



Rizzetta & Company

# **Bexley Community Development District**

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**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](http://www.bexleycdd.org)

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

<b>District Board of Supervisors</b>	Joe Albert Stephen Babon Deneen Klenke Nancy Pettit Adam Saunders	Chairman Vice-Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Lisa Castoria	Rizzetta & Company, Inc.
<b>District Counsel</b>	Alyssa Wilson	Kutak Rock
<b>District Engineer</b>	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](http://WWW.BEXLEYCDD.ORG)

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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:**

**1. CALL TO ORDER/ROLL CALL**

**2. AUDIENCE COMMENTS**

**3. STAFF REPORTS**

- A. Aquatic Report .....Tab 1
  - i. Review of Pond Erosion Priority List .....Tab 2
  - ii. Discussion on Stantec & Advanced Aquatics  
Invasive Species Mitigation and Treatment Areas
- B. Landscape Inspection Report .....USC
- C. RedTree Reports  
(Response to LIS, Weekly Update, Irrigation).....Tab 3
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  - ii. Consideration of Proposal for Dog  
Park Remediation.....USC
  - iii. Consideration of Proposal for Median End Cap  
Stone Replacement.....USC
  - iv. Discussion on Future Controller Report &  
Proposals

- 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 Report .....USC
  - i. Consideration of Proposal for Soccer Net  
Replacement .....Tab 6
- G. District Manager Report.....Tab 7
  - i. Review of 4<sup>th</sup> 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  
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  - E. Consideration of Resolution 2026-04; Adopting New Fishing  
Policy .....Tab 9
  - F. Update on Rangeland Expansion
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors  
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  - 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**



## **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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February 18, 2026

**Board of Supervisors**  
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Sincerely,  
*Lisa Castoria*  
Lisa Castoria  
District Manager

# Tab 1



# **Bexley Community Development District**

## **Waterway Inspection Report**

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**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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## TABLE OF CONTENTS

### Site Assessments

Sites 26-27 .....	2
Sites 28-29 .....	3
Sites 30-31 .....	4
Sites 35-36 .....	5
Sites 37-38 .....	6
Sites 41-42 .....	7
Sites 43-44 .....	8
Sites 45-47 .....	9
Sites 48-50 .....	10
Sites 51-52 .....	11
Sites 54-55 .....	12
Sites 56-57 .....	13
Sites 58-59 .....	14

<b>Management Summary/Recommendations .....</b>	<b>15</b>
---	-----------

<b>Site Map .....</b>	<b>16</b>
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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 of 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!

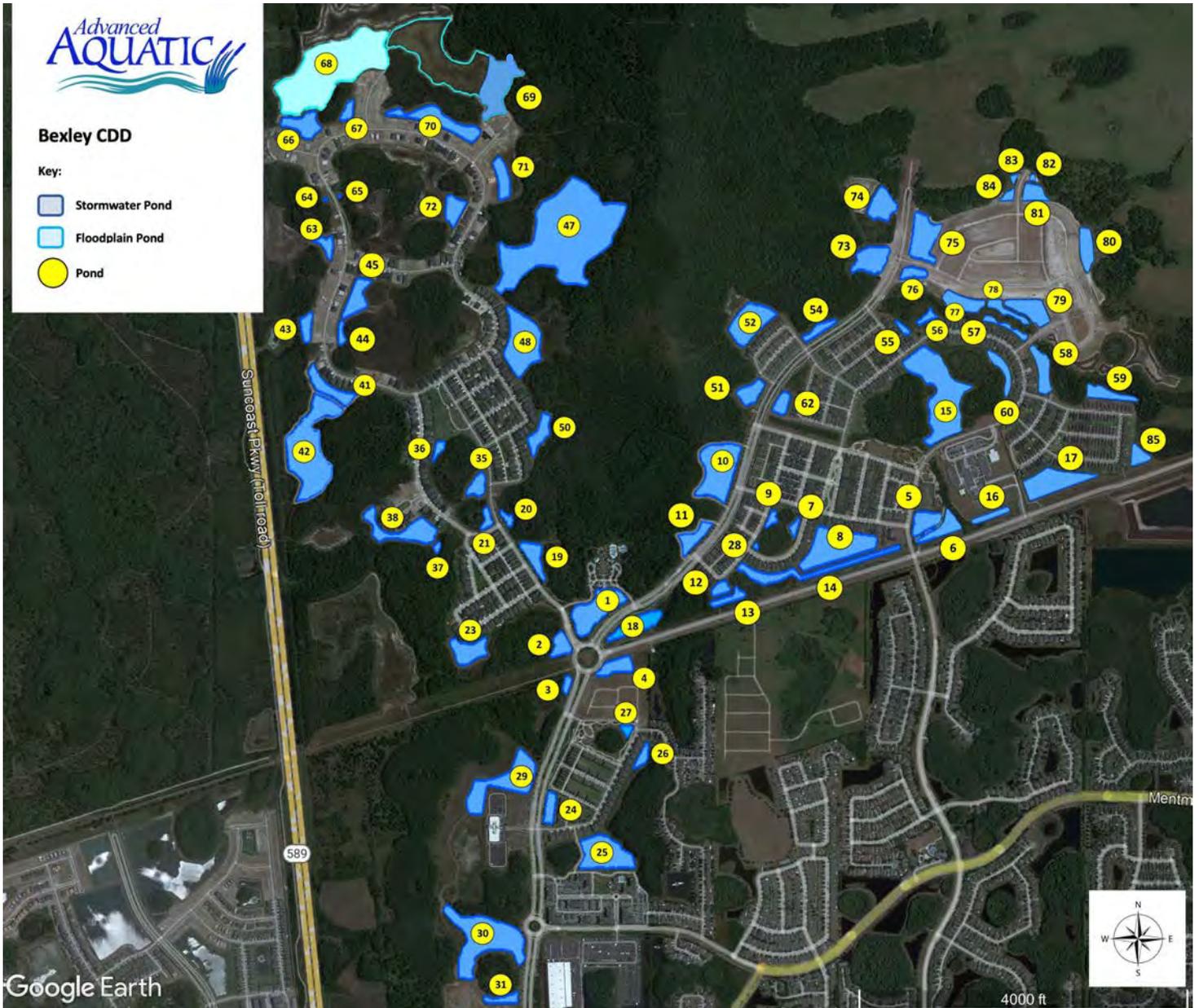
[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

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



Map



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
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292 S. Military Trail, Deerfield Beach, FL 33442

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

## **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 (Advanced 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
	<b>Subtotal Cost</b>		\$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	N/A	Advanced Aquatics to follow up on locations and pricing
	<b>Subtotal Cost</b>		\$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](#).



- 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](#).



- 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](#).



- 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](#).

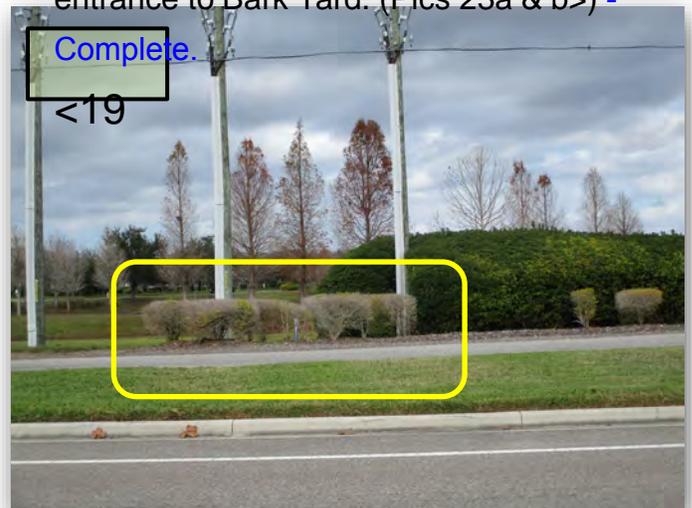
20. The infamous east ROW of Ballantrae, north of BBP is nearly full of winter weeds up to the soccer park. This has been predicted since the time of the previous maintenance vendor letting this ROW go. (Pic 20) - [Complete](#).



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.

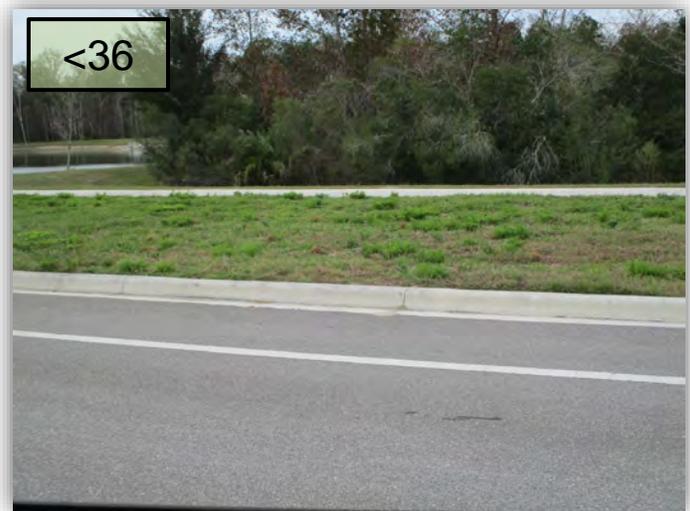


38. There remain hanging tree straps on many trees along BVD from Breakaway northward.

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**.

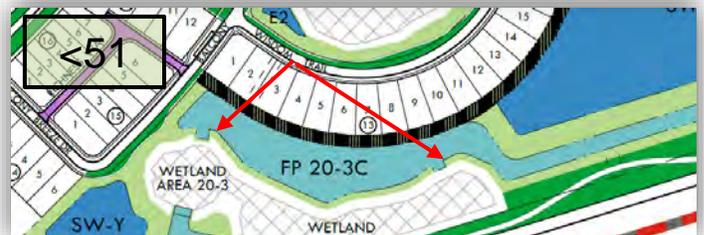
55. Why is there such a difference in the turf conditions of some of the lawns in front of the CM-maintained lawns of the Brighton Lake homes? (Pics 55a & b) - **Complete**.

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

<b>Client:</b>	<b>Bexley CDD</b>
<b>Week Of:</b>	<b>January 19, 2026</b>

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

**Landscape**

- No landscape proposals were submitted at this time.



