



Rizzetta & Company

Bexley Community Development District

**Board of Supervisors' Regular
Meeting
February 25, 2026**

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.bexleycdd.org

BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
16950 Vibrant Way, Land O'Lakes, Florida 34638

District Board of Supervisors	Joe Albert	Chairman
	Stephen Babon	Vice-Chairman
	Deneen Klenke	Assistant Secretary
	Nancy Pettit	Assistant Secretary
	Adam Saunders	Assistant Secretary
District Manager	Lisa Castoria	Rizzetta & Company, Inc.
District Counsel	Alyssa Wilson	Kutak Rock
District Engineer	Stephen Brletic	BDI

All cellular phones must be placed on mute 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) 994-1001. 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.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – Wesley Chapel, FL 813-994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
WWW.BEXLEYCDD.ORG

February 18, 2026

Board of Supervisors
Bexley Community
Development District

FINAL AGENDA

Dear Board Members:

The audit and regular meetings of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, February 25, 2026, at 1:00 p.m.** at the Bexley Clubhouse, located at 16950 Vibrant Way, Land O' Lakes, Florida 34638. The following is the agenda for this meeting:

AUDIT COMMITTEE MEETING:

1. CALL TO ORDER

2. BUSINESS ADMINISTRATION

- A. Consideration of Audit Proposal Instructions.....Tab 1
- B. Consideration of Audit Evaluation Criteria.....Tab 2
- C. Consideration of RFP for Audit Services Advertisement.....Tab 3

3. ADJOURNMENT

REGULAR MEETING:

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2. AUDIENCE COMMENTS

3. STAFF REPORTS

- A. Aquatic ReportTab 1
 - i. Review of Pond Erosion Priority ListTab 2
 - ii. Discussion on Stantec & Advanced Aquatics
Invasive Species Mitigation and Treatment Areas
- B. Landscape Inspection ReportUSC
- C. RedTree Reports
(Response to LIS, Weekly Update, Irrigation).....Tab 3
 - i. Consideration of Sod Proposal for Bud BexleyTab 4
 - ii. Consideration of Proposal for Dog
Park Remediation.....USC
 - iii. Consideration of Proposal for Median End Cap
Stone Replacement.....USC
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- D. District Engineer
- E. District Counsel
 - i. Continued Discussion on Status of Juniper Items
 - ii. Continued Discussion of Parcel Maintenance
 - iii. Discussion on 5K Race
 - iv. Review of Eminent Domain Lawyers Communications.....Tab 5
- F. General Manager ReportUSC
 - i. Consideration of Proposal for Soccer Net ReplacementTab 6
- G. District Manager Report.....Tab 7
 - i. Review of 4th Quarter Website Audit Report.....Tab 8
- 4. BUSINESS ITEMS**
 - A. Discussion on Budget Workshop
 - B. Discussion on Well Installation
 - C. Discussion of Multipurpose Space for Resident Park
 - D. Discussion on Appointment of Board Supervisor for Reserve Study on Site Assessment
 - E. Consideration of Resolution 2026-04; Adopting New Fishing PolicyTab 9
 - F. Update on Rangeland Expansion
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 - A. Consideration of the Minutes of the Board of Supervisors Regular Meeting held on January 28, 2026Tab 10
 - B. Consideration of Operation and Maintenance for January 2026.....Tab 11
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,
Lisa Castoria
Lisa Castoria
District Manager

Tab 1

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

REQUEST FOR PROPOSALS

District Auditing Services for Fiscal Year 2025

Pasco County, Florida

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than **April 3, 2026**, at 12:00 p.m., at the offices of District Manager, located at c/o Rizzetta & Company, 3434 Colwell Ave, Suite 200, Tampa, Florida 33614. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work by the statutory or an otherwise specific deadline to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Submit one (1) hard copy and one (1) digital copy of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "Auditing Services – Bexley Community Development District" on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions ("**Proposal Documents**").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of the District's limited waiver of liability contained in Section 768.28, *Florida Statutes*, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List the position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- D. The lump sum cost of the provision of the services under the proposal, plus the lump sum cost of four (4) annual renewals.

SECTION 13. PROTESTS. In accordance with the District's Rules of Procedure, any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) calendar hours (excluding Saturday, Sunday, and state holidays) after the receipt of the Proposal Documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturday, Sunday, and state holidays) after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to the aforesaid Proposal Documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

Tab 2

AUDITOR SELECTION EVALUATION CRITERIA

1. *Ability of Personnel.*

(20 Points)

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. *Proposer's Experience.*

(20 Points)

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

3. *Understanding of Scope of Work.*

(20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. *Ability to Furnish the Required Services.*

(20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required (E.g. the existence of any natural disaster plan for business operations).

5. Price

(20 Points)

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services

Tab 3

**BEXLEY COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES**

The Bexley Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2025, with an option for four (4) additional optional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, *Florida Statutes*, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Pasco County, Florida. The final contract will require that, among other things, the audit for the fiscal year ending September 30, 2025, be completed no later than June 30, 2026.

The auditing entity submitting a proposal must be duly licensed under Chapter 473, *Florida Statutes*, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, *Florida Statutes*, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) hard copy and one (1) digital copy of their proposal to Lisa Castoria Rizzetta & Company, Inc., 3434 Colwell Avenue Suite 200 Tampa, FL 33614 (813) 933-5571 (or by email lcastoria@rizzetta.com) ("**District Manager**"), in an envelope marked on the outside "Auditing Services, Bexley Community Development District." Proposals must be received by 12:00 p.m. on April 3, 2026, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

District Manager

Run date: March 13, 2026

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Sincerely,
Lisa Castoria
Lisa Castoria
District Manager

Tab 1



Bexley Community Development District

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

2/9/2026

Prepared for:

Bexley
Community Development District

Prepared by:

Jacob Adams- Project Manager & Biologist
Doug Agnew- Senior Environmental Consultant

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lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



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Site Assessments

Pond 26

Comments:

Site Looks Good

A trace amount of Torpedograss was observed on the wetland buffer side of the pond. The new growth is very minimal and will be targeted for treatment during routine maintenance visits. No issues were observed with algae or submersed weeds. The water level has remained at a low level.



Pond 27

Comments:

Normal Growth Observed

Algae and a minor amount of trash was observed on pond 27. Previous algal growth was targeted for treatment and a reduction was seen. New growth was observed and will be targeted for treatment during the upcoming visit. The skimmer on the front of the outflow structure is broken.



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Site Assessments

Pond 28

Comments:

Normal Growth Observed

Previously the floating weed *Salvinia* was targeted for treatment. Positive results and a reduction was seen. A trace amount of algae was observed and will be targeted for treatment during the routine maintenance visits. The water level has remained low.



Pond 29

Comments:

Site Looks Good

Shoreline weeds, including Torpedograss, were recently targeted for treatment and positive results have been seen. No issues were observed with algae, submersed weeds, or shoreline weeds. A minimal amount of cold damage was observed on some of the native Gulf Spike Rush.



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Site Assessments

Pond 30

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. Previously a minimal amount of shoreline weeds, including Torpedograss, were targeted for treatment. Positive results were seen from these treatments. A minimal amount of cold damage to the native vegetation was observed.



Pond 31

Comments:

Site Looks Good

Previously a minimal amount of Torpedograss was targeted for treatment on the exposed sediment. Positive results were seen. Minimal invasive growth was observed on Pond 31. The native Thalia has experienced damage from the recent cold weather.



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Site Assessments

Pond 35

Comments:

Site Looks Good

Pond 35 continues to look great. The water level is currently low and a few feet of shoreline is exposed. This exposed area was previously treated for shoreline weeds and Torpedograss. Positive results were seen from this. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 36

Comments:

Normal Growth Observed

A minor amount of algal growth was seen on Pond 36. This new growth was no more than a 2ft band in some areas around the shoreline perimeter. Treatment for this new algae growth was performed on 2/10/26. The native vegetation that was previously planted has experience only a minimal amount of cold damage.



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Site Assessments

Pond 37

Comments:

Site Looks Good

Shoreline weeds around the shoreline perimeter were previously treated and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is currently low.



Pond 38

Comments:

Site Looks Good

Pond 38 water level is currently low. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated on the exposed shoreline and positive results were seen.



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Site Assessments

Pond 41

Comments:

Normal Growth Observed

Slender Spike Rush with a minor amount of algal growth was observed on the shoreline perimeter of Pond 41. This growth was treated previously and a reduction was seen. The remaining growth will continue to be targeted for treatment during the upcoming visits. A minimal amount of cold damage was observed on some of the native Gulf Spike Rush.



Pond 42

Comments:

Site Looks Good

The water level has remained low. A very minimal amount of algae was observed on the outer edge of the native vegetation. Shoreline weeds and Torpedograss were previously treated on the exposed shoreline and positive results continue to be seen. A minor amount of cold damage was observed on the Native Vegetation.



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Site Assessments

Pond 43

Comments:

Normal Growth Observed

A slight reduction of Slender Spike Rush and algae was observed as the results of previous treatment. We will continue to target these until further reduced. Cold damage was observed on the native vegetation. A dead tree is still in the pond in the north western corner. Please let us know if the landscape company will remove or if the CDD desires a quote from Advanced Aquatic.



Pond 44

Comments:

Site Looks Good

Previously a minimal amount of shoreline weeds and Torpedograss were targeted for treatment. Positive results were seen. A minimal amount of the submersed growth, Bladderwort, was observed around the pond perimeter. This will be targeted for treatment during the upcoming visits. A minor amount of cold damage was observed on the native Gulf Spike Rush.



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Site Assessments

Pond 45

Comments:

Normal Growth Observed

A very minimal amount of Bladderwort was observed on Pond 45. This new growth will be targeted for treatment during the upcoming visits. The water level is currently low. No issues were observed with algae or shoreline weeds.

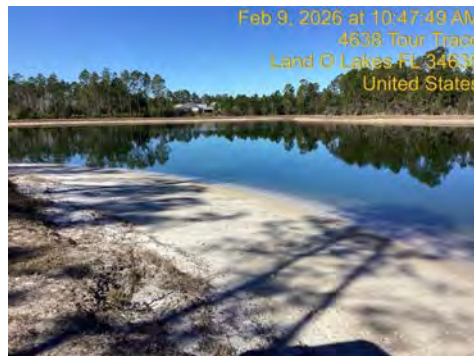


Pond 47

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is currently low and there is a large area of exposed sediment around the shoreline perimeter. Several areas of erosion were observed on this pond, and they ranged from minor to severe.



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Site Assessments

Pond 48

Comments:

Normal Growth Observed

A minimal amount algae growth was observed. This new growth will be targeted for treatment during the upcoming visits. Previously shoreline weeds and Torpedograss were treated on the exposed sediment and positive results were seen. Some cold damage to the native vegetation was observed.



Pond 50

Comments:

Site Looks Good

No issues with algae, submersed weeds, or shoreline weeds were observed. The water level has remained slightly below a normal level. Previously, Torpedograss was targeted for treatment along the shoreline perimeter and positive results continue to be seen. Minimal new invasive growth was observed.



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Site Assessments

Pond 51

Comments:

Site Looks Good

Shoreline weed treatments were previously performed on the exposed shoreline and have showed positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained at a low level.



Pond 52

Comments:

Site Looks Good

Previously the exposed sediment around the shoreline perimeter was spot treated for minimal Torpedograss and shoreline weed growth. Positive results were seen. A minor amount of cold damage was observed to the native vegetation that was previously planted.



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Site Assessments

Pond 54

Comments:

Site Looks Good

Pond 54 has remained free from algae and submersed weed growth after previous treatments have targeted these growths on this pond. No issues were observed with algae, submersed weeds, and shoreline weeds. Minimal new growth of shoreline weeds were observed along the exposed sediment.



Pond 55

Comments:

Site Looks Good

A very minimal amount of Slender Spike Rush was observed in pond 55. This new, minimal growth will be targeted for treatment. The water level has remained at a low level. No issues were observed with algae or shoreline weeds.



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Site Assessments

Pond 56

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained at a low level. Shoreline weeds were previously treated on the exposed shoreline and positive results were seen.



Pond 57

Comments:

Normal Growth Observed

A minimal amount of Slender Spike Rush was observed on this pond. Previous treatments have targeted shoreline weeds and Slender Spike Rush. The Slender Spike Rush has been reduced from previous treatments and will continue to be targeted to further reduce. The water level is currently low.



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Site Assessments

Pond 58

Comments:

Normal Growth Observed

Minimal amounts of the submersed weeds, Bladderwort and Slender Spike Rush, were observed on Pond 58. This new, minimal growth will be targeted for treatment during the upcoming visits. No issues were observed with shoreline weeds and the water level is slightly below normal.



Pond 59

Comments:

Site Looks Good

Shoreline weeds were previously treated on the exposed shoreline. These treatments have shown positive results with little to no new growth present. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained low. Minor cold damage to the native vegetation was observed.



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Management Summary/Recommendations

Overall, Ponds 26-59 have remained in excellent condition through this winter season. While a few ponds did experience new growth, the majority of these issues were kept to a minimum from previous treatments or responded to in a timely manner to not allow the growth to expand. The main growth that was observed in this section of ponds within the Bexley CDD community consisted of minor submersed weeds.

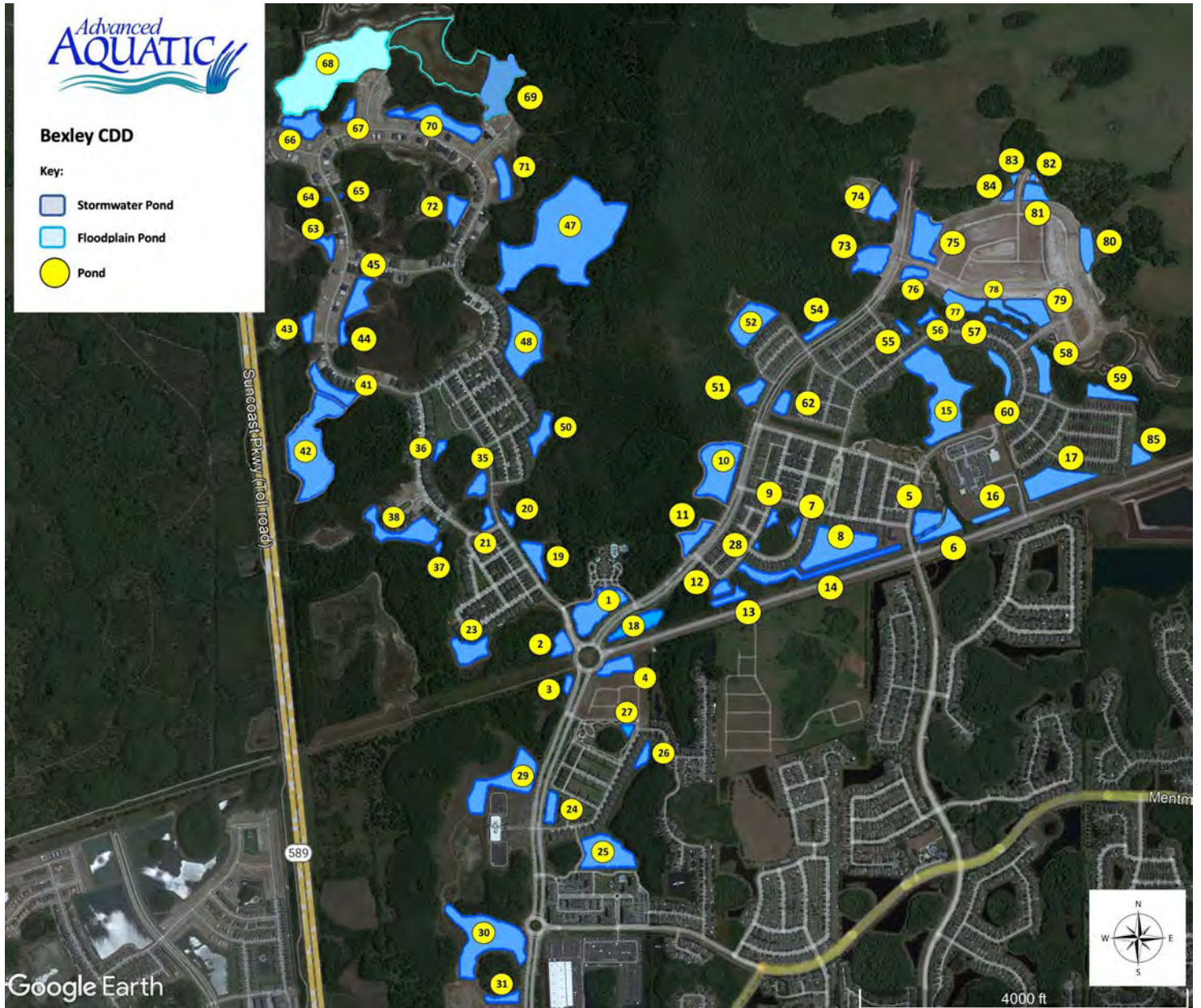
One of the continued areas of focus during the routine maintenance visits has been the exposed sediment around the shoreline perimeters. While some of the ponds have continued to drop in water level or remain at a low level, the exposed sediment areas will continue to develop new invasive shoreline weed growth, including Torpedograss. As some of these ponds have very large areas of exposed sediment, we have remained proactive with these specialized treatments of EPA approved pre-emergent herbicides to keep new invasive growth to a minimum.

The expectations for the upcoming month will be dictated by the weather conditions. If the cold weather conditions continue, we can expect to see more impact to some of the native aquatic vegetation. This typically occurs during the winter months and most of the plants that experience cold damage tend to recover in the Spring with the advent of warmer conditions. As we near the end of the cooler weather, and begin to experience warmer temperatures more frequently, we may begin to see an slight increase in all types of aquatic and algal growth.

Advanced Aquatic remains committed to staying proactive and providing professional oversight along with timely treatments to ensure that the overall health and state of the Bexley ponds remain in optimal condition. Thank you for your continued partnership and allowing Advanced Aquatic to provide all your aquatic and wetland management needs!



Map



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292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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Tab 2

Bexley CDD Pond Erosion Priority List				Feb-26
Home Adjacent (High Priority)				
	Pond	Description	Estimated Cost	Notes/Need for Coordination
	79	Approx. 525 LF + Spot Erosion (1 Location)	\$62,500	Downspout Piping at 2 locations coming from 17888 Everlong Dr
	80	Warranty Re-work (Adavanced Aquatics)	N/A	N/A
	81	Approx. 400 LF	\$40,000	Discharge Pipes coming from: 17887 Ramble On Way (2 locations) & 17895 Ramble On Way (1 location)
	38	Approx. 435 LF	\$43,500	Possible Irrigation Issue at the rear of 16527 Acoustic Loop
	67	Spot Erosion (2 locations)	\$7,500	N/A
	68	Approx. 185 LF	\$18,500	Pool Discharge 5059 Lacewood Ct May Be Adding to the Erosion
	71	Spot Erosion (1 Location)	\$7,500	N/A
	60	Approx. 80 LF	\$8,000	N/A
	66	Spot Erosion (5 locations)	\$25,000	N/A
	63	Approx. 310 LF	\$31,000	N/A
	25	Approx. 270 LF	\$27,000	N/A
	25	Control Structure Erosion/Undermining	\$7,500	Tailwater issue to be reviewed before repair
	59	Approx. 175 LF	\$17,500	N/A
	26	Approx. 370 LF	\$37,000	N/A
	50	Spot Erosion	\$2,500	N/A
	Subtotal Cost		\$232,500	

Non-Home Adjacent (Lower Priority)				
	Pond	Description	Estimated Cost	Notes/Need for Coordination
	78	Spot Erosion (1 Location)	\$7,500	N/A
	42	Approx. 50 LF	\$7,500	N/A
	73	Spot Erosion (3 locations)	\$10,000	N/A
	47	Approx. 850 LF	\$85,000	N/A
	77	Spot Erosion (2 Locations)	\$15,000	N/A
	51	Spot Erosion (1 Location)	\$2,500	N/A
	75	Spot Erosion (1 Location)	\$2,500	N/A
	8	Approx. 90 LF	\$9,000	N/A
	6	Spot Erosion (2 locations)	\$4,000	N/A
	Geoweb Weirs - Additional Work		Add Rock Where Applicable	Advanced Aquatics to follow up on locations and pricing
	Subtotal Cost		\$135,500	

Tab 3

BEXLEY

LANDSCAPE INSPECTION REPORT



January 14, 2026
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, Bexley Village Drive, Balance Cove

General Updates, Recent & Upcoming Maintenance Event

- The next fertilizer applications will take place in March
- During this inspection, it was noted that weeds continued to be an issue throughout the property, most of which were in the previous report. Most tree rings throughout the community are also not being maintained properly. They are undefined and overrun with turf or weeds.
- Please provide an update regarding the initial 30-day irrigation audit.
- “Noted” and “In Progress” are not acceptable responses. Dates and plans of action are required.

The following are action items for RedTree 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. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

1. The perimeter beds of Variegated Confederate Jasmine surrounding the Mentmore roundabout remain weedy with Cupid's Shaving Brush much taller than the Jasmine. -Complete.
2. On the last few visits to Bexley, some just a couple days apart, water has been coming off both sides of the Bexley Village Drive (BVD) medians between Mentmore and Balance Cove. I feel this may indicate these areas may be getting too much water while other areas are not getting enough. Can programs be adjusted to designate different areas to start first when the cycle starts in case the county runs out of water leaving the same areas NOT getting water every time. -Complete.
3. There is still a lot of dead growth in the Flax Lily and brown Juniper on the BVD median north of the Mentmore roundabout. -Complete.
4. The Lantana has been completely removed from the Balance Cove median. I do not recall requesting that. -Complete.
5. In my opinion, the buffer beside the first house on the inbound side of Balance Cove is still overgrown and non-delineated. All plants are growing together. (Pic 5) -Complete.
6. Broadleaf weeds need to be treated in Balance Cove Park turf. - Complete.
7. Is irrigation working properly (including frequency and duration) along Pine Ribbon. This area south of the mail kiosk across from Gimme 10 Park is always dry looking. (Pic 7>) - Complete.



Gimme 10 Park, Lot D, Bud Bexley Parkway

8. The trees in the lawn between Pine Ribbon and BVD leading up to the mail kiosk across from Gimme 10 Park need to be de-mossed. Also, along Balance Cove leading to Solace Run. - [Complete](#).
9. The Lantana bed at the NW corner of Gimme 10 Park is very weedy. (Pic 9) - [Complete](#).



13. There are a couple large spots of turf on the BVD median between Balance Cove and Solace Run that, I feel, are beyond recovery, yet it appears water keeps getting pumped to these areas. I feel we should hold back on so much water and address these areas with an aggressive fertilization program in the spring to encourage top growth to fill them in. However, I feel these areas also need to be inspected for fungus and treated accordingly beforehand. - [Complete](#).

14. Brown Juniper continues up the east side of BVD north of Solace Run. - [Complete](#).



10. There remain a lot of weeds in the Lot "D" Park, not just in the interior lawn, but also along the ROWs. (Pic 10>) - [Complete](#).
11. Make sure ornamental grass beds along Clay Pot in Lot "D" Park are weeded. - [Complete](#).
12. This bed on the west side of BVD across from Solace Run is very weedy. (Pic 12>) - [Complete](#).



15. Bald Cypress on the pond north of Lot "D" as well as the pond in front of the club are very full of Spanish Moss. Contractually, this needs to be removed up to 15'. - [Complete](#).

Bud Bexley Parkway, Ballantrae, Mud, Sweat & Gears Park

16. Make sure the pencil pruning of all Crape Myrtles is scheduled to be completed during the dormant season, but before they begin to flush out new growth. - [Complete](#).

17. The Star Jasmine on the north side of the trail on the north side of Bud Bexley Parkway (BBP) is very overgrown and needs to be tipped. It also appears there may be 2-3 dead shrubs here. (Pic 17) - [Complete](#).



18. These spotty areas of turf on the north side of BBP south of Yellow Brick Park have not improved since last month. Is there a fungus at play here? (Pic 18) - [Complete](#).



19. Many of the Gold Mound continue to defoliate on the north side of BBP between Ballantrae and the school south entrance. What is being done to curtail this? (Pic 19>) - [Complete](#).

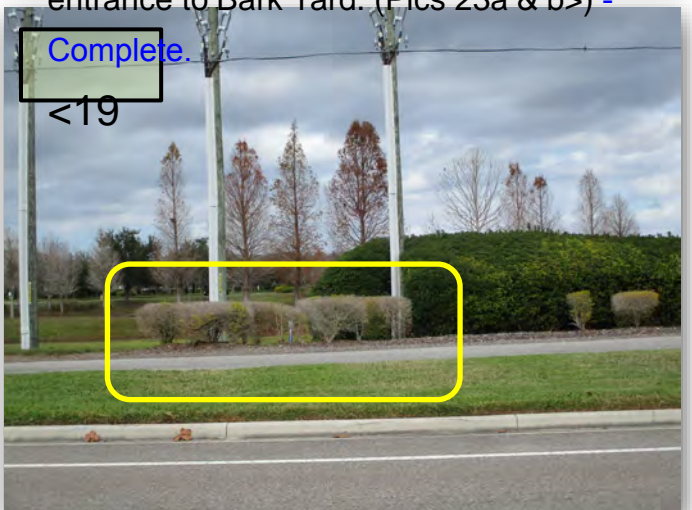
20. The infamous east ROW of Ballantrae, north of BBP is nearly full of winter weeds up to the soccer park. This has been predicted since the time of the previous maintenance vendor letting this ROW go. (Pic 20) - [Complete](#).



21. Gold Mound continues to defoliate along the parallel parking spaces along the west side of the soccer field. - [Complete](#).

22. De-moss trees in the bike park. Also, there are completely defoliated Gold Mound inside the bike park that need to be completely removed. - [Complete](#).

23. Is RedTree paying attention to the ever-growing quantity of Brown Junipe throughout the property? These beds are at or near the entrance to Bark Yard. (Pics 23a & b>) -



Bark Yard, Ramble On Way Park, Everlong

24. Remove all palm boot debris from beneath the Sabal Palms at Bark Yard and elsewhere throughout the property. - Complete.

25. No photos, but the north ROW of Ballantrae across from the school remains full of weeds – a holdover from the previous contractor. - Complete.

26. RedTree to treat all active fire ant mounds. Once the mound is dead, crews must return to the mound to rake re-expose all turf or mulch that was covered up by the displaced soil. - Complete.

27. Hand pull and eradicate weeds in the ornamental grasses along Jersey Pass. - Complete.

28. Poor turf still is present in Ramble On Way Park – holdover. (Pic 28>) -Complete.

29. There are also still very weedy beds along both sides of Everlong between Ramble On Way and BVD. (Pic 29) - Complete.



30. The Everlong median bed is also full of weeds. (Pic 30) -Complete.



Cruiser Bend Park, BVD at Everlong, Cruiser Bend TH's

31. There remain damaged plants in the parallel parking space islands along Cruiser Bend Park. - Complete.

32. There also remain large patches of grassy weeds in Cruiser Bend Park. - Complete.

33. Weeds are filling in the bare spots that were in the turf along Ballantrae and Slipstream – holdover. (Pic 33) -Complete.



34. De-moss the trees along Slipstream.- Complete.

35. Turf on the BVD median south of Breakaway remains very bare – holdover. (Pic 35)



36. Tall weeds are prevailing in the west ROW turf of BVD near Everlong. Regardless of the condition of the turf left by the previous vendor, weeds should not be thriving now! (Pic 36>) - Complete.

37. There is a broken irrigation spray head on the BVD median southbound lanes south of Everlong in the Feijoa bed. Remove a couple dead Feijoa pulled up and laid in this same bed. (Pic 37) - Complete.

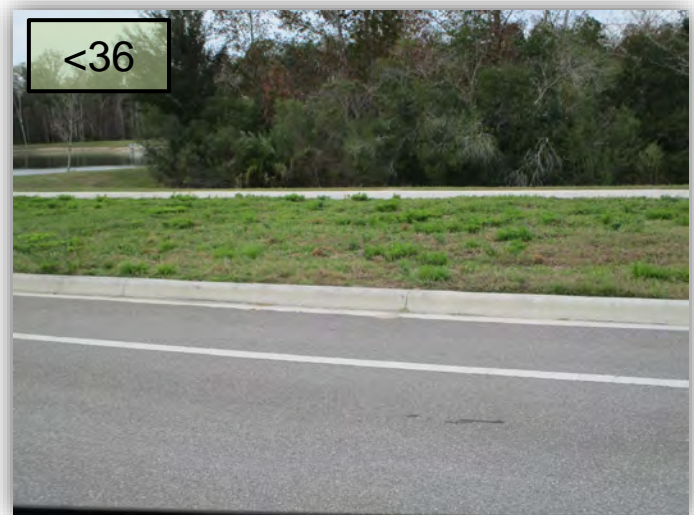


38. There remain hanging tree straps on many trees along BVD from Breakaway northward.

39. The infamous Cruiser Bend/Tubular Run failed turf left over from the previous vendor. (Pic 39>) - Complete.

40. And this is the north ROW of Cruiser Bend NW leg north of the townhomes left over from previous vendor. (Pic 40>) - Complete.

