Inc.	100420	55062	Pest Control 01/24	\$ 670.00
Sydney S. Xinos	100413	SX011524	Board of Supervisors Meeting 01/15/24	\$ 200.00
The Water Works	100406	12423	Backflow Repair 06/23 & 12/23	\$ 735.00
Thomas A Tosi	100414	TT011524	Board of Supervisors Meeting 01/15/24	<u>\$ 200.00</u>
Report Total				<u>\$ 107,062.84</u>



160 Pond Cypress Road
Venice FL 34292

INVOICE

173816

10/17/2023

Acct. No: C17067

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

Tampa, FL 33614
US

RECEIVED
10/19/2023

		Terms: Due Upon Receipt		
DESCRIPTION		QUANTITY	RATE	AMOUNT
Turf fertilizer (8-02-12+4) applied on St. Augustine October 2023.				
L600-FRT	Fert&Pest MAINT CONTRACT	1.00	10,266.00	10,266.00
Ornamentals (8-02-12+4).				
L600-FRT	Fert&Pest MAINT CONTRACT	1.00	3,393.00	3,393.00
Palm trees (8-02-12+4).				
L600-FRT	Fert&Pest MAINT CONTRACT	1.00	1,131.00	1,131.00
Total				\$14,790.00
Paid/Credit				\$0.00
Balance Due				\$14,790.00

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



160 Pond Cypress Road
Venice FL 34292

RECEIVED
10/23/2023

INVOICE

173902

10/20/2023

Acct. No: C17067

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

Tampa, FL 33614

SERVICE MONTH: *October 2023*

TERMS: Due Upon Receipt

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

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

Community

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

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



160 Pond Cypress Road
Venice FL 34292

RECEIVED
11/1/2023

INVOICE

174198

10/31/2023

Acct. No: C17067

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

Tampa, FL 33614
US

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

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

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



160 Pond Cypress Road
Venice FL 34292

RECEIVED
11/20/2023

INVOICE

174485

11/20/2023

Acct. No: C17067

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

Tampa, FL 33614

SERVICE MONTH: November 2023

TERMS: Due Upon Receipt

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

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

Community

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

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



160 Pond Cypress Road
Venice FL 34292

RECEIVED
12/1/2023

Sales Invoice

Invoice Number: 174753

Invoice Date: 11/30/2023

Due Date: 11/30/2023

Customer Number: C17067

Contract Ref No:

Irrigation # RGLAIR-SIS-A914 Landscape # RGLAN-SL-17 Sarasota County, Florida

Waterlefe Community Dev. Dist.
3434 Colwell Ave. Ste. 200

Tampa, FL 33614
US

Waterlefe Community Dev. Dist.
3434 Colwell Ave. Ste. 200

Tampa, FL 33614
US

Contract Description:

Quantity	Item Code	Description
Pest control on turf and plants for November 2023.		
1.00	L600-FRT	Fert&Pest MAINT CONTRACT

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

Total \$667.00

Paid/Credit \$0.00

Balance Due \$667.00

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

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$380.00

Date: 01/29/24

Payable to: ThermoShield

Address: 12315 Glenridge Lane
Parrish, FL 34219

Reason: Window Film

Requestor: Steve Dietz

Instructions: Send Check to Golf Club

Approved by *Ruben Durand*



Experience Window Tinters Inc.
DBA ThermoShield Window Tinting

Commercial & Residential Window Tinting
Over 35 years doing business
Licensed & Insuranced
www.ThermoShieldWindowTinting.com

ESTIMATE

24010601

Fernando Velez
Tel.: 941-212-6828

info@thermoshieldwindowtinting.com

Job date of Installation

Date: 1/5/2024
Project Name: WATERLEFE GUARD GATE
Address:
City/State/Zip:
Phone Number: 713-854-1373
Contact Name:
Email: jbperkins64@gmail.com

Job estimate and comments:

12 YEARS MANUFACTURER'S WARRANTY INCLUDED

Installation Information:

> Guard Gate:
2 large panels

> Film Type: HUPER OPTIK
Nano-Ceramic Window Film
HUPER - CERAMIC 35
> Film Specifications:

Visible Light Transmission	34 %
Visible Light Reflectance Exterior	15 %
Visible Light Reflectance Interior	15 %
Glare Reduction	62 %
Ultraviolet Rejection	99 %
Total Solar Energy Rejected	65 %

Total amount labor and materials with HO Ceramic35 Film \$380.00

Pay upon job completion

(Please add 4% if pay with credit card - \$395.20)

> Film Type: EDGE FILM TECHNOLOGY
ULTRAVIEW 15
> Film Specifications:

Visible Light Transmission	14 %
Visible Light Reflectance Exterior	48 %
Visible Light Reflectance Interior	21 %
Solar Absorption	39 %
Ultraviolet Rejection	99 %
Total Solar Energy Rejected	75 %

Total amount labor and materials with Edge15 Film \$280.00

Pay upon job completion

(Please add 4% if pay with credit card - \$291.20)



Experience Window Tinters Inc.
DBA ThermoShield Window Tinting

Commercial & Residential Window Tinting
Over 35 years doing business
Licensed & Insuranced
www.ThermoShieldWindowTinting.com

ESTIMATE

24010601

Fernando Velez
Tel.: 941-212-6828

info@thermoshieldwindowtinting.com

Job date of Installation

Date: 1/5/2024
Project Name: WATERLEFE GUARD GATE
Address:
City/State/Zip:
Phone Number: 713-854-1373
Contact Name:
Email: jbperkins64@gmail.com

Job estimate and comments:

12 YEARS MANUFACTURER'S WARRANTY INCLUDED

Installation Information:

> Guard Gate:
2 large panels

> Film Type: HUPER OPTIK
Nano-Ceramic Window Film
HUPER - CERAMIC 35
> Film Specifications:
Visible Light Transmission 34 %
Visible Light Reflectance Exterior 15 %
Visible Light Reflectance Interior 15 %
Glare Reduction 62 %
Ultraviolet Rejection 99 %
Total Solar Energy Rejected 65 %

Total amount labor and materials with HO Ceramic35 Film \$380.00

Pay upon job completion

(Please add 4% if pay with credit card - \$395.20)

> Film Type: EDGE FILM TECHNOLOGY
ULTRAVIEW 15
> Film Specifications:
Visible Light Transmission 14 %
Visible Light Reflectance Exterior 48 %
Visible Light Reflectance Interior 21 %
Solar Absorption 39 %
Ultraviolet Rejection 99 %
Total Solar Energy Rejected 75 %

Total amount labor and materials with Edge15 Film \$280.00

Pay upon job completion

(Please add 4% if pay with credit card - \$291.20)



INVOICE

INV-27511

fastsigns.com

Payment Terms: COD Customer

Created Date: 1/8/2024

DESCRIPTION: Sign Update Project

Bill To: Waterlefe CDD c/o Rizzetta and Company
10025 Waterlefe Blvd
Bradenton, FL 34212
US

Installed: Waterlefe Community Development District
Ruben Durand
10025 Waterlefe Blvd
Bradenton, FL 34212
US

Ordered By: Ruben Durand
Email: rdurand@rizzetta.com
Work Phone: (813) 769-6585 x 6585

Salesperson: Stacy Jarrell
Entered By: Stacy Jarrell

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Item 1: Straighten & Rotate No Parking Sign	1	\$90.00	\$90.00
1.1	Installation - - # of Hours: 0.6 Notes: Straighten and Rotate No Parking Sign on Sea Turtle Terrace Area 1			
2	Item 2: Straighten Stop Signs	2	\$90.00	\$180.00
2.1	Installation - - # of Hours: 0.6 Notes: Straighten Stop Sign Winding Stream Way & Whooping Crane Court Area 2 Straighten Stop Sign Conch Shell & Sand Crane Ct Area 5			
3	Item 3: Straighten & Rotate Stop Sign	1	\$90.00	\$90.00
3.1	Installation - - # of Hours: 0.6 Notes: Straighten & Rotate Stop Sign Misty Pond Court & Discovery Terrace Area 4			
4	Item 4: New 14' Post Assembly (STOP sign) installed	1	\$1,765.18	\$1,765.18

4.1	Custom Sign - Sign Assembly Part Qty: 1 Width: 3.00" Height: 14.00' Notes: 3" X 14 FT FLUTED POST, 300 SERIES BASE, BALL FINIAL. (2) 6"x36" PLAIN BLADE HOLDERS, (1) 32" RAISED BORDER BACKER, POWDER COATED BLACK SEMI GLOSS ***OVERSIZE SHIPPING CHARGES APPLY TO THIS POST			
4.2	Shipping - OVERSIZE SHIPPING Part Qty: 1 Width: 1.00" Height: 1.00"			
4.3	Installation - Install - # of Hours: 1.5 Notes: Remove and dispose of existing sign post assembly and reuse STOP sign and Street Name panels. Replace 4- way Frame with new 20" x 8" frame, add "All Way" panel.			
4.4	Aluminum - All Way Panel Part Qty: 1 Width: 18.00" Height: 6.00" Sides: 1 - Thickness: 080 Aluminum - Radial Corners (Optional): 1.5" Text: ALL WAY			
5	Item 5: Replace 3-way Stop w/All Way Installed	3	\$79.52	\$238.55
5.1	Aluminum - Part Qty: 1 Width: 18.00" Height: 6.00" Sides: 1 - Thickness: 080 Aluminum - Radial Corners (Optional): 1.5" Text: ALL WAY Notes: Standard R1-3P "ALL WAY" sign, HIP reflective			
5.2	Installation - - # of Hours: 0.25 Notes: Remove and dispose of existing 3-way sign. Install new All Way signs at Portside Ter & Waterlefe Blvd (3 signs)			
6	Item 6: Replace 3-way Stop w/All Way Installed	3	\$79.52	\$238.55