*The New Standard in Landscape Maintenance*

## RECAP REPORT

Client:	<b>Bexley CDD</b>
Week Of:	January 26, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
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Service	ReCap
<b>Mowing &amp; Detailing</b>	<ul style="list-style-type: none"> <li>Trimmed hedges throughout serviced areas.</li> <li>Hand-pulled weeds and soft-edged landscape beds.</li> <li>Burned out beds and treated crack weeds.</li> <li>General cleanup completed in all work zones.</li> </ul>
<b>Pest Control &amp; Fertilization</b>	<ul style="list-style-type: none"> <li>IPM techs serviced the property while working through inspection report items.</li> <li>Turf areas were treated for <b>fungus</b> and <b>turf weeds</b>.</li> <li>Additional fungus treatments were applied during a follow-up visit.</li> <li>Weed control applications completed throughout landscape beds.</li> </ul>
<b>Irrigation</b>	<ul style="list-style-type: none"> <li>Completed work orders.</li> <li>Proposal will be submitted for controllers to be replaced.</li> <li>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.</li> </ul>
<b>Arbor Care</b>	<ul style="list-style-type: none"> <li>Trees de-mossed throughout the property.</li> </ul>

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



*The New Standard in Landscape Maintenance*

## RECAP REPORT

Client:	<b>Bexley CDD</b>
Week Of:	<b>February 2, 2026</b>

Recipient Group			
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Lisa Castoria	<a href="mailto:LCastoria@rizzetta.com">LCastoria@rizzetta.com</a>	Pete Lucadano	<a href="mailto:peteluke@redtreelandscape.systems">peteluke@redtreelandscape.systems</a>
John Toborg	<a href="mailto:JToborg@rizzetta.com">JToborg@rizzetta.com</a>	Robert Johnson	<a href="mailto:rjohnson@redtreelandscape.systems">rjohnson@redtreelandscape.systems</a>
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		Ninoshka Torres	<a href="mailto:ntorres@redtreelandscape.systems">ntorres@redtreelandscape.systems</a>

Service	ReCap
<b>Mowing &amp; Detailing</b>	<ul style="list-style-type: none"> <li>Trimmed hedges throughout serviced areas.</li> <li>Hand-pulled weeds and soft-edged landscape beds.</li> <li>Burned out beds and treated crack weeds.</li> <li>General cleanup completed in all work zones.</li> </ul>
<b>Pest Control &amp; Fertilization</b>	<ul style="list-style-type: none"> <li>IPM techs serviced the property while working through inspection report items.</li> <li>Turf areas were treated for <b>fungus</b> and <b>turf weeds</b>.</li> <li>Additional fungus treatments were applied during a follow-up visit.</li> <li>Weed control applications completed throughout landscape beds.</li> </ul>
<b>Irrigation</b>	<ul style="list-style-type: none"> <li>Completed work orders.</li> <li>Proposal will be submitted for controllers to be replaced.</li> <li>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.</li> </ul>
<b>Arbor Care</b>	<ul style="list-style-type: none"> <li>Trees de-mossed throughout the property.</li> </ul>

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



*The New Standard in Landscape Maintenance*

## RECAP REPORT

Client:	<b>Bexley CDD</b>
Week Of:	<b>February 9, 2026</b>

Recipient Group			
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Lisa Castoria	<a href="mailto:LCastoria@rizzetta.com">LCastoria@rizzetta.com</a>	Pete Lucadano	<a href="mailto:peteluke@redtreelandscape.systems">peteluke@redtreelandscape.systems</a>
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		Ninoshka Torres	<a href="mailto:ntorres@redtreelandscape.systems">ntorres@redtreelandscape.systems</a>

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



\*\*\*

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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	Clogged 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	Clogged Nozzle	Blocked 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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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](mailto:info@gaylordmerlin.com) or visit our web site at [www.gaylordmerlin.com](http://www.gaylordmerlin.com).

Sincerely yours,

Blake H. Gaylord



BHG/mr  
Enclosure(s)

Advertisement

5001 WEST CYPRESS STREET • TAMPA, FLORIDA 33607-3803  
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[www.gaylordmerlin.com](http://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**  
EMINENT DOMAIN LAWYERS

PH: 813.221.9000  
5001 West Cypress Street, Tampa, Florida

33607-3803  
[www.gaylordmerlin.com](http://www.gaylordmerlin.com)

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EMINENT DOMAIN LAWYERS

*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](http://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

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EXPRESS 1-3 DAY SHIPPING  
WAIT LESS, PLAY MORE

Trustpilot  
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:

Wheel Options:

Weight Options:

**\$8,299.99** ~~€9,950.99~~ IN STOCK

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.





# Quote

Anthem Sports, LLC  
 2 Extrusion Drive  
 Pawcatuck, CT 06379

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

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

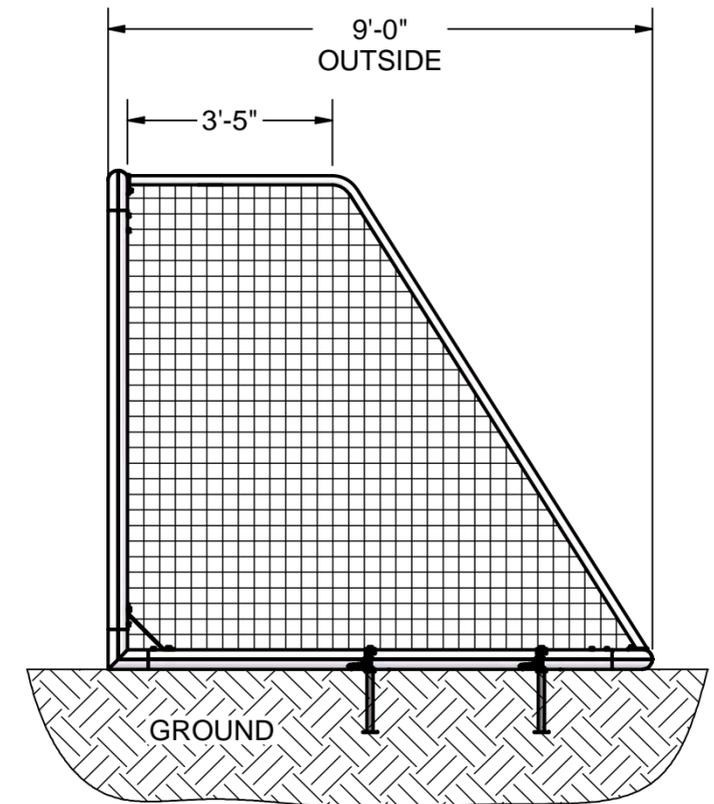
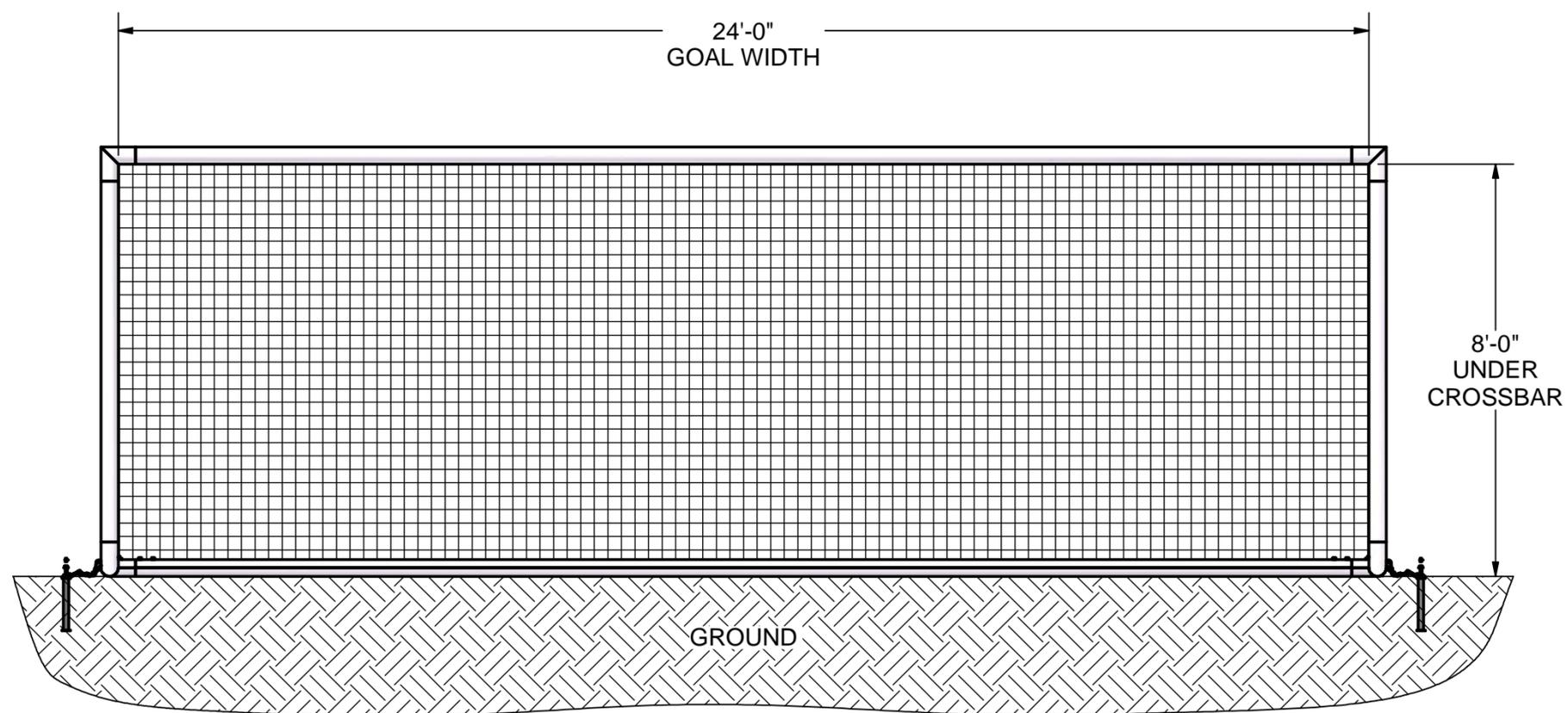
Anthem Part #	Description	Qty	u/m	Price	Total
A12-649	Kwik Goal 8'x24' Fusion Max Soccer Goal	2	ea	3,499.95	6,999.90T
1	Shipping & Handling			899.99	899.99T
	Sales Tax			552.99	552.99

<b>Total</b>	<b>\$8,452.88</b>
--------------	-------------------

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

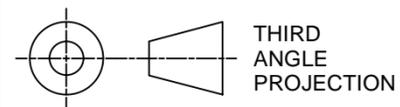
**Due to supply chain delays estimated lead times  
 are also subject to change.**

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
  - NFSHA SPECIFICATIONS
  - ASTM F2950-14 STANDARDS



DIMENSIONS ARE IN INCHES  
UNLESS OTHERWISE SPECIFIED

Approved By:  
Date:

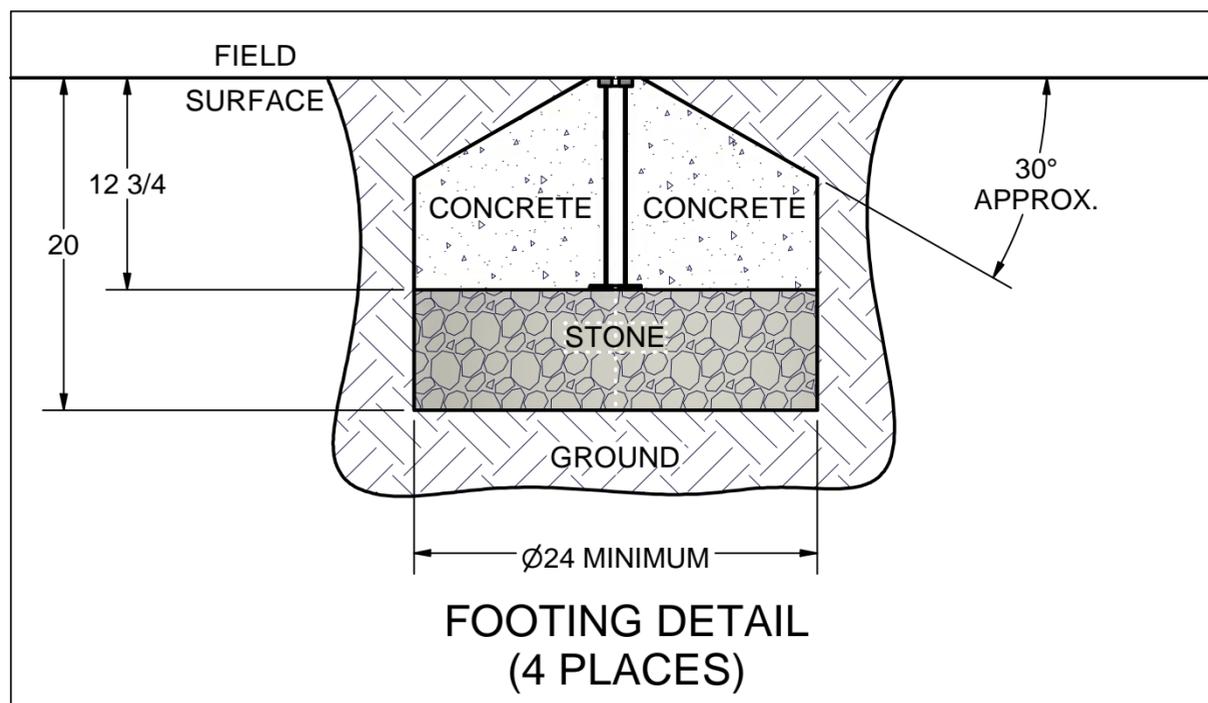
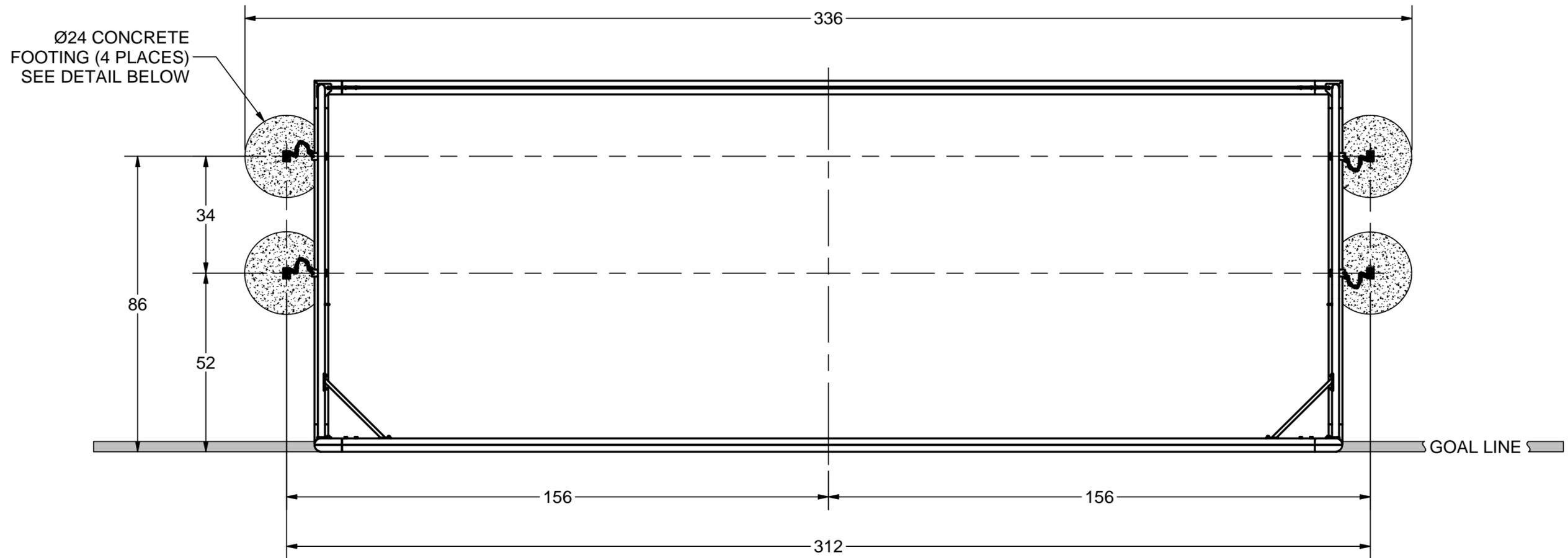
Drawing #:  
**2B11**

This item is the **confidential** property of **KWIK GOAL LTD.** Reproduction or duplication **without** the express written consent of **KWIK GOAL LTD.** is **strictly forbidden.**

Drawn By: JSchrader  
Date: 4/26/2021  
Sheet: 1 of 4  
Revision #: 1  
Cad File: 2B11.idw

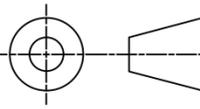
Desc:  
8' X 24' FUSION MAX GOAL

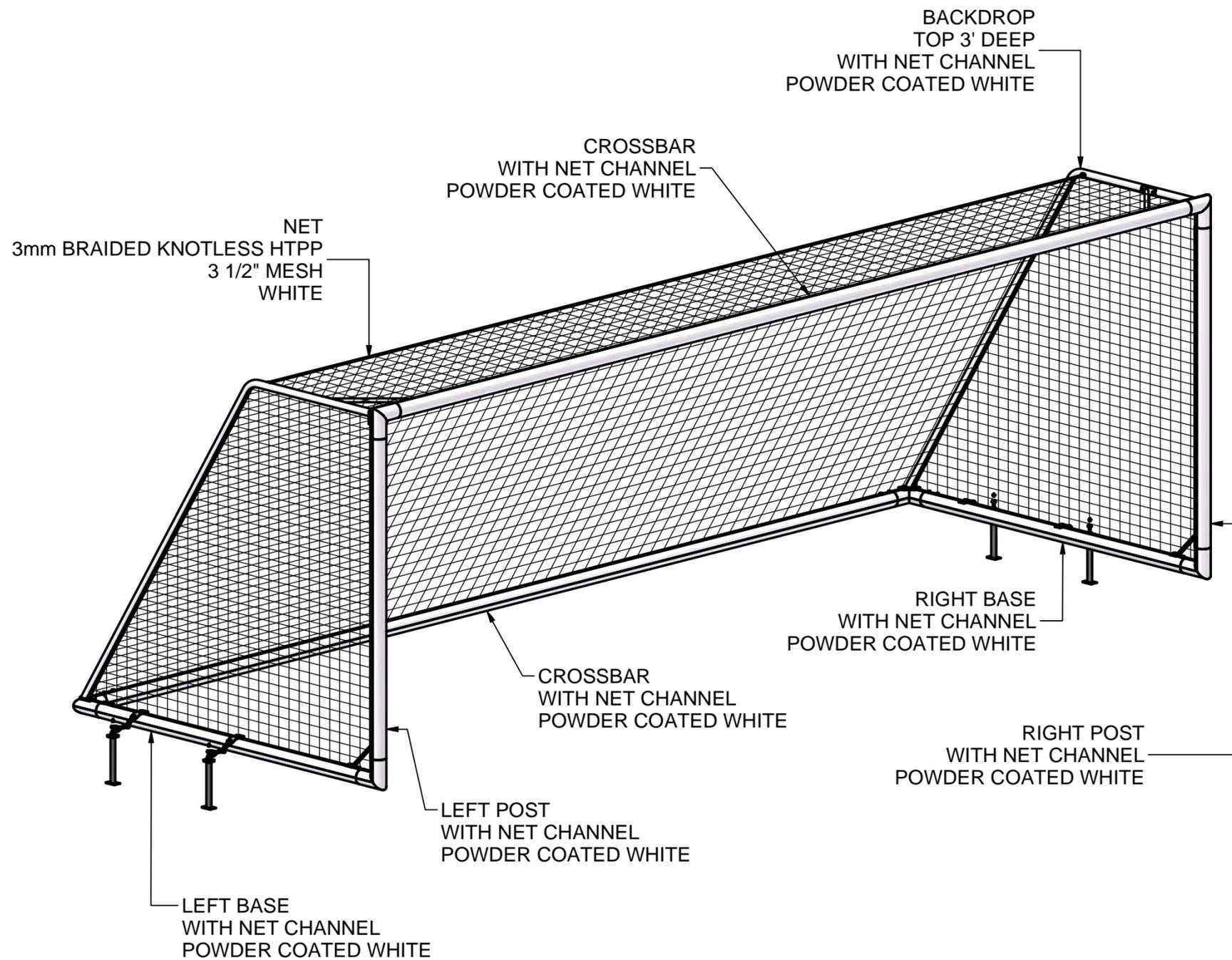
# OVERHEAD VIEW



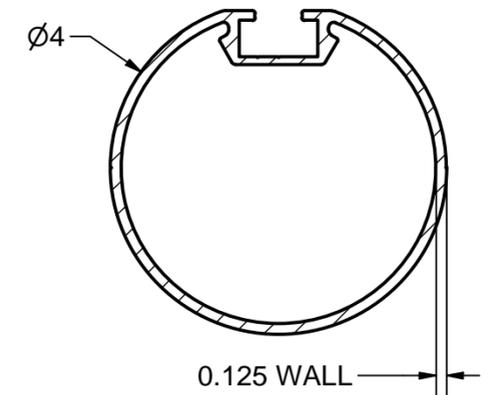
## NOTES:

- 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

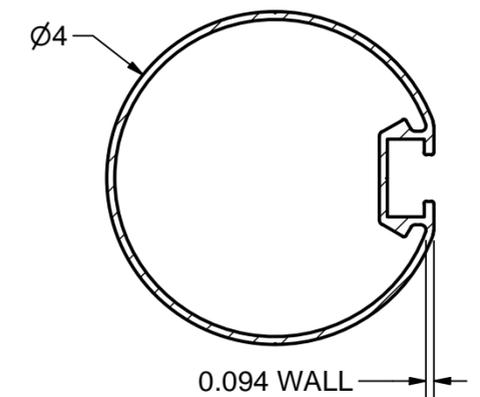
 THIRD ANGLE PROJECTION	 140 Pacific Drive Quakertown, Pa. 18951	
DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED	Approved By:	Drawing #:  <h2 style="text-align: center;">2B11</h2>
	Date:	
This item is the <b>confidential</b> property of <b>KWIK GOAL LTD.</b> Reproduction or duplication <b>without</b> the express written consent of <b>KWIK GOAL LTD.</b> is <b>strictly forbidden.</b>	Drawn By: JSchrader	Desc:  8' X 24' FUSION MAX GOAL
	Date: 4/26/2021	
	Sheet: 2 of 4	
	Revision #: 1	
	Cad File: 2B11.idw	



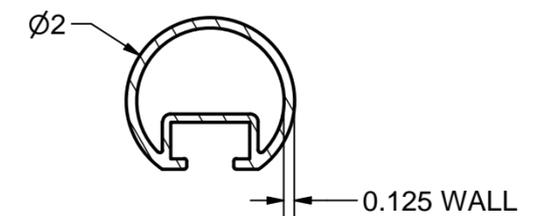
MATERIAL DETAILS



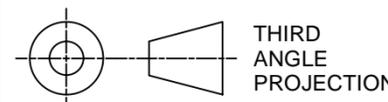
POSTS, BASES, & CORNERS MATERIAL - ALUMINUM



CROSSBARS MATERIAL - ALUMINUM



BACKDROPS MATERIAL - ALUMINUM



**KWIKGOAL**® 140 Pacific Drive  
Quakertown, Pa. 18951

DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED

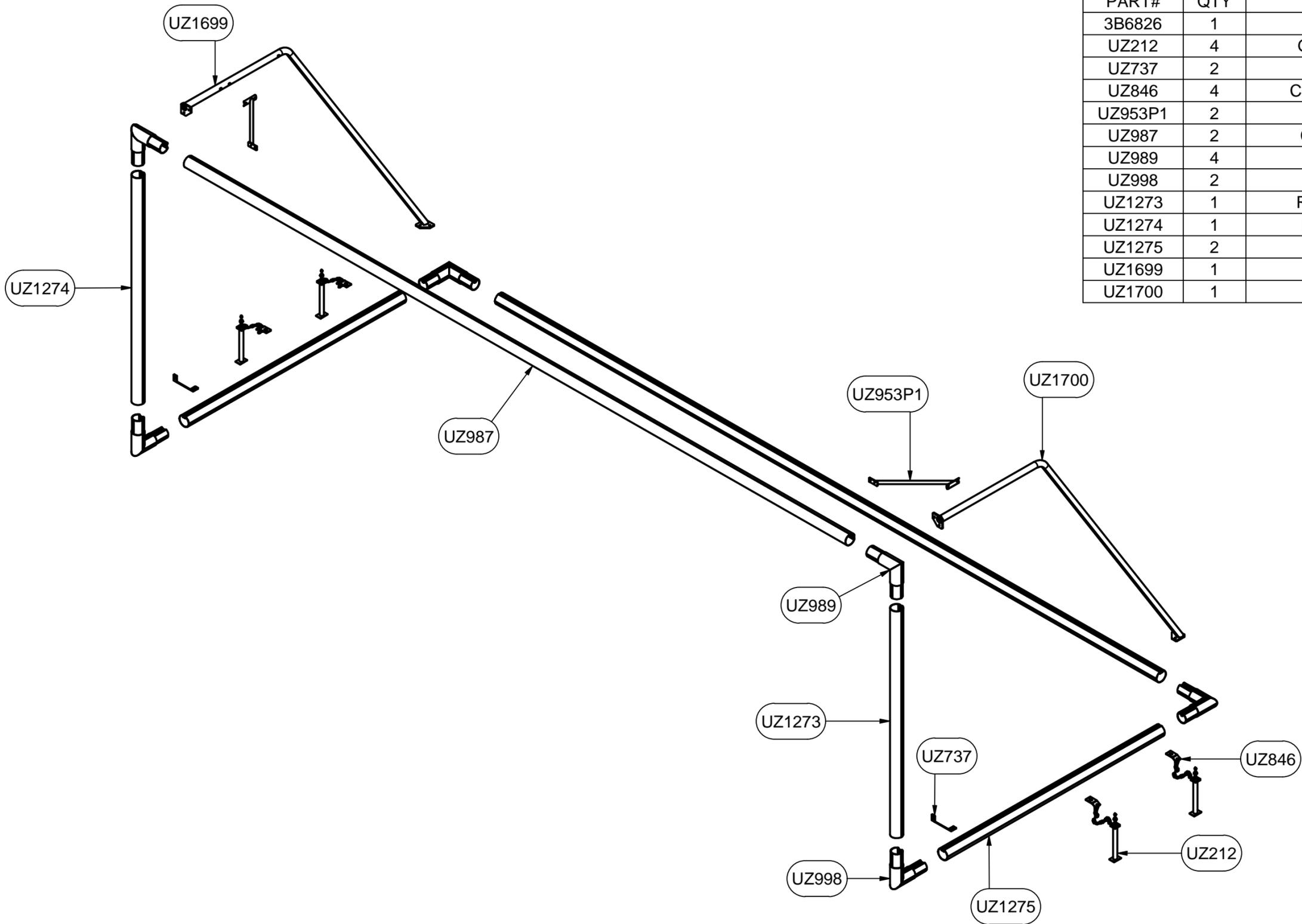
Approved By:  
Date:

Drawing #: 2B11

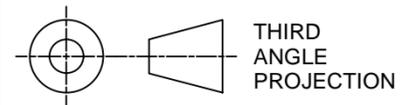
This item is the **confidential** property of **KWIK GOAL LTD.** Reproduction or duplication **without** the express written consent of **KWIK GOAL LTD.** is **strictly forbidden.**

Drawn By: JSchrader  
Date: 4/26/2021  
Sheet: 3 of 4  
Revision #: 1  
Cad File: 2B11.idw

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



**KWIKGOAL**

140 Pacific Drive  
Quakertown,  
Pa. 18951

DIMENSIONS ARE IN INCHES  
UNLESS OTHERWISE SPECIFIED

This item is the **confidential**  
property of **KWIK GOAL LTD.**  
Reproduction or duplication  
**without** the express written  
consent of **KWIK GOAL LTD.**  
is **strictly forbidden.**

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

# 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  
E  
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D

**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:	<u>\$3,138,040</u>
<b>Total Cash and Investment Balances:</b>	<b>\$6,989,586</b>

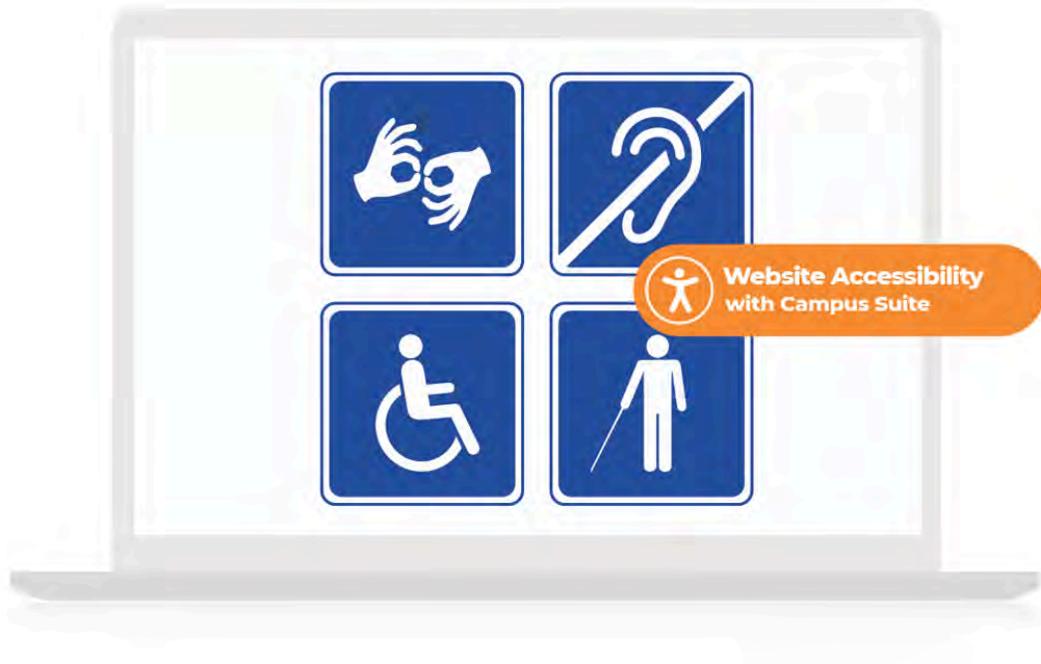
**General Fund Expense Variance: \$253,125 Under Budget**



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*

# Table of Contents

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## **Compliance Audit**

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

## **Audit results**

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

## **Helpful information:**

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

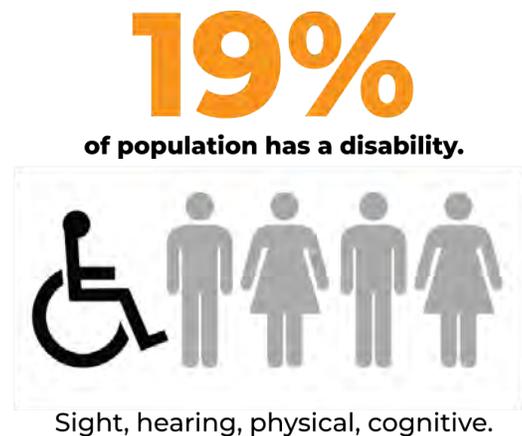
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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



# ADA Compliance Categories

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



## Contrast and colors

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

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



## Using semantics to format your HTML pages

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



## Text alternatives for non-text content

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

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



## Ability to navigate with the keyboard

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

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

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## **Making PDFs accessible**

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

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

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



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

### ***Fly-out menus***

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

### ***No pop-ups***

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

# Web Accessibility Glossary

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

# Tab 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 25<sup>th</sup> 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	<b>Board Supervisor, Chair</b>
Adam Saunders	<b>Board Supervisor, Assistant Secretary</b>
Nancy Pettit	<b>Board Supervisor, Assistant Secretary</b>
Stephen Babon	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

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

**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.

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**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.

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- **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.

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- **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.

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**iii. Consideration of Sod Proposals**

The Board reviewed two proposals for sod replacement:

- Bud Bexley Parkway - \$6,750 – this was tabled pending Juniper’s response.
- Lotus Lawn Park - \$450 - approved

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.

