



Rizzetta & Company

# Waterlefe Community Development District

---

**Board of Supervisors' Meeting  
April 15, 2024**

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

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

**WATERLEFE  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA**

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

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

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

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

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

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

April 8, 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, April 15, 2024, at 2:00 p.m.** at the Waterlefe Golf Club – Lefe Room, located at 1022 Fish Hook Cove, Bradenton, FL 34212.

- 1. CALL TO ORDER / ROLL CALL**
- 2. PUBLIC COMMENTS**
- 3. STAFF REPORTS**
  - A. Aquatic Maintenance Report and Update..... Tab 1
  - B. Landscape & Irrigation Update
    1. Landscape Committee Update
    2. Field Inspection Report ..... Tab 2
    3. Landscape Contractor Report ..... Tab 3
  - C. Golf Course Update
    1. Director of Golf Course Operations Update
  - D. Safety Committee
    1. Safety Committee Update
  - E. Capital Projects Committee
  - F. Property Management Update
    1. CDD Completed Work Orders Maintenance Report
  - G. MPOA Liaison Update
  - H. District Counsel
  - I. District Engineer
  - J. District Manager
    1. Presentation of 1<sup>st</sup> Quarter Website Audit..... Tab 4
- 4. BUSINESS ITEMS**
  - A. Discussion of Committees
  - B. Discussion on Candidates for Open Supervisor Seat for CDD ..... Tab 5

**BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**

  - A. Consideration of the Regular Meeting Minutes from March 18, 2024..... Tab 6
  - B. Consideration of Operations & Maintenance Expenditures for February 2024 ..... Tab 7
- 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:** 2024-04-02

**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)

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS 1, 2, 3 3

PONDS 4, 5, 6 4

PONDS 7, 8, 9 5

PONDS 10, 11, 12 6

PONDS 13, 14, 15 7

PONDS 16, 17, 18 8

PONDS 18A, 19, 20 9

PONDS 21, 22, 26 10

PONDS 28 11

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

MANAGEMENT/COMMENTS SUMMARY 11-13

SITE MAP 14



## Site: 1

### Comments:

Normal growth observed

Minimal amount of alligatorweed and torpedograss observed growing within the littoral shelf. Sandhill Crane nest observed in littoral shelf.

### Action Required:

Routine maintenance next visit

### Target:

Alligatorweed



## Site: 2

### Comments:

Normal growth observed

Minor amount of alligatorweed observed growing along 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 torpedograss observed growing along the perimeter



**Action Required:**

Routine maintenance next visit

**Target:**

Torpedograss

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:

Normal growth observed  
Minor amount of algae noted along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Surface algae



## Site: 8

### Comments:

Normal growth observed  
Algae growth observed along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Surface algae



## Site: 9

### Comments:

Algae growth observed within pond 9. Treatment of grasses on the islands is evident

### Action Required:

Routine maintenance next visit

### Target:

Surface algae





Site: 10

**Comments:**

Normal growth observed  
Planktonic algae observed within pond 10



**Action Required:**

Routine maintenance next visit

**Target:**

Planktonic algae

Site: 11

**Comments:**

Normal growth observed  
Minor amount of algae observed within pond 11



**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae

Site: 12

**Comments:**

Normal growth observed  
Minor amount of algae noted along the perimeter



**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae



Site: 13

**Comments:**

Site looks good

Minor amount of alligatorweed observed growing off the edge of the littoral shelf

**Action Required:**

Routine maintenance next visit

**Target:**

Alligatorweed



Site: 14

**Comments:**

Requires attention

Algae observed growing within pond 14

**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae



Site: 15

**Comments:**

Normal growth observed

Minimal amount of torpedograss observed growing along the perimeter

**Action Required:**

Routine maintenance next visit

**Target:**

Torpedograss





Site: 16

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 17

Comments:

Normal growth observed

Minor amounts of torpedograss and alligatorweed observed growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 18

Comments:

Normal growth observed

Algae growth observed within pond 18

Action Required:

Routine maintenance next visit

Target:

Surface algae





## Site: 18A

### Comments:

Normal growth observed

Slender spikerush and minor amount of algae observed growing within pond 18A

### Action Required:

Routine maintenance next visit

### Target:

Submersed vegetation



## Site: 19

### Comments:

Normal growth observed

Minor amount of algae noted growing along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Surface algae



## Site: 20

### Comments:

Normal growth observed

Filamentous and planktonic algae growth observed within pond 20

### Action Required:

Routine maintenance next visit

### Target:

Surface algae





## Site: 21

### Comments:

Normal growth observed

Minor amount of algae observed along the perimeter

### 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

Algae growth observed along the perimeter

### Action Required:

Routine maintenance next visit

### Target:

Surface algae



Site: 28

**Comments:**

Site looks good

Minor amount of algae observed along the perimeter

**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae

## Management Summary

Pond #1: Minimal amount of alligatorweed and torpedograss observed growing within the littoral shelf. Sandhill Crane nest observed in littoral shelf.

Pond #2: Minor amount of alligatorweed observed growing along 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 torpedograss observed growing along the perimeter

Pond #6: Minor amount of algae observed growing within pond 6

Pond #7: Minor amount of algae noted along the perimeter

Pond #8: Algae growth observed along the perimeter

Pond #9: Algae growth observed within pond 9. Treatment of grasses on the islands is evident

Pond #10: Planktonic algae observed within pond 10

Pond #11: Minor amount of algae observed within pond 11

Pond #12: Minor amount of algae noted along the perimeter

Pond #13: Minor amount of alligatorweed observed growing off the edge of the littoral shelf

Pond #14: Algae observed growing within pond 14

Pond #15: Minimal amount of torpedograss observed growing along the perimeter

Pond #16: Minor amount of algae observed growing along the perimeter

Pond #17: Minor amounts of torpedograss and alligatorweed observed growing along the perimeter

Pond #18: Algae growth observed within pond 18

Pond #18A: Slender spikerush and minor amount of algae observed growing within pond 18A

Pond #19: Minor amount of algae noted growing along the perimeter

Pond #20: Filamentous and planktonic algae growth observed within pond 20

Pond #21: Minor amount of algae observed along the perimeter

Pond #22: Minimal amount of torpedograss observed growing along the perimeter

Pond #26: Algae growth observed along the perimeter

Pond #28: Minor amount of algae observed along the perimeter

Site	Comments	Target	Action Required
1	Normal growth observed	Alligatorweed	Routine maintenance next visit
2	Normal growth observed	Alligatorweed	Routine maintenance next visit
3	Site looks good	Torpedoglass	Routine maintenance next visit
4	Site looks good	Torpedoglass	Routine maintenance next visit
5	Site looks good	Torpedoglass	Routine maintenance next visit
6	Normal growth observed	Surface algae	Routine maintenance next visit
7	Normal growth observed	Surface algae	Routine maintenance next visit
8	Normal growth observed	Surface algae	Routine maintenance next visit
9		Surface algae	Routine maintenance next visit
10	Normal growth observed	Planktonic algae	Routine maintenance next visit
11	Normal growth observed	Surface algae	Routine maintenance next visit
12	Normal growth observed	Surface algae	Routine maintenance next visit
13	Site looks good	Alligatorweed	Routine maintenance next visit
14	Requires attention	Surface algae	Routine maintenance next visit
15	Normal growth observed	Torpedoglass	Routine maintenance next visit
16	Normal growth observed	Surface algae	Routine maintenance next visit
17	Normal growth observed	Torpedoglass	Routine maintenance next visit
18	Normal growth observed	Surface algae	Routine maintenance next visit
18A	Normal growth observed	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	Torpedoglass	Routine maintenance next visit



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



Waterlefe CDD  
Bradenton, FL



## **Tab 2**



# WATERLEFE

## LANDSCAPE INSPECTION REPORT



March 22, 2024  
Rizzetta & Company  
John R. Toborg – Division Manager  
Landscape Inspection Services



Rizzetta & Company  
Professionals in Community Management



# Upcoming Events, Waterlefe Blvd., Sand Crane South

## General Updates, Recent & Upcoming Maintenance Events

- ❑ During the month of April, all St. Augustine turf shall receive an application of 5900 lbs. (118 – 50 lb. bags) of 8-0-12+4Mg fertilizer and all Bahia turf shall receive an application of 600 lbs. (12 – 50 lb. bags) of 8-0-12+4Mg fertilizer.
- ❑ Per contract, I request SSLM notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me.

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. Spot treat turf weeds on both ROWs of Waterlefe Blvd. (WLBlvd.) in front of the guardhouse.
2. At the golf cart crossing over the WLBlvd. median between the guardhouse and UMRR, the Gold Mound's new growth is small and distorted. Sometimes this has been known to be a symptom of herbicide damage, but I can't imagine why there would have been herbicide sprayed here. (Pic 2)
3. Remove all dead growth from the Crinum Lilies on the GHBlvd. median between the guardhouse and UMRR.
4. I've asked SSLM to remove completely defoliated Gold Dust Crotons and Copperleaf Plant.
5. Prune a dead Tree Ligustrum limb in the 5<sup>th</sup> Tree Ligustrum from UMRR. Cut into healthy wood and apply a preventative fungicide. (Pic 5)



6. **A vehicle has FULLY come onto the Sand Crane south cul-de-sac and damaged several of our newly installed landscape plants and rutted up the turf. I've asked SSLM to replace any damaged plants and check for irrigation damage. (Pics 6a & b>)**



# WLBld. Median, Sand Crane & Portside, Day Lily, Discovery East

7. On the middle WLBld. median between Sand Crane and Portside, remove the remnants of a Strangler Fig from the crown of a Sabal Palm.
8. Remove dead ;leaves from the Elephant Ears on the WLBld. median. (Pic 8>)
9. On the WLBld. median leading to Portside from Sand Crane, rejuve cut a couple Gold Mound and replace one newly planted that has been damaged. (Pic 9>)
10. Spot treat turf weeds behind the sidewalk beneath the Bald Cypress between Portside and Sand Crane.



11. Treat turf weeds and diagnose the yellowing of the turf on the WLBld. ROW leading into Sand Crane south from Portside.
12. Turf on the Day Lily cul-de-sac is a bit off color again. Make sure there is no issue with irrigation again or fungal issues related to the yellowing. (Pic 12>)
13. Rejuve cut the Gold Dust Crotons on the Foggy Morn median. (Pic 13>)
14. Treat the turf weeds on the Sea Turtle cul-de-sac where the roofing company placed a porta potty and killed the turf. Weeds have taken over.
15. Reduce the height of the Discovery east Bougainvillea by about one (1) foot.



# Discovery East, Field Brook, WLBlvd. Median, Whooping Crane

- 16. Spot treat turf weeds in Discovery east.
- 17. Leaving Discovery east and heading toward the roundabout, the third Tree Ligustrum has another dead limb near the top. Prune into healthy wood and treat with a preventative fungicide.
- 18. The WLBlvd. median outside golf maintenance needs to have large weeds removed from the turf and plant beds.
- 19. The Dwarf Firebush on Field Brook that were hard cut by the previous contractor have not fully flushed out new growth. We will continue to monitor. (Pic 19>)
- 20. Eradicate expansion joint weeds at Field Brook.



- 21. Let's selectively prune the scraggly Hibiscus on the median leading to the roundabout to encourage a new compact growth habit. (Pic 21)



- 22. **The Bougainvilleas should be planted on the roundabout by the 29<sup>th</sup> of March.**
- 23. The existing Bougainvillea will be transplanted to the Winding Stream median at the rear gates.
- 24. Treat Nutsedge and Dollarweed on the Whooping Crane cul-de-sac.
- 25. Remove Oak suckers in front of the Star Jasmine on the left side of the lift station at Rainbow.