6.1	Aluminum - Part Qty: 1 Width: 18.00" Height: 6.00" Sides: 1 - Thickness: 080 Aluminum - Radial Corners (Optional): 1.5" Text: ALL WAY Notes: Standard R1-3P "ALL WAY" sign, HIP reflective			
6.2	Installation - - # of Hours: 0.25 Notes: Remove and dispose of existing 3-way sign. Install new All Way signs at Waterlefe Blvd & Sand Crane Ct			
7	Item 7: Misc Cleanup and Work - HOURLY RATE	1	\$150.00	\$150.00
7.1	Installation - - # of Hours: 1 Notes: Hourly rate for miscellaneous work on site. Anything over 1 hour will be billed in addition with a change order.			
8	CHANGE ORDER: Add 12" x 18" Oncoming Traffic Sign	1	\$122.43	\$122.43
8.1	Aluminum - <div> Part Qty: 1 Width: 12.00" Height: 18.00" Sides: 1 - Thickness: 063 Aluminum - Radial Corners (Optional): 1.5" - Vinyl Type: Standard Vinyl - Laminate Type: Cast Gloss 8518 Text: ON COMING TRAFFIC DOES NOT STOP </div> <div> Design/File Type - Design/File Type: Art Supplied/File Setup </div>			
8.2	Installation - Notes: Add sign to existing post			

Payment Terms: Unless you have existing payment terms already on file, any balance is due prior to installation or delivery. You may pay through our portal, by calling the office or having a check ready on-site. If you are picking up your order, the balance is due on pickup. Invoices not paid with terms will be assessed a \$100 late fee. Unpaid balance shall accrue interest at the maximum rate allowed by law until the balance is paid in full. Payments shall be first credited to any late fees, then to interest due and any remainder will be credited to principal. Purchaser will be responsible for all additional costs including legal, court and collection fees associated with collection of past due invoices.

Subtotal:	\$2,874.71
Taxes:	\$0.00
Grand Total:	\$2,874.71
Amount Paid:	\$0.00
DEPOSIT REQUIRED:	\$1,437.36

Thank you for choosing FASTSIGNS for your sign and graphic needs. Customer has accepted responsibility for verifying all information, quantities and pricing on the order are correct. Pricing per unit could change with deletion of items or items. All work is custom, customer acknowledges there are NO REFUNDS on placed orders. Customers may be entitled to an in-store credit valid for 90 days. Estimated due dates for job completion are based upon current production schedule after we receive your artwork, deposit and all the specifications necessary to complete your job are done with best efforts but are not guaranteed. Orders not picked up after 30 days of order completion are considered abandoned and will be disposed of at the discretion of FASTSIGNS 174101 unless otherwise indicate or agreed on workorder in advance.

Signature: _____ **Date:** _____

License #ES12002217

WATERLEFE CDD
Florida Power & Light Company Summary
Period Covered: 11/28/2023 - 12/28/2023

Dec 23

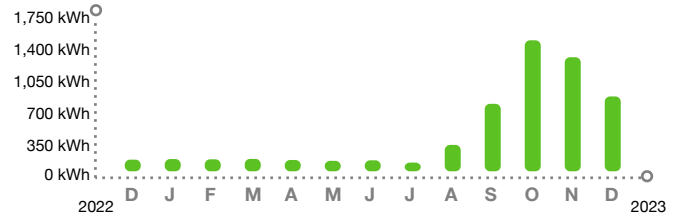
Account #	Invoice Date	Due Date	Prior	Amount Due	Location	GL Account
15430-04442	12/29/2023	1/19/2024	\$ 1,016.10	\$ 1,021.60	509 Sand Crane Court #IRR S/O C	4301
20335-85551	12/28/2023	1/18/2024	\$ 35.13	\$ 34.32	502 Mossy Branch Lane #Gate	4301
71483-32377	12/28/2023	1/18/2024	\$ 103.12	\$ 119.09	10625 Waterlefe Boulevard # Gate	4301
72303-02379	12/28/2023	1/18/2024	\$ 189.50	\$ 128.80	1018 Fish Hook Cove # Lgts	4301
82687-81476	12/28/2023	1/18/2024	\$ 29.91	\$ 32.55	10715 Waterlefe Boulevard #LTS	4301
98791-18074	12/28/2023	1/18/2024	\$ 708.48	\$ 708.48	10625 Waterlefe Boulevard # Lights	4301
99271-76355	12/28/2023	1/18/2024	\$ 149.17	\$ 117.13	10629 Waterlefe Boulevard # Pump	4301
99406-62548	12/28/2023	1/18/2024	\$ 302.69	\$ 299.31	10629 Waterlefe Boulevard # Well	4301
TOTAL			\$ 2,534.10	\$ 2,461.28		

**Electric Bill Statement****For:** Nov 28, 2023 to Dec 28, 2023 (30 days)**Statement Date:** Dec 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****\$128.80**

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	189.50
Payments received	-189.50
Balance before new charges	0.00
Total new charges	128.80
Total amount you owe	\$128.80

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 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 January 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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



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

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72303-02379

ACCOUNT NUMBER

\$128.80

TOTAL AMOUNT YOU OWE

Jan 18, 2024

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	189.50
Payment received - Thank you	-189.50
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) \$84.67

Fuel: (\$0.031510 per kWh) \$28.14

Electric service amount 125.49

Gross receipts tax (State tax) 3.22

Taxes and charges 3.22

Regulatory fee (State fee) 0.09

Total new charges \$128.80

Total amount you owe \$128.80

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AE01816. Next meter reading Jan 29, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	32773		31880		893

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 28, 2023	Nov 28, 2023	Dec 28, 2022
kWh Used	893	1361	139
Service days	30	32	30
kWh/day	30	43	5
Amount	\$128.80	\$189.50	\$32.14

KEEP IN MIND

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

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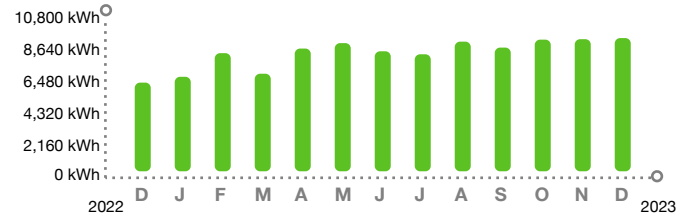
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**Electric Bill Statement****For:** Nov 29, 2023 to Dec 29, 2023 (30 days)**Statement Date:** Dec 29, 2023**Account Number:** 15430-04442**Service Address:**509 SAND CRANE CT #IRR S/O C
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,021.60**

TOTAL AMOUNT YOU OWE

Jan 19, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,016.10
Payments received	-1,016.10
Balance before new charges	0.00
Total new charges	1,021.60
Total amount you owe	\$1,021.60

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 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 January 09, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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Hearing/Speech Impaired: 711 (Relay Service)



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WATERLEFE COMMUNITY
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15430-04442

ACCOUNT NUMBER

\$1,021.60

TOTAL AMOUNT YOU OWE

Jan 19, 2024

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	1,016.10
Payment received - Thank you	-1,016.10
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)	\$340.04
Fuel: (\$0.031510 per kWh)	\$309.05
Demand: (\$12.65 per KW)	\$316.25
Electric service amount	995.32
Gross receipts tax (State tax)	25.54
Taxes and charges	25.54
Regulatory fee (State fee)	0.74
Total new charges	\$1,021.60
Total amount you owe	\$1,021.60

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD4767. Next meter reading Jan 30, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	87847		78039		9808
	15.97				

Actual demand	16
Contract demand	25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2023	Nov 29, 2023	Dec 29, 2022
kWh Used	9808	9727	6529
Service days	30	30	30
kWh/day	326	324	217
Amount	\$1,021.60	\$1,016.10	\$766.24

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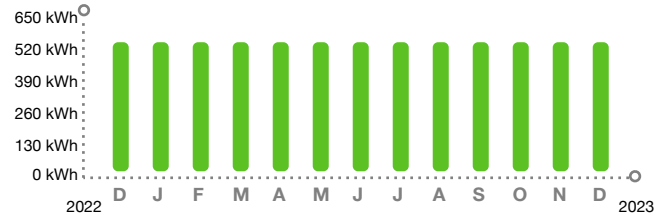
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**Electric Bill Statement****For:** Nov 28, 2023 to Dec 28, 2023 (30 days)**Statement Date:** Dec 28, 2023**Account Number:** 98791-18074**Service Address:**10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**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

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 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 January 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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



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WATERLEFE COMMUNITY
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98791-18074

ACCOUNT NUMBER

\$708.48

TOTAL AMOUNT YOU OWE

Jan 18, 2024

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
Total amount you owe	\$708.48

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Jan 29, 2024.