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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.

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**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.

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**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.

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**vi. Consideration of Watering Truck Proposal**

After a brief discussion, the Board declined this proposal.

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**D. District Engineer**

Mr. Brletic presented his report to the Board.

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**- Discussion on Public Facilities Report**

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

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**- Consideration of Proposals for Road Repair**

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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.

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**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.

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**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.

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**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.

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165 **FIFTH ORDER OF BUSINESS** **Update on Resident Park Survey**

166  
167 A discussion was held on open field areas. The Board would like to appoint Mr.  
168 Babon to work with Ms. Castoria, Mr. Toborg and RedTree representatives to eliminate  
169 mowing in this area.  
170

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.

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172 **SIXTH ORDER OF BUSINESS** **Discussion on Resident**  
173 **Communication**

174  
175 The Board reviewed the provided document on resident communication and would  
176 like to have it updated to reflect Bexley CDD and have it posted to the website.  
177

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179 **SEVENTH ORDER OF BUSINESS** **Discussion on Draft Resolution for**  
180 **Fishing Rules and Changes**

181  
182 After a brief discussion, it was noted that Ms. Wilson will prepare and provide an  
183 updated resolution for consideration at the February meeting.  
184

185 **EIGHTH ORDER OF BUSINESS** **Discussion Sprinkler Solution Well**  
186 **Proposal**

187  
188 The Board held a brief discussion and tabled this time to the February agenda.  
189

190 **NINTH ORDER OF BUSINESS** **Discussion of Dog Park**  
191 **Repairs/Updates**

192  
193 The Board requested the following from RedTree for the February agenda; sod  
194 proposals, water access proposal, removal of all items except concrete tunnels to include  
195 drainage and leveling. They would also like signage and more benches to be installed.  
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197 **TENTH ORDER OF BUSINESS** **Update on Rangeland Expansion**

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200 Ms. Graham was present via phone and gave the Board an update on the  
201 Rangeland Expansion.  
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# Tab 11

# BEXLEY COMMUNITY DEVELOPMENT DISTRICT

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

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

[www.bexleycdd.org](http://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>
<b>Report Total</b>				<b><u>\$ 183,021.36</u></b>

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

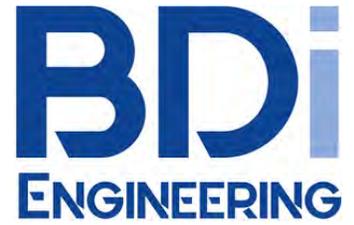
Bexley CDD Due Upon Receipt  
12750 Citrus Park Lane Suite 115  
Tampa, FL 33625  
Page 1 of 1

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

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

**Brlitic 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 Coorespondence	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
<b>INVOICE TOTAL</b>	<b>8.00</b>			<b>\$1,460.00</b>

---





## Your usage snapshot - Continued

<b>Current electric usage for meter number 3485921</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3485921</b>	
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/>	
<b>Total Current Charges</b>	<b>\$37.82</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Dec 04 25 to Jan 06 26</b>	
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
<b>Total Current Charges</b>	<b>\$832.65</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.73
Gross Receipts Tax	4.85
<b>Total Taxes</b>	<b>\$5.58</b>





### Your usage snapshot - Continued

<b>Current electric usage for meter number 4514763</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 4514763</b>	
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/>	
<b>Total Current Charges</b>	<b>\$32.54</b>

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](http://duke-energy.com/rates)

### Billing details - Taxes

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



## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Nov 25 25 to Dec 26 25</b>	
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
<b>Total Current Charges</b>	<b>\$765.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.67
Gross Receipts Tax	7.89
<b>Total Taxes</b>	<b>\$8.56</b>



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3604417</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3604417</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



duke-energy.com  
800.700.8744

# Your Energy Bill

**Service address**  
BEXLEY CDD  
3799 TOUR TRCE  
IRRIGATION

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

Account number **9100 8584 1440**

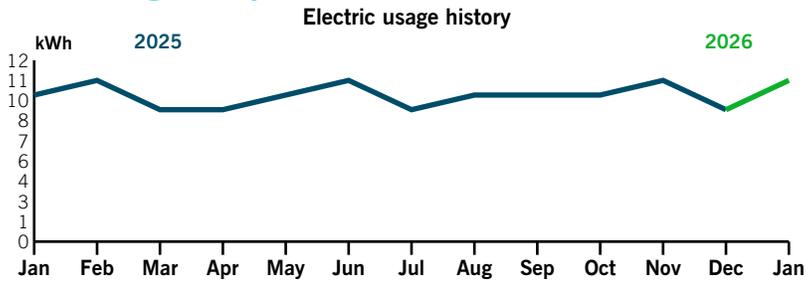
## Billing summary

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



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)	11	10	120	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](http://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



Account number  
**9100 8584 1440**

**\$30.80**  
by Jan 27

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

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
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

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## Your usage snapshot - Continued

<b>Current electric usage for meter number 4333511</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 4333511</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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 Residential Service (RS-1).

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

## Billing details - Taxes

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



duke-energy.com  
877.372.8477

# Your Energy Bill

### Service address

BEXLEY CDD  
000 VIBRANT WAY LITE  
LITE BXLY S PAR4 PH1 W SL

Bill date Dec 26, 2025  
For service Nov 23 - Dec 23  
31 days

Account number **9100 8584 1648**

## Billing summary

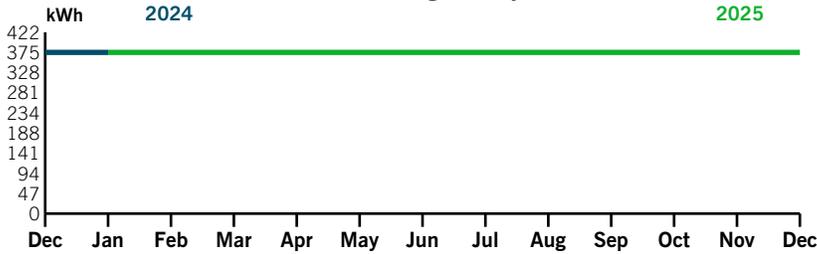
Previous Amount Due	\$465.17
<i>Payment Received Dec 15</i>	-465.17
Current Lighting Charges	463.69
Taxes	1.48
<b>Total Amount Due Jan 16</b>	<b>\$465.17</b>



Thank you for your payment.

## Your usage snapshot

Electric usage history



### 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)	375	375	4,500	375
Avg. Daily (kWh)	12	12	12	

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  
**9100 8584 1648**

**\$465.17**  
by Jan 16

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

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## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Nov 23 25 to Dec 23 25</b>	
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
<b>Total Current Charges</b>	<b>\$463.69</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.40
Gross Receipts Tax	1.08
<b>Total Taxes</b>	<b>\$1.48</b>



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3560333</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3560333</b>	
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
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 905184</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 905184</b>	
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
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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





## Your usage snapshot - Continued

<b>Current electric usage for meter number 915300</b>	
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.

<b>Outdoor Lighting</b>		
<b>Billing period Nov 04 - Dec 01</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
70W ACORN LED OPEN	9	225 kWh
<b>Total</b>	<b>9</b>	<b>225 kWh</b>

## Billing details - Electric

<b>Billing Period - Nov 04 25 to Dec 01 25</b>	
<b>Meter - 915300</b>	
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
<b>Total Current Charges</b>	<b>\$42.73</b>

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](http://duke-energy.com/rates)

## Billing details - Lighting

<b>Billing Period - Nov 04 25 to Dec 01 25</b>	
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).



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877.372.8477

### Billing details - Lighting continued

<b>Total Current Charges</b>	<b>\$278.97</b>
------------------------------	-----------------

### Billing details - Taxes

Regulatory Assessment Fee	\$0.28
Gross Receipts Tax	1.76
<b>Total Taxes</b>	<b>\$2.04</b>



## Your usage snapshot - Continued

<b>Current electric usage for meter number 8251831</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 8251831</b>	
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/>	
<b>Total Current Charges</b>	<b>\$50.58</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
BEXLEY CDD  
16821 VIBRANT WAY  
IRRIGATION

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

Account number **9100 8584 2615**

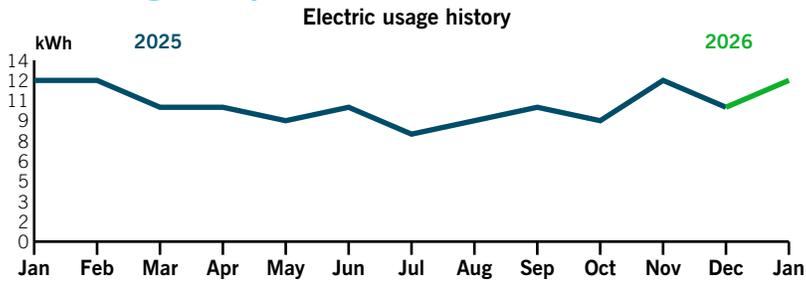
## Billing summary

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



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](http://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



Account number  
**9100 8584 2615**

**\$30.80**  
by Jan 27

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

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
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

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## Your usage snapshot - Continued

<b>Current electric usage for meter number 915266</b>	
Actual reading on Jan 2	657
Previous reading on Dec 2	- 645
<hr/>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 915266</b>	
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
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Nov 19 25 to Dec 17 25</b>	
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
<b>Total Current Charges</b>	<b>\$1,625.98</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$1.42
Gross Receipts Tax	9.42
<b>Total Taxes</b>	<b>\$10.84</b>



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3377762</b>	
Estimated reading on Dec 4	1234
Estimated previous reading on Nov 7	- 1234
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

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

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3354026</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3354026</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 906157</b>	
Actual reading on Jan 2	907
Previous reading on Dec 2	- 892
<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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 906157</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 8171043</b>	
Actual reading on Jan 2	1664
Previous reading on Dec 2	- 1632
<hr/>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 8171043</b>	
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
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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





## Your usage snapshot - Continued

<b>Current electric usage for meter number 8316358</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 8316358</b>	
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/>	
<b>Total Current Charges</b>	<b>\$33.39</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3377715</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3377715</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 8402668</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 8402668</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3604134</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3604134</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3602752</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3602752</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 4315191</b>	
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

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

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Nov 21 25 to Dec 19 25</b>	
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
<b>Total Current Charges</b>	<b>\$1,084.60</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.94
Gross Receipts Tax	6.29
<b>Total Taxes</b>	<b>\$7.23</b>



## Your usage snapshot - Continued

<b>Current electric usage for meter number 905568</b>	
Actual reading on Jan 2	1104
Previous reading on Dec 2	- 1089
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 905568</b>	
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
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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





## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Nov 21 25 to Dec 19 25</b>	
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
<b>Total Current Charges</b>	<b>\$1,084.60</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.94
Gross Receipts Tax	6.29
<b>Total Taxes</b>	<b>\$7.23</b>



## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Nov 22 25 to Dec 22 25</b>	
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
<b>Total Current Charges</b>	<b>\$248.16</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	0.60
<b>Total Taxes</b>	<b>\$0.82</b>



## Your usage snapshot - Continued

<b>Current electric usage for meter number 907227</b>	
Actual reading on Jan 2	1982
Previous reading on Dec 2	- 1953
<hr/>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 907227</b>	
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
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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





## Your usage snapshot - Continued

<b>Current electric usage for meter number 4332645</b>	
Actual reading on Jan 2	423
Previous reading on Dec 2	- 417
<hr/>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 4332645</b>	
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
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3508354</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3508354</b>	
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
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 4325648</b>	
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 4325648</b>	
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/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

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



## Your usage snapshot - Continued

<b>Current Electric Usage</b>		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8296760	Actual	Nov 26 - Dec 29
<u>Usage Values</u>		
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

<b>Billing Period - Nov 26 25 to Dec 29 25</b>	
<b>Meter - 8296760</b>	
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
<b>Total Current Charges</b>	<b>\$18.36</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.47
<b>Total Taxes</b>	<b>\$0.49</b>



## Your usage snapshot - Continued

<b>Current Electric Usage</b>		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8296759	Actual	Nov 22 - Dec 22
<u>Usage Values</u>		
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

<b>Billing Period - Nov 22 25 to Dec 22 25</b>	
<b>Meter - 8296759</b>	
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
<b>Total Current Charges</b>	<b>\$18.26</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.47
<b>Total Taxes</b>	<b>\$0.49</b>



## 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
<b>Usage Values</b>		
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
<b>Total Current Charges</b>	<b>\$19.25</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.49
<b>Total Taxes</b>	<b>\$0.51</b>



## Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Nov 15 - Dec 15</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
70W ACORN LED OPEN	16	400 kWh
<b>Total</b>	<b>16</b>	<b>400 kWh</b>

## Billing details - Lighting

<b>Billing Period - Nov 15 25 to Dec 15 25</b>	
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
<b>Total Current Charges</b>	<b>\$494.47</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.43
Gross Receipts Tax	1.14
<b>Total Taxes</b>	<b>\$1.57</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**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**

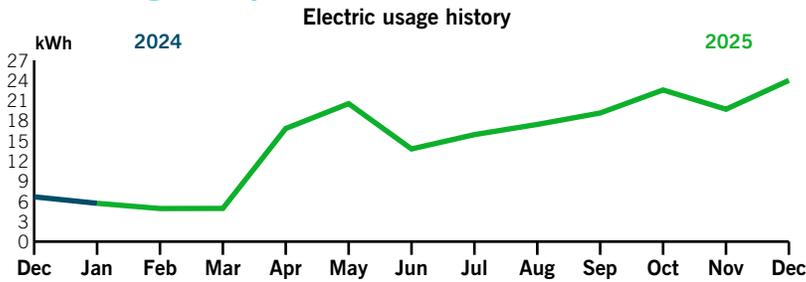
## Billing summary

Previous Amount Due	\$20.86
<i>Payment Received Dec 17</i>	-20.86
Current Electric Charges	20.72
Taxes	0.55
<b>Total Amount Due Jan 20</b>	<b>\$21.27</b>



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](http://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



Account number  
**9101 5252 7020**

**\$21.27**  
by Jan 20

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

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
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

889101525270200006600000000000000000212700000021277

## Your usage snapshot - Continued

<b>Current Electric Usage</b>		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8391480	Actual	Nov 25 - Dec 26
<u>Usage Values</u>		
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

<b>Billing Period - Nov 25 25 to Dec 26 25</b>	
<b>Meter - 8391480</b>	
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
<b>Total Current Charges</b>	<b>\$20.72</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.53
<b>Total Taxes</b>	<b>\$0.55</b>

**Please Remit Payment to:**

Juniper Landscaping of Florida, LLC  
 PO Box 628395  
 Orlando FL 32862-8395



Invoice 373234

<b>Bill To</b>
Bexley CDD c/o Rizzetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
12/15/25	1/14/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#377203 - November 2025 Wet Check Repairs - Completed Repairs Early</b>				<b>\$98.12</b>
<b>Riser Ave Commercial</b>				
<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.

**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

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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  
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 DADE CITY (352) 521-4285

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 Pay By Phone: 1-855-786-5344

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 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

Account #	Customer #
0982075	01363593
Please use the 15-digit number below when making a payment through your bank	
098207501363593	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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

Month	Usage
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
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	264 Thousand Gals X \$1.01 = 266.64
<b>Total Current Transactions</b>	266.64
<b>TOTAL BALANCE DUE</b>	<b>\$266.64</b>

Please return this portion with payment



TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

Check this box if entering change of mailing address on back.

Account # 0982075  
 Customer # 01363593  
 Balance Forward 0.00  
 Current Transactions 266.64

<b>Total Balance Due</b>	<b>\$266.64</b>
<b>Due Date</b>	<b>1/16/2026</b>

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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 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

Account #	Customer #
0966360	01352715
Please use the 15-digit number below when making a payment through your bank	
096636001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed	154 Thousand Gals X \$1.01	155.54
<b>Total Current Transactions</b>		155.54
<b>TOTAL BALANCE DUE</b>		<b>\$155.54</b>



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Account # 0966360  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 155.54

<b>Total Balance Due</b>	<b>\$155.54</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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 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

Account #	Customer #
0966370	01352715
Please use the 15-digit number below when making a payment through your bank	
096637001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	122 Thousand Gals X \$1.01	123.22
<b>Total Current Transactions</b>		123.22
<b>TOTAL BALANCE DUE</b>		<b>\$123.22</b>

Please return this portion with payment



TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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Account # 0966370  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 123.22

<b>Total Balance Due</b>	<b>\$123.22</b>
<b>Due Date</b>	<b>1/23/2026</b>

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: **3844 BEXLEY VILLAGE DR**  
 Bill Number: 23692006  
 Billing Date: 1/6/2026  
 Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
0966375	01352715
Please use the 15-digit number below when making a payment through your bank	
096637501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions Reclaimed		
Reclaimed	328 Thousand Gals X \$1.01	331.28
<b>Total Current Transactions</b>		331.28
<b>TOTAL BALANCE DUE</b>		<b>\$331.28</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

Check this box if entering change of mailing address on back.

Account # 0966375  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 331.28

<b>Total Balance Due</b>	<b>\$331.28</b>
<b>Due Date</b>	<b>1/23/2026</b>

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

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

Account #	Customer #
0966380	01352715
Please use the 15-digit number below when making a payment through your bank	
096638001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	406 Thousand Gals X \$1.01	410.06
<b>Total Current Transactions</b>		410.06
<b>TOTAL BALANCE DUE</b>		<b>\$410.06</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

Check this box if entering change of mailing address on back.

Account # 0966380  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 410.06

<b>Total Balance Due</b>	<b>\$410.06</b>
<b>Due Date</b>	<b>1/23/2026</b>

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](mailto: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

Account #	Customer #
0966390	01352715
Please use the 15-digit number below when making a payment through your bank	
096639001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions Reclaimed		
Reclaimed	585 Thousand Gals X \$1.01	590.85
<b>Total Current Transactions</b>		590.85
<b>TOTAL BALANCE DUE</b>		<b>\$590.85</b>

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Account # 0966390  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 590.85

<b>Total Balance Due</b>	<b>\$590.85</b>
<b>Due Date</b>	<b>1/23/2026</b>

10% late fee will be applied if paid after due date

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Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 23692010

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
0966395	01352715
Please use the 15-digit number below when making a payment through your bank	
096639501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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

Month	Usage
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
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	624 Thousand Gals X \$1.01 630.24
<b>Total Current Transactions</b>	630.24
<b>TOTAL BALANCE DUE</b>	<b>\$630.24</b>

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Account # 0966395  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 630.24

<b>Total Balance Due</b>	<b>\$630.24</b>
<b>Due Date</b>	<b>1/23/2026</b>

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](http://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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	450 Thousand Gals X \$1.01	454.50
<b>Total Current Transactions</b>		454.50
<b>TOTAL BALANCE DUE</b>		<b>\$454.50</b>



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Account # 0966400  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 454.50

<b>Total Balance Due</b>	<b>\$454.50</b>
<b>Due Date</b>	<b>1/23/2026</b>

10% late fee will be applied if paid after due date

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Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 23692012

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
0966415	01352715
Please use the 15-digit number below when making a payment through your bank	
096641501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X \$1.01	4.04
<b>Total Current Transactions</b>		4.04
<b>TOTAL BALANCE DUE</b>		<b>\$4.04</b>



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Account # 0966415  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 4.04

<b>Total Balance Due</b>	<b>\$4.04</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
0966425	01352715
Please use the 15-digit number below when making a payment through your bank	
096642501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	393 Thousand Gals X \$1.01	396.93
<b>Total Current Transactions</b>		396.93
<b>TOTAL BALANCE DUE</b>		<b>\$396.93</b>

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Account # 0966425  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 396.93

<b>Total Balance Due</b>	<b>\$396.93</b>
<b>Due Date</b>	<b>1/23/2026</b>

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Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 23692014

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
0966445	01352715
Please use the 15-digit number below when making a payment through your bank	
096644501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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

Month	Usage
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
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	11.00
<b>Total Current Transactions</b>	11.00
<b>TOTAL BALANCE DUE</b>	<b>\$11.00</b>

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Account # 0966445  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 11.00

<b>Total Balance Due</b>	<b>\$11.00</b>
<b>Due Date</b>	<b>1/23/2026</b>

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Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 23692015

Billing Date: 1/6/2026

Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
0966450	01352715
Please use the 15-digit number below when making a payment through your bank	
096645001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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

Month	Usage
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
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	11.00
<b>Total Current Transactions</b>	11.00
<b>TOTAL BALANCE DUE</b>	<b>\$11.00</b>

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Account # 0966450  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 11.00

<b>Total Balance Due</b>	<b>\$11.00</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
0982065	01363593
Please use the 15-digit number below when making a payment through your bank	
098206501363593	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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

Month	Usage
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
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	11.00
<b>Total Current Transactions</b>	11.00
<b>TOTAL BALANCE DUE</b>	<b>\$11.00</b>

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Account # 0982065  
 Customer # 01363593  
 Balance Forward 0.00  
 Current Transactions 11.00

<b>Total Balance Due</b>	<b>\$11.00</b>
<b>Due Date</b>	<b>1/23/2026</b>

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

Account #	Customer #
0982070	01363593
Please use the 15-digit number below when making a payment through your bank	
098207001363593	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions Reclaimed		
Reclaimed	396 Thousand Gals X \$1.01	399.96
<b>Total Current Transactions</b>		399.96
<b>TOTAL BALANCE DUE</b>		<b>\$399.96</b>