# Winding Stream, Fish Hook

**26. Landscape Committee - Do we want to continue to treat the new Little Gem Magnolia on the Winding Stream berm with some TLC? This tree was planted without a dedicated flood bubbler or water saucer. (Pic 26)**



**27. The lowers ide of the roundabout looks SO much better than it has n the past few years. (Pic 27)**





# Proposals

1. SSLM to Install and Invoice enough Liriope to fill in bare areas at the main monuments. Use 1 Gal., FULL Plants.

2. SSLM to Install & Invoice three (3) 3 Gal., FULL Foxtail Ferns at the Daylily median. (Pic 2)



3. SSLM to Install and Invoice four (4) new 3 Gal., FULL Gold Dust Crotons on the WL Blvd. 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)

4. SSLM to provide a proposal to remove a total of three (3) dead Pine Trees in the River Basin Park. There are Pine Borer holes in the trunks. (Pics 4a, b & c>)



5. In conjunction with Item 4, SSLM to provide a proposal to inject the remaining pine trees in River Basin Park with a chemical containing Imidacloprid.

6. SSLM Install & Invoice another 3 Ga., FULL Foxtail Fern on the Misty Pond median. These Install & Invoices can be combined into one job on an invoice – just list them separately.





# Proposals

7. SSLM to Install & Invoice four (4) 3 Gal., FULL Foxtail Ferns on the rear of the Discovery west median. (Pic 7)



8. In the WL Blvd. ROW leading to Discovery from Field Brook, SSLM to provide a proposal to remove and replace the St. Augustine turf between the street and sidewalk adjacent to the sideyard buffer. Make sure any irrigation revisions are included in the proposal. I would recommend the use of Bitter Blue St. Augustine due to the partial shade in this area. (Pic 8)



9. SSLM to Install & Invoice one (1) 3 Gal., FULL Feijoa and four (4) 3 Gal., FULL Foxtail Ferns at the Whooping Crane median. (Pic 9>)



## **Tab 3**



# WATERLEFE

## LANDSCAPE INSPECTION REPORT



March 22, 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, Waterlefe Blvd., Sand Crane South


## General Updates, Recent & Upcoming Maintenance Events

- ❑ During the month of April, all St. Augustine turf shall receive an application of 5900 lbs. (118 – 50 lb. bags) of 8-0-12+4Mg fertilizer and all Bahia turf shall receive an application of 600 lbs. (12 – 50 lb. bags) of 8-0-12+4Mg fertilizer.
- ❑ Per contract, I request SSLM notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me.

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. Spot treat turf weeds on both ROWs of Waterlefe Blvd. (WLBlvd.) in front of the guardhouse. 
2. At the golf cart crossing over the WLBlvd. median between the guardhouse and UMRR, the Gold Mound's new growth is small and distorted. Sometimes this has been known to be a symptom of herbicide damage, but I can't imagine why there would have been herbicide sprayed here. (Pic 2) 
4. I've asked SSLM to remove completely defoliated Gold Dust Crotons and Copperleaf Plant. 
5. Prune a dead Tree Ligustrum limb in the 5<sup>th</sup> Tree Ligustrum from UMRR. Cut into healthy wood and apply a preventative fungicide. (Pic 5) 



3. Remove all dead growth from the Crinum Lilies on the GHBlvd. median between the guardhouse and UMRR. 



6. **A vehicle has FULLY come onto the Sand Crane south cul-de-sac and damaged several of our newly installed landscape plants and rutted up the turf. I've asked SSLM to replace any damaged plants and check for irrigation damage. (Pics 6a & b>)**

## Page: 2

---

Number: 1 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:31:42 AM

1. Spot herbicide application completed week of 3/25/24.

---

Number: 2 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:33:25 AM

3. Completed week of 3/25/24.

---

Number: 3 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:34:34 AM

5. Trimming has been completed, fungicide application set for the month of April.

---

Number: 4 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:32:53 AM

2. Will continue to monitor and also follow up with crew when herbicide applications are being completed.





---

Number: 5 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:33:11 AM






3. Completed week of 3/25/24.



# WLBld. Median, Sand Crane & Portside, Day Lily, Discovery East

7. On the middle WLBld. median between Sand Crane and Portside, remove the remnants of a Strangler Fig from the crown of a Sabal Palm. 1
8. Remove dead ;leaves from the Elephant Ears on the WLBld. median. (Pic 8>) 2
9. On the WLBld. median leading to Portside from Sand Crane, rejuve cut a couple Gold Mound and replace one newly planted that has been damaged. (Pic 9>) 3
10. Spot treat turf weeds behind the sidewalk beneath the Bald Cypress between Portside and Sand Crane. 4



11. Treat turf weeds and diagnose the yellowing of the turf on the WLBld. ROW leading into Sand Crane south from Portside. 5
12. Turf on the Day Lily cul-de-sac is a bit off color again. Make sure there is no issue with irrigation again or fungal issues related to the yellowing. (Pic 12>) 6
13. Rejuve cut the Gold Dust Crotons on the Foggy Morn median. (Pic 13>) 7
14. Treat the turf weeds on the Sea Turtle cul-de-sac where the roofing company placed a porta potty and killed the turf. Weeds have taken over. 8
15. Reduce the height of the Discovery east Bougainvillea by about one (1) foot. 9

---

Number: 1	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:34:49 AM
7. Scheduled to be completed on 3/29/24.			
Number: 2	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:35:01 AM
8. Scheduled to be completed on 3/29/24.			
Number: 3	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:35:30 AM
9. Being completed on 3/29/24.			
Number: 4	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:35:43 AM
10. Completed the week of 3/25/24.			
Number: 5	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:35:57 AM
11. Completed the week of 3/25/24.			
Number: 6	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:36:14 AM
12. Fungicide application set for the month of April.			
Number: 7	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:41:15 AM
13. Set to be completed on 3/29/24			
Number: 8	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:41:27 AM
14. Completed the week of 3/25/24			
Number: 9	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:41:49 AM
15. Set to be completed on 3/29/24			



# Discovery East, Field Brook, WLBlvd. Median, Whooping Crane

16. Spot treat turf weeds in Discovery east.



17. Leaving Discovery east and heading toward the roundabout, the third Tree Ligustrum has another dead limb near the top. Prune into healthy wood and treat with a preventative fungicide.



18. The WLBlvd. median outside golf maintenance needs to have large weeds removed from the turf and plant beds.



19. The Dwarf Firebush on Field Brook that were hard cut by the previous contractor have not fully flushed out new growth. We will continue to monitor. (Pic 19>)

20. Eradicate expansion joint weeds at Field Brook.



21. Let's selectively prune the scraggly Hibiscus on the median leading to the roundabout to encourage a new compact growth habit. (Pic 21)



**22. The Bougainvilleas should be planted on the roundabout by the 29<sup>th</sup> of March.**



23. The existing Bougainvillea will be transplanted to the Winding Stream median at the rear gates.



24. Treat Nutsedge and Dollarweed on the Whooping Crane cul-de-sac.



25. Remove Oak suckers in front of the Star Jasmine on the left side of the lift station at Rainbow.



## Page: 4

---

Number: 1	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:42:13 AM
16. Completed the week of 3/29/24			
Number: 2	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:42:49 AM
17. Completed the week of 3/25/24.			
Number: 3	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:43:02 AM
18. Set to be completed on 3/29/24			
Number: 4	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:43:20 AM
21. Set to be addressed on 3/29/24			
Number: 5	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:43:28 AM
22. This has been completed			
Number: 6	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:43:36 AM
23. This has been completed			
Number: 7	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:44:01 AM
24. Herbicide application completed the week of 3/25/24.			
Number: 8	Author: jcastillo2	Subject: Sticky Note	Date: 3/29/2024 9:44:24 AM
25. Set to be completed on 3/29/24.			



# Winding Stream, Fish Hook

**26. Landscape Committee - Do we want to continue to treat the new Little Gem Magnolia on the Winding Stream berm with some TLC? This tree was planted without a dedicated flood bubbler or water saucer. (Pic 26)**




**27. The lowers ide of the roundabout looks SO much better than it has n the past few years. (Pic 27)**







This page contains no comments


# Proposals

1. SSLM to Install and Invoice enough Liriope to fill in bare areas at the main monuments. Use 1 Gal., FULL Plants. 


2. SSLM to Install & Invoice three (3) 3 Gal., FULL Foxtail Ferns at the Daylily median. (Pic 2) 




3. SSLM to Install and Invoice four (4) new 3 Gal., FULL Gold Dust Crotons on the WL Blvd. 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) 

4. SSLM to provide a proposal to remove a total of three (3) dead Pine Trees in the River Basin Park. There are Pine Borer holes in the trunks. (Pics 4a, b & c) 



5. In conjunction with Item 4, SSLM to provide a proposal to inject the remaining pine trees in River Basin Park with a chemical containing Imidacloprid. 

6. SSLM Install & Invoice another 3 Ga., FULL Foxtail Fern on the Misty Pond median. These Install & Invoices can be combined into one job on an invoice – just list them separately. 



## Page: 6

---

Number: 1 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:44:35 AM  
1. Set to be completed on 3/29/24

---

Number: 2 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:47:00 AM  
5. Proposal attached.

---

Number: 3 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:44:51 AM  
2. Set to be installed on 3/29/24

---

Number: 4 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:46:02 AM  
6. Set to be installed on 3/29/24.

---

Number: 5 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:45:26 AM  
3. Set to be installed on 3/29/24.

---

Number: 6 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:46:49 AM  
4. Proposal attached



# Proposals

7. SSLM to Install & Invoice four (4) 3 Gal., FULL Foxtail Ferns on the rear of the Discovery west median. (Pic 7)



8. In the WL Blvd. ROW leading to Discovery from Field Brook, SSLM to provide a proposal to remove and replace the St. Augustine turf between the street and sidewalk adjacent to the sideyard buffer. Make sure any irrigation revisions are included in the proposal. I would recommend the use of Bitter Blue St. Augustine due to the partial shade in this area. (Pic 8)




9. SSLM to Install & Invoice one (1) 3 Gal., FULL Feijoa and four (4) 3 Gal., FULL Foxtail Ferns at the Whooping Crane median. (Pic 9>)






# Page: 7


---

 Number: 1 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:53:45 AM  
7. Set to be installed on 3/29/24

---

 Number: 2 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:53:56 AM  
8. Proposal attached.

---

 Number: 3 Author: jcastillo2 Subject: Sticky Note Date: 3/29/2024 9:54:08 AM  
9. Set to be installed on 3/29/24.







# PROPOSAL



Sun State Landscape Management Inc.  
 8920 Erie Lane  
 Parrish, FL 34219  
 (941) 776-2897 office  
 (941) 776-0857 fax

Page 1 of 1

Design / Build Contractors  
 Landscaping, Irrigation,  
 Maintenance

<u>PROPOSAL SUBMITTED TO</u> <b>Waterlefe CDD</b>	<u>DATE</u> <b>3/29/2024</b>
<u>STREET</u> <b>3434 Colwell Ave UNIT 200</b>	<u>JOB NAME</u> <b>Sod removal and installation</b>
<u>CITY, STATE, ZIP CODE</u> <b>Tampa, FL, 33614</b>	<u>JOB LOCATIONS</u> <b>WLBvd. (West side, North of Discovery Terr.)</b>
<u>ARCHITECT</u> <b>019</b>	<u>DATE OF PLANS</u>

We hereby submit specifications and materials for:

Material:	SIZE	QTY	PRICE	TOTAL
Removal and installation of St. Augustine (Bitte Blue)	Sq. Ft	400	\$1.75	\$700.00
<b>(No irrigation revisions needed, areas is irrigated by sprays)</b>			<b>Total:</b>	<b>\$700.00</b>

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

Payment to be made as follows: UPON ACCEPTANCE

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

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

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

Signature

Date of Acceptance

Signature

# Tab 4



# Quarterly Compliance Audit Report

---

## Waterlefe

**Date:** March 2024 - 1st Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*



# Table of Contents

---

## **Compliance Audit**

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

## **Audit results**

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

## **Helpful information:**

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

---

# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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





# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

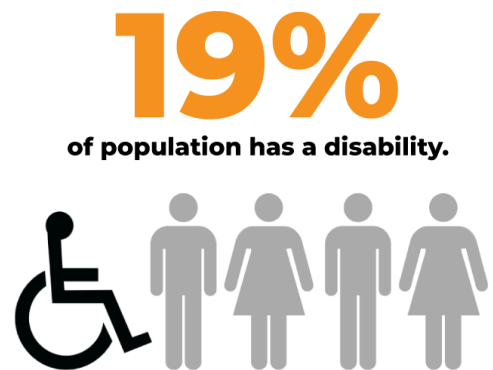
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



Sight, hearing, physical, cognitive.