Usage Type	Usage
Total kWh used	572

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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

For: 11-28-2023 to 12-28-2023 (30 days)
kWh/Day: 19
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

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

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



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



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

For: 11-28-2023 to 12-28-2023 (30 days)
kWh/Day: 19
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

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

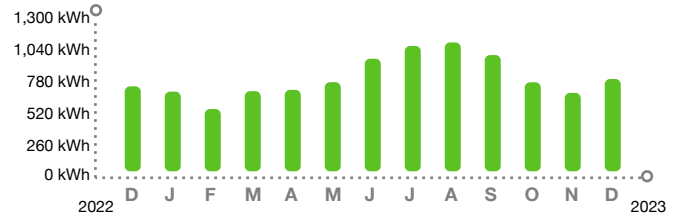
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**Electric Bill Statement****For:** Nov 28, 2023 to Dec 28, 2023 (30 days)**Statement Date:** Dec 28, 2023**Account Number:** 71483-32377**Service Address:**10625 WATERLEFE BLVD #GATE
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$119.09**

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	103.12
Payments received	-103.12
Balance before new charges	0.00

Total new charges	119.09
-------------------	--------

Total amount you owe	\$119.09
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 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 January 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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71483-32377

ACCOUNT NUMBER

\$119.09

TOTAL AMOUNT YOU OWE

Jan 18, 2024

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	103.12
Payment received - Thank you	-103.12
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) \$77.56

Fuel: (\$0.031510 per kWh) \$25.78

Electric service amount 116.02

Gross receipts tax (State tax) 2.98

Taxes and charges 2.98

Regulatory fee (State fee) 0.09

Total new charges \$119.09

Total amount you owe \$119.09

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14096. Next meter reading Jan 29, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	24089		23271		818

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 28, 2023	Nov 28, 2023	Dec 28, 2022
kWh Used	818	695	753
Service days	30	32	30
kWh/day	27	22	25
Amount	\$119.09	\$103.12	\$99.47

KEEP IN MIND

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

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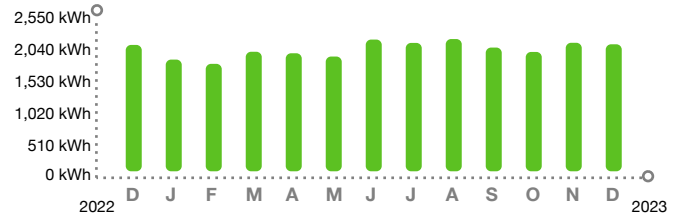
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**Electric Bill Statement****For:** Nov 28, 2023 to Dec 28, 2023 (30 days)**Statement Date:** Dec 28, 2023**Account Number:** 99406-62548**Service Address:**10629 WATERLEFE BLVD #WELL
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$299.31**

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	302.69
Payments received	-302.69
Balance before new charges	0.00
Total new charges	299.31
Total amount you owe	\$299.31

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 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 January 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

Report Power Outages: 1-800-4OUTAGE (468-8243)
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WATERLEFE COMMUNITY
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99406-62548

ACCOUNT NUMBER

\$299.31

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 99406-62548

BILL DETAILS

Amount of your last bill	302.69
Payment received - Thank you	-302.69
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) \$209.36

Fuel: (\$0.031510 per kWh) \$69.57

Electric service amount 291.61

Gross receipts tax (State tax) 7.48

Taxes and charges 7.48

Regulatory fee (State fee) 0.22

Total new charges \$299.31

Total amount you owe \$299.31

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14093. Next meter reading Jan 29, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	35018		32810		2208

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 28, 2023	Nov 28, 2023	Dec 28, 2022
kWh Used	2208	2234	2197
Service days	30	32	30
kWh/day	74	70	73
Amount	\$299.31	\$302.69	\$266.77

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Nov 28, 2023 to Dec 28, 2023 (30 days)**Statement Date:** Dec 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****\$117.13**

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	149.17
Payments received	-149.17
Balance before new charges	0.00
Total new charges	117.13
Total amount you owe	\$117.13

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 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 January 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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

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



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

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

The amount enclosed includes
the following donation:
FPL Care To Share: _____

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

99271-76355

ACCOUNT NUMBER

\$117.13

TOTAL AMOUNT YOU OWE

Jan 18, 2024

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	149.17
Payment received - Thank you	-149.17
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$76.14

Fuel: (\$0.031510 per kWh) \$25.30

Electric service amount 114.12

Gross receipts tax (State tax) 2.93

Taxes and charges 2.93

Regulatory fee (State fee) 0.08

Total new charges \$117.13

Total amount you owe \$117.13

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14095. Next meter reading Jan 29, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	35400		34597		803

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 28, 2023	Nov 28, 2023	Dec 28, 2022
kWh Used	803	1050	1086
Service days	30	32	30
kWh/day	27	33	36
Amount	\$117.13	\$149.17	\$138.04

KEEP IN MIND

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

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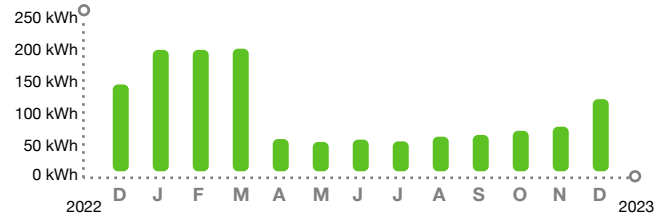
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**Electric Bill Statement****For:** Nov 28, 2023 to Dec 28, 2023 (30 days)**Statement Date:** Dec 28, 2023**Account Number:** 82687-81476**Service Address:**10715 WATERLEFE BLVD #LTS
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$32.55**

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	29.91
Payments received	-29.91
Balance before new charges	0.00
Total new charges	32.55
Total amount you owe	\$32.55

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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



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

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

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MIAMI FL 33188-0001

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for ways to pay.

82687-81476

ACCOUNT NUMBER

\$32.55

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 82687-81476

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	29.91
Payment received - Thank you	-29.91
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$3.49

Non-fuel: (\$0.094820 per kWh) \$11.67

Fuel: (\$0.031510 per kWh) \$3.88

Electric service amount 31.72

Gross receipts tax (State tax) 0.81

Taxes and charges 0.81

Regulatory fee (State fee) 0.02

Total new charges \$32.55

Total amount you owe \$32.55

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA04729. Next meter reading Jan 29, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	07841		07718		123

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 28, 2023	Nov 28, 2023	Dec 28, 2022
kWh Used	123	76	148
Service days	30	32	30
kWh/day	4	2	5
Amount	\$32.55	\$29.91	\$32.57

KEEP IN MIND

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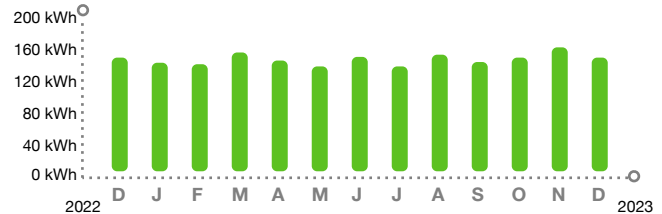
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Nov 28, 2023 to Dec 28, 2023 (30 days)**Statement Date:** Dec 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****\$34.32**

TOTAL AMOUNT YOU OWE

Jan 18, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
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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 33614-8390

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

20335-85551

ACCOUNT NUMBER

\$34.32

TOTAL AMOUNT YOU OWE

Jan 18, 2024

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	35.13
Payment received - Thank you	-35.13
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$1.19

Non-fuel: (\$0.094820 per kWh) \$14.69

Fuel: (\$0.031510 per kWh) \$4.88

Electric service amount 33.44

Gross receipts tax (State tax) 0.86

Taxes and charges 0.86

Regulatory fee (State fee) 0.02

Total new charges \$34.32

Total amount you owe \$34.32

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0117. Next meter reading Jan 29, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	06124		05969		155

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 28, 2023	Nov 28, 2023	Dec 28, 2022
kWh Used	155	169	155
Service days	30	32	30
kWh/day	5	5	5
Amount	\$34.32	\$35.13	\$32.89

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**RECEIVED**
12/20/2023**INVOICE**

Invoice Number: 10291

Invoice Date: December 18, 2023

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:WATERLEFE CDD
WATERLEFE GOLF & RIVER CLUB
1022 FISH HOOK COVE
BRADENTON, FL 34212**Ship To:**WATERLEFE
MOSSY BRANCH

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		1/17/24

Description	Amount
SERVICE CALL ON 11/9/2023 EXIT SWING GATE WILL NOT CLOSE. RESET THE OUTSIDE EXIT SWING GATE OPERATOR. TEST.	125.00
FUEL SURCHARGE	20.00

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be accessed for accounts that are referred to collections.

Subtotal	145.00
Sales Tax	
Total Invoice Amount	145.00
Payment/Credit Applied	
TOTAL	145.00



Illuminate Landscape Designs, LLC

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

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

INVOICE	#1960
SERVICE DATE	Dec 26, 2023
INVOICE DATE	Dec 26, 2023
DUE	Upon receipt

AMOUNT DUE	\$1,765.00
------------	-------------------

CONTACT US

13611 5th Ave NE
Bradenton, FL 34212

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

INVOICE

Services	qty	unit price	amount
Service Call / Front Entrance / South Side	2.5	\$120.00	\$300.00
Replace a total of five spotlights that are not working and two LED lamps that are burned out, trenching and burying cable and labor to add to existing system.			
Materials	qty	unit price	amount
Cast Brass Spotlight w/LED Lamp	5.0	\$275.00	\$1,375.00
Spring loaded socket, convex lens, double O-ring seal, heavy-duty ground stake, MR16 LED lamp			
Warranty: Limited-Lifetime LED Lamp: N/A			
Brilliance LED Lamp	2.0	\$45.00	\$90.00
5-watt, 2700K or 3000K			
Total			\$1,765.00

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

-Matthew 5:16n cuz



RECEIVED
1/5/2024

INVOICE	#1968
SERVICE DATE	Dec 26, 2023
INVOICE DATE	Dec 26, 2023
DUE	Upon receipt

AMOUNT DUE	\$48.00
------------	----------------

Illuminate Landscape Designs, LLC

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

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

CONTACT US

13611 5th Ave NE
Bradenton, FL 34212

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

INVOICE

Materials	qty	unit price	amount
Brilliance LED Lamp	1.0	\$48.00	\$48.00
7-watt, 30 degree, 2700K or 3000K color temperature, to replace burned out LED lamp on back side of monument wall on North side of main entrance.			