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Account # 0982070  
 Customer # 01363593  
 Balance Forward 0.00  
 Current Transactions 399.96

<b>Total Balance Due</b>	<b>\$399.96</b>
<b>Due Date</b>	<b>1/23/2026</b>

10% late fee will be applied if paid after due date

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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

Account #	Customer #
0982080	01363593
Please use the 15-digit number below when making a payment through your bank	
098208001363593	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions Reclaimed		
Reclaimed	788 Thousand Gals X \$1.01	795.88
<b>Total Current Transactions</b>		795.88
<b>TOTAL BALANCE DUE</b>		<b>\$795.88</b>

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Account # 0982080  
 Customer # 01363593  
 Balance Forward 0.00  
 Current Transactions 795.88

<b>Total Balance Due</b>	<b>\$795.88</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
0982095	01363593
Please use the 15-digit number below when making a payment through your bank	
098209501363593	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X \$1.01	23.23
<b>Total Current Transactions</b>		23.23
<b>TOTAL BALANCE DUE</b>		<b>\$23.23</b>



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Account # 0982095  
 Customer # 01363593  
 Balance Forward 0.00  
 Current Transactions 23.23

<b>Total Balance Due</b>	<b>\$23.23</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
1004190	01352715
Please use the 15-digit number below when making a payment through your bank	
100419001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	49 Thousand Gals X \$1.01	49.49
<b>Total Current Transactions</b>		49.49
<b>TOTAL BALANCE DUE</b>		<b>\$49.49</b>

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Account # 1004190  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 49.49

<b>Total Balance Due</b>	<b>\$49.49</b>
<b>Due Date</b>	<b>1/23/2026</b>

10% late fee will be applied if paid after due date

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BEXLEY CDD

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](http://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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	350 Thousand Gals X \$1.01	353.50
<b>Total Current Transactions</b>		353.50
<b>TOTAL BALANCE DUE</b>		<b>\$353.50</b>

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Account # 1004210  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 353.50

<b>Total Balance Due</b>	<b>\$353.50</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
1004215	01352715
Please use the 15-digit number below when making a payment through your bank	
100421501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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

Month	Usage
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
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	11.00
<b>Total Current Transactions</b>	11.00
<b>TOTAL BALANCE DUE</b>	<b>\$11.00</b>

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Account #	1004215
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.00

<b>Total Balance Due</b>	<b>\$11.00</b>
<b>Due Date</b>	<b>1/23/2026</b>

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Service Address: **4177 TOUR TRACE**  
 Bill Number: 23692534  
 Billing Date: 1/6/2026  
 Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1004220	01352715
Please use the 15-digit number below when making a payment through your bank	
100422001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	35 Thousand Gals X \$1.01	35.35
<b>Total Current Transactions</b>		35.35
<b>TOTAL BALANCE DUE</b>		<b>\$35.35</b>



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Account # 1004220  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 35.35

<b>Total Balance Due</b>	<b>\$35.35</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
1004225	01352715
Please use the 15-digit number below when making a payment through your bank	
100422501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed	5 Thousand Gals X \$1.01	5.05
<b>Total Current Transactions</b>		5.05
<b>TOTAL BALANCE DUE</b>		<b>\$5.05</b>



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Account # 1004225  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 5.05

<b>Total Balance Due</b>	<b>\$5.05</b>
<b>Due Date</b>	<b>1/23/2026</b>

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Service Address: **16543 ACOUSTIC LOOP**  
 Bill Number: 23692536  
 Billing Date: 1/6/2026  
 Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1004230	01352715
Please use the 15-digit number below when making a payment through your bank	
100423001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
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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		
Month	Usage	Read
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		
Description	Amount	CR
Previous Bill	13.13	
Payment 12/19/25	-13.13	CR
<b>Balance Forward</b>	<b>0.00</b>	
Current Transactions Reclaimed		
Reclaimed	19 Thousand Gals X \$1.01	19.19
<b>Total Current Transactions</b>	<b>19.19</b>	
<b>TOTAL BALANCE DUE</b>	<b>\$19.19</b>	



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Account # 1004230  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 19.19

<b>Total Balance Due</b>	<b>\$19.19</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
1029135	01352715
Please use the 15-digit number below when making a payment through your bank	
102913501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	41 Thousand Gals X \$1.01	41.41
<b>Total Current Transactions</b>		41.41
<b>TOTAL BALANCE DUE</b>		<b>\$41.41</b>



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Account # 1029135  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 41.41

<b>Total Balance Due</b>	<b>\$41.41</b>
<b>Due Date</b>	<b>1/23/2026</b>

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BEXLEY CDD

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](http://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		
Month	Usage	Rate
December 2025	18	Water
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	18 Thousand Gals X \$1.01	18.18
<b>Total Current Transactions</b>		18.18
<b>TOTAL BALANCE DUE</b>		<b>\$18.18</b>



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Account # 1029155  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 18.18

<b>Total Balance Due</b>	<b>\$18.18</b>
<b>Due Date</b>	<b>1/23/2026</b>

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BEXLEY CDD

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.**  
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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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	100 Thousand Gals X \$1.01	101.00
<b>Total Current Transactions</b>		101.00
<b>TOTAL BALANCE DUE</b>		<b>\$101.00</b>



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Account # 1029160  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 101.00

<b>Total Balance Due</b>	<b>\$101.00</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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](http://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		
Month	Usage	Rate
December 2025	20	Water
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	20 Thousand Gals X \$1.01	20.20
<b>Total Current Transactions</b>		20.20
<b>TOTAL BALANCE DUE</b>		<b>\$20.20</b>



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Account # 1029195  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 20.20

<b>Total Balance Due</b>	<b>\$20.20</b>
<b>Due Date</b>	<b>1/23/2026</b>

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: **3746 TOUR TRACE**  
 Bill Number: 23693100  
 Billing Date: 1/6/2026  
 Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1100205	01352715
Please use the 15-digit number below when making a payment through your bank	
110020501352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	88 Thousand Gals X \$1.01	88.88
<b>Total Current Transactions</b>		88.88
<b>TOTAL BALANCE DUE</b>		<b>\$88.88</b>



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Account # 1100205  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 88.88

<b>Total Balance Due</b>	<b>\$88.88</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
1100210	01352715
Please use the 15-digit number below when making a payment through your bank	
110021001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed	233 Thousand Gals X \$1.01	235.33
<b>Total Current Transactions</b>		235.33
<b>TOTAL BALANCE DUE</b>		<b>\$235.33</b>



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Account # 1100210  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 235.33

<b>Total Balance Due</b>	<b>\$235.33</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
1100220	01352715
Please use the 15-digit number below when making a payment through your bank	
110022001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
December 2025	3	Water
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
<b>Balance Forward</b>		<b>0.00</b>
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X \$1.01	3.03
<b>Total Current Transactions</b>		<b>3.03</b>
<b>TOTAL BALANCE DUE</b>		<b>\$3.03</b>



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Account # 1100220  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 3.03

<b>Total Balance Due</b>	<b>\$3.03</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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](http://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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	41 Thousand Gals X \$1.01	41.41
<b>Total Current Transactions</b>		41.41
<b>TOTAL BALANCE DUE</b>		<b>\$41.41</b>



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Account # 1167220  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 41.41

<b>Total Balance Due</b>	<b>\$41.41</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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](http://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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	449 Thousand Gals X \$1.01	453.49
<b>Total Current Transactions</b>		453.49
<b>TOTAL BALANCE DUE</b>		<b>\$453.49</b>

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Account # 1167255  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 453.49

<b>Total Balance Due</b>	<b>\$453.49</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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](http://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		
Month	Usage	Rate
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		
Description	Amount	CR
Previous Bill	2.02	
Payment 12/19/25	-2.02	CR
<b>Balance Forward</b>	<b>0.00</b>	
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X \$1.01	3.03
<b>Total Current Transactions</b>	<b>3.03</b>	
<b>TOTAL BALANCE DUE</b>	<b>\$3.03</b>	



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Account # 1167260  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 3.03

<b>Total Balance Due</b>	<b>\$3.03</b>
<b>Due Date</b>	<b>1/23/2026</b>

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BEXLEY CDD

Service Address: **CLAY POT DR**  
 Bill Number: 23693387  
 Billing Date: 1/6/2026  
 Billing Period: 11/12/2025 to 12/12/2025

Account #	Customer #
1176160	01352715
Please use the 15-digit number below when making a payment through your bank	
117616001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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		
Month	Usage	Rate
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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed	150 Thousand Gals X \$1.01	151.50
<b>Total Current Transactions</b>		151.50
<b>TOTAL BALANCE DUE</b>		<b>\$151.50</b>



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Account # 1176160  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 151.50

<b>Total Balance Due</b>	<b>\$151.50</b>
<b>Due Date</b>	<b>1/23/2026</b>

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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

Account #	Customer #
1229980	01352715
Please use the 15-digit number below when making a payment through your bank	
122998001352715	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

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
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	7 Thousand Gals X \$1.01	7.07
<b>Total Current Transactions</b>		7.07
<b>TOTAL BALANCE DUE</b>		<b>\$7.07</b>



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Account # 1229980  
 Customer # 01352715  
 Balance Forward 0.00  
 Current Transactions 7.07

<b>Total Balance Due</b>	<b>\$7.07</b>
<b>Due Date</b>	<b>1/23/2026</b>

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POOP 911 Tampa  
 PO Box 1928  
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Bexley

B122025

Date: December 2025		
Description of services and area to be cleaned		
<i>Description</i>	<b>Unit Price</b>	<b>Weekly/Monthly</b>
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for 43 pet waste stations <b>once</b> 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		<b>\$214.94/\$931.40</b>
Monthly service fee		<b>\$2174.30</b>

# 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.		<b>Grounds Maintenance Services</b>	Mowing & Detail Services	1	\$61,500.00	\$61,500.00
3.		<b>Horticulture</b>	Fertilization	1	\$10,200.92	\$10,200.92
4.		<b>Horticulture</b>	Pest Control	1	\$950.00	\$950.00
<b>Total</b>						<b>\$72,650.92</b>

# 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.		<b>Sales</b>	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			
					<b>Total</b>	<b>\$20,000.00</b>

# 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.		<b>Sales</b>	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			
					<b>Total</b>	<b>\$20,000.00</b>

# 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.		<b>Sales</b>	1/8" drip Coupling	3	\$0.75	\$2.25
3.		<b>Sales</b>	Labor-Technician	0.75	\$75.00	\$56.25
					<b>Total</b>	<b>\$58.50</b>