## The legal and right thing to do

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





# ADA Compliance Categories

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



## Contrast and colors

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

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



## Using semantics to format your HTML pages

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



## Text alternatives for non-text content

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

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



## Ability to navigate with the keyboard

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

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

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



## Easy to navigate and find information

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

**Helpful article:** <http://webaim.org/techniques/sitertools/>



## Properly formatting tables

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

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



## **Making PDFs accessible**

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

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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





## Feedback for users

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



## Other related requirements

### *No flashing*

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

### *Timers*

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

### *Fly-out menus*

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

### *No pop-ups*

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

# Web Accessibility Glossary

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

# Tab 5



**From:** Rick Barber <[RBarber@icihomes.com](mailto:RBarber@icihomes.com)>

**Sent:** Thursday, April 4, 2024 10:47:51 AM

**To:** Ruben Durand <[RDurand@rizzetta.com](mailto:RDurand@rizzetta.com)>

**Cc:** Steve Dietz ([sdietz@waterlefeffl.com](mailto:sdietz@waterlefeffl.com)) <[sdietz@waterlefeffl.com](mailto:sdietz@waterlefeffl.com)>; Rick Barber <[RBarber@icihomes.com](mailto:RBarber@icihomes.com)>

**Subject:** [EXTERNAL]Waterlefe CDD Board Position

**NOTICE: This email originated from outside of the organization.**

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

Ruben, please consider this to be my expression of interest to join the Waterlefe Community Development District Board. For your review, I have attached an updated resume.

To add more color, I am currently employed by an upscale Florida building and development company, ICI Homes. My role is Vice President of Acquisitions and Development, I am responsible for the acquisition of raw land for development as well as finished lots for homebuilding.

I have previously served as chairperson of the Sarasota National CDD where I worked regularly with Rick Schappacher and Andy Cohen (with whom I also worked in roles at the Venetian Golf and River Club). As noted on my resume, I have served as president of several master HOA's as well as over 15 sub-associations (both HOA's and CDD's).

Unfortunately, due to prior travel plans, I will be out of town for the Waterlefe CDD Board meeting on April 15.

Please let me know if you require any additional information.

*Thank you.*

**Richard Barber**

Vice President – Acquisitions

And Development

ICI Homes

FL Broker # BK662117

[rbarber@icihomes.com](mailto:rbarber@icihomes.com)

Cell: 813-955-4333

## **Richard W. Barber**

715 Foggy Morn Ln  
Bradenton, FL  
813-955-4333  
rbarber@icihomes.com

### **Employment**

Vice President – Acquisitions and Development  
ICI Homes  
Daytona Beach, FL  
2017 - Present

Vice President – Community Development  
WCI Communities, LLC  
Bonita Springs, FL  
2005 – 2017

Vice President  
Drummond Company  
Lakeland, FL  
1997 – 2005

Vice President, Vernon Group  
River Wilderness Country Club  
Parrish, FL  
1996 – 1997

President  
Chesapeake Consulting Group  
Easton, MD  
1992 – 1996

Vice President  
Hemmingway Development  
Scranton, PA  
1990 – 1992

Vice President  
Satter Company  
Lincoln, NH  
1983 – 1990

Director, Department of Economic Development  
State of New Hampshire  
1982 – 1983

## **Education**

B.S. Engineering  
University of Virginia  
1971

M.S. Engineering  
Harvard University  
1972

Ph.D. Engineering  
Harvard University  
1975

## **Other**

Licensed Real Estate Broker, State of FL

Chairman, Sarasota National Community Development District

President of Master HOA's:

Venetian Golf and River Club HOA (Venice)

Sarasota National HOA (Venice)

Tidewater Preserve HOA (Bradenton)

The Colony HOA (Bonita Springs)

Westshore Yacht Club HOA (Tampa)

Oakbridge HOA (Lakeland)



# Eileen Antonelli RN

---



Email: [Eileen.Antonelli@icloud.com](mailto:Eileen.Antonelli@icloud.com)

LinkedIn:

<https://www.linkedin.com/in/eileenantonelli/>

## Experience Highlights:

- ▶ A strategic advisor to C-Suite executives of global healthcare and life science companies for over 35 years, helping executives navigate challenges, seize opportunities and transform for the future.
- ▶ During my recent role as EY America's Account Activation Leader, I developed innovative tools and technologies that drove additional global revenue by providing client insights to our service lines and Business Development professionals that delivered exceptional value to our clients across industries and markets.
- ▶ From 2019 to 2022 – As the Market Health, Science and Wellness Market BD leader I led a cross service team that delivered over 1 billion in revenue to EY in 2022. Our market growth YOY was over 300 % which resulted in HSW being the #1 growth sector for EY.
- ▶ Prior to joining EY in 2008, Eileen spent 17 years with GlaxoSmithKline in various leadership positions leading Global sales & marketing, new product development, managed care, and direct to consumer campaigns with a focus on preventive and wellness initiatives.
- ▶ Eileen is a registered nurse having spent over 10 years working in a Level 1 Trauma center in NY.

## Why me :

- I have a strong background in strategic thinking and creative problem solving, which enables me to leverage diverse skills and innovative solutions.

## Education

- Eileen is a Registered Nurse, receiving her degree in Nursing at Pace University in Westchester, NY .

**Eileen Antonelli RN**  
**845 988 7664**  
**Eileen.antonelli@icloud.com**  
**April 2<sup>nd</sup> 2024**

Dear Waterlefe CDD Board of Supervisors,

This letter is to inform you of my interest in your open positions on the CDD board. I have lived in Waterlefe for over 13 years, and during that time have been an actively engaged in local community efforts, including being President of the Waterlefe Landings Association, the Secretary for Sarasota Orchid Society, the President of the Waterlefe Orchid Society, as well as Co-Founder of Gen W (an organization focused on entrepreneur women).

My Background:

I grew up in the Bronx and received my RN degree from Pace University. I spent my first 10 years working in the ER of a Level 1 trauma center.

Since then, I have spent over 35 years in various leadership positions at GlaxoSmithKline and EY (Ernst & Young), which includes serving on two board positions: EY's Health Science & Wellness Market Board Business Development Leader, and at EY as America's Account Leader.

My success in life and across all these roles are due to my:

- Passionate caring
- Critical strategic thinking
- Creative problem solving
- Exceptional communication
- Results driven leadership
- Ability to build high performing team

It is for these reasons that I think my diverse skills and innovative approach would complement your current boards expertise.

I want to thank you for your time and I look forward to meeting and discussing your open positions at the upcoming CDD board meeting.

Sincerely,

Eileen Antonelli



**From:** Paul Gauthier <[thegauthiers5@yahoo.com](mailto:thegauthiers5@yahoo.com)>

**Sent:** Wednesday, April 3, 2024 11:58 AM

**To:** Ruben Durand <[RDurand@rizzetta.com](mailto:RDurand@rizzetta.com)>

**Subject:** [EXTERNAL]CDD Vacancy

NOTICE: This email originated from outside of the organization.

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

Mr. Durand, I would like to be added to the list of candidates for the recently announced board vacancy. I am:

A U.S. citizen

I'm over 18 years of age

A registered voter in Manatee County

I'm a legal resident of Florida

I've been a resident homeowner here in Waterlefe since 9/20. I also own a home in the Heritage Harbor community. I currently serve on the adjacent community's, Stoneybrook, H.O.A. , serving as Vice President. Previously, I served as President of a H.O.A. in Alexandria, VA. This community had 1125 single family homes and 27 acres of open space and parkland. I am retired, having served as a Police Officer in Washington D.C., moving on to owning and running private business's, then returning to Law enforcement as a private contractor with F.B.I. for the last 10 years. I have held one of the U.S. Governments highest security clearance's. I plan on attending the meeting on the 15th but am available if needed for any additional information you may require.

My personal cell phone is 571-245-3511. I look

forward to seeing you on the 15th. Warm regards, Paul Gauthier



**NOTICE: This email originated from outside of the organization.**

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

Hi Ruben

My name is Tom Potter and I am applying to fill the Seat 3 vacancy in the Waterlefe Board of Supervisors.

My wife and I became full-time Waterlefe residents in October 2015 when we purchased 10630 Restoration Terrace. I am a registered voter in the Waterlefe District and have been over 18 for some time. I currently serve on the Waterlefe MPOA Finance Committee.

As the Clubhouse nears completion, I believe that the Waterlefe Community Development District ("the CDD") is and will be faced with a number of challenges. I hope that my experience will help assist the Board in surmounting these challenges.

While my training was in law, I spent the vast majority my career in medicine, first as the CFO of Premier Medical Enterprise Solutions, and then as the President of iRadiology LLC when it was spun off from Premier. iRadiology was one of the first teleradiology practices in the United States and I served as its President and CEO for 24 years. I was responsible for long-range planning, budgeting and executing all aspects of the business. One part of that was working with government officials in thirty-eight states on many issues, including contracting and compliance.

With respect to the Clubhouse, or any building project, the last few months are always where wants and needs collide with resources, and sometimes it is a real bloodsport. I have been renovating homes since 1976 when I was in college hold a Florida real estate broker's license. While my renovation projects are not the same scale as the Clubhouse, I am used to working with various county offices and have a sense of how to bring a project home. While more remote, I also have experience in fine dining, as well as running a food co-op.

Finally, I have served on the boards of every community of which we were residents, most recently as Vice Chair of the River Falls HOA in Roswell, Georgia.

While not a CDD, River Falls is a gated community, and as such is solely responsible for its roadways, sidewalks, waterways, drainage, landscaping, etc., same as our CDD.

The bottom line is that we all want Waterlefe to continue to be successful. I want to help in any way that I can and hope to do that as a member of the Board of Supervisors.

Yours truly,

Thomas R. Potter

## **Tab 6**

**MINUTES OF MEETING**

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

**WATERLEFE  
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, March 18, 2024, at 2:01 p.m.** at the Waterlefe River Club located at 1022 Fish Hook Cove, Bradenton, FL 34212

Present and constituting a quorum were:

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

Also present were:

Ruben Durand	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Rick Schappacher	<b>District Engineer, Schappacher Eng.</b>
Steve Dietz	<b>General Manager, Waterlefe Golf Club</b>
Andrew Cohen	<b>District Counsel, Persson, Cohen &amp; Mooney, P.A.</b>
John Toborg	<b>Rizzetta, Field Service Manager</b>
John Valleta	<b>Representative, MPOA</b>
Scott Laballister	<b>Representative, Solitude</b>

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

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Public Comments**

Audience Present.

An audience member questioned impact of food trucks on the community roads.

An audience member gave kudos to the attendant, Jeff, at the clubhouse.

An audience member made mention of there not being a phone number on the sign by the roadside.



**THIRD ORDER OF BUSINESS**

**Aquatic Maintenance  
Report and Update**

**1. Presentation of Waterway Inspection Report**

Mr. Laballister presented report and answered questions about pond 18.

**FOURTH ORDER OF BUSINESS**

**Landscape and  
Irrigation Update**

**1. Landscape Committee Update**

Mr. Dietz provided updates on the landscape committee meetings.

Mr. Dietz also mentioned the removal of the Royal Palm that will be happening soon.