Total	\$48.00
--------------	----------------

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



Infinity Construction and
Concrete Services LLC

PO Box 20012
Bradenton, FL 34204

RECEIVED
1/15/2024

Invoice


Date	1/15/2024
Invoice #	1318

Bill To

Waterlefe CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

Terms	Due on receipt
Due Date	1/15/2024

Project: 24-402 Waterlefe Sidewalk Deficiencies

Description	Qty	Unit Price	Amount
Remove, dispose of and replace approximately 5 LF of 4" concrete sidewalk. Areas to be removed and replaced are identified in the bid package for Waterlefe Bid Package.	5	100.00	500.00
Grind 5' raised sidewalk joint	8	50.00	400.00
Grind 7' raised sidewalk joint	3	70.00	210.00
Remove and replace 18" triangle with 1-12" #4 dowels on sidewalk - was changed to remove, dispose of and replace approximately 5 LF of 4" concrete sidewalk (5 x 5) due to cracked sidewalk.	5	100.00	500.00
Remove old caulking material and organic material between sidewalk and curb at area of retaining block wall. Approximately 200 linear feet by (up to) 2" wide. Replace with non-organic suitable material (crushed concrete ¾" minus) compact as best as possible. Place continuous 1.5" diameter backing rod and seal top with a non-shrinkable, waterproof Sika caulk used for gaps in concrete.	1	2,650.00	2,650.00
Remove and replace 10 LF median curb concrete	10	45.00	450.00
RECOMMENDED FOR PAYMENT:			
 1/15/24			

Questions for this invoice please call 941.920.1025

Total

\$4,710.00

Thank you for your business!

INVOICE

BILL TO

Waterlefe CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21948**DATE** 01/01/2024**DUE DATE** 01/16/2024**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	BALANCE DUE
	\$384.38

WATERLEFE CDD
Meeting Date: January 15, 2024

SUPERVISOR PAY REQUEST

RECEIVED
1/17/2024

<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:	2:00 PM
Meeting End Time:	4:18 PM
Total Meeting Time:	2hrs 18min

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____

R. Durand

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE

Invoice ID: 2064

Date: 12/01/2023

Customer #:

Due Date: 01/31/2024

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 - James Boldin from 12/1/2023 3:00 PM to 12/1/2023 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Christopher Daniello from 12/5/2023 7:00 AM to 12/5/2023 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Ryan Shepherd from 12/17/2023 11:00 AM to 12/17/2023 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 12/20/2023 7:00 AM to 12/20/2023 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Marc Franczyk from 12/26/2023 7:00 AM to 12/26/2023 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 12/30/2023 7:00 PM to 12/30/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
TOTAL:	36.000		\$1,170.00

Amount Paid: \$0.00

Balance Due: \$1,170.00

Notes

December 2023

Waterlefe CDD**Manatee County Utilities****Invoice Date:****12/21/2023 Waterlefe CDD**

Account No.:		Prior Month	Amount Due	Due	Address:
171646	-43265	\$ 31.29	\$ 14.51	1/11/2024	600 Upper Manatee River Rd
171646	-100642	\$ 144.65	\$ 78.75	1/11/2024	10625 Waterlefe Blvd.
171646	-101864	\$ 14.77	\$ 14.77	1/11/2024	10623 Conch Shell Ter
171646	-103603	\$ 210.27	\$ 297.72	1/11/2024	722 Misty Pond Ct
171646	-104713	\$ 853.90	\$ 314.05	1/11/2024	846 Whooping Crane Ct
171646	-105311	\$ 108.89	\$ 41.38	1/11/2024	10502 Conch Shell Terr
171646	-105312	\$ 35.95	\$ 44.48	1/11/2024	602 Misty Pond Ct
171646	-105313	\$ 34.39	\$ 42.15	1/11/2024	9602 Turning Leaf Terr
171646	-105314	\$ 84.93	\$ 80.95	1/11/2024	631 Sand Crane Court
171646	-106099	\$ 633.53	\$ 14.51	1/11/2024	10819 Winding Stream Way-Irrig
171646	-106101	\$ 14.51	\$ 14.51	1/11/2024	9924 Discovery Ter
171646	-106103	\$ 32.07	\$ 23.80	1/11/2024	10214 Discovery Ter
171646	-106104	\$ 128.29	\$ 114.32	1/11/2024	802 Whooping Crane Ct
171646	-106105	\$ 14.51	\$ 14.51	1/11/2024	10001 Discovery Ter
171646	-107766				995 Fish Hook Cv Fire Hydrant
171646	-108150	\$ 21.22	\$ 20.44	1/11/2024	9407 Portside Ter
171646	-109950	\$ 17.61	\$ 17.86	1/11/2024	602 Foggy Morn Ln
171646	-109953	\$ 17.09	\$ 18.38	1/11/2024	803 Field Brook Ct
171646	-109969	\$ 426.87	\$ 313.76	1/11/2024	502 Mossy Branch Ln
171646	-109970	\$ 93.37	\$ 108.11	1/11/2024	9933 Portside Ter
171646	-109971	\$ 35.95	\$ 19.93	1/11/2024	534 Sand Crane Ct
171646	-110816	\$ 111.99	\$ 100.35	1/11/2024	927 Maritime Ct
171646	-110964	\$ 105.79	\$ 23.02	1/11/2024	11116 Winding Stream Way
171646	-110965	\$ 22.51	\$ 22.51	1/11/2024	806 Maritime Ct
171646	-111184	\$ 37.50	\$ 44.48	1/11/2024	10641 Restoration Ter
171646	-111186	\$ 103.46	\$ 53.02	1/11/2024	401 Sand Crane Ct
171646	-111188	\$ 26.89	\$ 30.51	1/11/2024	824 Field Brook Ct
171646	-111270	\$ 22.25	\$ 23.02	1/11/2024	10002 Day Lily Ct
171646	-111271	\$ 88.71	\$ 82.51	1/11/2024	10119 Day Lily Ct
171646	-114895	\$ 281.96	\$ 185.66	1/11/2024	11105 Winding Stream
171646	-114930	\$ 28.19	\$ 33.62	1/11/2024	11015 Big Bass Pl
171646	-114931	\$ 18.12	\$ 21.99	1/11/2024	1005 Winding Stream Way
171646	-114932	\$ 32.84	\$ 35.95	1/11/2024	1043 Rainbow Ct
171646	-128065	\$ 14.51	\$ 14.51	1/11/2024	10110 Discovery Terrace
Grand Total		\$ 3,848.78	\$ 2,280.04		
			Period Covered 11/16/23 - 12/15/23		

MCUD

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

ACCOUNT NUMBER: 171646-43265

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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: 31.29
Payments Received: 31.29
Balance Forward: 0.00

11/16	12/15	29	Wtr Irrigation Only	2029	2029	
			Water Irrigation			
			Cost Of Basic Service			14.51
			Total New Charges			14.51

Total Amount Due: \$14.51

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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
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SERVICE ADDRESS	600 UPPER MANATEE RIVER RD
ACCOUNT NUMBER	171646-43265
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000057 2/14

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



MANATEE COUNTY UTILITIES DEPARTMENT
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000171646200000014510043265

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: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				144.65
			Payments Received:				144.65
			Balance Forward:				0.00
11/16	12/15	29	Wtr Com. Individual	2088	2099	11	
			Water Usage				2.84
			Cost Of Basic Service				10.73
			Swr Com Individual			11	
			Sewer Usage				6.28
			Cost Of Basic Service				25.59
			F2_Com. Solid Waste				
			Commercial Can				33.31
			Total New Charges				78.75
Total Amount Due:							\$78.75

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	10625 WATERLEFE BLVD
ACCOUNT NUMBER	171646-100642
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$78.75

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000056 2/13

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



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P. O. BOX 25010
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PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-101864

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				14.77
			Payments Received:				14.77
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	12691	12692	1	
			Water Irrigation				0.26
			Cost Of Basic Service				14.51
			Total New Charges				14.77
Total Amount Due:							\$14.77

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	10623 CONCH SHELL TER
ACCOUNT NUMBER	171646-101864
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$14.77

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000045 2/2

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



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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: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				210.27
			Payments Received:				210.27
			Balance Forward:				0.00
11/16	12/18	32	Wtr Irrigation Only	16740	17072	332	
			Water Irrigation				12.90
			Water Irrigation				116.40
			Water Irrigation				153.91
			Cost Of Basic Service				14.51
			Total New Charges				297.72
Total Amount Due:							\$297.72

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap. PLEASE BE ADVISED YOUR BILL HAS BEEN ESTIMATED.