41. The south ROW of Cruiser Bend SW leg needs to be maintained better. Turf is high and curb & gutter are overrun. (Pic 41>) -Complete.



Cruiser Bend, Tubular Run, BVD at Terrazzo, Bark Yard

42. The Dwarf Firebush in the interior of the BVD median between Cruiser Bend north leg and Terrazzo to be maintained taller than the Schilling's Holly. These plants need to be terraced.- **Complete.**



43. The Juniper bed on the BVD median just north of Terrazzo remains very weedy. (Pic 43)



44. Juniper along the Terrazzo ROW from Game On Park to Bark Yard is also brown and has a lot of very tall weeds.-**Complete.**

45. Water is standing on the back side of the north curb along Terrazzo indicating we are probably watering too much for this time of year. - **Complete.**

46. Turf weeds are not being controlled inside Bark Yard. (Pics 46a & b>)- **Complete.**



47. Outside Bark Yard north of the entrance, there is standing water in the turf between the landscape bed and the fence. This could be a leading contributor to the browning of the Juniper. What is the irrigation frequency and duration here? (Pic 47>) - **Complete.**



Ballantrae at School, Bark Yard, FP 20-3C

48. Irrigation was running across from the school on the north ROW of Ballantrae. I reported a broken irrigation spray head to the irrigation manager who was on site at the time. (Pic 48)



49. This area inside the Bark Yard has been reported before, but there remains standing water in this same location. What is the frequency and duration of the irrigation here as well? (Pic 49) - Complete.



50. Are turf weeds being treated in the side yard between Boy Scout, Jensen and Revival west of Yellow Brick Park? (Pic 50) -Complete.



51. I have brought up the skipped mowing of the south bank of FP 20-3C south of Wisdom Trail, east of Balcony Breeze several times and the latest response "Noted" is not acceptable. This area is clearly marked on the maintenance exhibit, and it is expected to be mowed as all other common areas are. (Pic 51 and inset>)

- Complete.



Wisdom Trail Park, BVD at Balcony Breeze

52. There are turf weeds in the lawn between the end homes in Wisdom Trail Park and the sidewalk along the east side of BVD. In this same area but on the BVD median, Juniper beds are very weedy. - [Complete](#).

53. In the sideyard buffers on the west side of the end homes in Wisdom Trail Park, it seems more plants are dying than thriving. Why is this? - [Complete](#).

54. **The Jasmine on the BVD median at Brighton Lake and BVD are still too tall for visibility reasons.** - [Complete](#).

55. Why is there such a difference in the turf conditions of some of the lawns in front of the CM-maintained lawns of the Brighton Lake homes? (Pics 55a & b>) - [Complete](#).

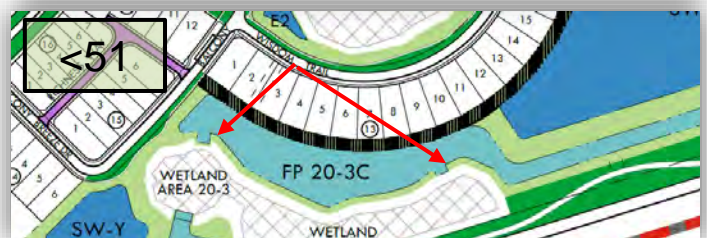


56. Trees on the southbound lanes of BVD across from Balcony Breeze need to be de-mossed. - [complete](#).

57. Why are the Gold Mound defoliating in the parallel parking space islands along the west side of Broad Porch Run (BPR) between the Courtyard Loops? - [Complete](#).



58. The next five (5) pics are of failed turf (holdover from previous contractor) along BPR from Epic Cove to nearly the south end of BPR Park, includes Amped Way. (Pic 58a – e>) - [Complete](#).



Broad Porch Run & Park, Tour Trace

59. There remain damaged plants in the parallel parking space islands on the east side of BPR. (Pic 59>) - [Complete](#).

60. Treat turf weeds in BPR Park. - [Complete](#).



61. Soggy conditions have been reported for BPR Park turf. Has irrigation been adjusted? - [Complete](#).

62. Failing turf on Tour Trace west of BPR. (Pic 62)- [Complete](#).



Lacewood Ct., Winged Page Place, Chime After Chime

63. The Spanish Needles are still present in Lacewood Ct. cul-de-sac. (Pic 63)



64. There is still Spanish Needle, Cupid's Shaving Brush and browning Juniper on the Winged Page cul-de-sac. One side is full of weeds. (Pics 64a & b) - [Complete](#).



65. Is RedTree focusing in on the yellowing turf in Chime After Chime Park? This often is an early indicator of oncoming fungus. (Pic 65)



66. Hand pull weeds from the Blue Daze in Chime After Chime Park. - [Complete](#).

67. Like No. 65, is RedTree focusing on the yellowing turf along Frehley Run as well? (Pic 67) - [Complete](#).



68. Also on Frehley Run, this former plant bed is now nothing but weeds. (Pic 68>) - [Complete](#).

69. The trees in Acoustic Loop have still not been de-mossed. And the broken tree brace is still in place. (Pic 69>) - [Complete](#).

70. Turf along Epic Cove approaching Blue Lantana. Holdover (Pic 70>) - [Complete](#).



Blue Lantana Park, Epic Cove at Blue Lantana & Park

71. Turf has failed on the west ROW of Blue Lantana Park in the past few months. I do not consider this as a holdover from the previous vendor. - **Noted.**



72. However, I do consider the turf on the south end of Blue Lantana Park as a holdover from the previous vendor. This should be withheld from their payment. (Pic72a & b) - **Noted.**



73. Turf on Epic Cove at Blue Lantana. Holdover (Pics 73a & b>)



Epic Cove, Alley "F"

74. The bed lines along the hedges on the west sides of Alley "F" need to be defined and weeded. - [Complete](#).





The New Standard in Landscape Maintenance

RECAP REPORT

Client:	Bexley CDD
Week Of:	January 19, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
Lynn Hayes	LHayes@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
		Service Desk	service@redtreelandscape.systems
		Brian Christensen	bchristensen@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	<ul style="list-style-type: none">Full community mow completed: all turf areas were mowed, edged, string-trimmed, and blown off.Juniper beds along Bexley Boulevard were detailed and cleaned out.Landscape beds throughout serviced areas were burned out, hand-weeded, and cleaned up.Debris was collected and removed in all work areas.
Pest Control & Fertilization	<ul style="list-style-type: none">Weed control applications completed throughout landscape beds along Bexley Boulevard.Crack weed treatments applied where needed.Continued spraying for weeds in all areas addressed during inspection report work
Irrigation	<ul style="list-style-type: none">Proposal sent to replace Controller #22 by the BMX Park.Proposal for all controllers to have cellular communication is pending submission.
Arbor Care	<ul style="list-style-type: none">Trees along Bexley Boulevard were de-mossed.Tree cutbacks were completed where needed.Arbor-related cleanup was performed in all serviced areas.

Landscape	<ul style="list-style-type: none">• No landscape proposals were submitted at this time.



The New Standard in Landscape Maintenance

RECAP REPORT

Client:	Bexley CDD
Week Of:	January 26, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
Lynn Hayes	LHayes@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
		Service Desk	service@redtreelandscape.systems
		Brian Christensen	bchristensen@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	<ul style="list-style-type: none">Trimmed hedges throughout serviced areas.Hand-pulled weeds and soft-edged landscape beds.Burned out beds and treated crack weeds.General cleanup completed in all work zones.
Pest Control & Fertilization	<ul style="list-style-type: none">IPM techs serviced the property while working through inspection report items.Turf areas were treated for fungus and turf weeds.Additional fungus treatments were applied during a follow-up visit.Weed control applications completed throughout landscape beds.
Irrigation	<ul style="list-style-type: none">Completed work orders.Proposal will be submitted for controllers to be replaced.In response to the incoming weather, RedTree Landscape Systems is taking preventative measures by shutting down irrigation controllers, pumps and draining mainlines to help protect against freeze damage.
Arbor Care	<ul style="list-style-type: none">Trees de-mossed throughout the property.

	<ul style="list-style-type: none">• Tree lifting and pruning completed.
Landscape	<ul style="list-style-type: none">• No landscape proposals were submitted at this time.



The New Standard in Landscape Maintenance

RECAP REPORT

Client:	Bexley CDD
Week Of:	February 2, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
Lynn Hayes	LHayes@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
		Service Desk	service@redtreelandscape.systems
		Brian Christensen	bchristensen@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	<ul style="list-style-type: none">Trimmed hedges throughout serviced areas.Hand-pulled weeds and soft-edged landscape beds.Burned out beds and treated crack weeds.General cleanup completed in all work zones.
Pest Control & Fertilization	<ul style="list-style-type: none">IPM techs serviced the property while working through inspection report items.Turf areas were treated for fungus and turf weeds.Additional fungus treatments were applied during a follow-up visit.Weed control applications completed throughout landscape beds.
Irrigation	<ul style="list-style-type: none">Completed work orders.Proposal will be submitted for controllers to be replaced.In response to the incoming weather, RedTree Landscape Systems is taking preventative measures by shutting down irrigation controllers, pumps and draining mainlines to help protect against freeze damage.
Arbor Care	<ul style="list-style-type: none">Trees de-mossed throughout the property.

	<ul style="list-style-type: none">• Tree lifting and pruning completed.
Landscape	<ul style="list-style-type: none">• No landscape proposals were submitted at this time.



The New Standard in Landscape Maintenance

RECAP REPORT

Client:	Bexley CDD
Week Of:	February 9, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
Lynn Hayes	LHayes@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
		Service Desk	service@redtreelandscape.systems
		Brian Christensen	bchristensen@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	<ul style="list-style-type: none">Mowing operations were completed.Edging, string trimming, blowing and bed maintenance were completed.
Pest Control & Fertilization	<ul style="list-style-type: none">Turf treatment, weed control, fungus treatment and fertilization were all completed.
Irrigation	<ul style="list-style-type: none">Inspection started; work orders completed.Investigation has continued for the proposal to upgrade all pedestal controllers.
Arbor Care	<ul style="list-style-type: none">Trees trimming, elevation and palm maintenance completed.
Landscape	<ul style="list-style-type: none">No landscape proposals have been submitted at this time.



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February 2026

Date: Feb 10, 2026 8:28 am
Inspector: John Moylan

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638
Prior Equip	Hunter Hybrid Was Compliant

Controller	
Name	Tour trace park
Location	
Model	
Modules	10
Controller ID	208312

Water Days as of Feb 10, 2026	
Program A	Sun , Tue , Fri
Program B	
Program C	
Program D	

Notes
Found water meter off. Water back on and checked system all zones working. Minor adjustments.

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	S- between rd and sw	Pass										
2	S-between rd and sw	Pass										
3	S-between rd and sw	Pass										
4	S-between rd and side walk	Pass										
5	S- between rd and sw	Pass										
6	S- between rd and sw	Pass										
7		Pass										
8		Pass										
9		Pass										
10		Pass										
11		Pass										

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
12		Pass										
13		Pass										
14		Pass										
15		Pass										
16		Pass										
17		Pass										
18		Pass										
19		Pass										
20		Pass										



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February 2026

Date: Feb 10, 2026 11:06 am
Inspector: John Moylan

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638
Prior Equip	Hunter Hybrid RF Was Not Functional

Controller	
Name	Acoustic Lane
Location	
Model	
Modules	3
Controller ID	219829

Water Days as of Feb 10, 2026	
Program A	Tue , Fri
Program B	
Program C	
Program D	

Notes
Replaced 9 volt battery and minor adjustments as needed.

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	R-Island	Pass										
2	R-Island	Pass										
3	R-Island	Pass										
4	R-Island	Pass										
5	R-Island	Pass										
6	R-Island	Pass										



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February 2026

Date: Feb 10, 2026 11:08 am

Inspector: John Moylan

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638
Prior Equip	

Controller	
Name	Epic Cove
Location	
Model	
Modules	2
Controller ID	219818

Water Days as of Feb 10, 2026	
Program A	Tue , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	S-between sad and rd	Pass										
Good												
2	B- trees between sw and rd	Pass										
Good												
3	S-between sw and rd	Pass										
Good												
4		Pass										



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February inspection

Date: Feb 10, 2026 11:12 am

Inspector: Norbet Webb

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Controller 18 Fenders Way Park
Location	
Model	
Modules	4
Controller ID	208416

Water Days as of Feb 10, 2026	
Program A	Mon , Wed , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	Sprays south of timer frame bend st	Pass										
2	Sprays side walk corner frame bend	Pass										
3	Sprays in field behind clock	Pass										
4	Drip behind and left of timer	Pass										
5	Sprays in field behind timer	Pass										
6	Drip to right of timer and behind	Pass						1				
7	Drip behind timer	Pass										
8	Sprays to right of timer	Pass										
9	Drip in bed down right side of timer	Pass										

Zone #1 - 02-10-26 10:42 am CST



Zone #2 - 02-10-26 10:41 am CST



Zone #3 - 02-10-26 10:43 am CST



Zone #4 - 02-10-26 10:44 am CST



Zone #5 - 02-10-26 10:45 am CST



Zone #6 (Broken Drip or Micro Spray) - 02-10-26 10:46 am CST



Zone #7 - 02-10-26 10:47 am CST



Zone #8 - 02-10-26 10:47 am CST



Zone #9 - 02-10-26 10:48 am CST





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February Inspection 2026

Date: Feb 10, 2026 9:19 am

Inspector: Shaun Seymour

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Controller Clm 4 Solace Run
Location	
Model	
Modules	30
Controller ID	211580

Water Days as of Feb 10, 2026	
Program A	Mon , Thur
Program B	
Program C	
Program D	

Notes
Timer needs to be replaced. Decoder module alarm is not allowing anything to run

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1		Pass										
2	Middle island bexley blvd south of	Pass										
3	Drip middle island bexley blvd	Pass										
4	Sprays middle island bexley blvd	Pass										
5	Sprays bed middle island	Pass										
6	Drip middle island bexley blvd	Pass										
7		Pass										
8		Pass										
9	Sprays bexley village dr	Pass										
10	Sprays bexley village inside sidewalk	Pass										
11		Pass										
12		Pass										
13		Pass										

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
14		Pass										
15		Pass										
16		Pass										
17		Pass										
18		Pass										
19		Pass										
20		Pass										
21		Pass										
22		Pass										
23		Pass										
24		Pass										
25		Pass										
26		Pass										
27		Pass										
28		Pass										
29		Pass										
30		Pass										
31		Pass										
32		Pass										
33		Pass										
34		Pass										
35		Pass										
36		Pass										
37		Pass										
38		Pass										
39		Pass										

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
40		Pass										
41		Pass										
42		Pass										
43		Pass										
44		Pass										
45		Pass										
46		Pass										
47		Pass										
48		Pass										
49		Pass										
50		Pass										
51		Pass										
52		Pass										
53		Pass										
54		Pass										
55		Pass										
56		Pass										
57		Pass										
58		Pass										
59		Pass										
60		Pass										



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February Inspection 2026

Date: Feb 10, 2026 9:20 am
Inspector: Shaun Seymour

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Controller 10
Location	
Model	
Modules	15
Controller ID	207004

Water Days as of Feb 10, 2026	
Program A	Mon , Wed , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1		Pass										
2	Sprays left and right side of Tour Trace	Pass										
3	Sprays left side of tour trace	Pass										
4	Rotors right side of park field	Pass										
5	Rotors close to corner	Pass			1							
6	Sprays right side of broad porch near	Pass										
7	Drip trees broad porch	Pass										
8	Sprays in front of mailboxes	Pass										
9	Rotors middle	Pass										
10	Rotors middle	Pass										
11	Rotors middle	Pass										
12	Rotors back middle	Pass										
13	Drip trees park	Pass										

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
14		Pass										
15	Rotors back middle	Pass										
16	Rotors far back	Pass										
17	Rotors middle	Pass										
18	Rotors front	Pass										
19	Rotors along sidewalk	Pass										
20		Pass										
21	Rotors back field	Pass										
22	Rotors back field	Pass										
23		Pass										
24		Pass										
25		Pass										
26		Pass										
27		Pass										
28		Pass										
29		Pass										
30		Pass										

Zone #1 - 02-10-26 10:38 am CST



Zone #2 - 02-10-26 10:40 am CST



Zone #3 - 02-10-26 10:42 am CST



Zone #4 - 02-10-26 10:44 am CST



Zone #5 - 02-10-26 10:47 am CST



Zone #5 - 02-10-26 10:48 am CST



Zone #6 - 02-10-26 10:51 am CST



Zone #7 - 02-10-26 10:52 am CST



Zone #8 - 02-10-26 10:54 am CST



Zone #9 - 02-10-26 10:55 am CST



Zone #10 - 02-10-26 10:57 am CST



Zone #11 - 02-10-26 10:59 am CST





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February Inspection 2026

Date: Feb 10, 2026 10:07 am
Inspector: Shaun Seymour

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	CLM Controller 16
Location	
Model	
Modules	3
Controller ID	208404

Water Days as of Feb 10, 2026	
Program A	Mon , Wed , Sat
Program B	
Program C	
Program D	

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	Sprays side walk Aero ave	Pass										
2	Drip in beds and bubblers	Pass										
3	Sprays side walk Aero ave	Pass										
4	Sprays sidewalk Aero ave	Pass										
5	Sprays side walk Aero aves	Pass										
6	Sprays sidewalk Aero ave	Pass										

Zone #2 - 02-10-26 10:08 am CST



Zone #3 - 02-10-26 10:08 am CST



Zone #4 - 02-10-26 10:09 am CST



Zone #5 - 02-10-26 10:10 am CST





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February Inspection 2026

Date: Feb 10, 2026 10:28 am
Inspector: Shaun Seymour

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638
Prior Equip	

Controller	
Name	Frame bend park
Location	
Model	
Modules	4
Controller ID	206901

Water Days as of Feb 10, 2026	
Program A	Tue , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogge d Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	S-behind timer	Pass										
2	S-in front of timer	Pass										
3	Sprays behind timer	Pass										
4	D- in front of timer	Pass										
5	S- middle field	Pass										
6	D-behind clock	Pass										
7	Drip behind timer	Pass										
8	S- front&behind timer	Pass										
9	D- right of clock	Pass										



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February Inspection 2026

Date: Feb 10, 2026 10:30 am
Inspector: Shaun Seymour

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Frame Bend Park- Corner Controller
Location	18090 Frame Bend
Model	
Modules	2
Controller ID	206893

Water Days as of Feb 10, 2026	
Program A	Mon , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	D on beds	Pass										
2	S on the lefts side	Pass										
3	S in front of control controller	Pass										
4	S buy controller	Pass										
5	D rid of controller	Pass										

Zone #1 - 02-10-26 10:30 am CST



Zone #2 - 02-10-26 10:30 am CST



Zone #3 - 02-10-26 10:31 am CST



Zone #4 - 02-10-26 10:31 am CST



Zone #5 - 02-10-26 10:32 am CST





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February Inspection 2026

Date: Feb 10, 2026 10:43 am
Inspector: Shaun Seymour

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Ballantrae Blvd
Location	
Model	
Modules	4
Controller ID	212318

Water Days as of Feb 10, 2026	
Program A	Sun , Tue , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	S southwest of controller	Pass										
2		Pass										
3		Pass										
4	S sw of controller	Pass										
5	S in front of controller	Pass										
6	D	Pass										
7	A right of controller	Pass										
8	S across the road from controller	Pass										
9	S across from controller	Pass										

Zone #1 - 02-10-26 10:44 am CST



Zone #2 - 02-10-26 10:47 am CST



Zone #3 - 02-10-26 10:48 am CST



Zone #4 - 02-10-26 10:49 am CST



Zone #5 - 02-10-26 10:50 am CST



Zone #7 - 02-10-26 10:53 am CST



Zone #8 - 02-10-26 10:55 am CST



Zone #9 - 02-10-26 10:59 am CST





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February Inspection 2026

Date: Feb 10, 2026 9:05 am
Inspector: John Moylan

Site	
Name	BEXLEY CDD
Address	16950 Vibrant Way
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Clm Controller 12
Location	
Model	
Modules	7
Controller ID	206999

Water Days as of Feb 10, 2026	
Program A	Tue , Fri
Program B	
Program C	
Program D	

Notes
Repairs made on zones 3 and 6. Minor adjustments made as needed.

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	Sprays near waste station on tour	Pass										
Good												
2	Sprays west side near waste station	Pass										
Good												
3	Sprays closest to road near waste	Pass			1							
Broken head												
4	Bubblers on trees near waste station	Pass										
Good												
5	Valve not working	Pass										
6	Sprays close to road at waste station	Pass	1									
1 nozzle and minor adjustments												
7	Sprays right side of waste station	Pass										
Minor adjustments												

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
8	Sprays on left side of tour trace down	Pass										
Minor adjustments												
9	Sprays north side middle	Pass										
Minor adjustments												
10	Sprays north side across from waste	Pass										
Minor adjustments												
11	Valve not working	Pass										
12	Bubblers on north side across from	Pass										
Good												
13	Sprays north side of tour trace	Pass										
Good												
14	Sprays in front of timer	Pass										
15		Pass										

Zone #3 - 02-10-26 8:15 am CST



Zone #6 - 02-10-26 8:18 am CST



Tab 4



The New Standard in Landscape Maintenance

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www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

SOD INSTALLATION PROPOSAL
BUD BEXLEY PARKWAY AND BALLANTRAE BOULEVARD
FOR
BEXLEY CDD

Attention: Lisa Castoria, District Manager

January 12, 2026

Scope of Work:

This project includes the installation of Sod from Bud Bexley Parkway to Ballantrae Boulevard between the sidewalk and curb East of the road up to the entrance of the soccer field.

Work Includes:

- Removal of existing Sod
- Installment of (3,000) sq. ft. of Sod from Bud Bexley Parkway to Ballantrae Boulevard between the sidewalk and curb East side of the road up to the entrance of the soccer field.
- Includes removal, materials, labor, and dumping fees.



Price: **\$6,750.00**

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Robert Johnson

rjohnson@redtreelandscape.com / Cell phone: (727)-599-3306

Tab 5



Gaylord
Merlin
Ludovici
& Diaz

EMINENT DOMAIN LAWYERS



January 21, 2026

Bexley Community Development
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

**Re: FDOT/Turnpike
4480681 - Widen Suncoast Pkwy. (SR 589) from S. of Van Dyke Rd. to SR 52
Pasco County, Florida**

Dear Property Owner:

If you have already retained a lawyer for this matter, please disregard this letter.

We previously wrote to advise you that FDOT & Florida's Turnpike Enterprise have indicated that your land may be taken for their PD&E Study to widen Suncoast Parkway (SR 589) from south of Van Dyke Road to SR 52 (MP 13-29). As FDOT & Florida's Turnpike Enterprise continue their design phase, we will receive further details about this project and the potential take to your property. The PD&E Study is currently ongoing & expected to conclude by early 2026, at which point design may begin. We will continue to monitor the schedule and update you when we have received new information.

It is in your best interest to protect your rights, be fully informed, and prepare for the potential impact of this project. Our law firm, Gaylord Merlin Ludovici & Diaz, is equipped to represent you: we will not charge you an attorney's fee; we will keep you informed; and we will protect your rights.

If you would like additional information describing the qualifications of our firm, a list of our results in eminent domain cases, or if you would like to schedule a free consultation, please contact Marcus Russo toll free at (877) 982-1900. For your convenience, you may also scan the code below, contact our firm by e-mail at info@gaylordmerlin.com or visit our web site at www.gaylordmerlin.com.

Sincerely yours,

Blake H. Gaylord



BHG/mr
Enclosure(s)

Advertisement

5001 WEST CYPRESS STREET • TAMPA, FLORIDA 33607-3803
TELEPHONE: 813-221-9000 • FACSIMILE: 813-221-9030 • TOLL FREE: 877-982-1900
www.gaylordmerlin.com

Contact Us

Property Owner: Bexley Community Development
Parcel: 19-26-18-0120-B1700-0000 | County: Pasco

Legend

 = Parcel Outline  = Taking  = Permanent Easement  = Temporary Easement  = Pond Site



YOUR PROPERTY. OUR PURPOSE.

Project ID: 4480681

Widen Suncoast Pkwy. (SR 589) from S. of Van Dyke Rd. to SR 52

CONDEMNING AUTHORITY: FDOT/Turnpike

This image is a depiction of the potentially affected area based on proposed maps and plans in our possession and is subject to change. Please contact our office for a more detailed map showing how your individual property could potentially be affected.



**Gaylord
Merlin
& Diaz
Ludovici**

EMINENT DOMAIN LAWYERS

PH: 813.221.9000
5001 West Cypress Street, Tampa, Florida
33607-3803

www.gaylordmerlin.com

ADVERTISEMENT

YOUR PROPERTY. OUR PURPOSE.



The government has its team of lawyers. You should too.

Your Property

Your property matters. Your home. Your business. Your investment. Your legacy. Your property is often your most significant and cherished asset. It matters to you. It matters to us.

Our Purpose

We protect you when your property is taken. That is our purpose. We have the experience, resources and skill to take on the government. In valuation. In negotiations. In the courtroom. We have recovered millions of dollars for property and business owners across Florida and are dedicated to protecting you and your property.

We Pledge To

- **SERVE** your needs and goals
- **GUIDE** you through the entire process
- **FIGHT** to recover maximum compensation
- **PROTECT** you and your property

You Pay No Attorney Fees

813-221-9000 | 1-877-982-1900
5001 W. Cypress Street, Tampa, Florida 33607
www.gaylordmerlin.com

Why Hire an Eminent Domain Lawyer?

Because **IT MATTERS** and is the smart thing to do. An experienced eminent domain lawyer adds value to the process by identifying issues and opportunities that protect your rights and maximize your compensation claim. Here are a few reasons why.

It costs you nothing to hire an eminent domain lawyer.

Florida Law requires condemning authorities pay your attorney's fees and costs *over and above* what you are paid for the taking of your property. This does not reduce your recovery. We will protect your rights, guide you through the entire process and maximize your compensation claim without you having to come out of pocket to pay a lawyer.

An eminent domain lawyer knows what you are entitled to recover.

Condemning authority agents tell you *their* perspective of what *they* think the law requires and the amount you are entitled to be paid. When it comes to the taking of your property, you should not rely solely on what the condemning authority is telling you. You have the right to hire your own attorney who can make sure that you have a full understanding of your rights and what you are entitled to recover.

For example, we have handled cases where the condemning authority agents have told owners things (such as a change or loss of access) were not compensable when, in fact, in certain circumstances they can be compensable. In those cases, we recovered additional compensation for that loss.

An eminent domain lawyer protects you.

In every police show, you hear the phrase, *anything you say can and will be used against you.....* This also applies in eminent domain cases. Everything you say to the condemning authority's representatives and experts is written down. We protect you from saying things that can be used against you later in the case. When contacted by a condemning authority, it is best to hire an eminent domain lawyer and let them respond for you.

For example, we know of situations where, before hiring a lawyer, owners met with condemning authority agents telling them what they thought they should be paid for the taking. Unfortunately, the owners did this before they knew that the new road was being elevated causing significant damages to the remaining property. These comments were used against the property owners later to limit the compensation claims. Don't let this happen to you.

An eminent domain lawyer knows the details.

It's not just about the money, it's also about the details. Every taking involves constitutional legal issues, real estate valuation, engineering, planning/zoning and construction issues. If your business is affected, it will also involve accounting and business records. There may also be disputes over liens, mortgages, tenants and other matters regarding your property. This can be very confusing and complicated. Fortunately, you do not have to do this on your own. You should not rely on the condemning authority to explain all of this to you. It is far too important.

You have the right to have your own eminent domain lawyer provide you a detailed understanding of your rights, your case and to guide you through the process.

An eminent domain lawyer knows how all the pieces fit.

Knowing what arguments to make, what experts to hire and how to present a case comes with experience. It is the key to being successful. An experienced eminent domain lawyer sees the big picture early on and can plan, strategize, hire the necessary experts and build your case in order to effectively present your claim of full compensation.