**2. Field Inspection Report**

Mr. Toborg presented the Field Inspection Report to the Board and provided kudos to Juan and Sunstate on their work.

**3. Landscape Contractor Report**

Mr. Durand presented the report to the Board.

**FIFTH ORDER OF BUSINESS**

**Golf Course Update**

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

Mr. Dietz provided updates on financials for golf course operations.

**SIXTH ORDER OF BUSINESS**

**Safety Committee**

**1. Safety Committee Update**

Mr. Dietz provided updates to the Board and updates on the radar data. Data is showing that most people are slowing down when they see the sign.

**SEVENTH ORDER OF BUSINESS**

**Capital Projects Committee**

Mr. Dietz provided updates on the Capital Projects Committee, and milestone schedule, on the golf club renovation.

**EIGHTH ORDER OF BUSINESS**

**Property Management Update**

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

Mr. Dietz provided updates on property management and discussed the schedule of upcoming events.

**NINTH ORDER OF BUSINESS**

**MPOA Liaison Update**

Mr. Valletta was present.

Mr. Dietz gave kudos to the River Club's ability to collaborate with the golf club.

**TENTH ORDER OF BUSINESS**

**District Counsel**

Mr. Cohen provide updates on the Upper Manatee Road project.

**ELEVENTH ORDER OF BUSINESS**

**District Engineer**

Mr. Schappacher provided updates on the lake bank repairs.

**TWELFTH ORDER OF BUSINESS**

**District Manager**

Mr. Durand reminded the board that the next regularly scheduled meeting will be held on Monday, April 15, 2024, at 2:00 p.m. at the Waterlefe River Club.

**THIRTEENTH ORDER OF BUSINESS**

**Discussion of Committees**

The Board tabled this for the April meeting.

**FOURTEENTH ORDER OF BUSINESS**

**Discussion on Goals and Objectives for CDD Staff**

The Board discussed the Goals and Objectives for the CDD Staff.

**FIFTEENTH ORDER OF BUSINESS**

**Consideration of Regular Meeting Minutes from February 19, 2024**

<p>On a motion by Mr. Bumgarner, seconded by Ms. Harenchar, the Board of Supervisors unanimously approved the Regular Meeting Minutes from February 19, 2024, for the Waterlefe Community Development District.</p>
---

**SIXTEENTH ORDER OF BUSINESS**

**Consideration of  
Operations & Maintenance  
Expenditures for January  
2024**

**January 2024 - \$107,062.84**

On a motion by Mr. Bumgarner, seconded by Ms. Harenchar, the Board of Supervisors unanimously ratified the Operations & Maintenance Expenditures for January 2024 (**\$107,062.84**), for the Waterlefe Community Development District.

**SEVENTEENTH ORDER OF BUSINESS**

**Supervisor Requests and  
Comments**

Mr. Tosi asked about the reserve study due date.

Ms. Harenchar stated that her resignation would be effective at the end of the Board meeting.

On a motion by Mr. Bumgarner, seconded by Mr. Tosi, the Board of Supervisors unanimously accepted the resignation of Ms. Harenchar, for the Waterlefe Community Development District.

**EIGHTEENTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Ms. Harenchar, seconded by Mr. Tosi, the Board of Supervisors, unanimously approved to adjourn the meeting at 3:38 p.m., for the Waterlefe Community Development District.

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

\_\_\_\_\_  
Chairman / Vice Chairman



# Tab 7

# WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

---

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

## **Operation and Maintenance Expenditures February 2024 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$85,815.95**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Andrew Omar Quijano	100429	2123	Pressure Wash Sidewalks 02/24	\$ 3,950.00
Andrew Omar Quijano	100429	2124	Pressure Wash Wood Decks 02/24	\$ 4,950.00
Florida Power & Light Company	20240212-3	FPL Summary 01/24 Autopay	FPL Summary 01/24	\$ 2,534.50
Gate Pros, Inc.	100434	10098	Gate Service Call 10/23	\$ 3,000.00
Kenneth E. Bumgarner	100435	KB021924	Board of Supervisors Meeting 02/19/24	\$ 200.00
Manatee County Sheriff's Office	100430	2164	Patrol Services 01/24	\$ 780.00
Persson, Cohen & Mooney, P.A.	100426	4461	Legal Services 11/23	\$ 808.50
Persson, Cohen & Mooney, P.A.	100426	4570	Legal Services 12/23	\$ 661.50
Persson, Cohen & Mooney, P.A.	100428	4697	Legal Services 01/24	\$ 4,189.50
Persson, Cohen & Mooney, P.A.	100428	4771	Legal Services 01/24	\$ 280.00
ProPump and Controls, Inc.	100432	IN003855	Irrigation 02/24	\$ 1,112.68
Richard E Carroll	100436	RC021924	Board of Supervisors Meeting 02/19/24	\$ 200.00
Rizzetta & Company, Inc.	100424	INV00000087125	District Management Fees 02/24	\$ 6,340.83



# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Schappacher Engineering, LLC	100433	2615	Engineering Services 01/24	\$ 1,537.50
Solitude Lake Management, LLC	100439	PSI044098	Monthly Lake and Pond 02/24	\$ 3,792.00
Solitude Lake Management, LLC	100439	PSI048707	Aerator Maintenance 02/24	\$ 70.02
Solitude Lake Management, LLC	100439	PSI049985	Fountain 1 Feb Maintenance 02/24	\$ 179.38
Solitude Lake Management, LLC	100439	PSI050559	Aerator Maintenance 02/24	\$ 231.24
Spectrum	20240207-1	168629201012124 - 9201 ACH	Guardhouse - Winding Stream Way 02/24	\$ 199.98
Spectrum	20240212-2	2146062012324 - 6062 ACH	Cable/Internet 02/24	\$ 202.96
Spectrum	20240226-1	2095400020524 - 5400 ACH	Cable/Internet Guardhouse 02/24	\$ 418.13
Sun State Landscape Management, Inc.	100425	55290	Plant Install 01/24	\$ 120.00
Sun State Landscape Management, Inc.	100431	55390	Irrigation Repairs 01/24	\$ 945.04
Sun State Landscape Management, Inc.	100440	55433	Monthly Maintenance 02/24	\$ 11,152.07
Sun State Landscape Management, Inc.	100440	55700	Irrigation Repairs 02/24	\$ 4,900.00
Sun State Landscape Management, Inc.	100440	55719	Mulch and St Augustine 02/24	\$ 10,210.00

# Waterlefe Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sun State Landscape Management, Inc.	100440	55720	Installed Plants 02/24	\$ 2,097.00
Sun State Landscape Management, Inc.	100440	55721	Landscape Flowers 02/24	\$ 2,337.00
Sydney S. Xinos	100437	SX021924	Board of Supervisors Meeting 02/19/24	\$ 200.00
Thomas A Tosi	100438	TT021924	Board of Supervisors Meeting 02/19/24	\$ 200.00
Waterlefe Master POA Inc.	100427	12312023	4th Quarter 2023 Supplement 12/23	<u>\$ 18,016.12</u>
<b>Report Total</b>				<b><u>\$ 85,815.95</u></b>

# OC2 Pressure Wash and Sealer LLC

140 Alpine Circle  
Bradenton FL 34208

# Invoice

**RECEIVED**  
2/6/2024

Date	Invoice #
2/5/2024	2123

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

P.O. No.	Terms	Project

Description	Amount
Pressure Wash Sidewalks, Miami Gutters and landscape Curbs, will use our Manatee water meter and use a light application of Chlorine Note: This Includes Discovery Terrace up to 1st Condo, Field Brook, Misty Pond Ct & Turning Leaf Section #3	3,950.00

<b>Subtotal</b>	\$3,950.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$3,950.00



# OC2 Pressure Wash and Sealer LLC

140 Alpine Circle  
Bradenton FL 34208

# Invoice

Date	Invoice #
2/5/2024	2124

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

P.O. No.	Terms	Project

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

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



**WATERLEFE CDD**  
**Florida Power & Light Company Summary**  
**Period Covered: 12/28/2023 - 01/29/2024**

**Jan 24**

Account #	Invoice Date	Due Date	Prior	Amount Due	Location	GL Account
15430-04442	1/30/2024	2/20/2024	\$ 1,021.60	\$ <b>1,100.04</b>	509 Sand Crane Court #IRR S/O C	4301
20335-85551	1/29/2024	2/19/2024	\$ 34.32	\$ <b>34.87</b>	502 Mossy Branch Lane #Gate	4301
71483-32377	1/29/2024	2/19/2024	\$ 119.09	\$ <b>135.10</b>	10625 Waterlefe Boulevard # Gate	4301
72303-02379	1/29/2024	2/19/2024	\$ 128.80	\$ <b>119.54</b>	1018 Fish Hook Cove # Lgts	4301
82687-81476	1/29/2024	2/19/2024	\$ 32.55	\$ <b>34.14</b>	10715 Waterlefe Boulevard #LTS	4301
98791-18074	1/29/2024	2/19/2024	\$ 708.48	\$ <b>707.50</b>	10625 Waterlefe Boulevard # Lights	4301
99271-76355	1/29/2024	2/19/2024	\$ 117.13	\$ <b>102.82</b>	10629 Waterlefe Boulevard # Pump	4301
99406-62548	1/29/2024	2/19/2024	\$ 299.31	\$ <b>300.49</b>	10629 Waterlefe Boulevard # Well	4301
<b>TOTAL</b>			\$ 2,461.28	\$ <b>2,534.50</b>		



**Electric Bill Statement**

**For:** Dec 28, 2023 to Jan 29, 2024 (32 days)

**Statement Date:** Jan 29, 2024

**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**

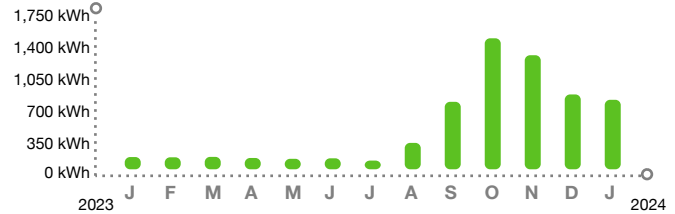
**\$119.54**

TOTAL AMOUNT YOU OWE

**Feb 19, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after April 17, 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 February 09, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	128.80
Payments received	-128.80
Balance before new charges	0.00
Total new charges	119.54
<b>Total amount you owe</b>	<b>\$119.54</b>

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

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 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 \*

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

72303-02379

ACCOUNT NUMBER

\$119.54

TOTAL AMOUNT YOU OWE

Feb 19, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 72303-02379

**BILL DETAILS**

Amount of your last bill	128.80
Payment received - Thank you	-128.80
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Non-fuel: (\$0.087490 per kWh)	\$72.52
Fuel: (\$0.037710 per kWh)	\$31.26
Electric service amount	116.46
Gross receipts tax (State tax)	2.99
Taxes and charges	2.99
Regulatory fee (State fee)	0.09
Total new charges	\$119.54
<b>Total amount you owe</b>	<b>\$119.54</b>

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

**METER SUMMARY**

Meter reading - Meter AE01816. Next meter reading Feb 27, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	33602		32773		829

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 29, 2024	Dec 28, 2023	Jan 26, 2023
kWh Used	829	893	146
Service days	32	30	29
kWh/day	26	30	5
Amount	\$119.54	\$128.80	\$32.43

**KEEP IN MIND**

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

**Download the app**

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

[Download now ›](#)

**Lower temps, higher bills**

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

[Start saving ›](#)

**A grid you can count on**

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

[Learn more ›](#)