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	722 MISTY POND CT
ACCOUNT NUMBER	171646-103603
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$297.72

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000046 2/3

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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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: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				853.90
			Payments Received:				853.90
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	31022	31368	346	
			Water Irrigation				12.90
			Water Irrigation				116.40
			Water Irrigation				170.24
			Cost Of Basic Service				14.51
			Total New Charges				314.05
Total Amount Due:							\$314.05

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	846 WHOOPING CRANE CT
ACCOUNT NUMBER	171646-104713
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$314.05

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000047 2/4

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-105311

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				108.89
			Payments Received:				108.89
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	17982	18050	68	
			Water Irrigation				12.90
			Water Irrigation				13.97
			Cost Of Basic Service				14.51
			Total New Charges				41.38
Total Amount Due:							\$41.38

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	10502 CONCH SHELL TER
ACCOUNT NUMBER	171646-105311
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$41.38

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000048 2/5

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



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PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-105312

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

602 MISTY POND CT

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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			Previous Balance:			35.95
			Payments Received:			35.95
			Balance Forward:			0.00
11/16	12/18	32	Wtr Irrigation Only	4523	4595	72
			Water Irrigation			12.90
			Water Irrigation			17.07
			Cost Of Basic Service			14.51
			Total New Charges			44.48
Total Amount Due:						\$44.48

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	602 MISTY POND CT
ACCOUNT NUMBER	171646-105312
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$44.48

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000049 2/6

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-105313

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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
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			Previous Balance:			34.39
			Payments Received:			34.39
			Balance Forward:			0.00
11/16	12/18	32	Wtr Irrigation Only	12432	12501	69
			Water Irrigation			12.90
			Water Irrigation			14.74
			Cost Of Basic Service			14.51
			Total New Charges			42.15
Total Amount Due:						\$42.15

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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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	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$42.15

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000050 2/7

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



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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 171646-105314

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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
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			Previous Balance:			84.83
			Payments Received:			84.83
			Balance Forward:			0.00
11/16	12/15	29	Wtr Irrigation Only	16544	16663	119
			Water Irrigation			12.90
			Water Irrigation			53.54
			Cost Of Basic Service			14.51
			Total New Charges			80.95
Total Amount Due:						\$80.95

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	631 SAND CRANE CT
ACCOUNT NUMBER	171646-105314
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$80.95

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000051 2/8

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 171646-106099

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:						633.53
Payments Received:						633.53
Balance Forward:						0.00
11/16	12/18	32	14470	14470		
Wtr Irrigation Only						
Water Irrigation						
Cost Of Basic Service						14.51
Total New Charges						14.51
Total Amount Due:						\$14.51

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	10819 WINDING STREAM WAY
ACCOUNT NUMBER	171646-106099
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000052 2/9

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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ACCOUNT NUMBER: 171646-106101

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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
11/15	12/15	30	Wtr Irrigation Only	222	222		
			Water Irrigation				
			Cost Of Basic Service				14.51
			Total New Charges				14.51
Total Amount Due:							\$14.51

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	9924 DISCOVERY TER
ACCOUNT NUMBER	171646-106101
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000053 2/10

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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ACCOUNT NUMBER: 171646-106103

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				32.07
			Payments Received:				32.07
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	11965	12001	36	
			Water Irrigation				9.29
			Cost Of Basic Service				14.51
			Total New Charges				23.80
Total Amount Due:							\$23.80

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	10214 DISCOVERY TER
ACCOUNT NUMBER	171646-106103
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$23.80

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000054 2/11

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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ACCOUNT NUMBER: 171646-106104

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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
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Previous Balance: 128.29
Payments Received: 128.29
Balance Forward: 0.00

11/16	12/15	29	Wtr Irrigation Only	7748	7910	162	
			Water Irrigation				12.90
			Water Irrigation				86.91
			Cost Of Basic Service				14.51
			Total New Charges				114.32

Total Amount Due: \$114.32

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	802 WHOOPING CRANE CT
ACCOUNT NUMBER	171646-106104
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$114.32

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000055 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

000171646200000114320106104

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: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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
11/16	12/18	32	23175	23175		
Wtr Irrigation Only						
Water Irrigation						
Cost Of Basic Service						14.51
Total New Charges						14.51
Total Amount Due:						\$14.51

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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SERVICE ADDRESS	10001 DISCOVERY TER
ACCOUNT NUMBER	171646-106105
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000068 2/25

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



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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 171646-108150

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				21.22
			Payments Received:				21.22
			Balance Forward:				0.00
11/15	12/15	30	Wtr Irrigation Only	30565	30588	23	
			Water Irrigation				5.93
			Cost Of Basic Service				14.51
			Total New Charges				20.44
			Total Amount Due:				\$20.44

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	9407 PORTSIDE TER
ACCOUNT NUMBER	171646-108150
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$20.44

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000069 2/26

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 171646-109950

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				17.61
			Payments Received:				17.61
			Balance Forward:				0.00
11/16	12/18	32	Wtr Irrigation Only	6460	6473	13	
			Water Irrigation				3.35
			Cost Of Basic Service				14.51
			Total New Charges				17.86
			Total Amount Due:				\$17.86

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	602 FOGGY MORN LN
ACCOUNT NUMBER	171646-109950
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$17.86

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000070 2/27

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 171646-109953

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				17.09
			Payments Received:				17.09
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	24815	24830	15	
			Water Irrigation				3.87
			Cost Of Basic Service				14.51
			Total New Charges				18.38
			Total Amount Due:				\$18.38

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	803 FIELD BROOK CT
ACCOUNT NUMBER	171646-109953
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$18.38

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000071 2/28

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 171646-109969

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				426.87
			Payments Received:				426.87
			Balance Forward:				0.00
11/16	12/18	32	Wtr Irrigation Only	20456	20805	349	
			Water Irrigation				12.90
			Water Irrigation				116.40
			Water Irrigation				173.73
			Cost Of Basic Service				10.73
			Total New Charges				313.76
Total Amount Due:							\$313.76

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	502 MOSSY BRANCH LN
ACCOUNT NUMBER	171646-109969
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$313.76

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000072 2/29

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 171646-109970

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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
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			Previous Balance:			93.37
			Payments Received:			93.37
			Balance Forward:			0.00
11/15	12/15	30	Wtr Irrigation Only	37361	37515	154
			Water Irrigation			12.90
			Water Irrigation			80.70
			Cost Of Basic Service			14.51
			Total New Charges			108.11
Total Amount Due:						\$108.11

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	9933 PORTSIDE TER
ACCOUNT NUMBER	171646-109970
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$108.11

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000073 2/30

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



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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 171646-109971

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				35.95
			Payments Received:				35.95
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	58653	58674	21	
			Water Irrigation				5.42
			Cost Of Basic Service				14.51
			Total New Charges				19.93
			Total Amount Due:				\$19.93

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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(Check Box And See Reverse Side)

SERVICE ADDRESS	534 SAND CRANE CT
ACCOUNT NUMBER	171646-109971
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$19.93

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000074 2/31

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 171646-110816

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				111.99
			Payments Received:				111.99
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	44005	44149	144	
			Water Irrigation				12.90
			Water Irrigation				72.94
			Cost Of Basic Service				14.51
			Total New Charges				100.35
Total Amount Due:							\$100.35

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	927 MARITIME CT
ACCOUNT NUMBER	171646-110816
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$100.35

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000075 2/32

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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ACCOUNT NUMBER: 171646-110964

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				105.79
			Payments Received:				105.79
			Balance Forward:				0.00
11/16	12/18	32	Wtr Irrigation Only	35573	35606	33	
			Water Irrigation				8.51
			Cost Of Basic Service				14.51
			Total New Charges				23.02
			Total Amount Due:				\$23.02

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	11116 WINDING STREAM WAY
ACCOUNT NUMBER	171646-110964
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$23.02

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000076 2/33

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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ACCOUNT NUMBER: 171646-110965

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				22.51
			Payments Received:				22.51
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	16749	16780	31	
			Water Irrigation				8.00
			Cost Of Basic Service				14.51
			Total New Charges				22.51
Total Amount Due:							\$22.51

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	806 MARITIME CT
ACCOUNT NUMBER	171646-110965
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$22.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000077 2/34

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ACCOUNT NUMBER: 171646-111184

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				37.50
			Payments Received:				37.50
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	15449	15521	72	
			Water Irrigation				12.90
			Water Irrigation				17.07
			Cost Of Basic Service				14.51
			Total New Charges				44.48
Total Amount Due:							\$44.48

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	10641 RESTORATION TER
ACCOUNT NUMBER	171646-111184
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$44.48

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000067 2/24

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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ACCOUNT NUMBER: 171646-111186

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				103.46
			Payments Received:				103.46
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	20115	20198	83	
			Water Irrigation				12.90
			Water Irrigation				25.61
			Cost Of Basic Service				14.51
			Total New Charges				53.02
Total Amount Due:							\$53.02

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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SERVICE ADDRESS	401 SAND CRANE CT
ACCOUNT NUMBER	171646-111186
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$53.02

AMOUNT PAID

ADDRESSEE:

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MTE1221A 2000000066 2/23

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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ACCOUNT NUMBER: 171646-111188

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				26.89
			Payments Received:				26.89
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	15603	15657	54	
			Water Irrigation				12.90
			Water Irrigation				3.10
			Cost Of Basic Service				14.51
			Total New Charges				30.51
Total Amount Due:							\$30.51

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$30.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000065 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