Tab 6

Option #1

15% Off Everything | CODE: **SALE15**

[SOCCER GOALS](#) [SOCCER BALLS](#) [GOALKEEPING](#) [TRAINING EQUIPMENT](#) [BALL LAUNCHERS](#) [UNIFORMS](#) [CLUB](#) [SALE](#)

EXPRESS 1-3 DAY SHIPPING
WAIT LESS, PLAY MORE

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RATED EXCELLENT

INTERNATIONAL DELIVERY
TO 190 COUNTRIES

Home > Soccer Goals > **FORZA Alu110 Soccer Goals**

24 X 8 FORZA ALU110 FREESTANDING STADIUM BOX SOCCER GOAL [GEN 2] - PAIR + WEIGHTS

SKU: SC47753 ★★★★★ (1)

FORZA 24 x 8ft freestanding aluminum box soccer goal & net package for 11v11 adult & youth matches. Stadium goal stability & performance in a portable solution. Pair of goals, supplied with internal weights to ensure secure freestanding use. BS EN & ASTM safety certified.

Single or Pair:

Pair

Wheel Options:

Without Wheels

Weight Options:

With Weights

\$8,299.99 ~~\$9,959.99~~ IN STOCK

-

1

+

ADD TO CART

available for orders between \$1 - \$2,000 **Afterpay**

24 x 8 FORZA Alu110 Freestanding Stadium Box Soccer Goal

Size

- 24ft x 8ft (7.3m x 2.4m)
- 24ft x 8ft soccer goal is the FIFA/UEFA approved internationally recognized full size soccer goal

Design

- Premium box goal net shape
- 5mm HDPE braided box stadium goal net
- Net is tensioned by a unique double ratchet system
- Extra back bracing bars for enhanced stability
- Net does not sag in the middle, providing the ultimate goal net

Goal Frame Materials

- Club spec goal is manufactured from 110mm diameter reinforced aluminum and powder-coated white

- Aluminum goal frame provides fantastic protection against rust and corrosion
- Weatherproof and highly durable

The FORZA 24 x 8ft Alu110 Freestanding Box Goal [GEN 2] is a premium, heavy-duty aluminum goal and net package designed for 11v11 adult (18+) and youth (U11-U17) matches. Engineered for exceptional strength and ease of movement, these soccer goals are trusted by professional clubs worldwide, including Manchester United, Newcastle United, AFC Bournemouth, Wrexham AFC, FA Wales, Chicago Fire, Bayern Munich, and numerous Saudi Pro and Canadian Premier League clubs. Constructed from 4in x 4.3in x 0.1in thick elliptical aluminum with internal reinforcement ribs, the GEN 2 Box goals are 40% stronger than previous models and can withstand a load of 1102lbs, exceeding safety standards. The redesigned structure uses oversized 4in x 4.3in elliptical net supports, further surpassing industry standards. Featuring a unique slot-and-bolt design, these soccer goals are at least 50% quicker to assemble than GEN 1 models, eliminating the need for external plates. Suitable for all surface types, including natural grass, 3G/4G artificial turf, asphalt, beach, and hybrid pitches, they come with hand-tailored, 0.2in braided HDPE nets, rigorously tested and endorsed by professional clubs for durability.

T40% stronger than previous models with a 1102lbs load-bearing capacity for unmatched durability.

- **Innovative net tensioning system for perfect box shape and consistency, developed with Premier League groundsmen.**
- **Rapid 50% quicker assembly with a unique slot-and-bolt design, no external plates or internal net frames needed.**
- **Suitable for all surfaces, including grass, artificial turf, asphalt, beach, and hybrid pitches.**
- **Optional internal counterbalance weight upgrade for added stability**
- **FIFA and Football Foundation approved, backed by a 2-year warranty and easy self-assembly.**

Option #2

[Kwik Goal 8'x24' Fusion Max Soccer Goal, 2B11 \(each\) - Anthem Sports](#)

Kwik Goal 8'x24' Fusion Max Soccer Goal, 2B11 (each)

Anthem Part

A12-649

\$4,100.00 each

The Kwik Goal 8'x24' Fusion Max soccer goal is an official-size, competition-ready goal that meets both NFHS and NCAA standards. The Fusion Max goal features a durable all-aluminum frame with full traditional backstays and a clean white powder-coated finish. This 8'x24' soccer goal has a 4" round goal face and a Kwik Lock net track running around the entire frame, allowing for quick and secure net installation. Each Kwik Goal Fusion Max goal includes a 3mm, 3.5" square mesh net, Kwik Lock net clips, a net support strap, and four semi-permanent ground anchors.





Anthem Sports, LLC
2 Extrusion Drive
Pawcatuck, CT 06379

Phone	Fax
800-688-6709	860-599-8448
www.anthem-sports.com	

Quote

Date	Quote #
2/17/26	93865

Quote for:
Bexley CDD Jessica Melendez 16950 Vibrant Way Land O Lakes, Florida 34638 USA

Ship To
Bexley CDD Jessica Melendez 16950 Vibrant Way Land O Lakes, FL 34638 USA 813-598-6926

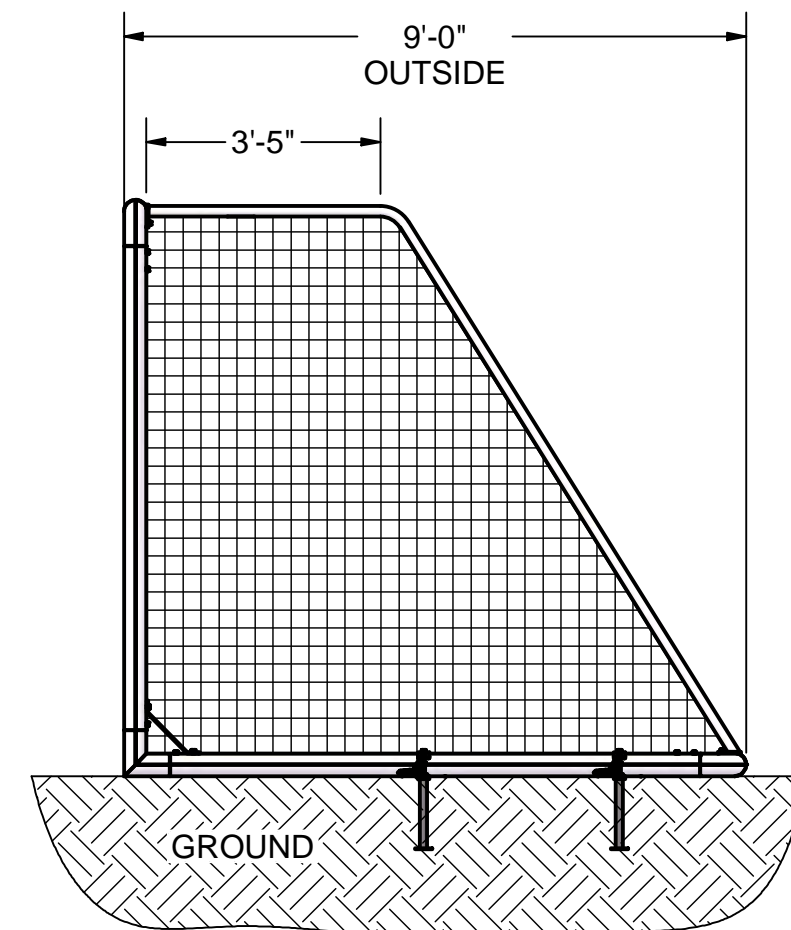
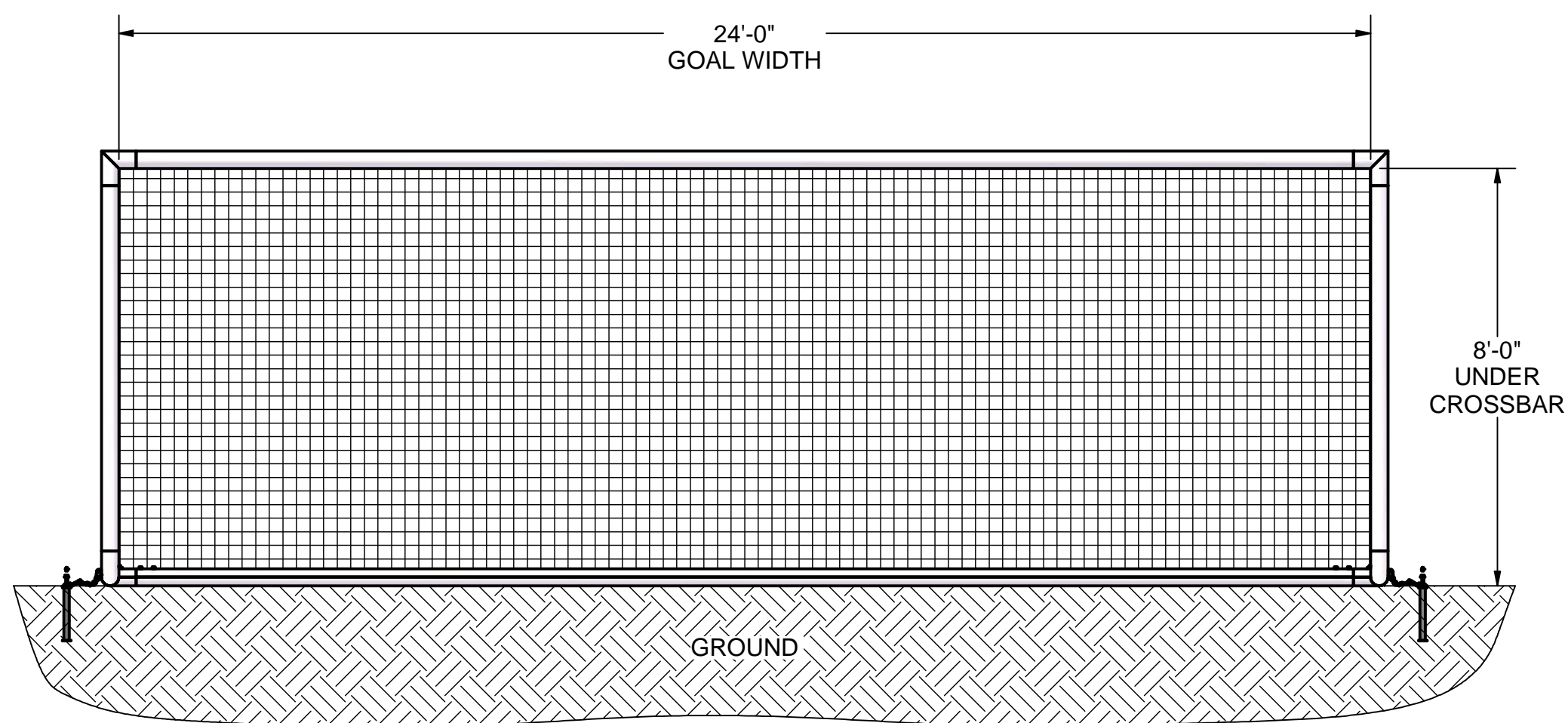
Ref# / P.O. Number		Terms	Qt.CSR			
Q20750		Net 30	ML			
Anthem Part #	Description		Qty	u/m	Price	Total
A12-649	Kwik Goal 8'x24' Fusion Max Soccer Goal		2	ea	3,499.95	6,999.90T
1	Shipping & Handling				899.99	899.99T
	Sales Tax				552.99	552.99

Total	\$8,452.88
--------------	-------------------

**Quote is valid for 30 days unless otherwise specified.
Our manufactures are increasing prices regularly.**

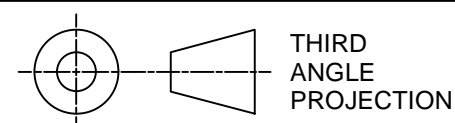
Due to supply chain delays estimated lead times are also subject to change.

Return Policy: You may return any new or unused items in original packaging for a refund within 30 days. Email info@anthem-sports.com or visit www.anthem-sports.com/EasyReturns for details and exclusions.



FEATURES:

- 1) ALUMINUM GOAL FRAME AND BACKDROPS
- 2) FINISH: WHITE POWDER COAT
- 3) INCLUDED:
 - SEMI-PERMANENT GROUND ANCHORS
 - 3 mm, WHITE NET
 - KWIK LOCK® NET CLIPS
- 4) ASSEMBLED GOAL WEIGHT: 223 LBS.
- 5) EXCEEDS:
 - NCAA SPECIFICATIONS
 - NFSHSA SPECIFICATIONS
 - ASTM F2950-14 STANDARDS



DIMENSIONS ARE IN INCHES
UNLESS OTHERWISE SPECIFIED

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Approved By:

Date:

Drawn By: JSchrader

Date: 4/26/2021

Sheet: 1 of 4

Revision #: 1

Cad File: 2B11.idw

Drawing #:

2B11

Desc:

8' X 24' FUSION MAX GOAL

Technical drawing of a rectangular structure, likely a foundation or footing, showing dimensions and annotations.

Dimensions:

- Overall width: 336
- Overall height: 86
- Internal width (left side): 156
- Internal width (right side): 156
- Internal width (bottom): 312
- Internal height (top): 34
- Internal height (bottom): 52

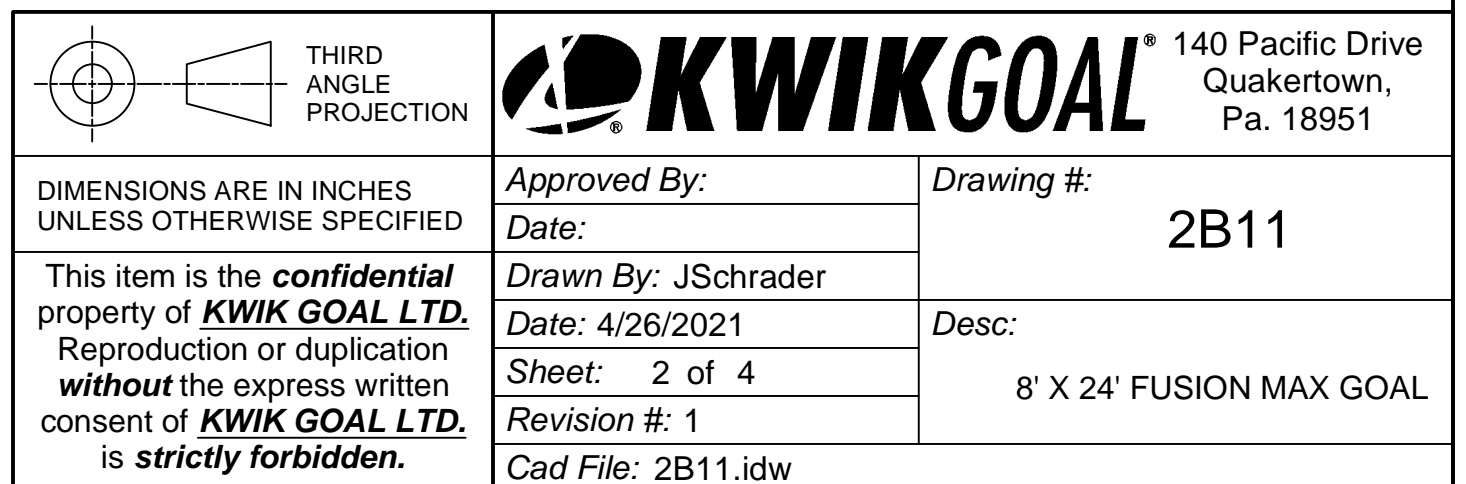
Annotations:

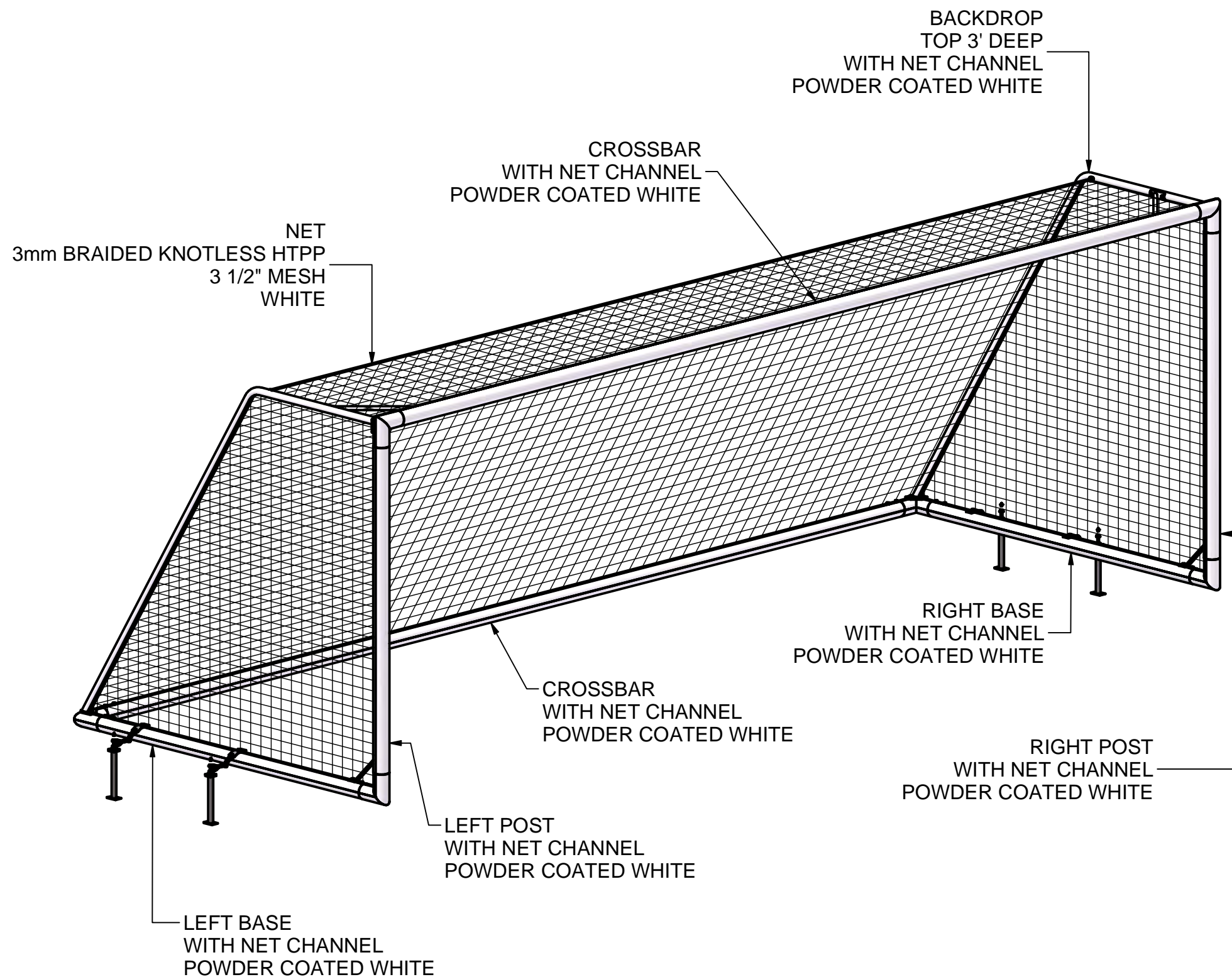
- Ø24 CONCRETE FOOTING (4 PLACES) SEE DETAIL BELOW (pointing to the four circular footings)
- GOAL LINE (pointing to the right edge of the structure)

The drawing shows a rectangular frame with four circular footings (Ø24 CONCRETE FOOTING) at the corners. The structure is divided into sections by dashed lines. The overall dimensions are 336 by 86. The internal dimensions are 156 by 34 on the top and 156 by 52 on the bottom. The total internal width is 312. A GOAL LINE is indicated on the right side.

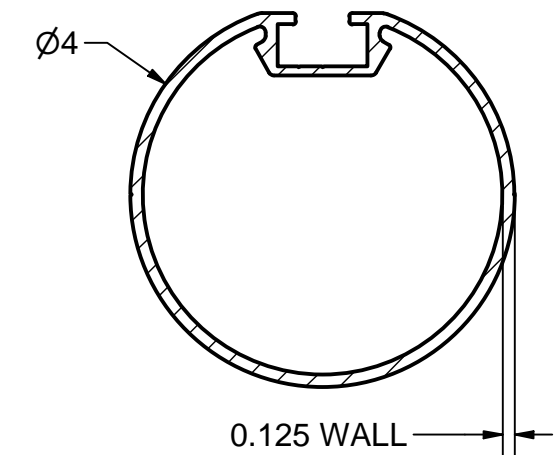


- 1) DIMENSIONS ARE FOR PLANNING PURPOSES. INSTALLATION MUST BE IN ACCORDANCE WITH INSTALLATION INSTRUCTIONS.
- 2) CUSTOMER SUPPLIED MATERIALS FOR GOAL INSTALLATION
0.5 cubic yard - CONCRETE
0.3 cubic yard - CLEAN STONE (1/4" - 3/4")
ABOVE AMOUNTS ARE PER GOAL INSTALLATION

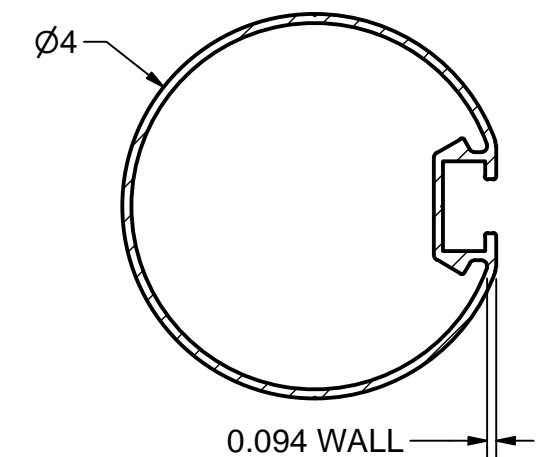




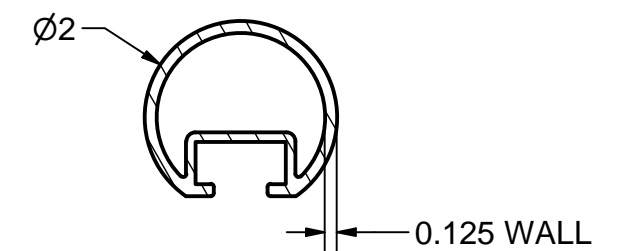
MATERIAL DETAILS



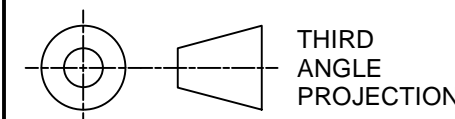
POSTS, BASES, & CORNERS MATERIAL - ALUMINUM



CROSSBARS MATERIAL - ALUMINUM



BACKDROPS MATERIAL - ALUMINUM



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Approved By:

Date:

Drawn By: JSchrader

Date: 4/26/2021

Sheet: 3 of 4

Revision #: 1

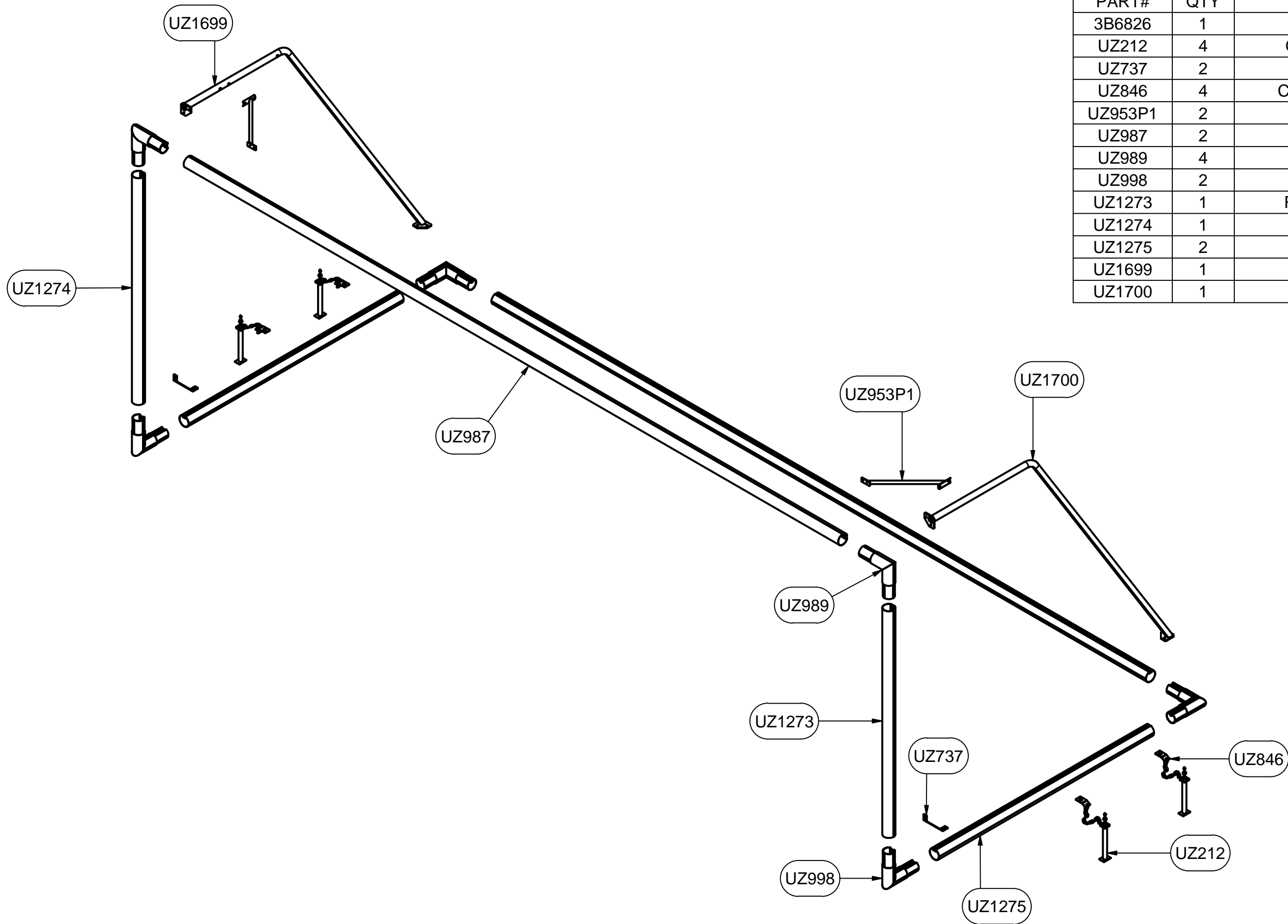
Cad File: 2B11.idw

Drawing #:

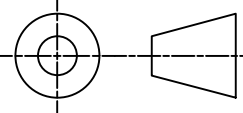
2B11

Desc:

8' X 24' FUSION MAX GOAL




PARTS LIST		
PART#	QTY	DESCRIPTION
3B6826	1	NET, SOCCER GOAL
UZ212	4	GROUND ANCHOR ASSEMBLY
UZ737	2	POST BRACE
UZ846	4	CHAIN ASSY, GROUND ANCHOR
UZ953P1	2	BACKDROP BRACE
UZ987	2	CROSSBAR, 4 RND V-TRACK2
UZ989	4	CROSSBAR CORNER
UZ998	2	POST CORNER
UZ1273	1	RIGHT POST, 4 RND V-TRACK2
UZ1274	1	LEFT POST, 4 RND V-TRACK2
UZ1275	2	BASE, 4 RND V-TRACK2
UZ1699	1	BACKDROP, LEFT
UZ1700	1	BACKDROP, RIGHT



THIRD
ANGLE
PROJECTION

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140 Pacific Drive
Quakertown,
Pa. 18951

Approved By:

Date:

Drawn By: JSchrader

Date: 4/26/2021

Sheet: 4 of 4

Revision #: 1

Cad File: 2B11.idw

Drawing #:

2B11

Desc:

8' X 24' FUSION MAX GOAL

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REV 20190731

Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** March 25, 2026 @ 1:00 PM
- **Budget Workshop:** TBD

**District
Manager's
Report**

February 25

2026

B
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FINANCIAL SUMMARY

12/31/2025

General Fund Cash & Investment Balance: \$3,263,905

Reserve Fund Cash & Investment Balance: \$587,641

Debt Service Fund Investment Balance: \$3,138,040

Total Cash and Investment Balances: \$6,989,586

General Fund Expense Variance: \$253,125 Under Budget



Rizzetta & Company

- Site Masters outfall structure repair approved \$600

Tab 8



Quarterly Compliance Audit Report

Bexley

Date: December 2025 - 4th Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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ADA Compliance Categories	7
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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

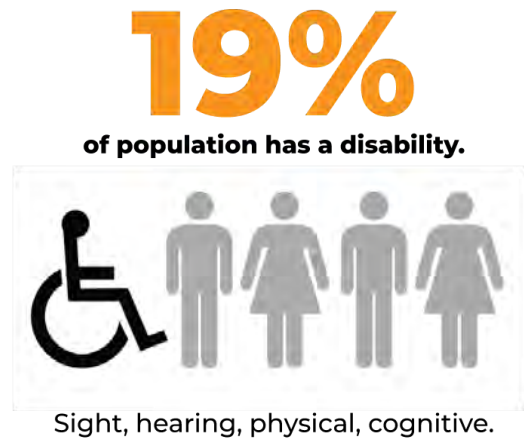
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 9

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT RESCINDING THE EXISTING PROHIBITION ON FISHING AND ADOPTING A REVISED FISHING POLICY; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Bexley Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Pasco County, Florida; and

WHEREAS, the District previously adopted Resolution 2021-03, adopting policies for the use of the ponds within the boundaries of the District; and

WHEREAS, the District desires to rescind the existing prohibition on fishing as adopted by Resolution 2021-03 and replace with the fishing policy attached hereto as **Exhibit A**; and

WHEREAS, the Board of Supervisors (the “Board”) of the District has the right to establish policies governing fishing in the ponds within the District; and

WHEREAS, in the interest of the health, safety and welfare of the public, residents and landowners within the District, the Board desires to implement a policy governing public use of the ponds for fishing; and

WHEREAS, the District desires to reserve the right to modify or terminate this Resolution at any time in the future.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The prohibition of fishing as adopted by Resolution 2021-03 by the Board on February 24, 2021 is hereby rescinded and the District hereby adopts the fishing policy as further described in **Exhibit A** and at the authorized locations as further depicted in **Exhibit B**.