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



**Electric Bill Statement**

**For:** Dec 29, 2023 to Jan 30, 2024 (32 days)

**Statement Date:** Jan 30, 2024

**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**

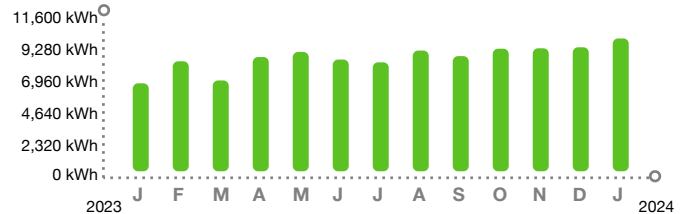
**\$1,100.04**

TOTAL AMOUNT YOU OWE

**Feb 20, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	1,021.60
Payments received	-1,021.60
Balance before new charges	0.00
-----	
Total new charges	1,100.04
<b>Total amount you owe</b>	<b>\$1,100.04</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 18, 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 February 10, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates are in effect. An additional rate change will take effect on Feb. 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 \*

The amount enclosed includes the following donation:

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

15430-04442

ACCOUNT NUMBER

\$1,100.04

TOTAL AMOUNT YOU OWE

Feb 20, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 15430-04442

### BILL DETAILS

Amount of your last bill	1,021.60
Payment received - Thank you	-1,021.60
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract	
Base charge:	\$29.98
Non-fuel: <small>( \$0.030690 per kWh)</small>	\$322.44
Fuel: <small>( \$0.037700 per kWh)</small>	\$396.08
Demand: <small>( \$12.93 per KW)</small>	\$323.25
Electric service amount	1,071.75
Gross receipts tax (State tax)	27.50
Taxes and charges	27.50
Regulatory fee (State fee)	0.79
Total new charges	\$1,100.04

**Total amount you owe \$1,100.04**

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

### METER SUMMARY

Meter reading - Meter KCD4767. Next meter reading Feb 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	98353		87847		10506
	16.31				
Actual demand					16
Contract demand					25

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 30, 2024	Dec 29, 2023	Jan 27, 2023
kWh Used	10506	9808	6958
Service days	32	30	29
kWh/day	328	326	239
Amount	\$1,100.04	\$1,021.60	\$808.63

### KEEP IN MIND

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

### Download the app

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

[Download now >](#)

### Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

[Start saving >](#)

### A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

[Learn more >](#)

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



**Electric Bill Statement**

**For:** Dec 28, 2023 to Jan 29, 2024 (32 days)

**Statement Date:** Jan 29, 2024

**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**

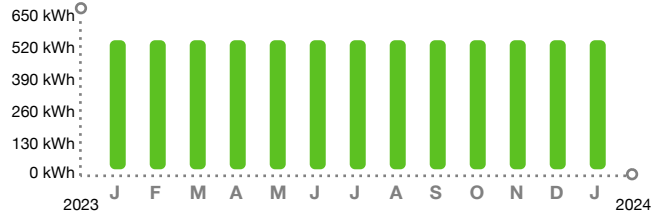
**\$707.50**

TOTAL AMOUNT YOU OWE

**Feb 19, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after April 17, 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 February 09, 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.

**BILL SUMMARY**

Amount of your last bill	708.48
Payments received	-708.48
Balance before new charges	0.00
<hr/>	
Total new charges	707.50
<b>Total amount you owe</b>	<b>\$707.50</b>

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

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 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 \*

The amount enclosed includes the following donation:

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

98791-18074

ACCOUNT NUMBER

\$707.50

TOTAL AMOUNT YOU OWE

Feb 19, 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 **	705.89
Gross receipts tax (State tax)	1.10
Taxes and charges	1.10
Regulatory fee (State fee)	0.51
<b>Total new charges</b>	<b>\$707.50</b>

**Total amount you owe \$707.50**

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

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

Non-fuel energy charge:	\$0.041370 per kWh
Fuel charge:	\$0.036910 per kWh

### METER SUMMARY

Next bill date Feb 27, 2024.

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

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 29, 2024	Dec 28, 2023	Jan 26, 2023
kWh Used	572	572	572
Service days	32	30	29
kWh/day	18	19	20
Amount	\$707.50	\$708.48	\$704.64

### KEEP IN MIND

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

### Download the app

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

[Download now >](#)

### Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

[Start saving >](#)

### A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

[Learn more >](#)

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



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

For: 12-28-2023 to 01-29-2024 (32 days)  
 kWh/Day: 18  
 Service Address:  
 10625 WATERLEFE BLVD #LIGHTS  
 BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

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

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



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





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

For: 12-28-2023 to 01-29-2024 (32 days)  
 kWh/Day: 18  
 Service Address:  
 10625 WATERLEFE BLVD #LIGHTS  
 BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		17.60
					Non-energy sub total		663.03
					Sub total	572	680.63
					Energy conservation cost recovery		0.22
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.26
					Storm restoration recovery charge		3.13
					Transition rider credit		-1.78
					Storm protection recovery charge		2.25
					Fuel charge		21.11
					<b>Electric service amount</b>		<b>705.89</b>
					Gross receipts tax (State tax)		1.10
					Regulatory fee (State fee)		0.51
					<b>Total</b>	<b>572</b>	<b>707.50</b>

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



**Electric Bill Statement**

**For:** Dec 28, 2023 to Jan 29, 2024 (32 days)

**Statement Date:** Jan 29, 2024

**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**

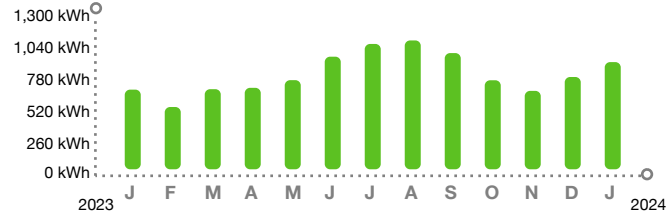
**\$135.10**

TOTAL AMOUNT YOU OWE

**Feb 19, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	119.09
Payments received	-119.09
Balance before new charges	0.00
<hr/>	
Total new charges	135.10
<b>Total amount you owe</b>	<b>\$135.10</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 17, 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 February 09, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates are in effect. An additional rate change will take effect on Feb. 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 \*

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

71483-32377

ACCOUNT NUMBER

\$135.10

TOTAL AMOUNT YOU OWE

Feb 19, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 71483-32377

### BILL DETAILS

Amount of your last bill	119.09
Payment received - Thank you	-119.09
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Non-fuel: (\$0.087490 per kWh)	\$83.12
Fuel: (\$0.037710 per kWh)	\$35.82
Electric service amount	131.62
Gross receipts tax (State tax)	3.38
Taxes and charges	3.38
Regulatory fee (State fee)	0.10
Total new charges	\$135.10
<b>Total amount you owe</b>	<b>\$135.10</b>

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

### METER SUMMARY

Meter reading - Meter AC14096. Next meter reading Feb 27, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	25039		24089		950

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 29, 2024	Dec 28, 2023	Jan 26, 2023
kWh Used	950	818	706
Service days	32	30	29
kWh/day	30	27	24
Amount	\$135.10	\$119.09	\$97.76

### KEEP IN MIND

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

### Download the app

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

[Download now ›](#)

### Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

[Start saving ›](#)

### A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

[Learn more ›](#)

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



**Electric Bill Statement**

**For:** Dec 28, 2023 to Jan 29, 2024 (32 days)

**Statement Date:** Jan 29, 2024

**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**

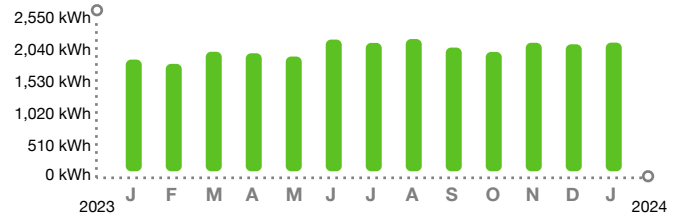
**\$300.49**

TOTAL AMOUNT YOU OWE

**Feb 19, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after April 17, 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 February 09, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	299.31
Payments received	-299.31
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	300.49
<hr/>	
<b>Total amount you owe</b>	<b>\$300.49</b>

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

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 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 \*

The amount enclosed includes the following donation:

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

99406-62548

ACCOUNT NUMBER

\$300.49

TOTAL AMOUNT YOU OWE

Feb 19, 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	299.31
Payment received - Thank you	-299.31
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Non-fuel: <small>( \$0.087490 per kWh)</small>	\$195.72
Fuel: <small>( \$0.037710 per kWh)</small>	\$84.36
Electric service amount	292.76
Gross receipts tax (State tax)	7.51
Taxes and charges	7.51
Regulatory fee (State fee)	0.22
Total new charges	\$300.49
<b>Total amount you owe</b>	<b>\$300.49</b>

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

**METER SUMMARY**

Meter reading - Meter AC14093. Next meter reading Feb 27, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	37255		35018		2237

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 29, 2024	Dec 28, 2023	Jan 26, 2023
kWh Used	2237	2208	1942
Service days	32	30	29
kWh/day	70	74	67
Amount	\$300.49	\$299.31	\$246.16

**KEEP IN MIND**

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

**Download the app**

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

[Download now ›](#)

**Lower temps, higher bills**

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

[Start saving ›](#)

**A grid you can count on**

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

[Learn more ›](#)

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



**Electric Bill Statement**

**For:** Dec 28, 2023 to Jan 29, 2024 (32 days)

**Statement Date:** Jan 29, 2024

**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**

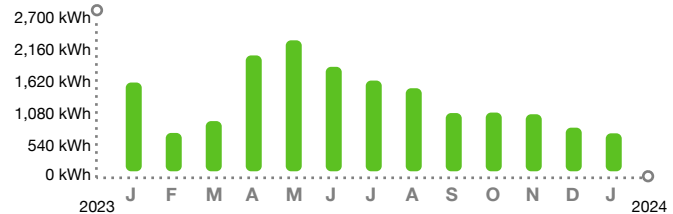
**\$102.82**

TOTAL AMOUNT YOU OWE

**Feb 19, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	117.13
Payments received	-117.13
Balance before new charges	0.00
<hr/>	
Total new charges	102.82
<b>Total amount you owe</b>	<b>\$102.82</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 17, 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 February 09, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates are in effect. An additional rate change will take effect on Feb. 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 \*

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

99271-76355  
ACCOUNT NUMBER

\$102.82  
TOTAL AMOUNT YOU OWE

Feb 19, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 99271-76355

### BILL DETAILS

Amount of your last bill	117.13
Payment received - Thank you	-117.13
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Non-fuel: <small>( \$0.087490 per kWh)</small>	\$61.14
Fuel: <small>( \$0.037710 per kWh)</small>	\$26.36
Electric service amount	100.18
Gross receipts tax (State tax)	2.57
Taxes and charges	2.57
Regulatory fee (State fee)	0.07
Total new charges	\$102.82
<b>Total amount you owe</b>	<b>\$102.82</b>

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

### METER SUMMARY

Meter reading - Meter AC14095. Next meter reading Feb 27, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	36099		35400		699

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 29, 2024	Dec 28, 2023	Jan 26, 2023
kWh Used	699	803	1634
Service days	32	30	29
kWh/day	22	27	56
Amount	\$102.82	\$117.13	\$209.18

### KEEP IN MIND

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

### Download the app

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

[Download now ›](#)

### Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

[Start saving ›](#)

### A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

[Learn more ›](#)

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



**Electric Bill Statement**

**For:** Dec 28, 2023 to Jan 29, 2024 (32 days)

**Statement Date:** Jan 29, 2024

**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**

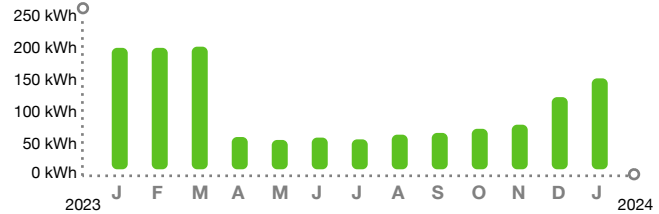
**\$34.14**

TOTAL AMOUNT YOU OWE

**Feb 19, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	32.55
Payments received	-32.55
Balance before new charges	0.00
<hr/>	
Total new charges	34.14
<b>Total amount you owe</b>	<b>\$34.14</b>