000171646200000030510111188

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: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				22.25
			Payments Received:				22.25
			Balance Forward:				0.00
11/15	12/15	30	Wtr Irrigation Only	11796	11829	33	
			Water Irrigation				8.51
			Cost Of Basic Service				14.51
			Total New Charges				23.02
Total Amount Due:							\$23.02

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$23.02

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000064 2/21

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



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

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MCUD

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

ACCOUNT NUMBER: 171646-111271

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE:

11-JAN-2024

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:				88.71
			Payments Received:				88.71
			Balance Forward:				0.00
11/16	12/15	29	Wtr Irrigation Only	19845	19966	121	
			Water Irrigation				12.90
			Water Irrigation				55.10
			Cost Of Basic Service				14.51
			Total New Charges				82.51
Total Amount Due:							\$82.51

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap. 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	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$82.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000063 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

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MCUD

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

ACCOUNT NUMBER: 171646-114895

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				281.96
			Payments Received:				281.96
			Balance Forward:				0.00
11/16	12/18	32	Wtr Irrigation Only	64229	64551	322	
			Water Irrigation				12.90
			Water Irrigation				32.30
			Water Irrigation				62.55
			Water Irrigation				14.12
			Cost Of Basic Service				63.79
			Total New Charges				185.66
Total Amount Due:							\$185.66

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$185.66

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000062 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

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MCUD

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

ACCOUNT NUMBER: 171646-114930

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				28.19
			Payments Received:				28.19
			Balance Forward:				0.00
11/16	12/18	32	Wtr Irrigation Only	5064	5122	58	
			Water Irrigation				12.90
			Water Irrigation				6.21
			Cost Of Basic Service				14.51
			Total New Charges				33.62
Total Amount Due:							\$33.62

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$33.62

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000061 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

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MCUD

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

ACCOUNT NUMBER: 171646-114931

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				18.12
			Payments Received:				18.12
			Balance Forward:				0.00
11/16	12/18	32	Wtr Irrigation Only	38062	38091	29	
			Water Irrigation				7.48
			Cost Of Basic Service				14.51
			Total New Charges				21.99
Total Amount Due:							\$21.99

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	1005 WINDING STREAM WAY
ACCOUNT NUMBER	171646-114931
BILLING DATE	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$21.99

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000060 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

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MCUD

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

ACCOUNT NUMBER: 171646-114932

WATERLEFE COMMUNITY DEVELOPMENT BILLING DATE: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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:				32.84
			Payments Received:				32.84
			Balance Forward:				0.00
11/16	12/18	32	Wtr Irrigation Only	4483	4544	61	
			Water Irrigation				12.90
			Water Irrigation				8.54
			Cost Of Basic Service				14.51
			Total New Charges				35.95
Total Amount Due:							\$35.95

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$35.95

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000058 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

000171646200000035950114932

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: 21-DEC-2023

DISTRICT

DUE DATE: 11-JAN-2024

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
11/16	12/15	29	Wtr Irrigation 2nd Mtr	1718	1718		
			Water Irrigation				
			Cost Of Basic Service				14.51
			Total New Charges				14.51
			Total Amount Due:				\$14.51

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

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	21-DEC-2023
DUE DATE	11-JAN-2024
TOTAL AMOUNT NOW DUE:	\$14.51

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1221A 2000000059 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

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RECEIVED

JAN 8 2024



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

INVOICE

Invoice # 4569
Date: 01/03/2024
Due On: 02/03/2024

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$5,888.80)- (\$0.00	= \$5,888.80

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

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	12/01/2023	Review redlined Interlocal Agreement re: Mossy Branch and provide comments. Final preparation for meeting with Chairman, Steve Dietz and Engineer to discuss pending items. Attend meeting.	2.50	\$294.00	\$735.00
Service	AHC	12/05/2023	Exchange e-mails re: Manatee County property conveyance.	0.25	\$294.00	\$73.50
Service	AHC	12/07/2023	Review further revised Interlocal with Manatee County re: Mossy Branch gate improvements. Exchange e-mails with Joe Blair re: Manatee County property "takings."	0.50	\$294.00	\$147.00
Service	AHC	12/08/2023	Review and reply to e-mails re: Upper Manatee road widening. Review e-mails from Chair re: Exhibits concerning Manatee County "takings" and initial review of Exhibits.	0.75	\$294.00	\$220.50
Service	AHC	12/11/2023	Initial review of agenda package for 12/18 CDD meeting. Continued review of Exhibits regarding Manatee County "takings" and e-mail real estate counsel.	0.50	\$294.00	\$147.00

Service	AHC	12/12/2023	Tele-conv. with John Toborg re: landscape maintenance issue. Exchange multiple e-mails re: Manatee County "takings" documents.	1.00	\$294.00	\$294.00
Service	AHC	12/13/2023	Continued review of documents and e-mails regarding property "takings" and tele-conv. with Chairman.	1.00	\$294.00	\$294.00
Service	AHC	12/15/2023	Exchange e-mails with attorney Dorman and forward to Board status of Deed Reformation action. Continued preparation for 12/18 CDD meeting. Brief tele-conv. with Chairman.	0.75	\$294.00	\$220.50
Service	AHC	12/18/2023	Continued review of Manatee County "conveyance" documents. Final preparation for CDD meeting and attend meeting.	6.00	\$294.00	\$1,764.00
Service	AHC	12/19/2023	Follow-up on action items from 12/18 CDD meeting. Tele-conv. with real estate special counsel re: status of Manatee County conveyance documents. Coordinate conference call. Prepare for and attend conference call with special counsel, Chairman, and Steve Dietz to discuss strategy related to County documents. Review condo documents regarding Fish Hook Cove parcels. Review Artistree contract. Prepare draft demand to Artistree and e-mail to John Toborg and Tom Tosi for review/comment.	2.75	\$294.00	\$808.50
Service	AHC	12/20/2023	Tele-conv. with John Toborg. Revise and finalize demand to Artistree and mail certified/regular mail with e-mail and copy to client and management. Review Fish Hook Cove condo documents and e-mail excerpt to Board re: retaining wall.	1.00	\$294.00	\$294.00
Service	AHC	12/21/2023	Review and reply to multiple e-mails and exchange e-mails with Chairman all related to Manatee County "takings" documents.	1.25	\$294.00	\$367.50
Service	AHC	12/22/2023	Review and reply to e-mail from Artistree. Review e-mail re: Manatee County property conveyance.	0.25	\$294.00	\$73.50
Service	AHC	12/26/2023	Exchange e-mails re: coordination of meeting with Artistree. Review and reply to e-mail from special counsel re: hearing time for deed reformation action. Forward Notice of Hearing to Chairman.	0.50	\$294.00	\$147.00
Service	AHC	12/27/2023	Tele-conv. with Chairman re: Manatee County conveyances and review e-mails from Steve Dietz re-sending CDD	0.75	\$294.00	\$220.50

comments to draft documents, and latest version of documents. Review Affidavit to be executed by Chairman re: deed reformation action and coordinate execution and sending to special counsel for filing with Court.

Service	AHC	12/29/2023	Review e-mail from Chair with comments from Manatee County re: conveyance documents. Provide response.	0.25	\$294.00	\$73.50
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Services Subtotal **\$5,880.00**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/20/2023	certified mail: Save-On Enterprises of Sarasota County, Inc.; certified mail	1.00	\$8.80	\$8.80

Expenses Subtotal **\$8.80**

Subtotal **\$5,888.80**

Total **\$5,888.80**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4569	02/03/2024	\$5,888.80	\$0.00	\$5,888.80

Outstanding Balance **\$5,888.80**

Total Amount Outstanding **\$5,888.80**

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.

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

Waterlefe.QTA

Quiet Title Action

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LMD	12/04/2023	Receipt of efiled Proof of Service	0.10	\$350.00	\$35.00
Service	LMD	12/15/2023	Receipt, review & respond to email requesting update (check JACS hearing time for Judge Felix)	0.20	\$350.00	\$70.00
Service	LMD	12/19/2023	Prepare Motion for Default (service by publication); efile same; obtain hearing time & prepare Notice of Hearing; begin work on Motion for Final Judgment after Default;	0.80	\$350.00	\$280.00
Service	LMD	12/21/2023	Contact Clerk of Court re: MIA entry of Default; work on Motion for Final Judgment After Default; recheck docket & download newly entered Default (yay!)	0.50	\$350.00	\$175.00
Service	LMD	12/26/2023	Research final judgment language; prepare proposed Final Judgment & incorporate Exhibit B (to be made a part of the Second Corrective General Warranty Deed); revise & finalize Motion for Final Judgment after Default & Notice of Hearing; prepare correspondence to the Court (new judge) with Motions, etc.; prepare package to Bay Colony-Gateway, LLC; efile documents	2.30	\$350.00	\$805.00
Service	LMD	12/26/2023	Hand deliver/post documents (had to be mailed on 12/26/23 per Certificate of Service/Judge's requirements); prepare f/u email to A. Cohen, Esq., re: efiled pleadings, B. Sperling's interrupted claim for adverse possession & need for supporting Affidavit	0.50	\$350.00	\$175.00

Service	LMD	12/26/2023	Receipt & review of email with A. Cohen; review Waterlefe CDD website & confirm name & board designation; prepare Affidavit & forward for signature	0.30	\$350.00	\$105.00
Service	LMD	12/27/2023	Provide copy of Second Amended Complaint with Exhibits (efiled copy) to Chair	0.10	\$350.00	\$35.00
Service	LMD	12/27/2023	Prepare Notice of Filing & efile Affidavit; comply with certificate of service	0.30	\$350.00	\$105.00
Services Subtotal						\$1,785.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/26/2023	Postage: Postage (Motion for Final Judgment)	1.00	\$9.32	\$9.32
Expenses Subtotal					\$9.32
Subtotal					\$1,794.32
Total					\$1,794.32

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4647	02/07/2024	\$1,794.32	\$0.00	\$1,794.32
Outstanding Balance				\$1,794.32
Total Amount Outstanding				\$1,794.32

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

As of January 1, 2024, the billing rate on this matter will be \$395.00 per hour for attorney time and \$160.00 for paralegal services.