SECTION 2. All other provisions of Resolution 2021-03 shall remain in full force and effect.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 25th day of February 2026.

ATTEST:

**BEXLEY COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Fishing Policy
Exhibit B: Map of Authorized Fishing Locations

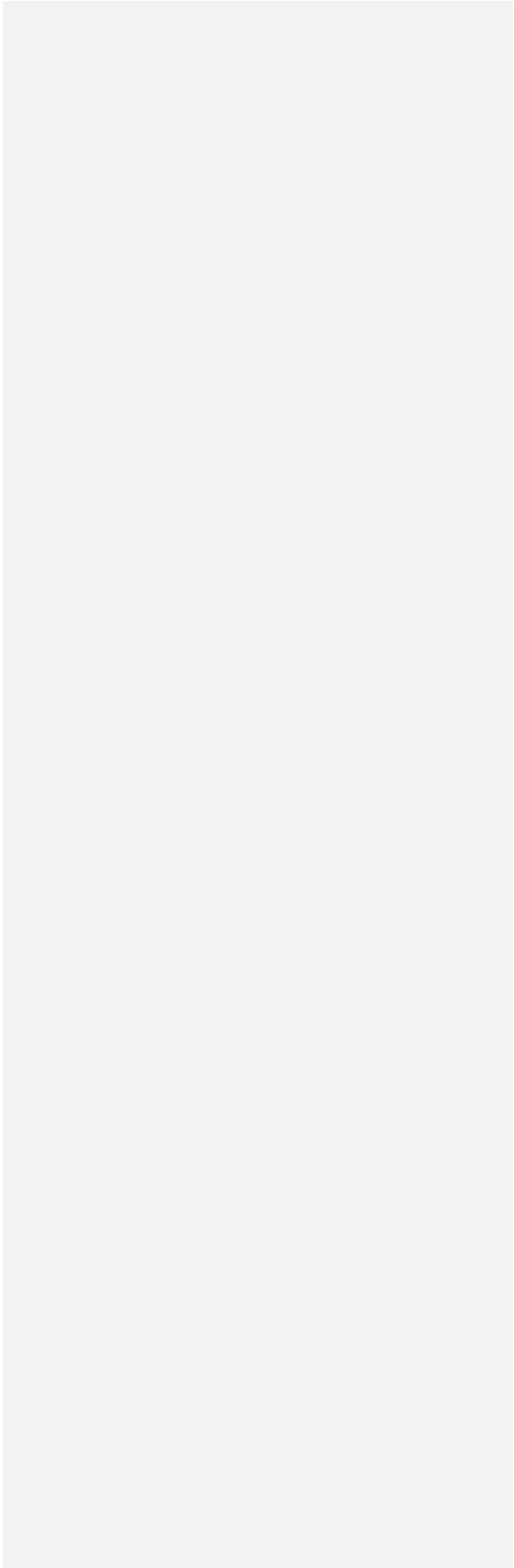


Exhibit A
Fishing Policy

BEXLEY CDD – FISHING POLICY

1. Authorized Fishing Areas

Fishing is permitted only from District-owned common-area shoreline areas accessible from public trails, sidewalks, or open space. Fishing is not permitted behind private residential lots unless the homeowner has granted explicit permission.

2. Prohibited Fishing Areas

- (a) Any location requiring entry onto private property without permission.
- (b) Any shoreline behind a private lot without explicit homeowner permission.
- (c) All conservation areas and wetland buffers.
- (d) All stormwater structures including aerators, pipes, inflows/outflows, weirs, rip-rap, and control structures.
- (e) Any lake or pond shoreline not accessible via District common area.

3. Methods and Equipment

- Rod and reel only.
- Catch-and-release only.
- No nets, cast nets, traps, or spears.
- No boats, kayaks, canoes, paddleboards, or flotation devices.
- No wading or swimming.

Fishing hours shall be from **[sunrise to sunset]**

Exhibit B

Map of Authorized Fishing Locations

Commented [JG1]: Need to insert map

Tab 10

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.

BEXLEY
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Bexley Community Development District to be held on **Wednesday, January 28, 2026, at 1:00 p.m.** at the Bexley Clubhouse, 16950 Vibrant Way, Land O Lakes, FL 34638.

Present were:

Joe Albert	Board Supervisor, Chair
Adam Saunders	Board Supervisor, Assistant Secretary
Nancy Pettit	Board Supervisor, Assistant Secretary
Stephen Babon	Board Supervisor, Assistant Secretary

Also present were:

Lisa Castoria	District Manager, Rizzetta & Co.
Alyssa Wilson	District Counsel, Kutak Rock
Stephen Brletic	BDI Engineering
Robert Johnson	RedTree Landscape
Matt Olsen	RedTree Landscape
Jeff Hewitt	Sprinkler Solutions
Doug Agnew	Advanced Aquatics
Jason Jaszczak	Advanced Aquatics
John Toborg	Landscape Inspection Services, Rizzetta & Co.
Jessica Rosa-Melendez	Clubhouse General Manager
Jane Graham	Sunshine City Law Counsel (via phone)
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order

Ms. Castoria called the meeting to order at 1:00 p.m. and confirmed that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments

There were audience comments on open field options and dog park maintenance and repairs.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

Mr. Agnew presented the monthly and quarterly aquatics reports as well as the pond erosion report. Mr. Agnew informed the Board that inspection with District Engineer will occur next month and that a report itemizing items that need attention will be provided at the February or March meeting. Ms. Castoria will organize a discussion with Joe, Advance Aquatics and Stantec.

B. Landscape Inspection Report

Mr. Toborg provided the landscape inspection report to the Board. There were no questions or concerns at this time.

C. RedTree Reports

Mr. Johnson and Mr. Olsen presented their report to the Board. There were no questions or concerns at this time.

i. Consideration of Landscape Proposals

- **Lotus Lawn Proposal** - \$6,105 – approved

On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the Lotus Lawn Proposal in the amount of \$6,105, for the Bexley Community Development District.

- **Candance Loop** - \$3,995 – this was discussed and no action was made. The Board asked for this proposal to be removed from consideration.
- **Seasonal Color Installation** - \$6,785 - approved

On a Motion by Mr. Saunders, seconded by Mr. Albert, with all in favor, the Board of Supervisors approved the Seasonal Color Installation Proposal in the amount of \$6,785, for the Bexley Community Development District.

- **Cleanup of Overgrown Field Areas** - \$2,500 – tabled to the February meeting.

ii. Consideration of Mulch Proposals

The Board reviewed proposals from RedTree (\$51,750) and Natural Solutions (\$94,290) for mulch and pine straw installation. After some discussion, the Board approved the RedTree proposal in the amount of \$51,750.

On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the RedTree Proposal for Mulch and Pine Straw Installation in the amount of \$51,750, for the Bexley Community Development District.

91
92 **iii. Consideration of Sod Proposals**
93

94 The Board reviewed two proposals for sod replacement:

- 95 - Bud Bexley Parkway - \$6,750 – this was tabled pending Juniper’s
 - 96 response.
 - 97 - Lotus Lawn Park - \$450 - approved
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On a Motion by Mr. Albert, seconded by Ms. Pettit, with all in favor, the Board of Supervisors approved the Sod Proposal for Lotus Lawn park in the amount of \$450.00, for the Bexley Community Development District.

RedTree presented an additional sod proposal for Lotus Lawn Park, under separate cover, in the amount of \$5,400. The Board approved this proposal.

On a Motion by Mr. Babon, seconded by Mr. Albert, with all in favor, the Board of Supervisors approved the additional Sod Proposal for Lotus Lawn park in the amount of \$5,400.00, for the Bexley Community Development District.

iv. Consideration of Irrigation Removal Proposal

On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approved the RedTree Proposal for Irrigation Removal in the amount of \$18,097.50, for the Bexley Community Development District.

v. Consideration of Irrigation Controller #22 Proposal

On a Motion by Ms. Pettit, seconded by Mr. Albert, with all in favor, the Board of Supervisors approved the RedTree Proposal to Replace Irrigation Controller #22 in the amount of \$10,398.20, for the Bexley Community Development District.

vi. Consideration of Watering Truck Proposal

After a brief discussion, the Board declined this proposal.

D. District Engineer

Mr. Brletic presented his report to the Board.

- Discussion on Public Facilities Report

Mr. Brletic will provide a proposal for an updated public facilities report at the February meeting.

- Consideration of Proposals for Road Repair

Mr. Brletic provided a proposal from ACPLM, under separate cover, in the amount of \$32,055. The Board held a brief discussion and approved this proposal. Ms. Wilson will prepare a formal agreement.

On a Motion by Mr. Albert, seconded by Ms. Pettit, with all in favor, the Board of Supervisors approved the ACPLM Proposal for Road Repairs in the amount of \$32,055, for the Bexley Community Development District.

E. District Counsel

- Discussion on Status of Juniper Items

There are no updates at this time. This item has been tabled to the February meeting.

- Discussion of Parcel Maintenance

This item has been tabled to the February meeting.

The Board held a discussion on Mr. Wallace's request for pool installation. This request was approved.

On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approves Mr. Wallace's request for pool installation, for the Bexley Community Development District.

E. General Manager

Ms. Rosa-Melendez presented her report to the Board. She will provide proposals at the February meeting for soccer net replacement options, concrete pads, Chime Park climbing cones and bench repair.

F. District Manager

Ms. Castoria reminded the Board that the next meeting is scheduled for February 25, 2025, at 1:00 p.m. at the clubhouse. It was noted that all Board members will be present at this meeting.

The USDA Agreement was presented under separate cover. After review, the Board made a motion to accept the agreement.

On a Motion by Mr. Babon, seconded by Mr. Saunders, with all in favor, the Board of Supervisors accept the USDA Agreement, for the Bexley Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Reserve Study Proposals

The Board reviewed and considered three reserve study proposals. After discussion, they agreed to accept the Florida Reserve Study proposal in the amount of \$4,800.

On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors accepted the Florida Reserve Study Proposal in the amount of \$4,800, for the Bexley Community Development District.

FIFTH ORDER OF BUSINESS

Update on Resident Park Survey

A discussion was held on open field areas. The Board would like to appoint Mr. Babon to work with Ms. Castoria, Mr. Toborg and RedTree representatives to eliminate mowing in this area.

On a Motion by Mr. Babon, seconded by Mr. Albert, with all in favor, the Board of Supervisors appoint Mr. Babon to work with Ms. Castoria, Mr. Toborg and RedTree representatives to eliminate mowing in this area, for the Bexley Community Development District.

SIXTH ORDER OF BUSINESS

Discussion on Resident Communication

The Board reviewed the provided document on resident communication and would like to have it updated to reflect Bexley CDD and have it posted to the website.

SEVENTH ORDER OF BUSINESS

Discussion on Draft Resolution for Fishing Rules and Changes

After a brief discussion, it was noted that Ms. Wilson will prepare and provide an updated resolution for consideration at the February meeting.

EIGHTH ORDER OF BUSINESS

Discussion Sprinkler Solution Well Proposal

The Board held a brief discussion and tabled this time to the February agenda.

NINTH ORDER OF BUSINESS

Discussion of Dog Park Repairs/Updates

The Board requested the following from RedTree for the February agenda; sod proposals, water access proposal, removal of all items except concrete tunnels to include drainage and leveling. They would also like signage and more benches to be installed.

TENTH ORDER OF BUSINESS

Update on Rangeland Expansion

Ms. Graham was present via phone and gave the Board an update on the Rangeland Expansion.

ELEVENTH ORDER OF BUSINESS

**Establishment of Audit Committee
and Setting First Audit Committee
Meeting**

The Board of Supervisors were appointed as the Audit Committee and the first Audit Committee meeting has been scheduled for February 25, 2026 at 1:00 p.m.

On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors were appointed as the Audit Committee and will hold their first meeting on February 25, 2026, for the Bexley Community Development District.

***** A BREIF RECESS WAS TAKEN FROM 3:30 P.M. TO 3:37 P.M.*****

TWELFTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Regular Meeting
held on December 17, 2025**

On a motion from Mr. Albert, seconded by Mr. Saunders, the Board of Supervisors approved the December 17, 2025 Board of Supervisor Meeting Minutes, as amended, for the Bexley Community Development District as amended.

THIRTEENTH ORDER OF BUSINESS

**Ratification of Operation and
Maintenance Expenses for December
2025**

On a motion from Mr. Albert, seconded by Mr. Babon, the Board unanimously ratified the operation and maintenance expenditures for December 2025 (\$143,805.07), for the Bexley Community Development District.

FOURTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Babon requested a proposal for a median end cap stone replacement.

Mr. Saunders requested a proposal for replacement plants for entrance monuments.

FIFTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Saunders, seconded by Mr. Albert, the Board adjourned the meeting at 3:46 p.m., for the Bexley Community Development District.

Tab 11

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 994-1001

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

www.bexleycdd.org

Operations and Maintenance Expenditures

January 2026

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$183,021.36**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	300261	10562032	Pond & Wetland Maintenance 01/26	\$ 19,253.00
Bexley Homeowners Association, Inc.	300248	120125 PR	CDD Payroll Cost Share 12/25	\$ 2,871.12
Brletic Dvorak, Inc.	300255	2260	Engineering Services 12/25	\$ 1,460.00
Duke Energy	20260130-1	910085840366-010626	Electric Services 12/25	\$ 38.82
Duke Energy	20260130-1	910085840580-010726	Electric Services 12/25	\$ 838.23
Duke Energy	20260130-1	910085840770-010626	Electric Services 12/25	\$ 33.41
Duke Energy	20260123-01	910085841094-122925	Electric Services 12/25	\$ 773.56
Duke Energy	20260130-1	910085841250-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085841440-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260120-01	910085841648-122625	Electric Services 12/25	\$ 465.17
Duke Energy	20260130-1	910085841763-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085842102-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260126-01	910085842235-120925	Electric Services 11/25	\$ 323.74

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Duke Energy	20260130-1	910085842433-010626	Electric Services 12/25	\$ 51.92
Duke Energy	20260130-1	910085842615-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260112-01	910085842780-121825	Electric Services 12/25	\$ 1,636.82
Duke Energy	20260126-02	910085842988-121025	Electric Services 11/25	\$ 30.80
Duke Energy	20260130-1	910085883177-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085883648-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085883838-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085884003-010626	Electric Services 12/25	\$ 34.28
Duke Energy	20260130-1	910085884178-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085884251-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085884441-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085884615-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085884780-010626	Electric Services 12/25	\$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Duke Energy	20260114-01	910085885137-122225	Electric Services 12/25	\$ 1,091.83
Duke Energy	20260130-1	910085885939-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260114-01	910085886104-122225	Electric Services 12/25	\$ 1,091.83
Duke Energy	20260115-01	910085886279-122325	Electric Services 12/25	\$ 248.98
Duke Energy	20260130-1	910085886683-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085886849-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085939093-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260130-1	910085939209-010626	Electric Services 12/25	\$ 30.80
Duke Energy	20260123-01	910124366256-123125	Electric Services 12/25	\$ 18.85
Duke Energy	20260120-01	910124368224-122625	Electric Services 12/25	\$ 18.75
Duke Energy	20260115-01	910124410047-122325	Electric Services 12/25	\$ 19.76
Duke Energy	20260108-01	910133370336-121625	Electric Services 12/25	\$ 496.04
Duke Energy	20260123-01	910152527020-123025	Electric Services 12/25	\$ 21.27

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	300253	373234	Irrigation Repair 11/25	\$ 98.12
Kutak Rock, LLP	300251	3675426	Legal Services 11/25	\$ 2,867.00
Pasco County Utilities	20260120-1	23690357	Water Services 11/25	\$ 266.64
Pasco County Utilities	20260126-03	23692004	Water Services 12/25	\$ 155.54
Pasco County Utilities	20260126-03	23692005	Water Services 12/25	\$ 123.22
Pasco County Utilities	20260126-03	23692006	Water Services 12/25	\$ 331.28
Pasco County Utilities	20260126-03	23692007	Water Services 12/25	\$ 410.06
Pasco County Utilities	20260126-03	23692009	Water Services 12/25	\$ 590.85
Pasco County Utilities	20260126-03	23692010	Water Services 12/25	\$ 630.24
Pasco County Utilities	20260126-03	23692011	Water Services 12/25	\$ 454.50
Pasco County Utilities	20260126-03	23692012	Water Services 12/25	\$ 4.04
Pasco County Utilities	20260126-03	23692013	Water Services 12/25	\$ 396.93
Pasco County Utilities	20260126-03	23692014	Water Services 12/25	\$ 11.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20260126-03	23692015	Water Services 12/25	\$ 11.00
Pasco County Utilities	20260126-03	23692230	Water Services 12/25	\$ 11.00
Pasco County Utilities	20260126-03	23692231	Water Services 12/25	\$ 399.96
Pasco County Utilities	20260126-03	23692232	Water Services 12/25	\$ 795.88
Pasco County Utilities	20260126-03	23692233	Water Services 12/25	\$ 23.23
Pasco County Utilities	20260126-03	23692528	Water Services 12/25	\$ 49.49
Pasco County Utilities	20260126-03	23692532	Water Services 12/25	\$ 353.50
Pasco County Utilities	20260126-03	23692533	Water Services 12/25	\$ 11.00
Pasco County Utilities	20260126-03	23692534	Water Services 12/25	\$ 35.35
Pasco County Utilities	20260126-03	23692535	Water Services 12/25	\$ 5.05
Pasco County Utilities	20260126-03	23692536	Water Services 12/25	\$ 19.19
Pasco County Utilities	20260126-03	23692787	Water Services 12/25	\$ 41.41
Pasco County Utilities	20260126-03	23692788	Water Services 12/25	\$ 18.18

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20260126-03	23692789	Water Services 12/25	\$ 101.00
Pasco County Utilities	20260126-03	23692791	Water Services 12/25	\$ 20.20
Pasco County Utilities	20260126-03	23693100	Water Services 12/25	\$ 88.88
Pasco County Utilities	20260126-03	23693101	Water Services 12/25	\$ 235.33
Pasco County Utilities	20260126-03	23693102	Water Services 12/25	\$ 3.03
Pasco County Utilities	20260126-03	23693308	Water Services 12/25	\$ 41.41
Pasco County Utilities	20260126-03	23693309	Water Services 12/25	\$ 453.49
Pasco County Utilities	20260126-03	23693310	Water Services 12/25	\$ 3.03
Pasco County Utilities	20260126-03	23693387	Water Services 12/25	\$ 151.50
Pasco County Utilities	20260126-03	23693627	Water Services 12/25	\$ 7.07
Poop 911	300252	B122025	Dog Waste Station Supplies & Maintenance 12/25	\$ 2,174.30
RedTree Landscape Systems, LLC	300254	32336	Landscape Maintenance 12/25	\$ 72,650.92
RedTree Landscape Systems, LLC	300249	32430	Landscape Maintenance 12/25	\$ 20,000.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RedTree Landscape Systems, LLC	300256	32660	Landscape Maintenance 01/26	\$ 20,000.00
RedTree Landscape Systems, LLC	300257	32766	Irrigation Repair 01/26	\$ 58.50
RedTree Landscape Systems, LLC	300257	32767	Irrigation Repair 01/26	\$ 563.65
Rizzetta & Company, Inc.	300250	INV0000106242	Accounting Services 01/26	\$ 6,481.41
Shade Structures, Inc.	300258	1349069	Maintenance & Repairs 11/25	\$ 5,500.00
Spectrum	20260112-02	1410986122425	Internet Services 01/26	\$ 130.00
U. S. Department of Agriculture	300259	3005567225	Personnel Compensation & Program Support 12/25	\$ 11,442.59
Valley National Bank	20260127-1	CC123125-547	Credit Card Expenses 12/25	\$ 2,028.81
Washing Projects Corp.	300260	000001	Maintenance & Repairs 01/26	<u>\$ 1,400.00</u>
Report Total				<u>\$ 183,021.36</u>

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

1/1/2026
10562032
\$19,253.00

Bill To
Bexley Community Development District c/o Rizzetta & Company, Inc. PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
1/31/2026

Monthly Maintenance of Stormwater Ponds.	8,343.00
Monthly Maintenance for Wetland Conservation Area Buffers, Wetland Mitigation Areas, and Floodplain Ponds.	10,910.00

***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

\$19,253.00

INVOICE

120125 PR

Bexley Homeowners Association, Inc.
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane Suite 115 Tampa, FL 33625
Phone: 813.933.5571

To:

Date: 12/1/2025

Bexley CDD
12750 Citrus Park Lane Suite 115
Tampa, FL 33625

Due Upon Receipt

Page 1 of 1

Month	Description	Amount	Balance
Dec-25	CDD Payroll Cost Share	\$ 2,871.12	\$ 2,871.12
			\$ -
GL 2009		Balance Due:	\$ 2,871.12

Please remit check made payable to: Bexley Homeowners Association, Inc.
3434 Colwell Ave, Suite 200, Tampa, FL 33614

Brletic Dvorak Inc
536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com



INVOICE

BILL TO
Bexley CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2260
DATE 12/29/2025
TERMS Net 30
DUE DATE 01/28/2026

PROJECT NAME
Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[December 11 - December 29]	6:00	210.00	1,260.00
Designer	[December 22]	2:00	100.00	200.00

BALANCE DUE **\$1,460.00**



Bexley COMMUNITY DEVELOPMENT DISTRICT
Dec-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	5.00	\$210	S. Brletic	\$1,050.00
Ballentrae Blvd County Repair Coordination and Coorespodence	1.00	\$210	S. Brletic	\$210.00
		\$150	S. Brletic	\$0.00
	2.00	\$100	S. Ferguson	\$200.00
Requisition Review: Stantec Mitigation Work		\$210	S. Brletic	\$0.00
		\$120	K. Wagner	\$0.00
INVOICE TOTAL				8.00
				\$1,460.00

Your usage snapshot - Continued

Current electric usage for meter number 3485921

Actual reading on Jan 2	15438
Previous reading on Dec 2	- 15321
<hr/>	
Energy Used	117 kWh
Billed kWh	117.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 3485921

Customer Charge	\$17.92
Energy Charge	
117.000 kWh @ 12.394c	14.50
Fuel Charge	
117.000 kWh @ 4.422c	5.17
Asset Securitization Charge	
117.000 kWh @ 0.194c	0.23
<hr/>	
Total Current Charges	\$37.82

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.97
<hr/>	
Total Taxes	\$1.00

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 04 - Jan 06		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	21	1,596 kWh
Total	23	1,646 kWh

Billing details - Lighting

Billing Period - Dec 04 25 to Jan 06 26	
Customer Charge	\$1.92
Energy Charge	
1,646.000 kWh @ 6.968c	114.70
Fuel Charge	
1,646.000 kWh @ 4.325c	71.19
Asset Securitization Charge	
1,646.000 kWh @ 0.062c	1.02
Fixture Charge	
UG Black Roadway	164.01
70W ACORN LED OPEN	32.58
Maintenance Charge	
UG Black Roadway	42.84
70W ACORN LED OPEN	4.08
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$9.790	19.58
35 TENON TOP BLACK CONCRETE	
21 Pole(s) @ \$18.130	380.73
Total Current Charges	\$832.65

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.73
Gross Receipts Tax	4.85
Total Taxes	\$5.58

Your usage snapshot - Continued

Current electric usage for meter number 4514763

Actual reading on Jan 2	4746
Previous reading on Dec 2	- 4660
<hr/>	
Energy Used	86 kWh
Billed kWh	86.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 4514763

Customer Charge	\$17.92
Energy Charge	
86.000 kWh @ 12.394c	10.65
Fuel Charge	
86.000 kWh @ 4.422c	3.80
Asset Securitization Charge	
86.000 kWh @ 0.194c	0.17
<hr/>	
Total Current Charges	\$32.54

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.84
<hr/>	
Total Taxes	\$0.87

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 25 - Dec 26		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	5	380 kWh
OH Black Roadway	32	2,432 kWh
Total	39	2,862 kWh

Billing details - Lighting

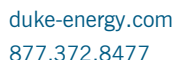
Billing Period - Nov 25 25 to Dec 26 25	
Customer Charge	\$1.86
Energy Charge	
2,862.000 kWh @ 6.782c	194.09
Fuel Charge	
2,862.000 kWh @ 3.829c	109.59
Asset Securitization Charge	
2,862.000 kWh @ 0.062c	1.77
Fixture Charge	
70W ACORN LED OPEN	32.58
OH Black Roadway	214.40
UG Black Roadway	39.05
Maintenance Charge	
70W ACORN LED OPEN	4.08
OH Black Roadway	65.28
UG Black Roadway	10.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
4 Pole(s) @ \$18.130	72.52
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$9.790	19.58
Total Current Charges	\$765.00

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

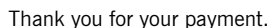
Regulatory Assessment Fee	\$0.67
Gross Receipts Tax	7.89
Total Taxes	\$8.56



Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8584 1250**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



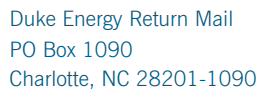
Electric usage history

Month	Usage (kWh)
Jan 2025	4
Feb 2025	3
Mar 2025	3
Apr 2025	3
May 2025	3
Jun 2025	3
Jul 2025	3
Aug 2025	3
Sep 2025	4
Oct 2025	3
Nov 2025	4
Dec 2025	3
Jan 2026	3

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	4	38	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8584 1250

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

889100858412500006600000000000000000003080000000030805

Your usage snapshot - Continued

Current electric usage for meter number 3604417	
Actual reading on Jan 2	256
Previous reading on Dec 2	- 253
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 3604417	
Customer Charge	\$17.92
Energy Charge	
3.000 kWh @ 12.394c	0.36
Fuel Charge	
3.000 kWh @ 4.422c	0.13
Asset Securitization Charge	
3.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	11.58
<hr/>	
Total Current Charges	\$30.00

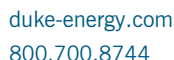
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

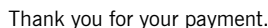
Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80



Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8584 1440**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



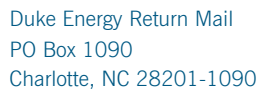
The chart displays the monthly electric usage in kWh. The y-axis ranges from 0 to 12 kWh. The x-axis shows months from January 2025 to January 2026. The usage starts at approximately 10.2 kWh in Jan 2025, peaks at 11.0 kWh in Feb 2025, drops to 9.5 kWh in Mar 2025, and then fluctuates between 9.5 and 11.0 kWh through November 2025. A sharp drop occurs in December 2025 to 9.5 kWh, followed by a projected increase to 11.0 kWh in January 2026.