# 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.		<b>Sales</b>	1/8" Drip coupling	45	\$0.75	\$33.75
3.		<b>Sales</b>	Drip line	25	\$1.00	\$25.00
4.		<b>Sales</b>	6" Spray head	2	\$21.56	\$43.12
5.		<b>Sales</b>	Nozzle	2	\$2.88	\$5.76
6.		<b>Sales</b>	1/2" flex	2	\$1.50	\$3.00
7.		<b>Sales</b>	1/2" Coupling	1	\$1.50	\$1.50
8.		<b>Sales</b>	1/2" -90	1	\$1.52	\$1.52
9.		<b>Sales</b>	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
--

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
		<b>Subtotal</b>	\$6,481.41
		<b>Total</b>	\$6,481.41



SHADE STRUCTURES, INC.  
 PO BOX 734158  
 DALLAS, TX 75373-4158  
 Tax ID: 463899811

# INVOICE

<b>CUSTOMER ACCOUNT NO.</b>	<b>INVOICE NO.</b>
BEXL001	1349069
<b>INVOICE DATE</b>	<b>PAYMENT TERMS</b>
11/19/2025	NET 30
<b>TOTAL DUE</b>	<b>WORK ORDER NO.</b>
\$5,500.00	SI00096456
<b>CURRENCY</b>	<b>P.O. NUMBER</b>
USD	SIGNED CONTRACT

PAID  
 DEC 01 2025

**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

<b>PROPOSAL NUMBER</b>	<b>PROJECT NAME</b>
Bexley CDD	Bexley Park Fabric Replacement
<b>PIC</b>	<b>SOLD BY</b>
Salesperson	SLS0237-VIDALES, DIEGO

MILESTONE #	INVOICE MILESTONE DESCRIPTION
1	LABOR ONLY FOR: Fab Removal & Replacemen
<b>MILESTONE NOTE</b>	

MILESTONE INVOICE AMOUNT	\$5,500.00
FREIGHT	\$0.00
MISC CHARGES	\$0.00
SALES TAX	\$0.00
<b>TOTAL INVOICE</b>	<b>\$5,500.00</b>

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

<b>PLEASE REMIT ALL PAYMENTS TO:</b>
<b>CHECK</b>
SHADE STRUCTURES, INC. PO BOX 734158 DALLAS, TX 75373-4158
EMAIL REMITTANCE TO: <a href="mailto:accounts.receivable@playpower.com">accounts.receivable@playpower.com</a>

<b>TO VIEW OR PAY ONLINE:</b>
<a href="http://playpower.billtrust.com">http://playpower.billtrust.com</a>
<b>ENROLLMENT TOKEN:</b>
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](mailto: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](http://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.net](http://SpectrumBusiness.net)

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

**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.



**Summary**

*Service from 12/24/25 through 01/23/26  
details on following pages*

Previous Balance	130.00
Payments Received -Thank You!	-130.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	130.00
Other Charges	0.00
Current Charges	\$130.00
<i>YOUR AUTO PAY WILL BE PROCESSED 01/10/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$130.00</b>

**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 DY RP 24 12252025 NNNNNNNN 01 997219

BEXLEY 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



BEXLEY HOME OWNERS - DOG PARK  
Invoice Number: 1410986122425  
Account Number: 8337 13 062 1410986

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://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
<b>Remaining Balance</b>		<b>\$0.00</b>

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 Premier	130.00
Promotional Discount	-20.00
	<b>\$130.00</b>

Spectrum Business™ Internet Total **\$130.00**

### Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$0.00</b>

**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](http://spectrum.net/taxesandfees) for more information.

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

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

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

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



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





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
<b>Total Charges</b>	<b>11,442.59</b>

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: **3408642**  
\* Bill Number/Document Number: **3005567225**

**Due Date: 02/04/2026**

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.

**AMOUNT ENCLOSED:**  
\$

**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
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$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
<b>Minimum Payment Due</b>	<b>\$2,028.81</b>
<b>Payment Due Date</b>	<b>January 26, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				<b>\$1,863.68-</b>
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,863.68-
		<b>MICHELLE WHITE</b>		<b>\$0.00</b>
		<b>JESSICA</b>		<b>\$2,028.81</b>
		<b>ROSA-MELENDEZ</b>		
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**

<b>Payment Due Date</b>	<b>January 26, 2026</b>
<b>New Balance</b>	<b>\$2,028.81</b>
Minimum Payment Due	\$2,028.81
Past Due Amount	\$0.00

Make Check  
Payable to:

Amount Enclosed:

\$	
----	--

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
<b>TOTAL</b>			<b>\$ 2,028.81</b>	<b>\$ 194.93</b>	<b>\$ 1,833.88</b>
				<b>57200-4528</b>	<b>57900-6409</b>

*Golf cart  
gas*

RaceTrac 2458  
18707 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 - 5808B67575744

Mode: Issuer  
AID: A0000000041010  
TVR: 0000000001  
IAD: 0110A0400122000  
TSI: E800 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

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:	\$260.08
Shipping & Handling:	\$0.00
Promotion Applied:	-\$9.88
Total before tax:	\$250.20
Estimated tax to be collected:	\$17.51
<b>Grand Total:</b>	<b>\$267.71</b>
<b>Refund Total</b>	<b>\$121.56</b>

## Placed by

## Project code

## Department

BEXLEY HOA HOA c/o Jessica Rosa Melendez

Truck mats/Pressure Washer

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](#)

**business prime**

English

United States



**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
<b>Total estimated refund</b>	<b>\$97.06<sup>^</sup></b>

\$97.06 to your MasterCard ending 2451

<sup>^</sup>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.**  
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
<b>Total estimated refund</b>	<b>\$97.06<sup>^</sup></b>

\$97.06 to your MasterCard ending 2451

<sup>^</sup>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
<b>Grand Total:</b>	<b>\$286.98</b>
<b>Refund Total</b>	<b>\$194.12</b> ✓

## 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: 12/10/25  
Time: 08:19:17

Invoice: 48446

Pump	Gallons	Price
13	21.162	\$ 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: 0000008001  
IAD: 0110A0400122000  
TSI: E000 ARC: 00

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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 Chime Park 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
Shipping Speed: Delivery in fewer trips to your address
Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00
Total before tax: \$15.99
Sales Tax: \$1.12
Total for This Shipment: \$17.11

Payment information
Payment Method: MasterCard | Last digits: 2451
Billing address: BEXLEY HOA HOA 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
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

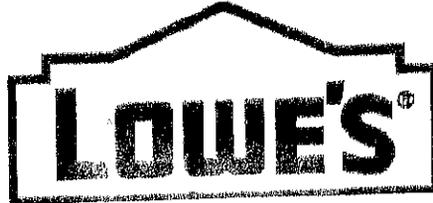
Business order information
<b>Project code:</b> Maintenance Supplies - CDD <b>Department:</b> CDD Expense

Shipped on December 13, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile Gloves Black Disposable Latex Free   Food, Industrial, Mechanic Tattoo (6Mil Black, Large)</i> Sold by: Soho Living ( <a href="#">seller profile</a> ) Condition: New	\$80.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Rush Shipping	
	<b>Total for This Shipment: \$80.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 2451	Item(s) Subtotal: \$80.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
<b>Billing address</b> BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Total before tax: \$80.99 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$80.99</b>

<b>Credit Card transactions</b>	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](http://LOWES.COM/MYLOWESREWARDS)

LOWE'S HOME CENTERS, LLC  
21500 STATE RD 54  
LUFK, FL 33549 (813) 345

*Bolts  
part*

- SALE -

SALES#: 522385G1 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: BEXL  
TUR : 000000001  
AID : A000000041010

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](http://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](http://LOWES.COM/MYLOWESREWARDS)



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

LOWE'S HOME CENTERS, LLC  
21500 STATE RD 54  
LUTZ, FL 33549 (813) 945-9020

- SALE -

SALE#: S2238EJN 4266102 TRANS#: 558585692 12-20-25

525857 100Z NO DNTP HEAVY DUTY C	22.98
65502 RE SUPREME UD 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 : 0000006001  
 AID : 8000000041010

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](http://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](http://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](http://www.lowes.com/survey) \*

8000000041010



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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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. \$345.51
Sold by: Petra Sports & Leisure (seller profile)
Business Price
Condition: New
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States
Shipping Speed: Standard Shipping
Item(s) Subtotal: \$691.02
Shipping & Handling: \$0.00
Total before tax: \$691.02
Sales Tax: \$48.38
Total for This Shipment: \$739.40

Payment information
Payment Method: MasterCard | Last digits: 2451
Billing address: BEXLEY HOA HOA 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
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) \$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 \$16.99
2 of: Soccer Goal Net Attachment Straps: 50pcs Attachment Straps for Holding Soccer Placement Nets to The Goal Posts for Boys \$12.98

Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States
Shipping Speed: Scheduled Consolidated Delivery
Item(s) Subtotal: \$179.92
Shipping & Handling: \$0.00
Your Coupon Savings: -\$4.80
Total before tax: \$175.12
Sales Tax: \$12.26
Total for This Shipment: \$187.38

Payment information

Payment Method: MasterCard | Last digits: 2451
Billing address: BEXLEY HOA HOA 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
Promotion applied: -\$4.80
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
<b>Total refund*</b>	<b>\$121.56</b>

**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.**  
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**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
<b>Total estimated refund*</b>	<b>\$121.56</b>

**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	12.887	\$ 2.719
Product	Amount	
Fuel Regul		\$ 34.82

Mastercard \$ 34.82  
TOTAL SALE \$ 34.82

MERCH. ID: 20483  
TERM. ID: 00000062  
PURCHASE \$34.82

CHIP CONTACTLESS  
\*\*\*\*\*2451

MC

Seq#: 60053  
REF#: 6005301  
ApprCode: 023347  
APPROVED

ARQC - DDC8B7389D048

Mode: Issuer  
AID: A0000000041010  
TVR: 0000000001  
IAD: 0110A0400122000  
TSI: E600 ARC: 00

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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@aacwildliferemoval.com](mailto:tampa@aacwildliferemoval.com)  
Web [tampa.aacwildliferemoval.com](http://tampa.aacwildliferemoval.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

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:	\$260.08
Shipping & Handling:	\$0.00
Promotion Applied:	-\$9.88
Total before tax:	\$250.20
Estimated tax to be collected:	\$17.51
<b>Grand Total:</b>	<b>\$267.71</b>
<b>Refund Total</b>	<b>\$121.56</b>

### Placed by

### Project code

### Department

BEXLEY HOA HOA c/o Jessica Rosa Melendez

Truck mats/Pressure Washer

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](#)

**business prime**

English

United States

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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@aacwildliferemoval.com](mailto:tampa@aacwildliferemoval.com)  
Web [tampa.aacwildliferemoval.com](http://tampa.aacwildliferemoval.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**



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