If paying by check please note your invoice number on the memo line. If you would like to make a payment by credit card, please call our office. Please note that all payments made with a credit card will be charged a 3.5% processing fee to cover the actual charges our credit card processor charges us.

Payment is due 15 days from receipt of this invoice. Thank you.

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

RECEIVED
12/22/2023

Invoice

Date	Invoice #
1/1/2024	INV0000086409

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00
Total			\$1,000.00

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

Invoice

Date	Invoice #
1/1/2024	INV0000086507

RECEIVED
12/22/2023

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

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

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

I N V O I C E

INVOICE... 100083

CLERK: DG

Terms:

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

Ship To:

RECEIVED
1/18/2024

Attn:

Ph: () -

Attn:

01/15/24 @ 03:01...

Customer No: 122468

Order Ref No:

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
36732	LIBERTY 65/35 POLY/COTTON SH WHITE x LRG	2.00	38.99	77.98
4995212	LADIES EDWARDS FLYER SHIRT med.	1.00	34.95	34.95
36526	LIBERTY LINED WINDBREA embroidered logo on shirts and jackets	2.00	79.95	159.90
		4.00	12.00	48.00

Chg to...

\$320.83

Subtotal:

\$320.83

\$0.00

Tax:

\$0.00

TOTAL:

\$320.83

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

I N V O I C E

INVOICE... 100086

CLERK: DG

Terms:

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

Ship To:

Attn:

Ph: () -

Attn:

01/16/24 @ 01:11...

Customer No: 122468

Order Ref No:

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
	Embroidery of logo	1.00	12.00	12.00

Chg to...

\$12.00

\$0.00

Subtotal:

\$12.00

Tax:

\$0.00

TOTAL:

\$12.00

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

INVOICE

INVOICE... 100019

CLERK: DG

Terms:

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

Ship To:

Attn:

Ph: () -

Attn:

Customer No: 122468

Order Ref No:

How Ship:

12/28/23 @ 01:19...

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
365261	LIBERTY LINED POLICE 2X-3XL WI	1.00	89.99	89.99
	embroidered logo	1.00	12.00	12.00

Chg to...

\$101.99

\$0.00

Subtotal:

\$101.99

Tax:

\$0.00

TOTAL:

\$101.99

Schappacher Engineering LLC

RECEIVED
 1/12/2024
Invoice
 PO Box 21256
 Bradenton, FL 34204
 941-251-7613

Date	Invoice #
1/10/2024	2600

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
12/1/2023	Download photos from site review for annual inspections of assets. Redline Interlocal Agreement with Manatee County for Mossy Branch entrance improvements. Print documents for meeting with CDD chairperson and CDD attorney to discuss UMRR widening, Ft. Hamer improvements and Interlocal Agreement. Attend meeting at attorney's office.	7.5	150.00	1,125.00
12/4/2023	Prepare photo summaries of site reviews and prepare bid packages from annual inspection.	5.25	150.00	787.50
12/5/2023	Prepare sidewalk bid package and send to vendor for bids. Review Mossy Branch plans and coordinate revisions with staff.	1.25	150.00	187.50
12/6/2023	Prepare summaries from annual site reviews and bid packages. Prepare photo summary from resident at 9807 Portside for hedge encroachment and bank erosion. Send documents to Rizzetta for upcoming CDD meeting. Updates with staff regarding Mossy Branch modifications.	1.75	150.00	262.50
12/12/2023	Prepare signage and striping bid packages, prepare exhibits for roadway repair bid package, respond to CDD chairperson and CDD attorney regarding takings and easements for Upper Manatee River Road widening. Prepare justification of costs for Rizzetta.	5.5	150.00	825.00
12/13/2023	Respond to CDD chairperson and CDD attorney regarding takings and easements for UMRR widening, file documents.	0.5	150.00	75.00
12/14/2023	Finalize road repair bid package and send to CDD chairperson for review, then send packages to vendors for bids. Review plans regarding existing drain at pro shop and respond. Sign requisition forms and send to CDD chairperson for signatures.	2	150.00	300.00
12/18/2023	Prep work for CDD meeting, review agenda items, print pertinent documents. Revise exhibit and bid form for road repairs to include Big Bass Place and Rainbow Ct., send to vendors for bids. Update cost estimate and forward to CDD chairperson. Coordinate with Manatee County for Takings and Easements in attempt to revise language in documents. Prepare exhibits for board members on agenda items. Prepare bid tabulation form for sidewalk repairs. Review latest documents for Takings and Easements then print out page for board members for discussion. Site review and attend CDD meeting.	8.25	150.00	1,237.50
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
1/10/2024	2600

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
12/19/2023	Electronic filing of documents. Conference call with CDD chairperson and CDD attorney to discuss Takings and Easements for UMRR widening. Print documents for site review with lake bank vendor.	1.5	150.00	225.00
12/20/2023	Respond to board members regarding paving repair. Prepare bid package for striping and forward to vendors for bids. Forward roadway repair bid package to additional vendors for bids.	1.5	150.00	225.00
12/21/2023	Site meeting with contractor to review pond bank deficiencies throughout community. Prepare summary from site review and review Record Drawings for affected lakes to determine depths, forward to contractor. Follow up discussion with chairperson on takings & easements.	4.5	150.00	675.00
12/29/2023	Review revised Takings & Easements documents and respond to CDD chairperson.	0.5	150.00	75.00
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$6,000.00

Waterlefe Billing Summary

Schappacher Engineering, LLC

			Roadway &			Upper			
--	--	--	-----------	--	--	-------	--	--	--

[illegible]



Please Remit Payment to:

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

RECEIVED
1/2/2024

INVOICE

Page: 1

Invoice Number: PSI040132
Invoice Date: 1/1/2024

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 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2024 - 1/31/2024 Waterlefe Cdd-Lake-ALL		1	1	3,792.00	3,792.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 3,792.00

Subtotal: 3,792.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 3,792.00



Please Remit Payment to:

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

RECEIVED
1/3/2024

INVOICE

Page: 1

Invoice Number: PSI040318
Invoice Date: 1/1/2024

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 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2024 - 1/31/2024 Pond 22		1	1	70.02	70.02

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 70.02

Subtotal: 70.02
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 70.02



RECEIVED
1/3/2024

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: PSIO40918
Invoice Date: 1/1/2024

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 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2024 - 3/31/2024 Pond 18		1	1	1,210.00	1,210.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,210.00

Subtotal: 1,210.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 1,210.00



Please Remit Payment to:

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

RECEIVED
1/17/2024

INVOICE

Page: 1

Invoice Number: PSI043667
Invoice Date: 1/17/2024

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 1/17/2024
Due Date 2/16/2024
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 1/17/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fisheries Management & Feed One-Time Service STRUCTURE INSTALL Pond 22		1	1	1,845.77	1,845.77

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,845.77

Subtotal: 1,845.77
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,845.77



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

Invoice Number: 168629201122123
Account Number: 168629201
Invoice Date: 12/21/23
Due Date: **AUTOPAY**
Security Code:

Summary

Services from 12/26/2023 through 01/25/2024
details on following pages

Previous Statement Balance	\$199.98
Payments	\$-199.98
12/07/2023	\$-199.98
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.98
BALANCE DUE	\$199.98

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

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

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 12/11/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 12212023 NNNNNNNN 01 010064 0021

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



ACCOUNT NUMBER 168629201

DUE DATE	AUTOPAY
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$199.98
BALANCE DUE	\$199.98

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701400100116862920164000019998

Page 2 of 2
Invoice Number: 168629201122123
Account Number: 168629201
Invoice Date: 12/21/23
Due Date: AUTOPAY
Security Code:



Contact Us at
1-888-812-2591

6810 0225 NO RP 21 12212023 NNNNNNNN 01 010064 0021

Charge Details

Previous Statement Balance	\$199.98
Payments	\$-199.98
12/07/2023	\$-199.98
Previous Statement Balance Subtotal	\$0.00
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
Current Charges Subtotal	\$199.98
BALANCE DUE	\$199.98

Billing Information

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

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



December 23, 2023
Invoice Number: 2146062122323
Account Number: **8337 12 013 2146062**
Security Code:
Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

Auto Pay Notice**Contact Us**

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

Summary *Service from 12/23/23 through 01/22/24
details on following pages*

Previous Balance	202.96
Payments Received -Thank You!	-202.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	34.99
Current Charges	\$202.96
<i>YOUR AUTO PAY WILL BE PROCESSED 01/10/24</i>	
Total Due by Auto Pay	\$202.96

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

**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 23 12242023 NNNNNNNN 01 001037 0003

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

December 23, 2023

WATERLEAFE CDD

Invoice Number: 2146062122323
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: 2146062122323
 Account Number: 8337 12 013 2146062
 Security Code:

WATERLEAF CDD

Contact Us

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

8633 2390 NO RP 23 12242023 NNNNNNNN 01 001037 0003

Charge Details

Previous Balance		202.96
EFT Payment	12/10	-202.96
Remaining Balance		\$0.00

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

Service from 12/23/23 through 01/22/24

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-60.00
Business WiFi	7.99
	\$167.97

Spectrum Business™ Internet Total **\$167.97**

Spectrum Business™ Voice

Phone number (941) 896-6220

Spectrum Business Voice	49.99
Promotional Discount	-15.00
	\$34.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$34.99**

Current Charges **\$202.96**
Total Due by Auto Pay **\$202.96**

Billing Information

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$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 for store locations. For questions or concerns, visit Spectrum.net/support





Invoice Number: 2146062122323
Account Number: 8337 12 013 2146062
Security Code:

[WATERLEAFE CDD](#)

Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 NO RP 23 12242023 NNNNNNNN 01 001037 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



Invoice Number: 2146062122323
Account Number:: 8337 12 013 2146062
Security Code:

[Waterleafe Cdd](#)



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 NO RP 23 12242023 NNNNNNNN 01 001037 0003





January 5, 2024
Invoice Number: 2095400010524
Account Number: **8337 12 013 2095400**
Security Code:
Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

Auto Pay Notice

Contact Us

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

Summary Service from 01/05/24 through 02/04/24 details on following pages

Previous Balance	418.13
Payments Received -Thank You!	-418.13
Remaining Balance	\$0.00
Spectrum Business™ TV	55.98
Spectrum Business™ Internet	289.96
Spectrum Business™ Voice	49.99
Other Charges	22.20
Current Charges	\$418.13
YOUR AUTO PAY WILL BE PROCESSED 01/22/24	
Total Due by Auto Pay	\$418.13

NEWS AND INFORMATION

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

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 01062024 NNNNNNNN 01 000920 0003

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

January 5, 2024

WATERLEFE GUARD HOUSE

Invoice Number: 2095400010524
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: 2095400010524
 Account Number: 8337 12 013 2095400
 Security Code:

WATERLEFE GUARD HOUSE

Contact Us

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

8633 2390 NO RP 05 01062024 NNNNNNNN 01 000920 0003

Charge Details

Previous Balance		418.13
EFT Payment	12/22	-418.13
Remaining Balance		\$0.00

Payments received after 01/05/24 will appear on your next bill.

Service from 01/05/24 through 02/04/24

Spectrum Business™ TV

Spectrum Business TV	44.99
Spectrum Receiver	10.99
	\$55.98

Spectrum Business™ TV Total **\$55.98****Spectrum Business™ Internet**

Spectrum Business Internet	129.99
Promotional Discount	-40.00
Spectrum Bus Max Adl	299.99
Promotional Discount	-140.00
Spectrum WiFi	0.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	39.98
Qty 2 @ \$19.99 Each	
	\$289.96

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

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

Spectrum Business™ Voice Continued

For additional call details,
 please visit SpectrumBusiness.net

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

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Current Charges **\$418.13****Total Due by Auto Pay** **\$418.13****Billing Information**

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/supportFor questions or concerns, please call **1-866-519-1263**.

Invoice Number: 2095400010524
Account Number: 8337 12 013 2095400
Security Code:

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

8633 2390 NO RP 05 01062024 NNNNNNNN 01 000920 0003

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$3.35, 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.

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



Account Number:
Security Code:

WATERLEFE GUARD HOUSE
8337 12 013 2095400



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 NO RP 05 01062024 NNNNNNNN 01 000920 0003



MADE FOR VALUE



**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

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BAP-11MA
SAANFWMS

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
1/3/2024

INVOICE

Invoice Number: 54704
Invoice Date: Dec 22, 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
Common Area
Irrigation Audit

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ken B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/21/24

Quantity	Item	Description	Unit Price	Amount
60.00		Repalce rotor heads that are no longer functioning.	26.99	1,619.40
15.00		Replace broken spray heads.	9.75	146.25
30.00		Replaced clogged nozzles for spray heads.	1.46	43.80
120.00		Replace cut drip tubing.	1.35	162.00
50.00		Install drip couplings.	0.52	26.00
4.00		Repalce Rainbird solenoid.	47.26	189.04
5.00		Replace broken bubblers.	7.75	38.75
36.00	Labor	Labor - Tech 1	50.00	1,800.00
36.00	Labor	Labor - Tech 2	50.00	1,800.00
Subtotal				5,825.24
Sales Tax				
Total Invoice Amount				5,825.24
Payment/Credit Applied				
TOTAL				5,825.24

Check/Credit Memo No:



**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54777
Invoice Date: Dec 31, 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
Irrigation Repairs Done In December

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/30/24

Quantity	Item	Description	Unit Price	Amount
16.00	tube-flex	Flex Tubing LF	1.75	28.00
3.00	tee - 1/2"	Tee - 1/2"	0.80	2.40
1.00	coup-1/2	Coupling - 1/2"	0.49	0.49
3.00	bubbler	Bubbler	7.75	23.25
3.00	spray - 6"	Spray Head - 6"	9.75	29.25
4.00	nozzle	Nozzle	1.46	5.84
1.00		I-Core Face Plate	421.90	421.90
6.00	spray - 6"	Spray Head - 6"	9.75	58.50
6.00	nozzle	Nozzle	1.46	8.76
6.00	nipple - 1/2"	Nipple - 1/2"	0.14	0.84
1.00	pipe-pvc1"	Pipe - PVC - 1"	0.95	0.95
Subtotal				580.18
Sales Tax				
Total Invoice Amount				580.18
Payment/Credit Applied				
TOTAL				580.18

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
1/9/2024

INVOICE

Invoice Number: 54816
Invoice Date: Jan 1, 2024
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		1/31/24

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

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
1/16/2024

INVOICE

Invoice Number: 54920
Invoice Date: Jan 5, 2024
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
Cul-De-Sac Behind Water Meter
Plant Installation

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ken Bryan	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/4/24

Quantity	Item	Description	Unit Price	Amount
2.00		Installation of Dwf. Firebush - 3 gal	20.00	40.00
Subtotal				40.00
Sales Tax				
Total Invoice Amount				40.00
Payment/Credit Applied				
TOTAL				40.00

Check/Credit Memo No:

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54921
Invoice Date: Jan 5, 2024
Page: 1

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1/16/2024

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
S. Wall East Of Mossy Branch Gate
Plant Installation

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/4/24

Quantity	Item	Description	Unit Price	Amount
3.00		Installation of Sweet Viburnum - 15 gal	150.00	450.00
Subtotal				450.00
Sales Tax				
Total Invoice Amount				450.00
Payment/Credit Applied				
TOTAL				450.00

Check/Credit Memo No:

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
1/16/2024

INVOICE

Invoice Number: 54929
Invoice Date: Jan 8, 2024
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
Discovery & Misty Pond
Turf & Irrigation Installation

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ken Bryan	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/7/24

Quantity	Item	Description	Unit Price	Amount
1.00	IRRIG	Add irrigation zone along the path of Discovery and Misty Pond.	750.00	750.00
800.00		Replace Bahia Turf with St. Augustine - Sq Ft.	1.75	1,400.00
Subtotal				2,150.00
Sales Tax				
Total Invoice Amount				2,150.00
Payment/Credit Applied				
TOTAL				2,150.00

Check/Credit Memo No:

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

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

INVOICE

Invoice Number: 55060
Invoice Date: Jan 15, 2024
Page: 1

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1/19/2024

Bill To:

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

Ship to:

Waterlefe
Cutting of Cedar limb
Waterlefe Blvd (past gaurdhouse)

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ruben Durand	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/14/24

Quantity	Item	Description	Unit Price	Amount
1.00		Flush cut and dispose Cedar limb overhanging sidewalk past the guardhouse several feet behind the retaining wall.	500.00	500.00
Subtotal				500.00
Sales Tax				
Total Invoice Amount				500.00
Payment/Credit Applied				
TOTAL				500.00

Check/Credit Memo No:

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 55062
Invoice Date: Jan 15, 2024
Page: 1

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1/19/2024

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		2/14/24

Quantity	Item	Description	Unit Price	Amount
		Spraying of shrubs and palms for insects and diseases.		670.00
Subtotal				670.00
Sales Tax				
Total Invoice Amount				670.00
Payment/Credit Applied				
TOTAL				670.00

Check/Credit Memo No:

INVOICE

The Water Works
5910 Cortez Rd W Ste 110
Bradenton, FL 34210

TheH2oWorks@aol.com
+1 (941) 794-6668
https://waterworksbradenton.com/

RECEIVED
1/3/2024

Waterlefe Community Development District

Bill to
Waterlefe Community Development District
1005 Winding Stream Way
Bradenton, Florida 34212

Invoice details
Invoice no.: 12423
Terms: Due on receipt
Invoice date: 01/02/2024
Due date: 01/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	06/01/2023	Backflow Repair 10623 Conch Shell (Community Backflow) Install 3" PVC Post and filled them with concrete to prevent vehicles from hitting backflow	BFRRepair	1	\$385.00	\$385.00
2.	06/01/2023	Backflow Repair Replace 375XL Vessel	BFRRepair	1	\$350.00	\$350.00
3.	12/19/2023	Backflow Repair Warranty Leak call for 375- NO CHARGE	BFRRepair	1	\$0.00	\$0.00

Total \$735.00

Ways to pay



Pay invoice