Month	Usage (kWh)
Jan 2025	10.2
Feb 2025	11.0
Mar 2025	9.5
Apr 2025	9.5
May 2025	10.0
Jun 2025	11.0
Jul 2025	9.5
Aug 2025	10.2
Sep 2025	10.2
Oct 2025	10.2
Nov 2025	11.0
Dec 2025	9.5
Jan 2026	11.0

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	10	120	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8584 1440

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

889100858414400006600000000000000000003080000000030803

Your usage snapshot - Continued

Current electric usage for meter number 4333511	
Actual reading on Jan 2	632
Previous reading on Dec 2	- 621
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 4333511	
Customer Charge	\$14.27
Energy Charge	
11.000 kWh @ 13.443c	1.47
Fuel Charge	
11.000 kWh @ 4.127c	0.45
Asset Securitization Charge	
11.000 kWh @ 0.234c	0.03
Minimum Bill Adjustment	13.78
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is Residential Service (RS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 23 - Dec 23		
Description	Quantity	Usage
70W ACORN LED OPEN	15	375 kWh
Total	15	375 kWh

Billing details - Lighting

Billing Period - Nov 23 25 to Dec 23 25	
Customer Charge	\$1.86
Energy Charge	
375.000 kWh @ 6.782c	25.44
Fuel Charge	
375.000 kWh @ 3.829c	14.36
Asset Securitization Charge	
375.000 kWh @ 0.062c	0.23
Fixture Charge	
70W ACORN LED OPEN	244.35
Maintenance Charge	
70W ACORN LED OPEN	30.60
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
15 Pole(s) @ \$9.790	146.85
Total Current Charges	\$463.69

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.40
Gross Receipts Tax	1.08
Total Taxes	\$1.48

Your usage snapshot - Continued

Current electric usage for meter number 3560333

Actual reading on Jan 2	7094
Previous reading on Dec 2	- 7026
Energy Used	68 kWh
Billed kWh	68.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 3560333

Customer Charge	\$17.92
Energy Charge	
68.000 kWh @ 12.394c	8.42
Fuel Charge	
68.000 kWh @ 4.422c	3.01
Asset Securitization Charge	
68.000 kWh @ 0.194c	0.13
Minimum Bill Adjustment	0.52
Total Current Charges	\$30.00

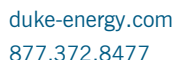
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

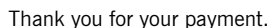


Page 1 of 3

Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8584 2102**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



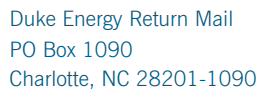
Electric usage history

Month	kWh	Year
Jan	38	2025
Feb	40	2025
Mar	33	2025
Apr	33	2025
May	33	2025
Jun	35	2025
Jul	31	2025
Aug	33	2025
Sep	36	2025
Oct	33	2025
Nov	39	2025
Dec	34	2025
Jan	40	2026

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	40	38	420	35
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8584 2102

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910085842102000660000000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 905184

Actual reading on Jan 2	3395
Previous reading on Dec 2	- 3355
<hr/>	
Energy Used	40 kWh
Billed kWh	40.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 905184

Customer Charge	\$17.92
Energy Charge	
40.000 kWh @ 12.394c	4.96
Fuel Charge	
40.000 kWh @ 4.422c	1.77
Asset Securitization Charge	
40.000 kWh @ 0.194c	0.08
Minimum Bill Adjustment	5.27

Total Current Charges	\$30.00
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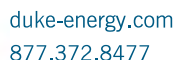
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

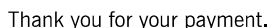
Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80



Bill date	Dec 9, 2025
For service	Nov 4 - Dec 1
	28 days

Account number **9100 8584 2235**

Previous Amount Due	\$327.08
<i>Payment Received Dec 01</i>	-327.08
Current Lighting Charges	278.97
Current Electric Charges	42.73
Taxes	2.04
Total Amount Due Dec 30	\$323.74



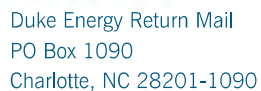
Electricity usage history

Month	Usage (kWh)	Year
Dec	429	2023
Jan	500	2024
Feb	450	2024
Mar	420	2024
Apr	415	2024
May	415	2024
Jun	420	2024
Jul	410	2024
Aug	415	2024
Sep	420	2024
Oct	415	2024
Nov	425	2025
Dec	420	2025

63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 70°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	381	415	4,640	387
Avg. Daily (kWh)	14	13	13	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$323.74
by Dec 30

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 915300

Estimated reading on Dec 1	9322
Estimated previous reading on Nov 4	- 9166
<hr/>	
Energy Used	156 kWh
Billed kWh	156.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading, please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Outdoor Lighting

Billing period Nov 04 - Dec 01

Description	Quantity	Usage
70W ACORN LED OPEN	9	225 kWh
Total	9	225 kWh

Billing details - Electric

Billing Period - Nov 04 25 to Dec 01 25

Meter - 915300

Customer Charge	\$17.32
Energy Charge	
156.000 kWh @ 12.173c	18.99
Fuel Charge	
156.000 kWh @ 3.925c	6.12
Asset Securitization Charge	
156.000 kWh @ 0.194c	0.30
Total Current Charges	\$42.73

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Lighting

Billing Period - Nov 04 25 to Dec 01 25

Customer Charge	\$1.86
Energy Charge	
225.000 kWh @ 6.782c	15.27
Fuel Charge	
225.000 kWh @ 3.829c	8.62
Asset Securitization Charge	
225.000 kWh @ 0.062c	0.14
Fixture Charge	
70W ACORN LED OPEN	146.61
Maintenance Charge	
70W ACORN LED OPEN	18.36
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
9 Pole(s) @ \$9.790	88.11

Your current rate is Lighting Service Company Owned/Maintained (LS-1).



duke-energy.com
877.372.8477

Account number **9100 8584 2235**

Billing details - Lighting continued

Total Current Charges	\$278.97
------------------------------	-----------------

Billing details - Taxes

Regulatory Assessment Fee	\$0.28
Gross Receipts Tax	1.76
Total Taxes	\$2.04

Your usage snapshot - Continued

Current electric usage for meter number 8251831

Actual reading on Jan 2	12586
Previous reading on Dec 2	- 12394
<hr/>	
Energy Used	192 kWh
Billed kWh	192.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 8251831

Customer Charge	\$17.92
Energy Charge	
192.000 kWh @ 12.394c	23.80
Fuel Charge	
192.000 kWh @ 4.422c	8.49
Asset Securitization Charge	
192.000 kWh @ 0.194c	0.37
<hr/>	
Total Current Charges	\$50.58

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.04
Gross Receipts Tax	1.30
<hr/>	
Total Taxes	\$1.34

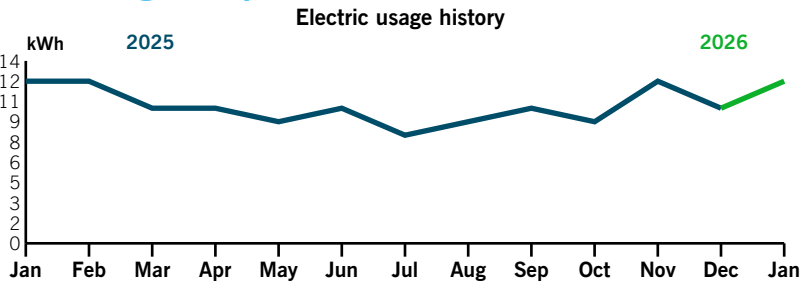
Billing summary

Previous Amount Due	\$30.80
Payment Received Dec 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80

\$

Thank you for your payment.


Your usage snapshot



Average temperature in degrees												
57°	67°	68°	75°	81°	82°	84°	84°	81°	75°	67°	65°	54°
Current Month			Jan 2025	12-Month Usage		Avg Monthly Usage						
Electric (kWh)			12	12	121		10					
Avg. Daily (kWh)			0	0	0							
12-month usage based on most recent history												

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE
ENERGY®

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8584 2615

Amount of automatic draft

\$30.80 by Jan 27	After 90 days from bill date, a late charge will apply.
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\$

Add here, to help others with a contribution to Share the Light

\$

Amount enclosed

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008584261500066000000000000000000000308000000030802

Your usage snapshot - Continued

Current electric usage for meter number 915266

Actual reading on Jan 2	657
Previous reading on Dec 2	- 645
Energy Used	12 kWh
Billed kWh	12.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 915266

Customer Charge	\$17.92
Energy Charge	
12.000 kWh @ 12.394c	1.48
Fuel Charge	
12.000 kWh @ 4.422c	0.53
Asset Securitization Charge	
12.000 kWh @ 0.194c	0.02
Minimum Bill Adjustment	10.05

Total Current Charges **\$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 19 - Dec 17		
Description	Quantity	Usage
UG Black Roadway	45	3,420 kWh
Total	45	3,420 kWh

Billing details - Lighting

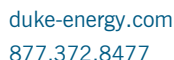
Billing Period - Nov 19 25 to Dec 17 25		
Customer Charge		\$1.86
Energy Charge		
3,420.000 kWh @ 6.782c		231.95
Fuel Charge		
3,420.000 kWh @ 3.829c		130.95
Asset Securitization Charge		
3,420.000 kWh @ 0.062c		2.12
Fixture Charge		
UG Black Roadway		351.45
Maintenance Charge		
UG Black Roadway		91.80
Pole Charge		
35 TENON TOP BLACK CONCRETE		
45 Pole(s) @ \$18.130		815.85
Total Current Charges		\$1,625.98

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

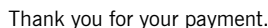
Regulatory Assessment Fee	\$1.42
Gross Receipts Tax	9.42
Total Taxes	\$10.84



Bill date	Dec 10, 2025
For service	Nov 7 - Dec 4
	28 days

Account number **9100 8584 2988**

Previous Amount Due	\$30.80
<i>Payment Received Dec 02</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Dec 31	\$30.80



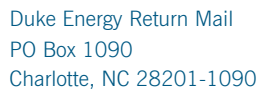
The chart displays electric usage in kWh over a 12-month period. The y-axis ranges from 0 to 11 kWh. The x-axis shows months from Dec to Dec. The usage is constant at 10 kWh from Dec 2024 to Apr 2025, then drops to 0 kWh by Jun 2025 and remains there.

Month	Usage (kWh)
Dec	10
Jan	10
Feb	10
Mar	10
Apr	10
May	4
Jun	0
Jul	0
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0

63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 70°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	10	44	4
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8584 2988

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Dec 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

889100858429880006600000000000000000003080000000030800

Your usage snapshot - Continued

Current electric usage for meter number 3377762	
Estimated reading on Dec 4	1234
Estimated previous reading on Nov 7	- 1234
<hr/>	
Energy Used	0 kWh
Billed kWh	0.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading, please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Nov 07 25 to Dec 04 25	
Meter - 3377762	
Customer Charge	\$17.32
Minimum Bill Adjustment	12.68
<hr/>	
Total Current Charges	\$30.00

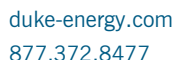
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

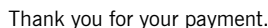
Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80



Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8588 3177**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



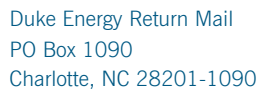
Electric usage history

Month	2025 (kWh)	2026 (kWh)
Jan	11	
Feb	11	
Mar	10	
Apr	10	
May	10	
Jun	11	
Jul	9	
Aug	11	
Sep	11	
Oct	7	
Nov	11	
Dec	10	10
Jan		12

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	11	125	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8588 3177

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910085883177000660000000000000000000003080000000030807

Your usage snapshot - Continued

Current electric usage for meter number 3354026	
Actual reading on Jan 2	1155
Previous reading on Dec 2	- 1142
<hr/>	
Energy Used	13 kWh
Billed kWh	13.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 3354026	
Customer Charge	\$17.92
Energy Charge	
13.000 kWh @ 12.394c	1.61
Fuel Charge	
13.000 kWh @ 4.422c	0.57
Asset Securitization Charge	
13.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	9.87
<hr/>	
Total Current Charges	\$30.00

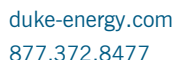
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

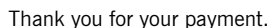
Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80



Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8588 3648**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



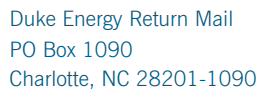
The chart displays monthly electricity usage in kWh. The y-axis ranges from 0 to 18 kWh. The x-axis shows months from Jan 2025 to Jan 2026. The 2026 data is projected.

Month	Usage (kWh)	Year
Jan	15	2025
Feb	15	2025
Mar	13	2025
Apr	14	2025
May	14	2025
Jun	15	2025
Jul	13	2025
Aug	15	2025
Sep	15	2025
Oct	13	2025
Nov	16	2025
Dec	14	2025
Jan	15	2026

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	15	172	14
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8588 3648

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

889100858836480006600000000000000000003080000000030809

Your usage snapshot - Continued

Current electric usage for meter number 906157	
Actual reading on Jan 2	907
Previous reading on Dec 2	- 892
Energy Used	15 kWh
Billed kWh	15.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 906157	
Customer Charge	\$17.92
Energy Charge	
15.000 kWh @ 12.394c	1.86
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	9.53
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

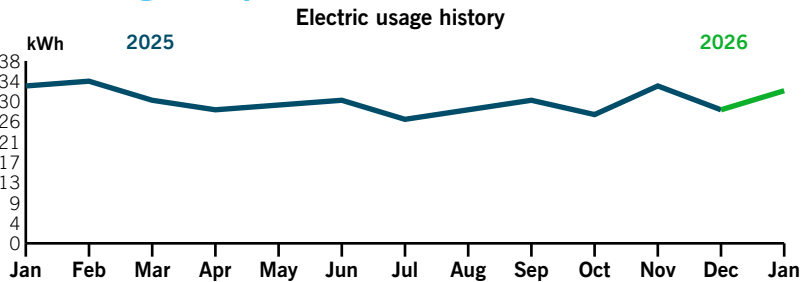
Billing summary

Previous Amount Due	\$30.80
Payment Received Dec 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80

\$

Thank you for your payment.


Your usage snapshot



Average temperature in degrees												
57°	67°	68°	75°	81°	82°	84°	84°	81°	75°	67°	65°	54°
Current Month			Jan 2025	12-Month Usage		Avg Monthly Usage						
Electric (kWh)			32	33	355		30					
Avg. Daily (kWh)			1	1	1							
12-month usage based on most recent history												

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8588 3838

Amount of automatic draft

\$30.80 by Jan 27	After 90 days from bill date, a late charge will apply.
----------------------	---

\$

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\$

Amount enclosed

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

Duke Energy Payment Processing
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Charlotte, NC 28201-1094

Your usage snapshot - Continued

Current electric usage for meter number 8171043

Actual reading on Jan 2	1664
Previous reading on Dec 2	- 1632
Energy Used	32 kWh
Billed kWh	32.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 8171043

Customer Charge	\$17.92
Energy Charge	
32.000 kWh @ 12.394c	3.96
Fuel Charge	
32.000 kWh @ 4.422c	1.42
Asset Securitization Charge	
32.000 kWh @ 0.194c	0.06
Minimum Bill Adjustment	6.64
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4808 TOUR TRCE
LAND O LAKES FL 34638

Bill date Jan 6, 2026
For service Dec 2 - Jan 2
32 days

Account number 9100 8588 4003

Billing summary

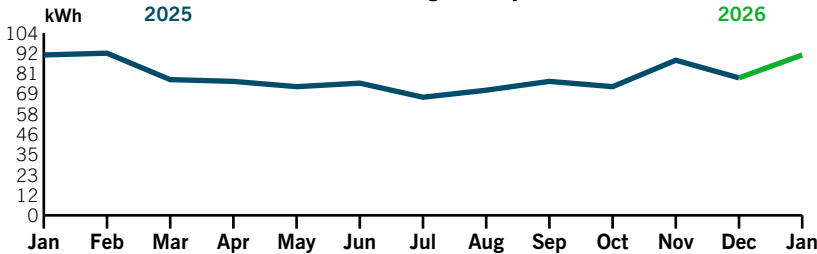
Previous Amount Due	\$30.82
Payment Received Dec 26	-30.82
Current Electric Charges	33.39
Taxes	0.89
Total Amount Due Jan 27	\$34.28



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	91	91	937	78
Avg. Daily (kWh)	3	3	3	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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Amount of automatic draft



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Charlotte, NC 28201-1090

Account number
9100 8588 4003

\$34.28
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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Charlotte, NC 28201-1094

8891008588400300066000000000000000000000342800000034288

Your usage snapshot - Continued

Current electric usage for meter number 8316358	
Actual reading on Jan 2	3162
Previous reading on Dec 2	- 3071
<hr/>	
Energy Used	91 kWh
Billed kWh	91.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 8316358	
Customer Charge	\$17.92
Energy Charge	
91.000 kWh @ 12.394c	11.27
Fuel Charge	
91.000 kWh @ 4.422c	4.02
Asset Securitization Charge	
91.000 kWh @ 0.194c	0.18
<hr/>	
Total Current Charges	\$33.39

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.86
<hr/>	
Total Taxes	\$0.89



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date Jan 6, 2026

For service Dec 2 - Jan 2
32 days

Account number **9100 8588 4178**

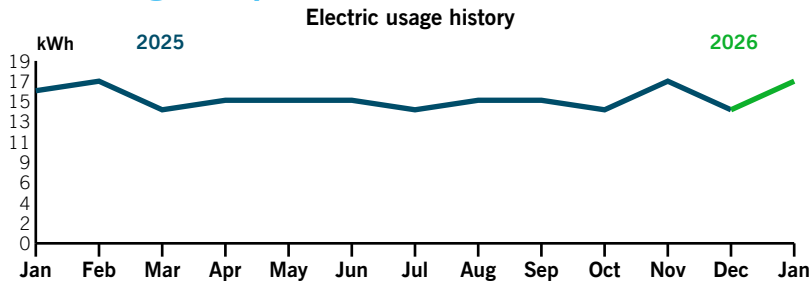
Billing summary

Previous Amount Due	\$30.80
Payment Received Dec 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	16	182	15
Avg. Daily (kWh)	1	1	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

Amount of automatic draft



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Account number
9100 8588 4178

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Duke Energy Payment Processing
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Charlotte, NC 28201-1094

88910085884178000660000000000000000000003080000000030800

Your usage snapshot - Continued

Current electric usage for meter number 3377715

Actual reading on Jan 2	1550
Previous reading on Dec 2	- 1533
<hr/>	
Energy Used	17 kWh
Billed kWh	17.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 3377715

Customer Charge	\$17.92
Energy Charge	
17.000 kWh @ 12.394c	2.11
Fuel Charge	
17.000 kWh @ 4.422c	0.75
Asset Securitization Charge	
17.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	9.19
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80

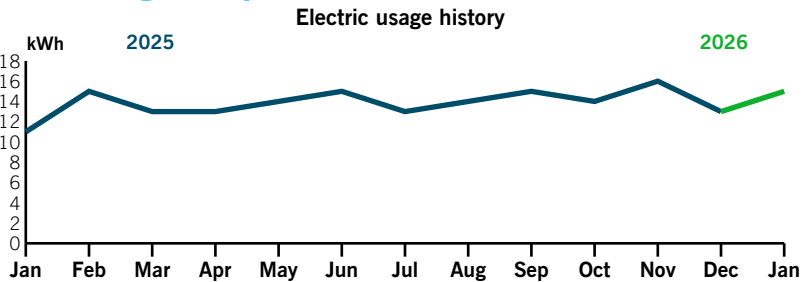
Billing summary

Previous Amount Due	\$30.80
Payment Received Dec 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80

\$

Thank you for your payment.

Your usage snapshot




Average temperature in degrees

57°	67°	68°	75°	81°	82°	84°	84°	81°	75°	67°	65°	54°
Current Month		Jan 2025	12-Month Usage	Avg Monthly Usage								
Electric (kWh)		15	11	170				14				
Avg. Daily (kWh)		0	0	0								
12-month usage based on most recent history												

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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Account number
9100 8588 4251

Amount of automatic draft

\$30.80 by Jan 27	After 90 days from bill date, a late charge will apply.
----------------------	---

\$

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\$

Amount enclosed

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

Duke Energy Payment Processing
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889100858842510006600000000000000000308000000030800

Your usage snapshot - Continued

Current electric usage for meter number 8402668	
Actual reading on Jan 2	181
Previous reading on Dec 2	- 166
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 8402668	
Customer Charge	\$17.92
Energy Charge	
15.000 kWh @ 12.394c	1.86
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	9.53
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80

Service address

BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date

Jan 6, 2026

For service

Dec 2 - Jan 2


32 days

Account number

9100 8588 4441

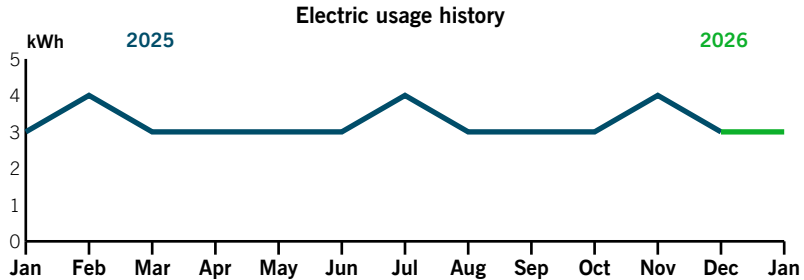
Billing summary

Previous Amount Due	\$30.80
Payment Received Dec 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



Thank you for your payment.


Your usage snapshot



Average temperature in degrees													
57°	67°	68°	75°	81°	82°	84°	84°	81°	75°	67°	65°	54°	
Current Month			Jan 2025	12-Month Usage		Avg Monthly Usage							
Electric (kWh)			3	3	39		3						
Avg. Daily (kWh)			0	0	0								
12-month usage based on most recent history													

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Account number
9100 8588 4441

Amount of automatic draft

\$30.80 by Jan 27	After 90 days from bill date, a late charge will apply.
----------------------	---

\$ _____ \$ _____

Add here, to help others with a contribution to Share the Light

Amount enclosed

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Your usage snapshot - Continued

Current electric usage for meter number 3604134

Actual reading on Jan 2	257
Previous reading on Dec 2	- 254
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 3604134

Customer Charge	\$17.92
Energy Charge	
3.000 kWh @ 12.394c	0.36
Fuel Charge	
3.000 kWh @ 4.422c	0.13
Asset Securitization Charge	
3.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	11.58
<hr/>	
Total Current Charges	\$30.00

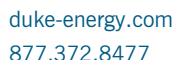
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

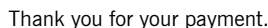
Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80



Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8588 4615**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



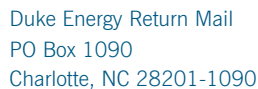
The chart displays electric usage in kWh over a 13-month period. The y-axis ranges from 0 to 4 kWh. The x-axis shows months from Jan to Jan. The usage is constant at 3 kWh from Jan 2025 to Dec 2025, then increases to 4 kWh for Jan 2026.

Month	Usage (kWh)
Jan 2025	3
Feb 2025	3
Mar 2025	3
Apr 2025	3
May 2025	3
Jun 2025	3
Jul 2025	3
Aug 2025	3
Sep 2025	3
Oct 2025	3
Nov 2025	3
Dec 2025	3
Jan 2026	4

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	36	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8588 4615

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\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
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TAMPA FL 33614-8390

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889100858846150006600000000000000000003080000000030804

Your usage snapshot - Continued

Current electric usage for meter number 3602752	
Actual reading on Jan 2	314
Previous reading on Dec 2	- 311
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 3602752	
Customer Charge	\$17.92
Energy Charge	
3.000 kWh @ 12.394c	0.36
Fuel Charge	
3.000 kWh @ 4.422c	0.13
Asset Securitization Charge	
3.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	11.58
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80

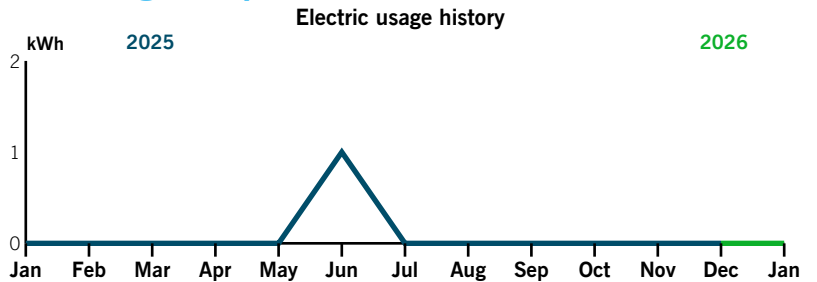
Billing summary

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80

\$

Thank you for your payment.


Your usage snapshot



Average temperature in degrees													
57°	67°	68°	75°	81°	82°	84°	84°	81°	75°	67°	65°	54°	
Current Month			Jan 2025	12-Month Usage		Avg Monthly Usage							
Electric (kWh)			0	0	1		0						
Avg. Daily (kWh)			0	0	0								
12-month usage based on most recent history													

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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Account number
9100 8588 4780

Amount of automatic draft

\$30.80 by Jan 27	After 90 days from bill date, a late charge will apply.
-----------------------------	---

\$ _____ \$ _____

Add here, to help others with a contribution to Share the Light

Amount enclosed

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008588478000066000000000000000000000308000000030808

Your usage snapshot - Continued

Current electric usage for meter number 4315191	
Actual reading on Jan 2	1
Previous reading on Dec 2	- 1
Energy Used	0 kWh
Billed kWh	0.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 4315191	
Customer Charge	\$17.92
Minimum Bill Adjustment	12.08
Total Current Charges	\$30.00

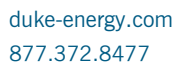
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at [duke- energy.com/minimum](http://duke-energy.com/minimum).

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

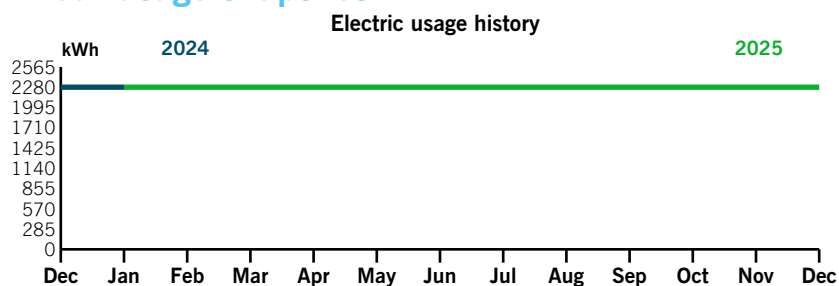


Bill date Dec 22, 2025
For service Nov 21 - Dec 19
 29 days

Account number **9100 8588 5137**

Previous Amount Due	\$1,091.83
<i>Payment Received Dec 12</i>	-1,091.83
Current Lighting Charges	1,084.60
Taxes	7.23
Total Amount Due Jan 12	\$1,091.83

Thank you for your payment.



63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	79	79	75	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.

Duke Energy Return Mail
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Account number
9100 8588 5137

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$1,091.83
by Jan 12

\$ _____ \$ _____
Add here, to help others with a **Amount enclosed**
contribution to Share the Light

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

Duke Energy Payment Processing
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Charlotte, NC 28201-1094

8891008588513700066000000000000000010918300001091830

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 21 - Dec 19		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

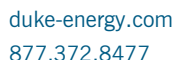
Billing Period - Nov 21 25 to Dec 19 25		
Customer Charge		\$1.86
Energy Charge		
2,280.000 kWh @ 6.782c		154.63
Fuel Charge		
2,280.000 kWh @ 3.829c		87.30
Asset Securitization Charge		
2,280.000 kWh @ 0.062c		1.41
Fixture Charge		
UG Black Roadway		234.30
Maintenance Charge		
UG Black Roadway		61.20
Pole Charge		
35 TENON TOP BLACK CONCRETE		
30 Pole(s) @ \$18.130		543.90
Total Current Charges		\$1,084.60

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.94
Gross Receipts Tax	6.29
Total Taxes	\$7.23

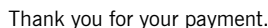


Page 1 of 3

Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8588 5939**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



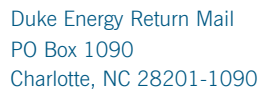
Electric usage history

Month	kWh	Year
Jan	12.0	2025
Feb	16.5	2025
Mar	14.0	2025
Apr	14.0	2025
May	15.0	2025
Jun	16.5	2025
Jul	14.0	2025
Aug	15.0	2025
Sep	15.0	2025
Oct	14.0	2025
Nov	16.5	2025
Dec	14.0	2025
Jan	15.0	2026

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	12	178	15
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8588 5939

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910085885939000660000000000000000000308000000030805

Your usage snapshot - Continued

Current electric usage for meter number 905568	
Actual reading on Jan 2	1104
Previous reading on Dec 2	- 1089
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 905568	
Customer Charge	\$17.92
Energy Charge	
15.000 kWh @ 12.394c	1.86
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	9.53
<hr/>	
Total Current Charges	\$30.00

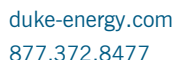
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80

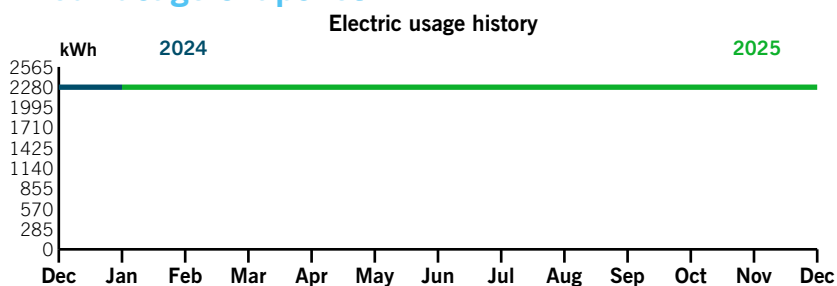


Bill date Dec 22, 2025
For service Nov 21 - Dec 19
 29 days

Account number **9100 8588 6104**

Previous Amount Due	\$1,091.83
<i>Payment Received Dec 12</i>	-1,091.83
Current Lighting Charges	1,084.60
Taxes	7.23
Total Amount Due Jan 12	\$1,091.83

Thank you for your payment.