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

*(See page 2 for bill details.)*

**KEEP IN MIND**

- Payment received after April 17, 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 February 09, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates are in effect. An additional rate change will take effect on Feb. 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 \*

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

82687-81476  
ACCOUNT NUMBER

\$34.14  
TOTAL AMOUNT YOU OWE

Feb 19, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED





**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 82687-81476

**BILL DETAILS**

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

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Minimum base bill charge:	\$1.19
Non-fuel: (\$0.087490 per kWh)	\$13.55
Fuel: (\$0.037710 per kWh)	\$5.85
Electric service amount	33.27
Gross receipts tax (State tax)	0.85
Taxes and charges	0.85
Regulatory fee (State fee)	0.02
Total new charges	\$34.14
<b>Total amount you owe</b>	<b>\$34.14</b>

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

**METER SUMMARY**

Meter reading - Meter AA04729. Next meter reading Feb 27, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	07996		07841		155

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 29, 2024	Dec 28, 2023	Jan 26, 2023
kWh Used	155	123	207
Service days	32	30	29
kWh/day	5	4	7
Amount	\$34.14	\$32.55	\$37.88

**KEEP IN MIND**

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

**Download the app**

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

[Download now ›](#)

**Lower temps, higher bills**

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

[Start saving ›](#)

**A grid you can count on**

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

[Learn more ›](#)

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



**Electric Bill Statement**

**For:** Dec 28, 2023 to Jan 29, 2024 (32 days)

**Statement Date:** Jan 29, 2024

**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**

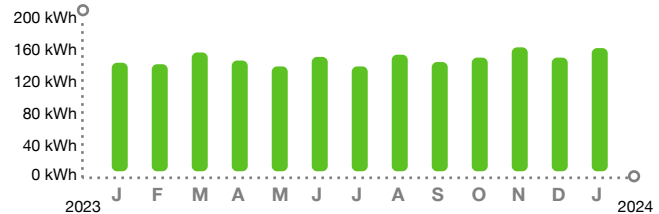
**\$34.87**

TOTAL AMOUNT YOU OWE

**Feb 19, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	34.32
Payments received	-34.32
Balance before new charges	0.00
<hr/>	
Total new charges	34.87
<b>Total amount you owe</b>	<b>\$34.87</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 17, 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 February 09, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates are in effect. An additional rate change will take effect on Feb. 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 \*

The amount enclosed includes the following donation:

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

20335-85551  
ACCOUNT NUMBER

\$34.87  
TOTAL AMOUNT YOU OWE

Feb 19, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** WATERLEFE  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 20335-85551

**BILL DETAILS**

Amount of your last bill	34.32
Payment received - Thank you	-34.32
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Minimum base bill charge:	\$0.26
Non-fuel: (\$0.087490 per kWh)	\$14.69
Fuel: (\$0.037710 per kWh)	\$6.34
Electric service amount	33.97
Gross receipts tax (State tax)	0.87
Taxes and charges	0.87
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$34.87</b>
<b>Total amount you owe</b>	<b>\$34.87</b>

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

**METER SUMMARY**

Meter reading - Meter ACD0117. Next meter reading Feb 27, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	06292		06124		168

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 29, 2024	Dec 28, 2023	Jan 26, 2023
kWh Used	168	155	148
Service days	32	30	29
kWh/day	5	5	5
Amount	\$34.87	\$34.32	\$32.52

**KEEP IN MIND**

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

**Download the app**

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

[Download now >](#)

**Lower temps, higher bills**

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

[Start saving >](#)

**A grid you can count on**

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

[Learn more >](#)

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

**GATE PROS, INC.**2550 US HIGHWAY 17 S  
WAUCHULA, FL 33873**RECEIVED**  
2/19/2024**INVOICE**Invoice Number: 10098  
Invoice Date: Oct 31, 2023  
Page: 1*Duplicate*

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 CDD WINDING STREAM WAY EXIT

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/30/23

Quantity	Item	Description	Unit Price	Amount
		REMOVE AND REPAIR GATE AFTER GATE STRIKE. REPAIR, SAND BLAST AND POWDER COAT REPAIRED GATE AND REINSTALL. TEMPORARY GATE RENTAL AS PER PROPOSAL COMPLETED ON: 10/24/2023		2,500.00
				500.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>3,000.00</b>

Check/Credit Memo No:



**WATERLEFE CDD**  
 Meeting Date: February 19, 2024

**SUPERVISOR PAY REQUEST**

RECEIVED

2/21/2024

Name of Board Supervisor	Check if paid
Ken Bumgarner	✓
Sydney Xinos	✓
Ruth Harenchar	
Tom Tosi	✓
Richard Carroll	✓

(\*) Does not get paid  
 NOTE: Supervisors are only paid if checked.

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	2:00 PM
Meeting End Time:	4:27 PM
Total Meeting Time:	2hrs 27 mins

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

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

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: R. Durand



**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West  
Bradenton, FL 34205

**INVOICE**

<b>Invoice ID:</b>	2164
<b>Date:</b>	01/01/2024
<b>Customer #:</b>	
<b>Due Date:</b>	02/29/2024
<b>Reference:</b>	

**Bill To:**

Waterlefe CDD  
Attention:  
10625 Waterlefe Blvd  
Bradenton, FL 34212

[sdietz@waterlefeffl.com](mailto:sdietz@waterlefeffl.com); [cddinvoice@rizzetta.com](mailto:cddinvoice@rizzetta.com)

DESCRIPTION	QTY	RATE	TOTAL
Traffic/Community Patrol - Joseph Maggio from 1/4/2024 7:00 AM to 1/4/2024 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Alexander Nikias from 1/10/2024 11:00 AM to 1/10/2024 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 1/16/2024 3:00 PM to 1/16/2024 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - James Andersen from 1/22/2024 7:00 PM to 1/22/2024 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
<b>TOTAL:</b>	<b>24.000</b>		<b>\$780.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$780.00</b>

**Notes**

January 2024-The Deputy Logs will be sent in a separate email. Thank you!

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

# INVOICE

Invoice # 4461  
 Date: 12/04/2023  
 Due On: 01/04/2024

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

**SECOND NOTICE**  
 This account is past due. Please remit  
 payment today. If payment has been  
 made, please disregard this notice.

## Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
(\$ 861.50	+	\$808.50	)- (	\$0.00	)=	\$1,470.00

## Waterlefe-GCRenov

### Renovation of golf course

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	11/02/2023	Review and reply to e-mails re: direct purchase of construction items and payment process related thereto.	0.50	\$294.00	\$147.00
Service	AHC	11/14/2023	Review and reply to e-mails re: request for Certificate of Entitlement.	0.25	\$294.00	\$73.50
Service	AHC	11/28/2023	Review Notice to Owner and provide to management.	0.25	\$294.00	\$73.50
Service	AHC	11/29/2023	Review and reply to e-mails from Steve Diez re: millwork contract.	0.25	\$294.00	\$73.50
Service	RDJ	11/29/2023	Review proposal from Matza regarding carpentry work for club house project; draft contract regarding same.	1.50	\$294.00	\$441.00
<b>Subtotal</b>						<b>\$808.50</b>
<b>Total</b>						<b>\$808.50</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4570	02/03/2024	\$661.50	\$0.00	\$661.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4461	01/04/2024	\$808.50	\$0.00	\$808.50
			Outstanding Balance	\$1,470.00
			Total Amount Outstanding	\$1,470.00

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

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



RECEIVED  
 JAN 8 2024

**INVOICE**

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

Invoice # 4570  
 Date: 01/03/2024  
 Due On: 02/03/2024

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

**Statement of Account**

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$808.50	+ \$661.50	)- ( \$0.00	= <b>\$1,470.00</b>

**Waterlefe-GCRenov**

**Renovation of golf course**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	12/08/2023	Continue preparing contract with Matza regarding carpentry work for club house project; follow-up with District staff regarding same.	1.50	\$294.00	\$441.00
Service	RDJ	12/19/2023	Review revisions proposed by Matza to construction services agreement; confer with A. Cohen regarding same.	0.50	\$294.00	\$147.00
Service	RDJ	12/20/2023	Finalize revisions to construction services agreement with Matza; follow-up regarding same.	0.25	\$294.00	\$73.50
<b>Subtotal</b>						<b>\$661.50</b>
<b>Total</b>						<b>\$661.50</b>

**Detailed Statement of Account**

**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

4461	01/04/2024	\$808.50	\$0.00	\$808.50
------	------------	----------	--------	----------

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4570	02/03/2024	\$661.50	\$0.00	\$661.50
			<b>Outstanding Balance</b>	<b>\$1,470.00</b>
			<b>Total Amount Outstanding</b>	<b>\$1,470.00</b>

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

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

FEB 5 2024



RECEIVED  
2/6/2024

# INVOICE

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

Invoice # 4697  
Date: 02/01/2024  
Due On: 03/01/2024

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

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00	+ \$4,189.50	) - ( \$0.00	) = <b>\$4,189.50</b>

## WATERLEFE

### WATERLEFE CDD - GENERAL MATTERS

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	01/03/2024	Exchange e-mails with Chairman, Engineer, and special counsel re: latest comments from County re: property "takings."	0.25	\$294.00	\$73.50
Service	AHC	01/04/2024	Exchange e-mails with Chairman re: authority for execution of Manatee County conveyance documents.	0.25	\$294.00	\$73.50
Service	AHC	01/05/2024	Review draft Solitude Agreement for Water IQ hardware and provide comments/ revisions to District Manager.	0.50	\$294.00	\$147.00
Service	AHC	01/08/2024	Exchange e-mails with Chairman re: County conveyance documents. Initial review of agenda package for 1/15 CDD meeting.	0.50	\$294.00	\$147.00
Service	AHC	01/09/2024	Confer with special counsel re: deed reformation final hearing. Provide update to Board and management.	0.25	\$294.00	\$73.50
Service	AHC	01/11/2024	Review executed final judgment re: deed reformation action and forward to Board. Follow-up re: meeting with Artistree. Initial review of e-mails from Manatee County with final conveyance documents. Continued review of agenda package and preparation for 1/15 CDD meeting.	1.50	\$294.00	\$441.00

Service	AHC	01/12/2024	Review revised conveyance package from Manatee County re: "takings" lands and provide comments. Exchange e-mails with Chairman and special counsel re: revised documents.	2.25	\$294.00	\$661.50
Service	AHC	01/14/2024	Exchange e-mails with Chairman re: comments back to County regarding latest version of draft conveyance documents.	0.25	\$294.00	\$73.50
Service	AHC	01/15/2024	Final preparation for CDD meeting. Attend meeting.	3.75	\$294.00	\$1,102.50
Service	AHC	01/16/2024	Review and reply to additional e-mails regarding Manatee County property conveyance.	0.50	\$294.00	\$147.00
Service	AHC	01/17/2024	Follow-up on action items from 1/15 CDD meeting. Review and reply to continued e-mails regarding Manatee County conveyance documents.	0.50	\$294.00	\$147.00
Service	AHC	01/18/2024	Tele-conv. with Chairman re: response to Manatee County re: latest feedback about conveyance documents. Review draft e-mail to County prepared by Chair and provide comments.	0.50	\$294.00	\$147.00
Service	AHC	01/19/2024	Tele-conv. with Chairman. Continued e-mail exchange and review of revised documents regarding conveyance to County.	0.75	\$294.00	\$220.50
Service	AHC	01/22/2024	Review and reply to e-mails re: Artistree settlement meeting.	0.25	\$294.00	\$73.50
Service	AHC	01/23/2024	Review and reply to e-mails re: settlement of Artistree claim and tele-conv. with Steve Dietz.	0.75	\$294.00	\$220.50
Service	AHC	01/24/2024	Initial review of correspondence prepared by District Manager re: Fish Hook Cove parcels. Initial preparation of Mutual Release regarding Artistree settlement.	0.25	\$294.00	\$73.50
Service	AHC	01/25/2024	Review two correspondence prepared by District Manager re: Fish Hook Cove wall. Provide comments and/or revisions. Revise and finalize Release for Artistree settlement and e-mail to Steve Dietz and Tom Tosi. Exchange e-mails with Steve Dietz re: additional insured language for Artistree work.	1.00	\$294.00	\$294.00
Service	AHC	01/30/2024	Tele-conv. with Rob Young to coordinate meeting re: CDD/MPOA unity issues. Initial review of documents e-mailed for meeting.	0.25	\$294.00	\$73.50