63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	79	79	75	
12-month usage based on most recent history				

After 90 days from bill date, a late charge will apply.

Please return this portion with your payment. Thank you for your business.

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Charlotte, NC 28201-1090

Account number
9100 8588 6104

\$ _____ \$ _____
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TAMPA FL 33614-8390

Duke Energy Payment Processing
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Charlotte, NC 28201-1094

8891008588610400066000000000000000010918300001091835

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 21 - Dec 19		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Nov 21 25 to Dec 19 25	
Customer Charge	\$1.86
Energy Charge	
2,280.000 kWh @ 6.782c	154.63
Fuel Charge	
2,280.000 kWh @ 3.829c	87.30
Asset Securitization Charge	
2,280.000 kWh @ 0.062c	1.41
Fixture Charge	
UG Black Roadway	234.30
Maintenance Charge	
UG Black Roadway	61.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$18.130	543.90
Total Current Charges	\$1,084.60

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.94
Gross Receipts Tax	6.29
Total Taxes	\$7.23

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 22 - Dec 22		
Description	Quantity	Usage
70W ACORN LED OPEN	8	200 kWh
Total	8	200 kWh

Billing details - Lighting

Billing Period - Nov 22 25 to Dec 22 25		
Customer Charge		\$1.86
Energy Charge		
200.000 kWh @ 6.782c		13.56
Fuel Charge		
200.000 kWh @ 3.829c		7.66
Asset Securitization Charge		
200.000 kWh @ 0.062c		0.12
Fixture Charge		
70W ACORN LED OPEN		130.32
Maintenance Charge		
70W ACORN LED OPEN		16.32
Pole Charge		
16 SMOOTH DEC CNCRT/COLONIAL		
8 Pole(s) @ \$9.790		78.32
Total Current Charges		\$248.16

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	0.60
Total Taxes	\$0.82

Service address
BEXLEY CDD
5117 BALLANTRAE BLVD
MAIL KIOSK

Bill date Jan 6, 2026
For service Dec 2 - Jan 2
32 days

Account number **9100 8588 6683**

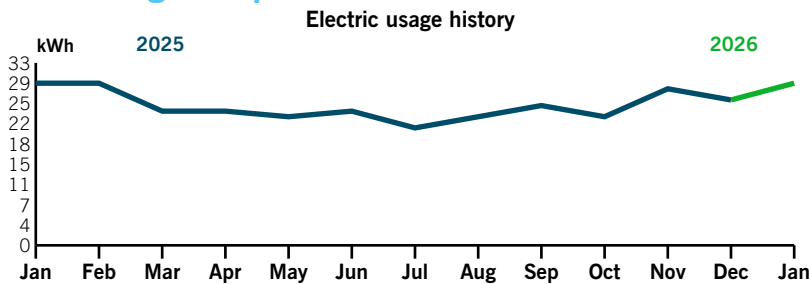
Billing summary

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	29	29	299	25
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8588 6683

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

BEXLEY CDD
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Charlotte, NC 28201-1094

88910085886683000660000000000000000000003080000000030802

Your usage snapshot - Continued

Current electric usage for meter number 907227

Actual reading on Jan 2	1982
Previous reading on Dec 2	- 1953
Energy Used	29 kWh
Billed kWh	29.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 907227

Customer Charge	\$17.92
Energy Charge	
29.000 kWh @ 12.394c	3.59
Fuel Charge	
29.000 kWh @ 4.422c	1.28
Asset Securitization Charge	
29.000 kWh @ 0.194c	0.06
Minimum Bill Adjustment	7.15

Total Current Charges **\$30.00**

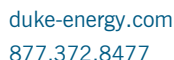
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

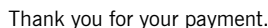
Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8588 6849**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



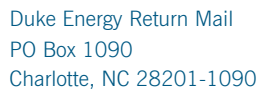
The chart displays the monthly electric usage in kWh. The y-axis ranges from 0 to 7 kWh. The x-axis shows months from Jan to Jan. The data for 2025 is shown in dark blue, and the data for 2026 is shown in green. The usage starts at 6 kWh in Jan 2025, drops to 5 kWh in Feb, rises to 6 kWh in Mar, drops to 5 kWh in Apr, rises to 6 kWh in May, drops to 5 kWh in Jun, rises to 6 kWh in Jul, drops to 5 kWh in Aug, rises to 6 kWh in Sep, drops to 5 kWh in Oct, rises to 6 kWh in Nov, and remains at 6 kWh in Dec 2025 and Jan 2026.

Month	Usage (kWh)	Year
Jan	6	2025
Feb	5	2025
Mar	6	2025
Apr	5	2025
May	6	2025
Jun	5	2025
Jul	6	2025
Aug	6	2025
Sep	6	2025
Oct	5	2025
Nov	6	2025
Dec	6	2025
Jan	6	2026

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	6	69	6
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8588 6849

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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Charlotte, NC 28201-1094

8891008588684900066000000000000000000308000000030802

Your usage snapshot - Continued

Current electric usage for meter number 4332645	
Actual reading on Jan 2	423
Previous reading on Dec 2	- 417
Energy Used	6 kWh
Billed kWh	6.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 4332645	
Customer Charge	\$17.92
Energy Charge	
6.000 kWh @ 12.394c	0.75
Fuel Charge	
6.000 kWh @ 4.422c	0.27
Asset Securitization Charge	
6.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	11.05
Total Current Charges	\$30.00

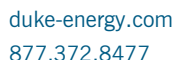
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

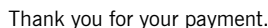
Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8593 9093**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



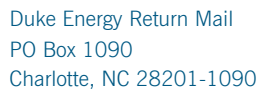
Electric usage history

Month	kWh	Year
Jan	16.0	2025
Feb	16.0	2025
Mar	14.0	2025
Apr	14.0	2025
May	15.0	2025
Jun	15.0	2025
Jul	14.0	2025
Aug	15.0	2025
Sep	15.0	2025
Oct	13.0	2025
Nov	16.0	2025
Dec	14.0	2025
Jan	16.0	2026

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	16	177	15
Avg. Daily (kWh)	1	1	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8593 9093

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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Your usage snapshot - Continued

Current electric usage for meter number 3508354

Actual reading on Jan 2	1284
Previous reading on Dec 2	- 1268
<hr/>	
Energy Used	16 kWh
Billed kWh	16.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26

Meter - 3508354

Customer Charge	\$17.92
Energy Charge	
16.000 kWh @ 12.394c	1.98
Fuel Charge	
16.000 kWh @ 4.422c	0.71
Asset Securitization Charge	
16.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	9.36

Total Current Charges	\$30.00
------------------------------	----------------

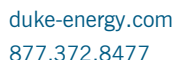
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

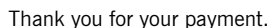
Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80



Bill date	Jan 6, 2026
For service	Dec 2 - Jan 2
	32 days

Account number **9100 8593 9209**

Previous Amount Due	\$30.80
<i>Payment Received Dec 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jan 27	\$30.80



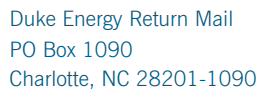
Electric usage history

Month	Usage (kWh)
Jan 2025	3
Feb 2025	4
Mar 2025	3
Apr 2025	3
May 2025	3
Jun 2025	3
Jul 2025	3
Aug 2025	3
Sep 2025	4
Oct 2025	3
Nov 2025	3
Dec 2025	3
Jan 2026	4

57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	39	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9100 8593 9209

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.80
by Jan 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 4325648	
Actual reading on Jan 2	245
Previous reading on Dec 2	- 241
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 02 25 to Jan 02 26	
Meter - 4325648	
Customer Charge	\$17.92
Energy Charge	
4.000 kWh @ 12.394c	0.48
Fuel Charge	
4.000 kWh @ 4.422c	0.18
Asset Securitization Charge	
4.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	11.41
<hr/>	
Total Current Charges	\$30.00

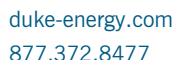
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80

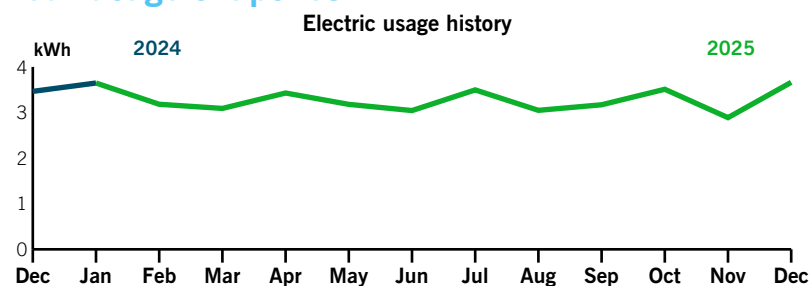


Bill date Dec 31, 2025
For service Nov 26 - Dec 29
 34 days

Account number **9101 2436 6256**

Previous Amount Due	\$18.74
<i>Payment Received Dec 22</i>	-18.74
Current Electric Charges	18.36
Taxes	0.49
Total Amount Due Jan 21	\$18.85

Thank you for your payment.



63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 66°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	39	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.

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PO Box 1090
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Account number
9101 2436 6256

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$18.85
by Jan 21

\$ _____ \$ _____
Add here, to help others with a **Amount enclosed**
contribution to Share the Light

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8296760	Actual	Nov 26 - Dec 29
Usage Values		
Billed kWh		3.662 kWh
Billed Demand kW		0.014 kW
Load Factor		32.06 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

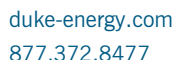
Billing Period - Nov 26 25 to Dec 29 25	
Meter - 8296760	
Customer Charge	\$17.85
Energy Charge	
3.662 kWh @ 5.370c	0.20
Fuel Charge	
3.662 kWh @ 3.925c	0.14
Demand Charge	
0.014 kW @ \$11.65	0.16
Asset Securitization Charge	
3.662 kWh @ 0.181c	0.01
Total Current Charges	\$18.36

Your current rate is General Service Demand Sec (GSD-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.47
Total Taxes	\$0.49

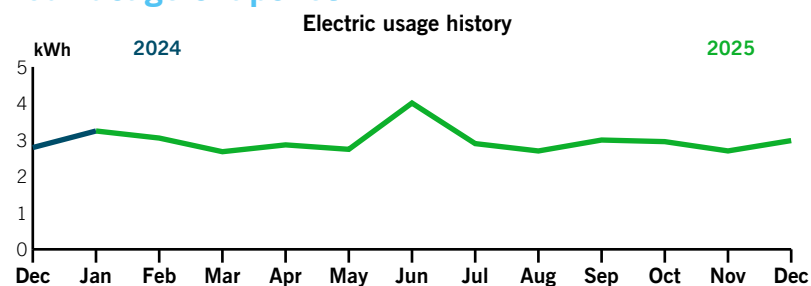


Bill date Dec 26, 2025
For service Nov 22 - Dec 22
 31 days

Account number **9101 2436 8224**

Previous Amount Due	\$18.72
<i>Payment Received Dec 15</i>	-18.72
Current Electric Charges	18.26
Taxes	0.49
Total Amount Due Jan 16	\$18.75

Thank you for your payment.



63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	36	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

Please return this portion with your payment. Thank you for your business.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2436 8224

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$18.75
by Jan 16

\$ _____ \$ _____
Add here, to help others with a **Amount enclosed**
contribution to Share the Light

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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910124368224000660000000000000000000187500000018756

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8296759	Actual	Nov 22 - Dec 22
Usage Values		
Billed kWh		2.981 kWh
Billed Demand kW		0.010 kW
Load Factor		40.07 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Nov 22 25 to Dec 22 25

Meter - 8296759

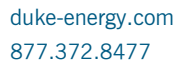
Customer Charge	\$17.85
Energy Charge	
2.981 kWh @ 5.370c	0.16
Fuel Charge	
2.981 kWh @ 3.925c	0.12
Demand Charge	
0.010 kW @ \$11.65	0.12
Asset Securitization Charge	
2.981 kWh @ 0.181c	0.01
Total Current Charges	\$18.26

Your current rate is General Service Demand Sec (GSD-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

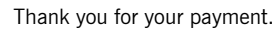
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.47
Total Taxes	\$0.49



Bill date Dec 23, 2025
For service Nov 21 - Dec 19
29 days

Account number **9101 2441 0047**

Previous Amount Due	\$19.71
<i>Payment Received Dec 15</i>	-19.71
Current Electric Charges	19.25
Taxes	0.51
Total Amount Due Jan 13	\$19.76



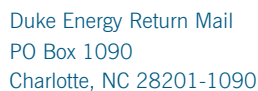
The chart displays monthly electric usage in kWh. The y-axis ranges from 0 to 16 kWh. The x-axis shows months from December 2024 to December 2025. The data for 2024 is shown in dark blue, and the data for 2025 is shown in green.

Month	Year	kWh
Dec	2024	12.0
Jan	2025	14.0
Feb	2025	12.0
Mar	2025	11.5
Apr	2025	13.0
May	2025	11.8
Jun	2025	12.0
Jul	2025	12.8
Aug	2025	12.0
Sep	2025	13.0
Oct	2025	12.5
Nov	2025	11.5
Dec	2025	12.0

63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	12	150	13
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$19.76
by Jan 13

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

889101244100470006600000000000000000197600000019761

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8297061	Actual	Nov 21 - Dec 19
<u>Usage Values</u>		
Billed kWh		12.124 kWh
Billed Demand kW		0.022 kW
Load Factor		79.18 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Nov 21 25 to Dec 19 25

Meter - 8297061

Customer Charge	\$17.85
Energy Charge	
12.124 kWh @ 5.370c	0.65
Fuel Charge	
12.124 kWh @ 3.925c	0.48
Demand Charge	
0.022 kW @ \$11.65	0.25
Asset Securitization Charge	
12.124 kWh @ 0.181c	0.02
Total Current Charges	\$19.25

Your current rate is General Service Demand Sec (GSD-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.49
Total Taxes	\$0.51

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 15 - Dec 15		
Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	16	400 kWh

Billing details - Lighting

Billing Period - Nov 15 25 to Dec 15 25	
Customer Charge	\$1.86
Energy Charge	
400.000 kWh @ 6.782c	27.12
Fuel Charge	
400.000 kWh @ 3.829c	15.32
Asset Securitization Charge	
400.000 kWh @ 0.062c	0.25
Fixture Charge	
70W ACORN LED OPEN	260.64
Maintenance Charge	
70W ACORN LED OPEN	32.64
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
16 Pole(s) @ \$9.790	156.64
Total Current Charges	\$494.47

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.43
Gross Receipts Tax	1.14
Total Taxes	\$1.57



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3659 CLAY POT DR
LAND O LAKES FL 34638

Bill date Dec 30, 2025

For service Nov 25 - Dec 26
32 days

Account number **9101 5252 7020**

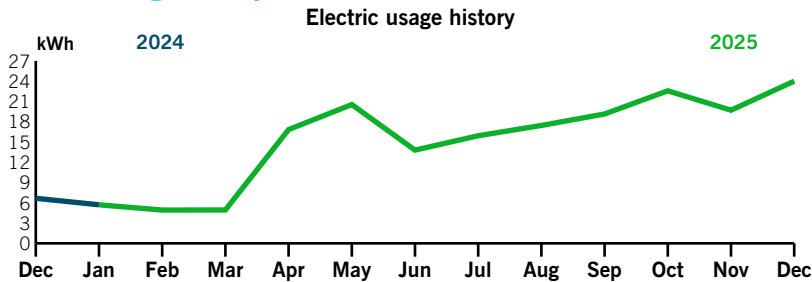
Billing summary

Previous Amount Due	\$20.86
Payment Received Dec 17	-20.86
Current Electric Charges	20.72
Taxes	0.55
Total Amount Due Jan 20	\$21.27



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 67° 65°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	24	7	183	15
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

Amount of automatic draft



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 5252 7020

\$21.27
by Jan 20

After 90 days from bill date, a
late charge will apply.

\$ _____ \$ _____
Add here, to help others with a
contribution to Share the Light **Amount enclosed**

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

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891015252702000066000000000000000000000212700000021277

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8391480	Actual	Nov 25 - Dec 26
Usage Values		
Billed kWh		23.671 kWh
Billed Demand kW		0.054 kW
Load Factor		57.08 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Nov 25 25 to Dec 26 25

Meter - 8391480

Customer Charge	\$17.85
Energy Charge	
23.671 kWh @ 5.370c	1.27
Fuel Charge	
23.671 kWh @ 3.925c	0.93
Demand Charge	
0.054 kW @ \$11.65	0.63
Asset Securitization Charge	
23.671 kWh @ 0.181c	0.04
Total Current Charges	\$20.72

Your current rate is General Service Demand Sec (GSD-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.53
Total Taxes	\$0.55

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 373234

Bill To
Bexley CDD c/o Rizzetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
12/15/25	1/14/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#377203 - November 2025 Wet Check Repairs - Completed Repairs Early Riser Ave Commercial				\$98.12
<i>Lateral Components - 12/12/2025</i>				
Valve Box Lid 12" Installed	1.00EA	\$98.12	\$98.12	

November 2025 Wet Check Repairs - Completed Repairs Early Riser Ave Commercial

Grand Total \$98.12

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$98.12	\$0.00	\$0.00	\$65,862.00	\$65,862.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 26, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Jillian Minichino
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3675426

2423-1

Re: General Counsel

For Professional Legal Services Rendered

11/02/25	P. O'Bryant	0.20	58.00	Conduct research and prepare memorandum regarding current law on the open carry of firearms on district property or at meetings
11/04/25	A. Willson	0.20	65.00	Confer with Castoria regarding District items; review same
11/05/25	A. Willson	0.20	65.00	Confer with Castoria regarding maintenance of adjacent property; review same
11/10/25	A. Willson	0.40	130.00	Review correspondence from Pasco County; prepare general election resolution; confer with Gillis regarding meeting agenda
11/11/25	A. Willson	0.20	65.00	Confer with Castoria regarding district items
11/12/25	J. Gillis	0.10	21.00	Review board members and prepare updates to Capital Conversations e-mail tracking chart

KUTAK ROCK LLP

Bexley CDD

December 26, 2025

Client Matter No. 2423-1

Invoice No. 3675426

Page 2

11/12/25	A. Willson	0.20	65.00	Confer with Castoria regarding district items
11/13/25	A. Willson	0.30	97.50	Confer with Albert regarding access to District records and associated statutory and contractual obligations; review items regarding same
11/18/25	A. Willson	0.70	227.50	Review imminent domain notification; review parcel maintenance items; review meeting agenda; prepare materials for board meeting
11/19/25	A. Willson	4.10	1,332.50	Review parcel ownership and maintenance items; confer with Cantoria and Babon regarding captain framework items; attend board meeting; post meeting follow up
11/20/25	A. Willson	0.30	97.50	Review information regarding right of way maintenance requirements; confer with Albert regarding same
11/21/25	B. Zachem	1.80	513.00	Review Bexley MPUD and prepare summary with District's maintenance obligations
11/26/25	A. Willson	0.40	130.00	Prepare communication to residents regarding election; confer with Castoria regarding same
TOTAL HOURS		9.10		
TOTAL FOR SERVICES RENDERED				\$2,867.00
TOTAL CURRENT AMOUNT DUE				<u>\$2,867.00</u>



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
29-10025

BEXLEY PARCEL 3

Service Address: **3700 PINE RIBBON RECLAIM DR**

Bill Number: 23690357

Billing Date: 12/30/2025

Billing Period: 10/29/2025 to 11/26/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0982075	01363593
Please use the 15-digit number below when making a payment through your bank	
098207501363593	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473091	10/29/2025	43739	11/26/2025	44003	28	264

Usage History		
Water		
November 2025		264
October 2025		344
September 2025		478
August 2025		487
July 2025		509
June 2025		470
May 2025		499
April 2025		394
March 2025		436
February 2025		487
January 2025		398
December 2024		684

Transactions		
Previous Bill		347.44
Payment 12/12/25		-347.44 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	264 Thousand Gals X \$1.01	266.64
Total Current Transactions		266.64
TOTAL BALANCE DUE		\$266.64



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 0982075
Customer # 01363593
Balance Forward 0.00
Current Transactions 266.64

Total Balance Due	\$266.64
Due Date	1/16/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/16/2026.**

BEXLEY PARCEL 3
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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1 0 1
12-52806

BEXLEY CDD

Service Address: **16821 VIBRANT WAY**
Bill Number: 23692004
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966360	01352715
Please use the 15-digit number below when making a payment through your bank	
096636001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	11/12/2025	37284	12/12/2025	37438	30	154

Usage History		
Water		
December 2025	154	
November 2025	218	
October 2025	262	
September 2025	172	
August 2025	133	
July 2025	237	
June 2025	209	
May 2025	201	
April 2025	254	
March 2025	235	
February 2025	250	
January 2025	257	

Transactions		
Previous Bill		220.18
Payment 12/19/25		-220.18 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	154 Thousand Gals X \$1.01	155.54
Total Current Transactions		155.54
TOTAL BALANCE DUE		\$155.54



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Account # 0966360
Customer # 01352715
Balance Forward 0.00
Current Transactions 155.54

Total Balance Due \$155.54
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

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Charlotte NC 28232

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Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3894 GRAND LAKEVIEW WAY**

Bill Number: 23692005

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966370	01352715
Please use the 15-digit number below when making a payment through your bank	
096637001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	11/12/2025	11976	12/12/2025	12098	30	122

Usage History		
Water		
December 2025	122	
November 2025	50	
October 2025	84	
September 2025	81	
August 2025	72	
July 2025	86	
June 2025	86	
May 2025	76	
April 2025	81	
March 2025	99	
February 2025	88	
January 2025	95	

Transactions		
Previous Bill		50.50
Payment 12/19/25		-50.50 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	122 Thousand Gals X \$1.01	123.22
Total Current Transactions		123.22
TOTAL BALANCE DUE		\$123.22



Please return this portion with payment

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Account # 0966370
Customer # 01352715
Balance Forward 0.00
Current Transactions 123.22

Total Balance Due \$123.22
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

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Pay By Phone: 1-855-786-5344

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12-52806

BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**

Bill Number: 23692006

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966375	01352715
Please use the 15-digit number below when making a payment through your bank	
096637501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	11/12/2025	13454	12/12/2025	13782	30	328

Usage History		
Water		
December 2025	328	
November 2025	208	
October 2025	98	
September 2025	0	
August 2025	143	
July 2025	179	
June 2025	164	
May 2025	151	
April 2025	151	
March 2025	159	
February 2025	150	
January 2025	164	

Transactions		
Previous Bill		210.08
Payment 12/19/25		-210.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	328 Thousand Gals X \$1.01	331.28
Total Current Transactions		331.28
TOTAL BALANCE DUE		\$331.28



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 0966375
Customer # 01352715
Balance Forward 0.00
Current Transactions 331.28

Total Balance Due	\$331.28
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

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LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4128 BEXLEY VILLAGE DR**

Bill Number: 23692007

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966380	01352715
Please use the 15-digit number below when making a payment through your bank	
096638001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	11/12/2025	41885	12/12/2025	42291	30	406

Usage History		
Water		
December 2025	406	
November 2025	338	
October 2025	521	
September 2025	539	
August 2025	505	
July 2025	483	
June 2025	474	
May 2025	403	
April 2025	400	
March 2025	344	
February 2025	327	
January 2025	263	

Transactions		
Previous Bill		341.38
Payment 12/19/25		-341.38 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	406 Thousand Gals X \$1.01	410.06
Total Current Transactions		410.06
TOTAL BALANCE DUE		\$410.06



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 0966380
Customer # 01352715
Balance Forward 0.00
Current Transactions 410.06

Total Balance Due \$410.06
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**

Bill Number: 23692009

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966390	01352715
Please use the 15-digit number below when making a payment through your bank	
096639001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874996	11/12/2025	58642	12/12/2025	59227	30	585

Usage History		
Water		
December 2025	585	
November 2025	449	
October 2025	492	
September 2025	507	
August 2025	481	
July 2025	464	
June 2025	459	
May 2025	441	
April 2025	463	
March 2025	519	
February 2025	559	
January 2025	528	

Transactions		
Previous Bill		453.49
Payment 12/19/25		-453.49 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	585 Thousand Gals X \$1.01	590.85
Total Current Transactions		590.85
TOTAL BALANCE DUE		\$590.85



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0966390
Customer # 01352715
Balance Forward 0.00
Current Transactions 590.85

Total Balance Due \$590.85
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 23692010

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966395	01352715
Please use the 15-digit number below when making a payment through your bank	
096639501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	11/12/2025	35051	12/12/2025	35675	30	624

Usage History		
Water		
December 2025	624	
November 2025	356	
October 2025	263	
September 2025	0	
August 2025	201	
July 2025	236	
June 2025	322	
May 2025	299	
April 2025	345	
March 2025	402	
February 2025	405	
January 2025	406	

Transactions		
Previous Bill		359.56
Payment 12/19/25		-359.56 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	624 Thousand Gals X \$1.01	630.24
Total Current Transactions		630.24
TOTAL BALANCE DUE		\$630.24



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Account # 0966395
Customer # 01352715
Balance Forward 0.00
Current Transactions 630.24

Total Balance Due \$630.24
Due Date 1/23/2026

10% late fee will be applied if paid after due date

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BEXLEY CDD

Service Address: **4154 JENSEN LANE**
Bill Number: 23692011
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
0966400	01352715
Please use the 15-digit number below when making a payment through your bank	
096640001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874991	11/12/2025	24431	12/12/2025	24881	30	450

Usage History		
Water		
December 2025	450	
November 2025	262	
October 2025	76	
September 2025	161	
August 2025	181	
July 2025	158	
June 2025	160	
May 2025	140	
April 2025	119	
March 2025	82	
February 2025	90	
January 2025	80	

Transactions		
Previous Bill		264.62
Payment 12/19/25		-264.62 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	450 Thousand Gals X \$1.01	454.50
Total Current Transactions		454.50
TOTAL BALANCE DUE		\$454.50



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Account # 0966400
Customer # 01352715
Balance Forward 0.00
Current Transactions 454.50

Total Balance Due	\$454.50
Due Date	1/23/2026

10% late fee will be applied if paid after due date

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 23692012

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966415	01352715
Please use the 15-digit number below when making a payment through your bank	
096641501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	11/12/2025	31289	12/12/2025	31293	30	4

Usage History		
Water		
December 2025	4	
November 2025	455	
October 2025	577	
September 2025	442	
August 2025	334	
July 2025	306	
June 2025	305	
May 2025	340	
April 2025	187	
March 2025	106	
February 2025	100	
January 2025	348	

Transactions		
Previous Bill		459.55
Payment 12/19/25		-459.55 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X \$1.01	4.04
Total Current Transactions		4.04
TOTAL BALANCE DUE		\$4.04



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Account # 0966415
Customer # 01352715
Balance Forward 0.00
Current Transactions 4.04

Total Balance Due	\$4.04
Due Date	1/23/2026

10% late fee will be applied if paid after due date

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BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**

Bill Number: 23692013

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966425	01352715
Please use the 15-digit number below when making a payment through your bank	
096642501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	11/12/2025	31481	12/12/2025	31874	30	393

Usage History

Water

December 2025	393
November 2025	283
October 2025	426
September 2025	404
August 2025	532
July 2025	578
June 2025	456
May 2025	413
April 2025	434
March 2025	368
February 2025	409
January 2025	483

Transactions

Previous Bill	285.83
Payment 12/19/25	-285.83 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	393 Thousand Gals X \$1.01 396.93
Total Current Transactions	396.93
TOTAL BALANCE DUE	\$396.93

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Account # 0966425
Customer # 01352715
Balance Forward 0.00
Current Transactions 396.93

Total Balance Due \$396.93
Due Date 1/23/2026

10% late fee will be applied if paid after due date

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 23692014

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966445	01352715
Please use the 15-digit number below when making a payment through your bank	
096644501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	11/12/2025	98	12/12/2025	98	30	0

Usage History

	Water
December 2025	0
November 2025	0
October 2025	1
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	1
March 2025	0
February 2025	0
January 2025	0

Transactions

Previous Bill	11.00
Payment 12/19/25	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	\$11.00

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Account # 0966445
Customer # 01352715
Balance Forward 0.00
Current Transactions 11.00

Total Balance Due \$11.00
Due Date 1/23/2026

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 23692015

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0966450	01352715
Please use the 15-digit number below when making a payment through your bank	
096645001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16550927	11/12/2025	78	12/12/2025	78	30	0

Usage History

	Water
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	1
January 2025	0

Transactions

Previous Bill	11.00
Payment 12/19/25	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	\$11.00

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Account # 0966450
Customer # 01352715
Balance Forward 0.00
Current Transactions 11.00

Total Balance Due \$11.00
Due Date 1/23/2026

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BEXLEY PARCEL 3

Service Address: **16883 STORYLINE DR DRINKING FOUNTAIN**

Bill Number: 23692230

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
0982065	01363593
Please use the 15-digit number below when making a payment through your bank	
098206501363593	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	11/12/2025	74	12/12/2025	74	30	0

Usage History

	Water
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0

Transactions

Previous Bill	11.00
Payment 12/19/25	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	\$11.00

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Account # 0982065
Customer # 01363593
Balance Forward 0.00
Current Transactions 11.00

Total Balance Due	\$11.00
Due Date	1/23/2026

10% late fee will be applied if paid after due date

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BEXLEY PARCEL 3

Service Address: **16928 SOLACE RECLAIM RUN**

Bill Number: 23692231

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0982070	01363593
Please use the 15-digit number below when making a payment through your bank	
098207001363593	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	11/12/2025	23811	12/12/2025	24207	30	396

Usage History

Water

December 2025	396
November 2025	299
October 2025	299
September 2025	12
August 2025	287
July 2025	267
June 2025	291
May 2025	201
April 2025	130
March 2025	164
February 2025	207
January 2025	179

Transactions

Previous Bill	301.99
Payment 12/19/25	-301.99 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	396 Thousand Gals X \$1.01 399.96
Total Current Transactions	399.96
TOTAL BALANCE DUE	\$399.96

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Account # 0982070
Customer # 01363593
Balance Forward 0.00
Current Transactions 399.96

Total Balance Due \$399.96
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
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BEXLEY PARCEL 3

Service Address: **3462 BEXLEY VILLAGE RECLAIM DR**

Bill Number: 23692232

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0982080	01363593
Please use the 15-digit number below when making a payment through your bank	
098208001363593	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	11/12/2025	42442	12/12/2025	43230	30	788

Usage History		
Water		
December 2025	788	
November 2025	491	
October 2025	505	
September 2025	475	
August 2025	434	
July 2025	380	
June 2025	378	
May 2025	270	
April 2025	293	
March 2025	340	
February 2025	319	
January 2025	451	

Transactions		
Previous Bill		495.91
Payment 12/19/25		-495.91 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	788 Thousand Gals X \$1.01	795.88
Total Current Transactions		795.88
TOTAL BALANCE DUE		\$795.88



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Account # 0982080
Customer # 01363593
Balance Forward 0.00
Current Transactions 795.88

Total Balance Due \$795.88
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
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BEXLEY PARCEL 3

Service Address: **16915 BALANCE RECLAIM COVE**
Bill Number: 23692233
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0982095	01363593
Please use the 15-digit number below when making a payment through your bank	
098209501363593	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057060	11/12/2025	5345	12/12/2025	5368	30	23

Usage History		
Water		
December 2025	23	
November 2025	15	
October 2025	22	
September 2025	24	
August 2025	27	
July 2025	16	
June 2025	41	
May 2025	53	
April 2025	45	
March 2025	33	
February 2025	45	
January 2025	48	

Transactions		
Previous Bill		15.15
Payment 12/19/25		-15.15 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X \$1.01	23.23
Total Current Transactions		23.23
TOTAL BALANCE DUE		\$23.23



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Account # 0982095
Customer # 01363593
Balance Forward 0.00
Current Transactions 23.23

Total Balance Due	\$23.23
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 23692528

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1004190	01352715
Please use the 15-digit number below when making a payment through your bank	
100419001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	11/12/2025	2406	12/12/2025	2455	30	49

Usage History		
Water		
December 2025	49	
November 2025	45	
October 2025	27	
September 2025	23	
August 2025	23	
July 2025	24	
June 2025	29	
May 2025	23	
April 2025	32	
March 2025	25	
February 2025	25	
January 2025	23	

Transactions		
Previous Bill		45.45
Payment 12/19/25		-45.45 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	49 Thousand Gals X \$1.01	49.49
Total Current Transactions		49.49
TOTAL BALANCE DUE		\$49.49



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Account # 1004190
Customer # 01352715
Balance Forward 0.00
Current Transactions 49.49

Total Balance Due \$49.49
Due Date 1/23/2026

10% late fee will be applied if paid after due date

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Service Address: **4368 TOUR TRACE**
Bill Number: 23692532
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1004210	01352715
Please use the 15-digit number below when making a payment through your bank	
100421001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	11/12/2025	27250	12/12/2025	27600	30	350

Usage History		
Water		
December 2025	350	
November 2025	210	
October 2025	253	
September 2025	244	
August 2025	210	
July 2025	161	
June 2025	158	
May 2025	211	
April 2025	274	
March 2025	219	
February 2025	231	
January 2025	179	

Transactions		
Previous Bill		212.10
Payment 12/19/25		-212.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	350 Thousand Gals X \$1.01	353.50
Total Current Transactions		353.50
TOTAL BALANCE DUE		\$353.50



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Account # 1004210
Customer # 01352715
Balance Forward 0.00
Current Transactions 353.50

Total Balance Due	\$353.50
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**

Bill Number: 23692533

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1004215	01352715
Please use the 15-digit number below when making a payment through your bank	
100421501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	11/12/2025	2	12/12/2025	2	30	0

Usage History

	Water
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	1
April 2025	0
March 2025	0
February 2025	0
January 2025	0

Transactions

Previous Bill	11.00
Payment 12/19/25	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	\$11.00

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Account # 1004215
Customer # 01352715
Balance Forward 0.00
Current Transactions 11.00

Total Balance Due \$11.00
Due Date 1/23/2026

10% late fee will be applied if paid after due date

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BEXLEY CDD

Service Address: **4177 TOUR TRACE**

Bill Number: 23692534

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1004220	01352715
Please use the 15-digit number below when making a payment through your bank	
100422001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	11/12/2025	2401	12/12/2025	2436	30	35

Usage History		
Water		
December 2025		35
November 2025		23
October 2025		33
September 2025		28
August 2025		29
July 2025		17
June 2025		14
May 2025		12
April 2025		18
March 2025		24
February 2025		21
January 2025		24

Transactions		
Previous Bill		23.23
Payment 12/19/25		-23.23 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	35 Thousand Gals X \$1.01	35.35
Total Current Transactions		35.35
TOTAL BALANCE DUE		\$35.35



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Account # 1004220
Customer # 01352715
Balance Forward 0.00
Current Transactions 35.35

Total Balance Due \$35.35
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4177 EPIC COVE**

Bill Number: 23692535

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1004225	01352715
Please use the 15-digit number below when making a payment through your bank	
100422501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	11/12/2025	464	12/12/2025	469	30	5

Usage History		
Water		
December 2025	5	
November 2025	5	
October 2025	5	
September 2025	5	
August 2025	5	
July 2025	5	
June 2025	6	
May 2025	5	
April 2025	7	
March 2025	5	
February 2025	6	
January 2025	5	

Transactions		
Previous Bill		5.05
Payment 12/19/25		-5.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X \$1.01	5.05
Total Current Transactions		5.05
TOTAL BALANCE DUE		\$5.05



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Account # 1004225
Customer # 01352715
Balance Forward 0.00
Current Transactions 5.05

Total Balance Due	\$5.05
Due Date	1/23/2026

10% late fee will be applied if paid after due date

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BEXLEY CDD

Service Address: **16543 ACOUSTIC LOOP**

Bill Number: 23692536

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
1004230	01352715
Please use the 15-digit number below when making a payment through your bank	
100423001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	11/12/2025	3329	12/12/2025	3348	30	19

Usage History		
Water		
December 2025	19	
November 2025	13	
October 2025	25	
September 2025	26	
August 2025	27	
July 2025	8	
June 2025	4	
May 2025	10	
April 2025	27	
March 2025	24	
February 2025	25	
January 2025	30	

Transactions		
Previous Bill		13.13
Payment 12/19/25		-13.13 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	19 Thousand Gals X \$1.01	19.19
Total Current Transactions		19.19
TOTAL BALANCE DUE		\$19.19



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Account # 1004230
Customer # 01352715
Balance Forward 0.00
Current Transactions 19.19

Total Balance Due	\$19.19
Due Date	1/23/2026

10% late fee will be applied if paid after due date

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BEXLEY CDD

Service Address: **17878 JERSEY PASS**

Bill Number: 23692787

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
1029135	01352715
Please use the 15-digit number below when making a payment through your bank	
102913501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	11/12/2025	3996	12/12/2025	4037	30	41

Usage History		
Water		
December 2025	41	
November 2025	30	
October 2025	50	
September 2025	53	
August 2025	47	
July 2025	47	
June 2025	28	
May 2025	38	
April 2025	41	
March 2025	47	
February 2025	27	
January 2025	25	

Transactions		
Previous Bill		30.30
Payment 12/19/25		-30.30 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	41 Thousand Gals X \$1.01	41.41
Total Current Transactions		41.41
TOTAL BALANCE DUE		\$41.41



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Account # 1029135
Customer # 01352715
Balance Forward 0.00
Current Transactions 41.41

Total Balance Due	\$41.41
Due Date	1/23/2026

10% late fee will be applied if paid after due date

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Service Address: **4157 CADENCE LOOP**
Bill Number: 23692788
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1029155	01352715
Please use the 15-digit number below when making a payment through your bank	
102915501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	11/12/2025	1599	12/12/2025	1617	30	18

Usage History		
Water		
December 2025	18	
November 2025	13	
October 2025	21	
September 2025	23	
August 2025	20	
July 2025	18	
June 2025	18	
May 2025	20	
April 2025	20	
March 2025	15	
February 2025	17	
January 2025	14	

Transactions		
Previous Bill		13.13
Payment 12/19/25		-13.13 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	18 Thousand Gals X \$1.01	18.18
Total Current Transactions		18.18
TOTAL BALANCE DUE		\$18.18



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Account # 1029155
Customer # 01352715
Balance Forward 0.00
Current Transactions 18.18

Total Balance Due	\$18.18
Due Date	1/23/2026

10% late fee will be applied if paid after due date

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Service Address: **4278 CADENCE LOOP**
Bill Number: 23692789
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1029160	01352715
Please use the 15-digit number below when making a payment through your bank	
102916001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101945	11/12/2025	6287	12/12/2025	6387	30	100

Usage History		
Water		
December 2025	100	
November 2025	69	
October 2025	75	
September 2025	49	
August 2025	48	
July 2025	46	
June 2025	76	
May 2025	68	
April 2025	79	
March 2025	74	
February 2025	77	
January 2025	73	

Transactions		
Previous Bill		69.69
Payment 12/19/25		-69.69 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	100 Thousand Gals X \$1.01	101.00
Total Current Transactions		101.00
TOTAL BALANCE DUE		\$101.00



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Account # 1029160
Customer # 01352715
Balance Forward 0.00
Current Transactions 101.00

Total Balance Due	\$101.00
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **18092 FRAME BEND**
Bill Number: 23692791
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1029195	01352715
Please use the 15-digit number below when making a payment through your bank	
102919501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	11/12/2025	2024	12/12/2025	2044	30	20

Usage History		
Water		
December 2025	20	
November 2025	19	
October 2025	25	
September 2025	7	
August 2025	12	
July 2025	10	
June 2025	20	
May 2025	16	
April 2025	19	
March 2025	15	
February 2025	8	
January 2025	15	

Transactions		
Previous Bill		19.19
Payment 12/19/25		-19.19 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	20 Thousand Gals X \$1.01	20.20
Total Current Transactions		20.20
TOTAL BALANCE DUE		\$20.20



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Account # 1029195
Customer # 01352715
Balance Forward 0.00
Current Transactions 20.20

Total Balance Due	\$20.20
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **3746 TOUR TRACE**

Bill Number: 23693100

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1100205	01352715
Please use the 15-digit number below when making a payment through your bank	
110020501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	11/12/2025	6278	12/12/2025	6366	30	88

Usage History		
Water		
December 2025		88
November 2025		78
October 2025		85
September 2025		82
August 2025		91
July 2025		78
June 2025		84
May 2025		76
April 2025		83
March 2025		78
February 2025		83
January 2025		89

Transactions		
Previous Bill		78.78
Payment 12/19/25		-78.78 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	88 Thousand Gals X \$1.01	88.88
Total Current Transactions		88.88
TOTAL BALANCE DUE		\$88.88



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Account # 1100205
Customer # 01352715
Balance Forward 0.00
Current Transactions 88.88

Total Balance Due \$88.88
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

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BEXLEY CDD

Service Address: **4744 TOUR TRACE**

Bill Number: 23693101

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1100210	01352715
Please use the 15-digit number below when making a payment through your bank	
110021001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	11/12/2025	9686	12/12/2025	9919	30	233

Usage History		
Water		
December 2025		233
November 2025		116
October 2025		142
September 2025		137
August 2025		111
July 2025		102
June 2025		117
May 2025		123
April 2025		134
March 2025		130
February 2025		130
January 2025		144

Transactions		
Previous Bill		117.16
Payment 12/19/25		-117.16 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	233 Thousand Gals X \$1.01	235.33
Total Current Transactions		235.33
TOTAL BALANCE DUE		\$235.33



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Account # 1100210
Customer # 01352715
Balance Forward 0.00
Current Transactions 235.33

Total Balance Due \$235.33
Due Date 1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

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BEXLEY CDD

Service Address: **4967 WINGED PAGE PLACE**

Bill Number: 23693102

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1100220	01352715
Please use the 15-digit number below when making a payment through your bank	
110022001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	11/12/2025	175	12/12/2025	178	30	3

Usage History		
Water		
December 2025	3	
November 2025	2	
October 2025	3	
September 2025	2	
August 2025	2	
July 2025	3	
June 2025	3	
May 2025	3	
April 2025	4	
March 2025	3	
February 2025	4	
January 2025	3	

Transactions		
Previous Bill		2.02
Payment 12/19/25		-2.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X \$1.01	3.03
Total Current Transactions		3.03
TOTAL BALANCE DUE		\$3.03



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 1100220
Customer # 01352715
Balance Forward 0.00
Current Transactions 3.03

Total Balance Due	\$3.03
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **18260 RAMBLE ON WAY**
Bill Number: 23693308
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1167220	01352715
Please use the 15-digit number below when making a payment through your bank	
116722001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	11/12/2025	4826	12/12/2025	4867	30	41

Usage History		
Water		
December 2025	41	
November 2025	23	
October 2025	38	
September 2025	38	
August 2025	43	
July 2025	36	
June 2025	39	
May 2025	106	
April 2025	141	
March 2025	59	
February 2025	57	
January 2025	53	

Transactions		
Previous Bill		23.23
Payment 12/19/25		-23.23 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	41 Thousand Gals X \$1.01	41.41
Total Current Transactions		41.41
TOTAL BALANCE DUE		\$41.41



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 1167220
Customer # 01352715
Balance Forward 0.00
Current Transactions 41.41

Total Balance Due	\$41.41
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

BEXLEY CDD
PO BOX 32414
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DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **17616 EVERLONG DR**
Bill Number: 23693309
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1167255	01352715
Please use the 15-digit number below when making a payment through your bank	
116725501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210820126	11/12/2025	18622	12/12/2025	19071	30	449

Usage History		
Water		
December 2025		449
November 2025		356
October 2025		373
September 2025		370
August 2025		416
July 2025		385
June 2025		448
May 2025		503
April 2025		326
March 2025		336
February 2025		278
January 2025		335

Transactions		
Previous Bill		359.56
Payment 12/19/25		-359.56 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	449 Thousand Gals X \$1.01	453.49
Total Current Transactions		453.49
TOTAL BALANCE DUE		\$453.49



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 1167255
Customer # 01352715
Balance Forward 0.00
Current Transactions 453.49

Total Balance Due	\$453.49
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
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LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **18186 RAMBLE ON WAY**
Bill Number: 23693310
Billing Date: 1/6/2026
Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1167260	01352715
Please use the 15-digit number below when making a payment through your bank	
116726001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	11/12/2025	269	12/12/2025	272	30	3

Usage History		
Water		
December 2025	3	
November 2025	2	
October 2025	3	
September 2025	2	
August 2025	3	
July 2025	2	
June 2025	3	
May 2025	2	
April 2025	4	
March 2025	2	
February 2025	4	
January 2025	2	

Transactions		
Previous Bill		2.02
Payment 12/19/25		-2.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X \$1.01	3.03
Total Current Transactions		3.03
TOTAL BALANCE DUE		\$3.03



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 1167260
Customer # 01352715
Balance Forward 0.00
Current Transactions 3.03

Total Balance Due	\$3.03
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **CLAY POT DR**

Bill Number: 23693387

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1176160	01352715
Please use the 15-digit number below when making a payment through your bank	
117616001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	220306258	11/12/2025	3634	12/12/2025	3784	30	150

Usage History		
Water		
December 2025	150	
November 2025	115	
October 2025	149	
September 2025	141	
August 2025	143	
July 2025	137	
June 2025	146	
May 2025	120	
April 2025	53	
March 2025	61	
February 2025	46	
January 2025	8	

Transactions		
Previous Bill		116.15
Payment 12/19/25		-116.15 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	150 Thousand Gals X \$1.01	151.50
Total Current Transactions		151.50
TOTAL BALANCE DUE		\$151.50



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 1176160
Customer # 01352715
Balance Forward 0.00
Current Transactions 151.50

Total Balance Due	\$151.50
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **CLAY POT AND BALANCE COVE**

Bill Number: 23693627

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1229980	01352715
Please use the 15-digit number below when making a payment through your bank	
122998001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101935	11/12/2025	1694	12/12/2025	1701	30	7

Usage History		
Water		
December 2025	7	
November 2025	10	
October 2025	11	
September 2025	20	
August 2025	34	
July 2025	24	
June 2025	24	
May 2025	25	
April 2025	33	
March 2025	20	
February 2025	15	
January 2025	9	

Transactions		
Previous Bill		10.10
Payment 12/19/25		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	7 Thousand Gals X \$1.01	7.07
Total Current Transactions		7.07
TOTAL BALANCE DUE		\$7.07



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 1229980
Customer # 01352715
Balance Forward 0.00
Current Transactions 7.07

Total Balance Due	\$7.07
Due Date	1/23/2026

10% late fee will be applied if paid after due date

**The Total Due will be electronically
transferred on 01/23/2026.**

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



POOP 911 Tampa
 PO Box 1928
 New Port Richey FL 34656

Bexley

B122025

Date: December 2025		
Description of services and area to be cleaned		
<i>Description</i>	Unit Price	Weekly/Monthly
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for 43 pet waste stations once weekly. Waste collected and placed in community dumpster.	48 @ \$4.95 each	\$237.36 / \$1029.60
Trash can service: empty trash weekly replace can liner	17 @ \$2.90	\$49.22 / \$213.3
Additional day of service equal to above @ 25% discount		\$214.94/\$931.40
Monthly service fee		\$2174.30

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 32336
Terms: Net 45
Invoice date: 12/01/2025
Due date: 01/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Monthly Grounds Maintenance Services			
2.		Grounds Maintenance Services	Mowing & Detail Services	1	\$61,500.00	\$61,500.00
3.		Horticulture	Fertilization	1	\$10,200.92	\$10,200.92
4.		Horticulture	Pest Control	1	\$950.00	\$950.00
Total						\$72,650.92

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 32430
Terms: Due on receipt
Invoice date: 12/18/2025
Due date: 12/18/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Water Truck Services:	1	\$20,000.00	\$20,000.00
			Watering Dates:			
			11/04/25			
			11/24/25			
			12/02/25			
			12/03/25			
			12/04/25			
			12/05/25			
			12/08/25			
			12/10/25			
			12/11/25			
			12/12/25			
Total					\$20,000.00	

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 32660
Terms: Due on receipt
Invoice date: 01/05/2026
Due date: 01/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Water Truck Services:	1	\$20,000.00	\$20,000.00
			Watering Dates:			
			12/22/25			
			12/23/25			
			12/24/25			
			12/26/25			
			12/27/25			
			12/29/25			
			12/30/25			
			12/31/25			
			01/02/26			
			01/03/26			
Total					\$20,000.00	

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 32766
Terms: Due on receipt
Invoice date: 01/16/2026
Due date: 01/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.14.25 Aero Avenue- Clock Repairs to zone 3.			
2.		Sales	1/8" drip Coupling	3	\$0.75	\$2.25
3.		Sales	Labor-Technician	0.75	\$75.00	\$56.25
Total						\$58.50

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 32767
Terms: Due on receipt
Invoice date: 01/16/2026
Due date: 01/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.14.25 Clock-18 Repairs on zones 4,6,7,8 & 9.			
2.		Sales	1/8" Drip coupling	45	\$0.75	\$33.75
3.		Sales	Drip line	25	\$1.00	\$25.00
4.		Sales	6" Spray head	2	\$21.56	\$43.12
5.		Sales	Nozzle	2	\$2.88	\$5.76
6.		Sales	1/2" flex	2	\$1.50	\$3.00
7.		Sales	1/2" Coupling	1	\$1.50	\$1.50
8.		Sales	1/2" -90	1	\$1.52	\$1.52
9.		Sales	Labor-Technician	6	\$75.00	\$450.00
Total						\$563.65

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

Invoice

Date	Invoice #
1/2/2026	INV0000106242

Bill To:

BEXLEY CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
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Services for the month of	Terms	Client Number
January	Upon Receipt	00547

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,834.08	\$1,834.08
Administrative Services	1.00	\$449.33	\$449.33
Dissemination Services	1.00	\$416.67	\$416.67
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Landscape Consulting Services	1.00	\$1,100.00	\$1,100.00
Management Services	1.00	\$2,103.33	\$2,103.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$6,481.41
		Total	\$6,481.41



SHADE STRUCTURES, INC.
PO BOX 734158
DALLAS, TX 75373-4158
Tax ID: 463899811

INVOICE

CUSTOMER ACCOUNT NO.	INVOICE NO.
BEXL001	1349069
INVOICE DATE	PAYMENT TERMS
11/19/2025	NET 30
TOTAL DUE	WORK ORDER NO.
\$5,500.00	SI00096456
CURRENCY	P.O. NUMBER
USD	SIGNED CONTRACT

BILL TO:

7117 1 MB 0.672 E0214X I0381 D4622198298 S3 P4302935 0001:0001



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

SHIP TO:

Bexley CDD
4808 Tour Trace
Land O Lakes, FL 34638

PROPOSAL NUMBER		PROJECT NAME	
Bexley CDD		Bexley Park Fabric Replacement	
PIC		SOLD BY	
Salesperson		SLS0237-VIDALES, DIEGO	
MILESTONE #	INVOICE MILESTONE DESCRIPTION		
1	LABOR ONLY FOR: Fab Removal & Replacemen		
MILESTONE NOTE			
MILESTONE INVOICE AMOUNT		\$5,500.00	
FREIGHT		\$0.00	
MISC CHARGES		\$0.00	
SALES TAX		\$0.00	
TOTAL INVOICE		\$5,500.00	
PROJECT CONTRACT & BILLING SUMMARY			
CONTRACT SUM TO DATE		\$5,500.00	
LESS TOTAL AMOUNT BILLED TO DATE (INCLUDES CURRENT MILESTONE)		\$5,500.00	
BALANCE TO FINISH (REMAINING BALANCE TO BILL)		\$0.00	

PLEASE REMIT ALL PAYMENTS TO:	TO VIEW OR PAY ONLINE:
CHECK	http://playpower.billtrust.com
SHADE STRUCTURES, INC. PO BOX 734158 DALLAS, TX 75373-4158	ENROLLMENT TOKEN:
EMAIL REMITTANCE TO: accounts.receivable@playpower.com	ZVK HVB RLK

Thank you, we appreciate your business!

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES – PLEASE ENCLOSE DUPLICATE COPY OF INVOICE WITH PAYMENTS BY MAIL
For questions – please email us at accounts.receivable@playpower.com; to expedite your request, please include your customer number in the email.
For a copy of product terms and conditions, please visit our website: www.usa-shade.com

December 24, 2025

Invoice Number: 1410986122425

Account Number: **8337 13 062 1410986****Auto Pay Notice**Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532**Contact Us**Visit us at SpectrumBusiness.netOr, call us at **855-252-0675****Summary**Service from 12/24/25 through 01/23/26
details on following pages

Previous Balance	130.00
Payments Received -Thank You!	-130.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	130.00
Other Charges	0.00
Current Charges	\$130.00
YOUR AUTO PAY WILL BE PROCESSED 01/10/26	
Total Due by Auto Pay	\$130.00

NEWS AND INFORMATION**You've been selected** for exclusive multi-line mobile savings. Call 1-877-509-0282 now.**Connect your business**, your way. Call 1-855-751-9942 today.**Pick the right TV package** for your business. Stream popular news, sports and entertainment channels! Call 1-877-509-0286 today.**Thank you for choosing Spectrum Business.**

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

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 12252025 NNNNNNNN 01 997219BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

December 24, 2025

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986122425

Account Number: 8337 13 062 1410986

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532**Total Due by Auto Pay****\$130.00**CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713062141098600130005



Invoice Number: 1410986122425
 Account Number: 8337 13 062 1410986

BEXLEY HOME OWNERS - DOG PARK

Contact Us

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

8633 2390 DY RP 24 12252025 NNNNNNNN 01 997219

Charge Details

Previous Balance		130.00
EFT Payment	12/10	-130.00
Remaining Balance		\$0.00

Payments received after 12/24/25 will appear on your next bill.

Service from 12/24/25 through 01/23/26

Spectrum Business™ Internet

Static IP 1	20.00
Spectrum Business Internet	130.00
Premier	
Promotional Discount	-20.00
	\$130.00

Spectrum Business™ Internet Total **\$130.00**

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges **\$130.00**

Total Due by Auto Pay **\$130.00**

Billing Information

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

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

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

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

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

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

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

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

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

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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**.