Invoice # 4697 - 02/01/2024

Subtotal	\$4,189.50
Total	\$4,189.50

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4697	03/01/2024	\$4,189.50	\$0.00	\$4,189.50
			<b>Outstanding Balance</b>	<b>\$4,189.50</b>
			<b>Total Amount Outstanding</b>	<b>\$4,189.50</b>

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

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



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

# INVOICE

Invoice # 4771  
Date: 02/05/2024  
Due On: 03/06/2024



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

## Waterlefe. QTA

### Quiet Title Action

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LMD	01/09/2024	Prep for hearing before Judge Felix (Sr. Judge Henderson covered hearing); attend hearing on Motion for Final Judgment after Default; prepare f/u email to Client re: same	0.60	\$350.00	\$210.00
Service	LMD	01/11/2024	F/u with AC & Client re: Final Judgment of Reformation (confirmed Clerk would record entirety of the Final Judgment without further action requested & Prop. Appraiser would update records from Clerk's website (takes 6-8 weeks))	0.20	\$350.00	\$70.00
					<b>Subtotal</b>	<b>\$280.00</b>
					<b>Total</b>	<b>\$280.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
4771	03/06/2024	\$280.00	\$0.00	\$280.00	
				<b>Outstanding Balance</b>	<b>\$280.00</b>
				<b>Total Amount Outstanding</b>	<b>\$280.00</b>

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

**As of January 1, 2024, the billing rate on this matter will be \$395.00 per hour for attorney time and \$150.00 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.***



# Invoice

ProPump and Controls, Inc.  
610 Old Mount Eden Rd  
Shelbyville, KY, 40065-8814  
Phone: (502)633-0677 ext

Reference No.: **IN003855**  
Date: 09-Feb-2024  
Due Date: 10-Mar-2024  
Customer ID: WATERLE  
Sales Person: 0

BILL TO:	SHIP TO:
Waterlefe CDD 1022 Fish Hook Cv Bradenton FL 34212-5215 United States of America	Waterlefe CDD 10025 Waterlefe Blvd Bradenton FL 34212-5231 United States of America

CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

**SCOPE OF WORK:**

2/6/24 Service call on the Irrigation Pump STation at Waterlefe CDD: Technician Henry arrived on site. Found water gushing out of electrical box from well seal. Unhooked and jacked up well pump. Made repair and put pump back together. No leaks. Well is up and running. Well turned to artesian. Labor includes some travel time.

ITEM	ORDER QTY.	UOM	SHIPPED	UNIT PRICE	EXTENDED PRICE
LABOR: Technician Labor - Henry					540.00
LABOR: Technician Labor - Gavin					396.00
TRIP CHARGE: TRIP CHARGE	2.00	EA	2.00	75.000	150.00
SMALL PART: Water Weld Epoxy	1.00	EA	1.00	26.680	26.68

REMIT TO: PROPUMP & CONTROLS, INC., 610 Old Mount Eden Road,  
Shelbyville, Ky 40065

\*\*\*Late Fees of 1.5% will be charged per month  
on all accounts that are past due

Please note that all invoices paid by Credit Card are  
subject to a 2.8% convenience fee without prior agreement.

**Sales Total:** 1,112.68  
**Tax Total:** 0.00  
**Total (USD):** 1,112.68

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

**Invoice**

Date	Invoice #
2/1/2024	INV0000087125

**Bill To:**

WATERLEFE CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

**RECEIVED**  
 1/29/2024

Services for the month of	Terms	Client Number
February	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
		<b>Subtotal</b>	\$6,340.83
		<b>Total</b>	\$6,340.83



Schappacher Engineering LLC

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

**RECEIVED**  
 2/13/2024

# Invoice

Date	Invoice #
2/9/2024	2615

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

Serviced	Description	Terms		Project	
		Due on receipt		CDD Engineering Services	
		Quantity	Rate	Amount	
1/8/2024	Prepare bid tabulations for signage and striping, coordinate with CDD chairperson for approvals. Follow up with vendors to schedule work.	1	150.00	150.00	
1/9/2024	Review requisitions and forward to CDD chairperson for signatures. Coordinate with sign vendor, forward fully executed contracts to all parties. Discuss sidewalk repairs and alternate method for repairs with contractor.	0.75	150.00	112.50	
1/10/2024	Prepare justification of costs for CDD manager. Review sidewalk revised proposal and coordinate with vendor. Review requisitions and forward to CDD chairperson for signatures.	0.75	150.00	112.50	
1/11/2024	Coordinate sidewalk repairs with vendor.	0.5	150.00	75.00	
1/15/2024	Coordinate with staff for plan revisions for Mossy Branch. Coordinate with sign vendor for added sign. Prep work for CDD meeting, review agenda and print pertinent documents. Attend CDD meeting and site review to check on sidewalk repairs.	4.25	150.00	637.50	
1/17/2024	Review revised takings and easements documents and respond to CDD chairperson.	0.5	150.00	75.00	
1/23/2024	Prepare signed and sealed plans for vendor regarding pro shop renovations and forward documents to contractor.	0.75	150.00	112.50	
1/24/2024	Review requisition forms, print and sign then forward to CDD chairperson. Respond to CDD manager regarding wall penetration along Fish Hawk Cove.	0.5	150.00	75.00	
1/25/2024	Review e-mail from CDD manager regarding Fish Hook Cove retaining wall and respond.	0.5	150.00	75.00	
1/29/2024	Review through Manatee County websites for information on 2nd bridge. Review documents and respond to CDD chairperson.	0.5	150.00	75.00	
1/31/2024	Review requisition forms, sign and forward to CDD chairperson for signatures.	0.25	150.00	37.50	
Please make checks payable to Schappacher Engineering Thank you for your business!			<b>Total</b>	<b>\$1,537.50</b>	

# Waterlefe Billing Summary

Schappacher Engineering, LLC

Date	General District Svcs	Signage Reviews & Replacement	Annual Asset Inventory	Roadway & Sidewalk Reviews & Repairs	Interlocal Agreement	Pro-Shop Renovations	Upper Manatee River Road Widening	Retaining Wall Review and Repairs	Mossy Branch Modifications	HOA Assistance	Lake Bank Repairs
1/8/2024		150.00									
1/9/2024		75.00				37.50					
1/10/2024				75.00		37.50					
1/11/2024				75.00							
1/15/2024	450.00	75.00		75.00					37.50		
1/17/2024							75.00				
1/23/2024						112.50					
1/24/2024						37.50		37.50			
1/25/2024								75.00			
1/29/2024							75.00				
1/31/2024						37.50					
<b>Month Total</b>	\$450.00	\$300.00	\$0.00	\$225.00	\$0.00	\$262.50	\$150.00	\$112.50	\$37.50	\$0.00	\$0.00
<b>Annual Total</b>	<b>\$2,137.50</b>	<b>\$300.00</b>	<b>\$1,012.50</b>	<b>\$2,475.00</b>	<b>\$1,350.00</b>	<b>\$600.00</b>	<b>\$2,962.50</b>	<b>\$112.50</b>	<b>\$1,005.00</b>	<b>\$75.00</b>	<b>\$862.50</b>



**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: PSI044098  
Invoice Date: 2/1/2024

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 2/1/2024  
Due Date 3/2/2024  
Terms Net 30

Customer ID 5614  
P.O. Number  
P.O. Date 2/1/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2024 - 2/29/2024 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**



**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: PSI048707  
Invoice Date: 2/2/2024

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 2/2/2024  
Due Date 3/3/2024  
Terms Net 30

Customer ID 5614  
P.O. Number  
P.O. Date 2/2/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2024 - 2/29/2024 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  
2/2/2024

**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: PSI049985  
Invoice Date: 2/2/2024

Bill

To: Waterlefe CDD 2  
Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, 33578

Ship

To: Waterlefe CDD 2  
Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578

Ship Via  
Ship Date 2/2/2024  
Due Date 3/3/2024  
Terms Net 30

Customer ID 0438280  
P.O. Number  
P.O. Date 2/2/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2024 - 7/31/2024 Waterlefe CDD 2 Fountain 1 Site #1		1	1	179.38	179.38

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 179.38

**Subtotal: 179.38**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 179.38**





**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: PSI050559  
Invoice Date: 2/14/2024

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 2/14/2024  
Due Date 3/15/2024  
Terms Net 30

Customer ID 5614  
P.O. Number  
P.O. Date 2/14/2024  
Our Order No.

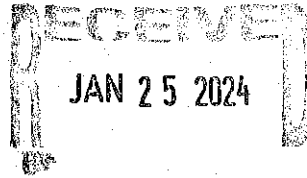
Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fountain/Aerator Service & Repairs Quoted Service Request Waterlefe CDD 2 Fountain 1 Site #1 VER-BLB500 500 Watt Par 56 MFL 120-130V Bulb	EA	4	4	57.81	231.24
Labor: No Labor Charge Replaced 4 bulbs on three of the fountains in the big pond.		1	1		

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 231.24

**Subtotal: 231.24**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 231.24**



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



Invoice Number: 168629201012124  
 Account Number: 168629201  
 Invoice Date: 01/21/24  
 Due Date: AUTOPAY  
 Security Code:

**Summary** *Services from 01/26/2024 through 02/25/2024  
 details on following pages*

Previous Statement Balance	\$199.98
Payments	\$-199.98
01/08/2024	\$-199.98
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$199.98</b>
<b>BALANCE DUE</b>	<b>\$199.98</b>

**HOW TO CONTACT US**

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

**PAYMENT OPTIONS**

**Checks:**  
 Charter Communications  
 Box 223085  
 Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**

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

**Credit Cards:**

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

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



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

**Note:** Payments made after 01/11/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
 SAN ANTONIO, TX 78247

8810 0225 NO RP 21 01212024 NNNNNNNN 01 010066 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
<b>BALANCE DUE</b>	<b>\$199.98</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
 BOX 223085  
 PITTSBURGH, PA 15251-2085



0701400100116862920164000019998

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

WATERLEFE CDD  
168629201012124  
168629201  
01/21/24  
AUTOPAY



Contact Us at  
1-888-812-2591

6810 0225 NO RP 21 01212024 NNNNNNNN 01 010066 0021

## Charge Details

Previous Statement Balance	\$199.98
Payments	\$-199.98
01/08/2024	\$-199.98
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.98
Spectrum Business Internet Max	\$299.99
Internet Max Discount	\$-120.00
1 Static IP	\$19.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$199.98</b>
<b>BALANCE DUE</b>	<b>\$199.98</b>



## Billing Information

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

**Taxes and Fees:** Effective January 1, 2024 the Federal Universal Service Fund increased to 34.6%.

January 23, 2024  
 Invoice Number: 2146062012324  
 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](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary** *Service from 01/23/24 through 02/22/24  
 details on following pages*

Previous Balance	202.96
Payments Received -Thank You!	-202.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	34.99
Current Charges	\$202.96
<i>YOUR AUTO PAY WILL BE PROCESSED 02/10/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$202.96</b>

**NEWS AND INFORMATION**

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

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

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

- Spectrum Business WiFi will increase by \$2.01 per month
- Payment Processing Charge of \$5.00 per month will be added\*

\*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.