CUSTOMER NUMBER: 3408642
BILL NUMBER: 3005567225
P.O. NUMBER:
BILL DATE: 01/05/2026
SALES ORDER NUMBER: 6100039114

Due Date: 02/04/2026

BEXLEY COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-0000

PRINCIPAL:	\$	11,442.59
INTEREST:	\$	0.00
PENALTY:	\$	0.00
ADMINISTRATIVE COSTS:	\$	0.00
CURRENT CHARGES:	\$	11,442.59
ADVANCE APPLIED:	\$	0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 11,442.59

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 12/31/2025

Description	Current Charges
Personnel Compensation	8,999.29
Program Support	2,443.30
Total Charges	11,442.59

Agency Reference: 25-7212-8112-Q AP.RA.RX12.72.0208/25XX



**Payment
Coupon**

BEXLEY COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-0000

* Payer Code/Customer Vendor Number:
* Bill Number/Document Number:

3408642
3005567225

Due Date: 02/04/2026

AMOUNT ENCLOSED:
\$

Make checks payable to the U.S. Department of Agriculture.
To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

REMIT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>



CC123120-547

0 BEXLEY CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,971.00
Statement Closing Date	December 31, 2025
Days in Billing Cycle	31
Previous Balance	\$1,863.68
Payments & Credits	\$2,179.36
Purchases & Other Charges	\$2,344.49
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$2,028.81

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

PAYMENT INFORMATION

New Balance	\$2,028.81
Minimum Payment Due	\$2,028.81
Payment Due Date	January 26, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$1,863.68-	
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,863.68-
		MICHELLE WHITE	\$0.00	
		JESSICA	\$2,028.81	
		ROSA-MELENDEZ		
12/02	12/02	0541019AHWBR5SMS4	RACETRAC2458 00024588 LUTZ FL	39.25
			MCC: 5542 MERCHANT ZIP:	
12/05	12/05	5543286AK5WAPM655	AMAZON MKTPL*BI0BF37N2 SEATTLE WA	267.71
			MCC: 5942 MERCHANT ZIP:	
12/05	12/05	5543286AK5WF0QERK	LOWES #02238* LUTZ FL	25.25
			MCC: 5200 MERCHANT ZIP: 33549	
12/08	12/08	5543286AN5XKJNLD0	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	97.06-
			MCC: 5942 MERCHANT ZIP:	
12/08	12/08	5543286AN5XLE989V	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	97.06-
			MCC: 5942 MERCHANT ZIP:	
12/10	12/10	0541019ATWBR4HZF7	RACETRAC2458 00024588 LUTZ FL	58.86

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	January 26, 2026
New Balance	\$2,028.81
Minimum Payment Due	\$2,028.81
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
Payable to:

0 BEXLEY CDD 0
BEXLEY COMMUNITY DEVELOPMENT DISTR
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/13	5543286AV5Z4B6SWW	MCC: 5542 MERCHANT ZIP: AMAZON MKTPL*M394O3673 SEATTLE WA	17.11
12/13	12/13	5543286AV5Z8SE71T	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*1T8QM67P3 SEATTLE WA	80.99
12/17	12/17	5543286AZ60NNN64H	MCC: 5942 MERCHANT ZIP: LOWES #02238* LUTZ FL	1.20
12/20	12/20	5543286B261XS4X4R	MCC: 5200 MERCHANT ZIP: 33549 LOWES #02238* LUTZ FL	111.77
12/21	12/21	5543286B462QS6MHQ	MCC: 5200 MERCHANT ZIP: 33549 LOWES #02238* LUTZ FL	23.50
12/21	12/21	5550036B4H5FX03E2	MCC: 5200 MERCHANT ZIP: 33549 RACETRAC 2458 LUTZ FL	62.00
12/22	12/22	5543286B462GRSY9Y	MCC: 5542 MERCHANT ZIP: 33558 AMAZON MKTPL*TN26U3CB3 SEATTLE WA	739.40
12/22	12/22	5543286B462GT0ZGG	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*G78MW5QB3 SEATTLE WA	187.38
12/23	12/23	5543286B562Z3KZTE	MCC: 5942 MERCHANT ZIP: AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	121.56-
12/23	12/23	5550036B6H7L7AFF6	MCC: 5942 MERCHANT ZIP: RACETRAC 2458 LUTZ FL	34.82
12/24	12/24	5550629B6H8F7VWEG	MCC: 5542 MERCHANT ZIP: 33558 AAAC WILDLIFE REMOVAL LUTZ FL	695.25
			MCC: 7342 MERCHANT ZIP: 33549	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$2,028.81 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/26/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$20.97	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$5.07	\$0-\$500,000 = 0.25%
New Cashback Balance	\$26.04	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

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

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

Bexley CDD**Credit Card - J.R. Melendez****Closing Date**

31-Dec-25

Payment Date

25-Jan-26

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

Date	Vendor Name	Description	Amount	GEM Car Maintenance	Miscellaneous Contingency
12/2/2025	RaceTrac	Gas for Utility Cart & Equipment	39.25	39.25	
12/5/2025	Amazon	Supplies	267.71		267.71
12/5/2025	LOWES	Supplies	25.25		25.25
12/8/2025	Amazon	Return	(97.06)		(97.06)
12/8/2025	Amazon	Return	(97.06)		(97.06)
12/10/2025	RaceTrac	Gas for Utility Cart & Equipment	58.86	58.86	
12/13/2025	Amazon	Supplies	17.11		17.11
12/13/2025	Amazon	Supplies	80.99		80.99
12/17/2025	LOWES	Supplies	1.20		1.20
12/20/2025	LOWES	Supplies	111.77		111.77
12/21/2025	LOWES	Supplies	23.50		23.50
12/21/2025	RaceTrac	Gas for Utility Cart & Equipment	62.00	62.00	
12/22/2025	Amazon	Supplies	739.40		739.40
12/22/2025	Amazon	Supplies	187.38		187.38
12/23/2025	Amazon	Return	(121.56)		(121.56)
12/23/2025	RaceTrac	Gas for Utility Cart & Equipment	34.82	34.82	
12/24/2025	AAAC Wildlife Removal	CDD Common Area - Dead Deer	695.25		695.25
TOTAL			\$ 2,028.81	\$ 194.93	\$ 1,833.88
				57200-4528	57900-6409

Golf cant
gas

RaceTrac 2458
16707 FL-54
Land O' Lakes, FL 34

Date: 12/02/25
Time: 11:48:42

Invoice: 41527

Pump	Gallons	Price
10	13.089	\$ 2.999
Product	Amount	
Fuel Regul		\$ 39.25

Mastercard \$ 39.25
TOTAL SALE \$ 39.25

MERCH. ID: 20483
TERM. ID: 00000000
PURCHASE \$39.25

CHIP CONTACTLESS
*****2451

MC

Seq#: 41527
REF#: 4152701
ApprCode: 002549
APPROVED

ARQC - 5808867575744

Mode: Issuer
AID: A00000000041010
TVR: 0000000001
IAD: 0110A0400122000
TSI: E000 ARC: 00

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HOW ARE WE DOING?
GUEST@RACETRAC.COM

Order Summary

PO# 12/4/25 CDD Expense
Order placed December 4, 2025 Order # 111-6275382-4750600

Ship to	Payment method	Order Summary
BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Mastercard ending in 2451 View related transactions	Item(s) Subtotal: \$260.08 Shipping & Handling: \$0.00 Promotion Applied: -\$9.88 Total before tax: \$250.20 Estimated tax to be collected: \$17.51 Grand Total: \$267.71 Refund Total \$121.56

Placed by	BEXLEY HOA HOA c/o Jessica Rosa Melendez
Project code	Truck mats/Pressure Washer
Department	CDD Expense

Return complete
Your return is complete. Your refund has been issued.
[When will I get my refund?](#)




[3W Floor Mats Fit for Dodge Ram 1500 Crew Cab 2025-2026\(with Rear Under-Seat Factory Storage Bucket Seat\), TPE All Weather Custom Fit Floor Liner for Ram 1500 Accessories Car Mats, Black](#)

Sold by: [3W Auto Accessory](#)

\$123.49

Delivered December 7
It was handed directly to a receptionist or someone at a front desk.



[Coyardor 3/8" Pressure Washer Hose 100 FT — 4500 PSI Steel-Braided Non-Marking Rubber | For Hot & Cold Water, Quick-Connect With M22 Fittings, Industrial-Grade Replacement for Gas Pressure Washers](#)

Sold by: [coyardor](#)

Return or replace items: Eligible through January 31, 2026

\$136.59

[Back to top](#)



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LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9820

Couplings

- SALE -

SALE#: S22380VF 5076269 TRANSH: 529626977 12-05-25

23283 3-IN PVC DWV COUPLING 23.60
10 @ 2.36

SUBTOTAL: 23.60
TOTAL TAX: 1.65
INVOICE 95896 TOTAL: 25.25
N/C: 25.25

MC: XXXXXXXXXXXX2451 AMOUNT: 25.25 AUTHCD: 005619
TAP REFID: 223043896780 12/05/25 11:42:53
CUSTOMER CODE: gas pipeline tube from ground
CHK: 0000000001
AID: A0000000041010

STORE: 2230 TERMINAL: 49 12/05/25 11:43:42
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/NYLOWESREWARDS

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #958960 223073 392132 *

From: return@amazon.com
Sent: Monday, December 8, 2025 3:34 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Your return drop off confirmation for HAFIDI® Floor Mats Fit for 2025....

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.



Hello BEXLEY,

Your return was dropped off.

Your return is in-transit.
Refund will be issued by Dec 9.

Most refunds are issued shortly after drop off. Once issued, funds typically become available in your account within 7 days, depending on your financial institution.

[Refund invoice](#)

Return Summary

PO #
11/21/25 CDD

Order #
111-9371056-1160221

Refund subtotal	\$97.06
Shipping:	\$0.00
Total estimated refund	\$97.06^

\$97.06 to your MasterCard ending 2451

^The total refund amount may vary based Amazon return policy. [learn more.](#)

Item returned: 1

From: return@amazon.com
Sent: Monday, December 8, 2025 3:34 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Your return drop off confirmation for HAFIDI® Floor Mats Fit for 2025....

NOTICE: This email originated from outside of the organization.

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Hello BEXLEY,

Your return was dropped off.

Your return is in-transit.

Refund will be issued by Dec 9.

Most refunds are issued shortly after drop off. Once issued, funds typically become available in your account within 7 days, depending on your financial institution.

[Refund invoice](#)

Return Summary

PO #

11/21/25 CDD

Order #

111-9371056-1160221

Refund subtotal	\$97.06
Shipping:	\$0.00
Total estimated refund	\$97.06^

\$97.06 to your MasterCard ending 2451

^The total refund amount may vary based Amazon return policy. [learn more.](#)

Item returned: 1

Order Summary

PO# 11/21/25 CDD

Order placed November 21, 2025 Order # 111-9371056-1160221

Ship to

BEXLEY CDD c/o Jessica Rosa Melendez
16950 VIBRANT WAY
LAND O LAKES, FL 34638-3532
United States

Payment method

Mastercard ending in 2451

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$268.20
Shipping & Handling:	\$0.00
Total before tax:	\$268.20
Estimated tax to be collected:	\$18.78
Grand Total:	\$286.98
Refund Total	\$194.12 ✓

Placed by

Project code

Department

BEXLEY HOA HOA c/o Jessica Rosa Melendez

Activity or Project: CDD Park

CDD Expense

Return complete

Your return is complete. Your refund has been issued.

[When will I get my refund?](#)



HAFIDI® Floor Mats Fit for 2025 2026 Dodge Ram 1500 Crew Cab Under-seat Storage, All Weather Protection TPE Anti-Slip Automotive Floor Liners, Fits 1st & 2nd Row Full Set Custom Accessories, Black

Sold by: [Dianyue](#)

\$90.71

Delivered November 22

It was handed directly to a receptionist or someone at a front desk.



11" Wooster BR496 Wooster Deluxe Tray Liner, 12-Pack

Sold by: Amazon

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$12.02



4 Pack 2 Inch Ratchet Straps Heavy Duty 20ft Tie Down Straps Ratchet with Double J Hook, 8000 LBS Break Strength, Cargo Ratchet Straps for Truck, Trailers, Motorcycle, Kayaks, Car Roof

Sold by: [DAOST](#)

Return or replace items: Eligible through January 31, 2026

\$37.79

Delivered November 22

It was handed directly to a receptionist or someone at a front desk.



Great Andrew 12 Pack Paint Tray Liners 7 Inch, 1 PC Sturdy Plastic Tray with 11 PCS Disposable Paint Tray Liners, Paint Roller Trays, Paint Pan Liners for DIY Painting Projects, Walls, Furniture

Sold by: [Great Andrew](#)

Return or replace items: Eligible through January 31, 2026

\$16.98



Axle Straps 10000 Lbs Break Strength 3335 Lbs Working Load Blue Car Axle Straps for Race Car Hauler Tow Truck 4x4 Off-Road, 4 Pack (2 Inch by 24 Inch)

Sold by: [Big-Autoparts](#)

Return or replace items: Eligible through January 31, 2026

\$19.99

Return complete

Your return is complete. Your refund has been issued.

[When will I get my refund?](#)



HAFIDI® Floor Mats Fit for 2025 2026 Dodge Ram 1500 Crew Cab Under-seat Storage, All Weather Protection TPE Anti-Slip Automotive Floor Liners, Fits 1st & 2nd Row Full Set Custom Accessories, Black

Sold by: [Dianyue](#)

\$90.71

[Back to top](#)

business prime

English

United States

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FILLED TRUCK

RaceTrac 2458
16707 FL-54
Land O' Lakes, FL 34

Date: 12/18/25
Time: 08:19:17

Invoice: 48446

Pump	Gallons	Price
13	21.182	\$ 2.779
Product	Amount	
Fuel Regul	\$ 58.86	

Loyalty Card #:
****655677

Mastercard \$ 58.86
TOTAL SALE \$ 58.86

MERCH. ID: 20483
TERM. ID: 00000003
PURCHASE \$58.86

CHIP CONTACTLESS
*****2451

MC

Seq#: 48446
REF#: 4844601
ApprCode: 010594
APPROVED

ARQC - BFE285BD2FA8D

Mode: Issuer
AID: A0000000041010
TVR: 0000000001
IAD: 0110A0400122000
TSI: E000 ARC: 00

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HOW ARE WE DOING?
GUEST@RACETRAC.COM



Final Details for Order #114-1366479-4923426

Order Placed: December 12, 2025
PO number : 12/12/25 CDD
Amazon.com order number: 114-1366479-4923426
Order Total: \$17.11

Business order information
Project code: Maintenance Supplies - CDD
Department: CDD Expense

Shipped on December 12, 2025	
Items Ordered <i>Chime Park</i>	Price
1 of: Otoolling 3" x 5.5" Oval Hand Hole Cover for Light Poles Galvanized Steel Cover Plate with Stainless Steel Mounting Strap and Bolt	\$15.99
Sold by: Huiessa (seller profile)	
Condition: New	
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 ----- Total before tax: \$15.99 Sales Tax: \$1.12 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$17.11 -----

Payment information	
Payment Method: MasterCard Last digits: 2451	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 -----
Billing address BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Total before tax: \$15.99 Estimated Tax: \$1.12 ----- Grand Total: \$17.11
Credit Card transactions	MasterCard ending in 2451: December 12, 2025: \$17.11

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

**Final Details for Order #114-7129104-7961059**

Order Placed: December 12, 2025
PO number : 12/12/25 CDD
Amazon.com order number: 114-7129104-7961059
Order Total: \$80.99

Business order information
Project code: Maintenance Supplies - CDD
Department: CDD Expense

Shipped on December 13, 2025	
Items Ordered	Price
1 Of: Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile Gloves Black Disposable Latex Free Food, Industrial, Mechanic Tattoo (6Mil Black, Large)	\$80.99
Sold by: Soho Living (seller profile)	
Condition: New	
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$80.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$80.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$80.99 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits: 2451	Item(s) Subtotal: \$80.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$80.99 Estimated Tax: \$0.00 ----- Grand Total: \$80.99
Billing address BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	
Credit Card transactions	MasterCard ending in 2451: December 13, 2025: \$80.99

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



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUFK, FL 33549 (813) 345

*Bolts
park*

- SALE -

SALES#: 52238591 107774 TRANS#: 828749545 12-17-25

63304 HM 1-CT 1/2-IN ZINC HEX N 1.12
4 @ 0.28

SUBTOTAL: 1.12
TOTAL TAX: 0.08
INVOICE 91516 TOTAL: 1.20
M/C: 1.20

MC: XXXXXXXXXXXX2451 AMOUNT: 1.20 AUTHCD: 017337
TAP REFID: 223840516838 12/17/25 09:48:05
CUSTOMER CODE: DEXLY
TUR: 0000000001
AID: A0000000041010

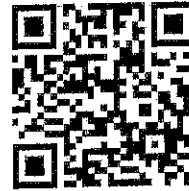
STORE: 2238 TERMINAL: 40 12/17/25 09:48:22

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 945-9020

- SALE -

SALES#: S2238EJN 4266102 TRANS#: 558585692 12-20-25

525857 100Z NO DUTY HEAVY DUTY C	22.98
65502 RE SUPREME WD WHITE 10.10	81.48
6 @ 13.58	

SUBTOTAL:	104.46
TOTAL TAX:	7.31
INVOICE 76271 TOTAL:	111.77
M/C:	111.77

MC: XXXXXXXXXXXX2451 AMOUNT: 111.77 AUTHCD: 020491
TAP REFID: 223843271055 12/20/25 13:37:48
CUSTOMER CODE: BEXLY CDD
TUR : 0000008001
ATD : A0000000041010

STORE: 2238 TERMINAL: 43 12/20/25 13:38:02

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



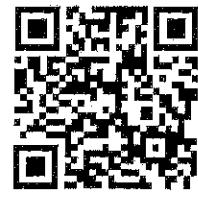
THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

*	SHARE YOUR FEEDBACK!	*
*	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!	*
*	ENTRE EN EL SORTEO MENSUAL	*
*	PARA SER UNO DE LOS CINCO GANADORES DE \$500!	*
*		*
*	ENTER BY COMPLETING A SHORT SURVEY	*
*	WITHIN ONE WEEK AT: www.lowes.com/survey	*

80000 PORCH PERGOLA BASE

NEEDED MORE SEALANT FOR BOARDS DOCK



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S22300YQ 3607919 TRANS#: 375797810 12-21-25

47996 GE SIL II WD WHITE 10.10Z	21.96
2 @ 10.98	

SUBTOTAL:	21.96
TOTAL TAX:	1.54
INVOICE #0296 TOTAL:	23.50
N/C:	23.50

MC: XXXXXXXXXXXX2451 AMOUNT: 23.50 AUTHCD: 021573
TAP REFID:223032296124 12/21/25 12:19:57
CUSTOMER CODE: BEXLY CDD
TUR : 0000008001
AID : A0000000041010

STORE: 2230 TERMINAL: 32 12/21/25 12:20:29
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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*	SHARE YOUR FEEDBACK!	*
*	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!	*
*	¡ENTRE EN EL SORTEO MENSUAL	*
*	PARA SER UNO DE LOS CINCO GANADORES DE \$500!	*
*		*
*	ENTER BY COMPLETING A SHORT SURVEY	*
*	WITHIN ONE WEEK AT: www.lowes.com/survey	*
*	Y O U R I D #002962 223083 555018	*

RaceTrac 2458
18797 FL-54
Land O' Lakes, FL 34

REFILL TEK

Date: 12/21/25
Time: 09:35:05

Invoice: 58167

Pump	Gallons	Price
2	22.152	\$ 2.799
Product	Amount	
Fuel Regul		\$ 62.00

Loyalty Card #:
****655677

Mastercard \$ 62.00
TOTAL SALE \$ 62.00

MERCH. ID: 20483
TERM. ID: 00000052
PURCHASE \$62.00

CHIP CONTACTLESS
*****2451

MC

Seq#: 58167
REF#: 5816701
ApprCode: 021101
APPROVED

ARQC - 4062BCB7D612A

Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 0110A0400122000
TSI: E800 ARC: 00

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HOW ARE WE DOING?
GUEST@RACETRAC.COM



Final Details for Order #114-7876522-1076238

Order Placed: December 19, 2025
PO number : Bexley CDD 12/19/25
Amazon.com order number: 114-7876522-1076238
Order Total: \$739.40

Business order information
Project code: CDD Soccer Field Renovations
Department: CDD Expense

Shipped on December 22, 2025	
Items Ordered	Price
2 Of: Vallerta® Match 24 X 8 FT. Official Regulation Size Soccer Goal. Strongest Heavy Duty 2" Diameter Rust & Corrosion Resistant Steel Frame w/Durable Weatherproof 4mm Net. Sold by: Petra Sports & Leisure (seller profile) Business Price Condition: New	\$345.51
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$691.02 Shipping & Handling: \$0.00 ----- Total before tax: \$691.02 Sales Tax: \$48.38 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$739.40 -----

Payment information	
Payment Method: MasterCard Last digits: 2451	Item(s) Subtotal: \$691.02 Shipping & Handling: \$0.00 -----
Billing address BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Total before tax: \$691.02 Estimated Tax: \$48.38 ----- Grand Total: \$739.40
Credit Card transactions	MasterCard ending in 2451: December 22, 2025: \$739.40

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



Final Details for Order #114-4866171-3204210

Order Placed: December 19, 2025
PO number : Bexley CDD 12/19/25
Amazon.com order number: 114-4866171-3204210
Order Total: \$187.38

Business order information

Project code: CDD Soccer Field Renovations
Department: CDD Expense

Shipped on December 22, 2025

Items Ordered	Price
2 of: YUXUXU Professional Soccer Goal Net Replacement 24x8FT [8.4lbs, 4mm Nylon], Upgraded Weather Resistance, Enhanced Break Strength, Superior Abrasion Resistance- Classic Black (Net Only) Sold by: NUOJIE (seller profile) Condition: New	\$59.99
2 of: Carabiner Clip 5 PCS - Black Heavy Duty Carabiner Clip - Large Carabiner Clips - Snap Hooks - Perfect for Weight Lifting , Keychain, Dog Leashes & Gym Sold by: Fitness Invention (seller profile) Condition: New	\$16.99
2 of: Soccer Goal Net Attachment Straps: 50pcs Attachment Straps for Holding Soccer Placement Nets to The Goal Posts for Boys Kids Soccer Training 14 x 0.8 Inch (White) Sold by: Flying Dog Trading (seller profile) Condition: New	\$12.98

Shipping Address:
BEXLEY CDD c/o Jessica Rosa Melendez
16950 VIBRANT WAY
LAND O LAKES, FL 34638-3532
United States

Item(s) Subtotal: \$179.92
Shipping & Handling: \$0.00
Your Coupon Savings: -\$4.80

Total before tax: \$175.12

Sales Tax: \$12.26

Shipping Speed:
Scheduled Consolidated Delivery

Total for This Shipment: \$187.38

Payment information

Payment Method:
MasterCard | Last digits: 2451

Item(s) Subtotal: \$179.92
Shipping & Handling: \$0.00
Promotion applied: -\$4.80

Billing address
BEXLEY HOA HOA c/o Jessica Rosa Melendez
16950 VIBRANT WAY
LAND O LAKES, FL 34638-3532
United States

Total before tax: \$175.12
Estimated Tax: \$12.26

Grand Total: \$187.38

Credit Card transactions

MasterCard ending in 2451: December 22, 2025: \$187.38

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

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From: return@amazon.com
Sent: Tuesday, December 23, 2025 8:22 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Advance refund issued for 3W Floor Mats Fit for Dodge Ram...

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.



Hello BEXLEY,

Your refund was issued.

We have issued your refund. *
\$121.56 will be credited to your MasterCard by Dec 30.

[View refund summary](#)

Return summary

Refund subtotal	\$131.44
Promo discount deduction:	-\$9.88
Total refund*	\$121.56

Refund method

\$121.56 to your MasterCard ending in 2451

Item(s) in your return request



3W Floor Mats Fit for Dodge Ram 1500...
Quantity: 1
Order # 111-6275382-4750600

From: return@amazon.com
Sent: Tuesday, December 23, 2025 5:16 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Dropoff confirmed for 3W Floor Mats Fit for Dodge Ram...

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.



Hello BEXLEY,

Your return was dropped off.

Your return is in-transit.
Refund will be issued by Dec 24.

Most refunds are issued shortly after drop off. Once issued, funds typically become available in your account within 7 days, depending on your financial institution.

[Refund invoice](#)

Return summary

Refund subtotal	\$131.44
Return shipping FREE	\$0.00
Promo discount deduction:	-\$9.88
Total estimated refund*	\$121.56

Refund method

\$121.56 to your MasterCard ending in 2451
Item(s) in your return request

RaceTrac 2458
16707 FL-54
Land O' Lakes, FL 34

Date: 12/23/25
Time: 11:25:51

Invoice: 60053

Pump	Gallons	Price
12	12.807	\$ 2.719
Product	Amount	
Fuel Regul		\$ 34.82

Mastercard \$ 34.82
TOTAL SALE \$ 34.82

MERCH. ID: 20483
TERM. ID: 000000062
PURCHASE \$34.82

CHIP CONTACTLESS
*****2451

MC

Seq#: 60053
REF#: 6005301
ApprCode: 023347
APPROVED

ARQC - DDC8B7389D0048

Mode: Issuer
AID: A0000000041010
TVR: 0000000001
IAD: 0110A040012000
TSI: E600 ARC: 00

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HOW ARE WE DOING?
GUEST@RACETRAC.COM



AAAC Wildlife Removal of
Tampa Bay

A All Animal Control
Of Tampa Bay, LLC
2317 Windsor Oaks
Ave
Lutz, FL 33549,
United States

Phone (813) 563 9453

Email tampa@aaacwildliferemoval.com

Web tampa.aaacwildliferemoval.com

Payment Receipt

Customer Copy

Received from

Bexley CDD
4596 Ballantrae Blvd
Land O' Lakes, FL 34638
Phone: (813) 598 6926

Work Order: **#WO 26057**

Date: **12/24/2025**

Amount: **\$675.00**

Payment method: **Credit Card**

Merchant Location Code: fts

Transaction Id: 358603735872

Transaction Date: 24/12/2025

Transaction Type: Purchase

Host Response:

Approval Number: 024177

Card Entry: swiped


Order Summary

PO# 12/4/25 CDD Expense
Order placed December 4, 2025 Order # 111-6275382-4750600

Ship to	Payment method	Order Summary	
BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Mastercard ending in 2451 View related transactions	Item(s) Subtotal:	\$260.08
		Shipping & Handling:	\$0.00
		Promotion Applied:	-\$9.88
		Total before tax:	\$250.20
		Estimated tax to be collected:	\$17.51
		Grand Total:	\$267.71
		Refund Total	\$121.56

Placed by	BEXLEY HOA HOA c/o Jessica Rosa Melendez
Project code	Truck mats/Pressure Washer
Department	CDD Expense

Return complete
Your return is complete. Your refund has been issued.
[When will I get my refund?](#)




3W Floor Mats Fit for Dodge Ram 1500 Crew Cab 2025-2026(with Rear Under-Seat Factory Storage Bucket Seat), TPE All Weather Custom Fit Floor Liner for Ram 1500 Accessories Car Mats, Black

Sold by: [3W Auto Accessory](#)

\$123.49

Delivered December 7
It was handed directly to a receptionist or someone at a front desk.



Coyardor 3/8" Pressure Washer Hose 100 FT — 4500 PSI Steel-Braided Non-Marking Rubber | For Hot & Cold Water, Quick-Connect With M22 Fittings, Industrial-Grade Replacement for Gas Pressure Washers

Sold by: [coyardor](#)

Return or replace items: Eligible through January 31, 2026

\$136.59

[Back to top](#)



English

United States



AAAC Wildlife Removal of
Tampa Bay

A All Animal Control
Of Tampa Bay, LLC
2317 Windsor Oaks
Ave
Lutz, FL 33549,
United States

Phone (813) 563 9453

Email tampa@aaacwildliferemoval.com

Web tampa.aaacwildliferemoval.com

Payment Receipt

Customer Copy

Received from

Bexley CDD
4596 Ballantrae Blvd
Land O' Lakes, FL 34638
Phone: (813) 598 6926

Work Order: **#WO 26057**

Date: **12/24/2025**

Amount: **\$675.00**

Payment method: **Credit Card**

Merchant Location Code: fts

Transaction Id: 358603735872

Transaction Date: 24/12/2025

Transaction Type: Purchase

Host Response:

Approval Number: 024177

Card Entry: swiped



Concrete bench repair - Reinforced structure

The scope of work includes the repair and reconstruction of a reinforced concrete bench, including the seat and lateral sections. The process includes the construction of a custom wooden form, installation of reinforcing iron rebar, preparation and placement of concrete cement mix, a concrete curing period of seven (7) days, and the finishing process including smoothing, leveling, and polishing of the concrete surface. Safety measures include the placement of safety cones, installation of caution tape, and daily preventive site visits during the curing period to ensure safety, quality control, and proper curing conditions.

Customer

Bexley CDD
bexley@rizzetta.com
3434 Colwell Ave.
Suite 200
Tampa, FL 33614
(813) 994-1001

Invoice Details

PDF created January 19, 2026
\$1,400.00
Service date January 17, 2026

Payment

Due January 15, 2026
\$1,400.00

Items	Quantity	Price	Amount
Concrete bench repair <i>The scope of work includes the repair and reconstruction of a reinforced concrete bench, including the seat and lateral sections. The process includes the construction of a custom wooden form, installation of reinforcing iron rebar, preparation and placement of concrete cement mix, a concrete curing period of seven (7) days, and the finishing process including smoothing, leveling, and polishing of the concrete surface. Safety measures include the placement of safety cones, installation of caution tape, and daily preventive site visits during the curing period to ensure safety, quality control, and proper curing conditions.</i>	1	\$1,400.00	\$1,400.00

Subtotal

\$1,400.00

Total Due

\$1,400.00



Pay online

To pay your invoice go to <https://squareup.com/u/3sKg6mIB>
Or open the camera on your mobile device and place the QR code in the camera's view.