**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 01242024 NNNNNNNN 01 001048 0003

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

January 23, 2024

**WATERLEAFE CDD**

Invoice Number: 2146062012324  
 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: 2146062012324  
 Account Number: 8337 12 013 2146062  
 Security Code:

WATERLEAFE CDD

**Contact Us**

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

8633 2390 NO RP 23 01242024 NNNNNNNN 01 001048 0003

**Charge Details**

Previous Balance		202.96
EFT Payment	01/10	-202.96
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 01/23/24 will appear on your next bill.

Service from 01/23/24 through 02/22/24

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

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

**Spectrum Business™ Voice**

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

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

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

**Current Charges \$202.96**  
**Total Due by Auto Pay \$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](http://spectrum.net/taxesandfees) for more information.

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

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

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

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.13, Florida CST \$3.06, Sales Tax \$0.03, TRS Surcharge \$0.09.

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

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



Continued on the next page...

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



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







Invoice Number: 2146062012324  
Account Number: 8337 12 013 2146062  
Security Code:

**WATERLEAFE CDD**

**Contact Us**

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

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

8633 2390 NO RP 23 01242024 NNNNNNNN 01 001048 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: 2146062012324  
Account Number:: 8337 12 013 2146062  
Security Code:

**WATERLEAFE CDD**



**Contact Us**

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

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

8633 2390 NO RP 23 01242024 NNNNNNNN 01 001048 0003



February 5, 2024  
 Invoice Number: 2095400020524  
 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](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary** *Service from 02/05/24 through 03/04/24  
 details on following pages*

Previous Balance	418.13
Payments Received -Thank You!	-418.13
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	55.98
Spectrum Business™ Internet	289.96
Spectrum Business™ Voice	49.99
Other Charges	22.20
Current Charges	\$418.13
<i>YOUR AUTO PAY WILL BE PROCESSED 02/22/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$418.13</b>

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

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Due to continued rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

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

- Broadcast TV Surcharge will increase by \$3.55 per month
- Each Spectrum TV Receiver will increase by \$1.51 per month
- Payment Processing Charge of \$5.00 per month will be added\*

\*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.

**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 02062024 NNNNNNNN 01 001077 0004

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

February 5, 2024

**WATERLEFE GUARD HOUSE**

Invoice Number: 2095400020524  
 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: 2095400020524
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 02062024 NNNNNNNN 01 001077 0004

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (418.13), EFT Payment (01/22, -418.13), and Remaining Balance (\$0.00).

Payments received after 02/05/24 will appear on your next bill.

Service from 02/05/24 through 03/04/24

Spectrum Business™ TV

Table with 2 columns: Description, Amount. Rows include Spectrum Business TV (44.99) and Spectrum Receiver (10.99), totaling \$55.98.

Spectrum Business™ TV Total \$55.98

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum Business Internet (129.99), various discounts, and static IP fees, totaling \$289.96.

Spectrum Business™ Internet Total \$289.96

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Phone number (941) 708-6866 (49.99) and Voice Mail (0.00), totaling \$49.99.

Spectrum Business™ Voice Continued

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$49.99

Other Charges

Table with 2 columns: Description, Amount. Rows include Broadcast TV Surcharge (22.20) and 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.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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.

Continued on the next page...

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



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



Invoice Number: 2095400020524  
Account Number: 8337 12 013 2095400  
Security Code:

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

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

8633 2390 NO RP 05 02062024 NNNNNNNN 01 001077 0004

---

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$3.35, 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](mailto:closedcaptioningsupport@charter.com).

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





February 5, 2024

**WATERLEFE GUARD HOUSE**

Invoice Number: 2095400020524  
Account Number:: 8337 12 013 2095400  
Security Code:



**Contact Us**

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

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

8633 2390 NO RP 05 02062024 NNNNNNNN 01 001077 0004



**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219



**INVOICE**

Invoice Number: 55290  
Invoice Date: Jan 26, 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 Plant Installation Mossy Branch Median

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ruben Durand	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/25/24

Quantity	Item	Description	Unit Price	Amount
1.00		Installation of Mammy Croton	20.00	20.00
5.00		Installation of Gold Dust Croton	20.00	100.00
Subtotal				120.00
Sales Tax				
Total Invoice Amount				120.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>120.00</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

**RECEIVED**  
2/12/2024

**INVOICE**

Invoice Number: 55390  
Invoice Date: Jan 31, 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 Irrigaiton Repairs Done in January

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/1/24

Quantity	Item	Description	Unit Price	Amount
		Parking Lot:		
2.00	valve 1"	Valve - 1"	29.95	59.90
1.00	solenoid- latching	Solenoid	34.38	34.38
2.00	wire nuts	Wire nuts	0.49	0.98
6.00	coup-1"	Coupling - 1"	1.02	6.12
4.00	pipe-pvc1"	Pipe - PVC - 1"	0.95	3.80
1.00	bush1x1/2	Bushing 1" X 1/2"	1.30	1.30
1.00	cap-1" slip	Cap - 1" slip	1.06	1.06
16.75	Labor- Recurring	Labor Recurring Customer	50.00	837.50
Subtotal				945.04
Sales Tax				
Total Invoice Amount				945.04
Payment/Credit Applied				
<b>TOTAL</b>				<b>945.04</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

**RECEIVED**  
2/15/2024

**INVOICE**

Invoice Number: 55433  
Invoice Date: Feb 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		3/2/24

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Monthly Maintenance: Turf Management	7,039.19	7,039.19
1.00	BED MGMT	Bed Management	3,017.05	3,017.05
1.00	IRR MGMT	Irrigation Management - Inspections done quarterly	1,095.83	1,095.83

Subtotal	11,152.07
Sales Tax	
Total Invoice Amount	11,152.07
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,152.07</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

**RECEIVED**  
2/20/2024

**INVOICE**

Invoice Number: 55700  
Invoice Date: Feb 12, 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 Common Grounds Irrigation Enhancements

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ken B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/13/24

Quantity	Item	Description	Unit Price	Amount
		Area 1- Completed		
		Area 2- Completed		
		Area 3- Completed		
		Area 4- 1-1" Valve,Wire, Fittings		350.00
		Area 5-1-1" Vlave, Wir,Fittings		350.00
		Area 6- not able to convert		
		Area 7- not able to complete		
		Area 8- Complete		
		Area 9-1-1" Valve,Wire,Fittings		350.00
		Area 10- Completed		
		Area 11-1-1" Valve,Wire,Fittings		350.00
		Area 12- Completed		
		Area 13-1-1 Valve,Wire,Fittings		350.00
		Area 14-1-1" Valve,Wire,Fittings		350.00
		Area 15-1-1" Valve,Wire,Fittings		350.00
		Area 16-1-1" Valve,Wire,Fittings		350.00
		Area 17-1-1" Valve.Wire,Fittings		350.00
		Area 18-1-1" Valve,Wire,Fittings		350.00
		Area 19- Not able to convert		
		Area 20-1-1" Valve,Wire,Fittings		350.00
		Area 21- Not able to convert		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
<b>TOTAL</b>				<b>Continued</b>

Check/Credit Memo No:



**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

# INVOICE

Invoice Number: 55700  
 Invoice Date: Feb 12, 2024  
 Page: 2

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 Grounds Irrigation Enhancements

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ken B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/13/24

Quantity	Item	Description	Unit Price	Amount
		Area 22- Complete		
		Area 22- Complete		
		Area 23- Complete		350.00
		Area 24- Complete		350.00
		Area 25- Not able to convert		350.00
Subtotal				4,900.00
Sales Tax				
Total Invoice Amount				4,900.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>4,900.00</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

**RECEIVED**  
2/20/2024

**INVOICE**

Invoice Number: 55719  
Invoice Date: Feb 13, 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 Sand Crane Cul-De-Sac Plant installations

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ken B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/14/24

Quantity	Item	Description	Unit Price	Amount
7.00		Installation of Pinebark	60.00	420.00
48.00		Installation of Cocoplum Red Tip	55.00	2,640.00
1.00		Remove drip irrigation and install Sprays	650.00	650.00
1.00		Removal and dispose existing Phillydemdrum	3,000.00	3,000.00
2,000.00		Removal and installation of St. Augustine	1.75	3,500.00
Subtotal				10,210.00
Sales Tax				
Total Invoice Amount				10,210.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>10,210.00</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

**RECEIVED**  
2/20/2024

**INVOICE**

Invoice Number: 55720  
Invoice Date: Feb 13, 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 Winding Stream Blvd Remaining plant installations

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ken B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/14/24

Quantity	Item	Description	Unit Price	Amount
3.00		Installation of Dwarf Philodendrom Selloum	25.00	75.00
41.00		Installation of Mamey Crotons	22.00	902.00
35.00		Installation of Ferns	20.00	700.00
4.00		Installation of V. Schefflera	20.00	80.00
2.00		Installation of 2 Crinum Lilies	70.00	140.00
1.00		Test spray zones for new plantings, adjust accordingly	200.00	200.00
Subtotal				2,097.00
Sales Tax				
Total Invoice Amount				2,097.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,097.00</b>

Check/Credit Memo No:

**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219



**INVOICE**

Invoice Number: 55721  
Invoice Date: Feb 13, 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 Rainbow Ct. Median Remaining plant installations

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD	Ken B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/14/24

Quantity	Item	Description	Unit Price	Amount
1.00		Installation of Birds of Paradise-Orange	240.00	240.00
8.00		Installation of Podocarpus 'Pringles'	22.00	176.00
43.00		Installation of Ixora " Petite Red"	20.00	860.00
48.00		Installation of Liriope " Emerald Goddess"	7.00	336.00
1.00		Installation of Pygmy Date palm	275.00	275.00
1.00		Installation of Potting Soil	250.00	250.00
1.00		Test spray zones for new plantings adjust accordingly	200.00	200.00
Subtotal				2,337.00
Sales Tax				
Total Invoice Amount				2,337.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,337.00</b>

Check/Credit Memo No:





**01 - Waterlefe MPOA - River Club**  
**History Inquiry from Oct 1, 2023 to Dec 31, 2023**  
**6209 - Supp 20 Obligation**

Dept	Sub- /Div Acct	Date	Jr	Reference	Description	Amount
20		31-Oct-23	PJ	10.27.2023	FPLSHORELT FPL 82614-70150	318.17
20		31-Oct-23	PJ	10.27.2023	FPLSHOREWL FPL 23554-47547	77.17
<b>Total invoices processed in October 2023</b>						<b>395.34</b>
GJ's =		15.79	PJ's =		395.34	
20		6-Nov-23	PJ	Inv#014857	GOLDENPALM November Treatment BAYSIDELAN October maintenance &	973.00
20		15-Nov-23	PJ	Inv#009319	Irrigation BAYSIDELAN Nov Maintenace &	1,635.00
20		29-Nov-23	PJ	Inv#009396	Palms	3,500.00
20		30-Nov-23	PJ	11.28.2023	FPLSHORELT FPL 82614-70150	318.17
20		30-Nov-23	PJ	11.28.2023	FPLSHOREWL FPL 23554-47547	54.23
<b>Total invoices processed in November 2023</b>						<b>6,480.40</b>
GJ's =		35.57	PJ's =		6,415.40	
20		13-Dec-23	PJ	Inv#015058	GOLDENPALM OTC Injections	420.00
20		20-Dec-23	PJ	Inv#028023	GORILLA Power washing	2,890.00
20		20-Dec-23	PJ	Inv#054448	SUNSTATE Annual Flowers	187.50
20		20-Dec-23	PJ	Inv#009444	BAYSIDELAN Mulch & CocoPlums	7,290.00
20		31-Dec-23	PJ	12.28.2023	FPLSHOREWL FPL 23554-47547	34.71
20		31-Dec-23	PJ	12.28.2023	FPLSHORELT FPL 82614-70150	318.17
<b>Total invoices processed in November 2023</b>						<b>11,140.38</b>
						18,016.12