



Rizzetta & Company

Bexley Community Development District

**Board of Supervisors' Regular
Meeting
June 24, 2026**

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

www.bexleycdd.org

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

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

All cellular phones must be placed on mute while in the meeting room.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

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

June 17, 2026

Board of Supervisors
Bexley Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, June 24, 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:

REGULAR MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. Aquatic ReportTab 1
 - B. Landscape Inspection ReportUSC
 - C. RedTree ReportsTab 2
(Response to LIS, Weekly Update, Irrigation)
 - i. Consideration of RedTree Landscape ProposalsTab 3
 - D. District Engineer
 - i. Discussion of Engineer Recommendations
for Pond Erosion Remediation List & Proposals
 - ii. Discussion on 17941 Ramble Way
 - E. District Counsel
 - i. Discussion on Encroachment Issues at
3709 Tea LeafTab 4
 - F. General Manager ReportTab 5
 - i. Discussion of Shade Structure Proposals
 - G. District Manager ReportTab 6
- 4. BUSINESS ITEMS**
 - A. Consideration of Multipurpose Project Proposals Tab 7
 - B. Discussion on Sidewalk Maintenance
 - C. Discussion Summer Security
 - D. Discussion on Investments
 - E. Discussion of Rangeland Expansion

- 5. **BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors
Regular Meeting held on May 27, 2026Tab 8
 - B. Consideration of the Minutes of the Board of Supervisors
Audit Committee Meeting held on May 27, 2026Tab 9
 - C. Consideration of Operation and Maintenance for
May 2026.....Tab 10
- 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 Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

6/4/2026

Prepared for:

Bexley
Community Development District

Prepared by:

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

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lakes@advancedaquatic.com

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Site Assessments

Pond 60

Comments:

Site Looks Good

Signs of previous treatment of Slender Spike Rush were present. Remaining amount of this growth has been reduced. No issues were observed with algae, submersed weeds, or shoreline weeds. Invasive grasses and aquatic weeds along the exposed sediment were previously treated and minimal new growth was observed. Erosion spot observed next to inflow pipe.



Pond 62

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. Previously the exposed sediment was targeted for minimal growth of invasive grasses and aquatic weeds. Positive results have been seen, and only minimal new growth was observed. The water level is low, but higher than it has been previously.



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Site Assessments

Pond 63

Comments:

Site Looks Good

Minor algae growth was treated previously and positive results have remained since treatment. The exposed sediment was targeted for minimal growth of invasive grasses and aquatic weeds. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 64

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. This site is clear of vegetation to allow water to flow freely. The water level is low.



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Site Assessments

Pond 65

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. This site is clear of vegetation to allow water to flow freely. The water level is low.



Pond 66

Comments:

Normal Growth Observed

A minimal amount of planktonic algae growth was observed. This new growth was targeted for treatment in early June to keep new growth to a minimum. Previously the exposed sediment was treated for invasive grass and aquatic weed growth. No current issues with submersed weeds or shoreline weeds.



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Site Assessments

Pond 67

Comments:

Site Looks Good

Minimal amounts of submersed Slender Spike Rush growth was previously treated and positive results continue to be seen. The exposed sediment remains free of aquatic weeds and invasive grasses after previous treatments. The water level has remained low.



Pond 68

Comments:

Site Looks Good

Previous treatments have targeted algae growth around the perimeter and invasive grasses along the exposed sediment. Positive results continue to be seen after these treatments and only a minimal amount of invasive grass growth was observed. This will continue to be targeted during routine maintenance.



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Site Assessments

Pond 69

Comments:

Site Looks Good

No issues were observed on this pond with algae, submersed weeds, or shoreline weeds. Aquatic weeds and invasive grasses were previously targeted along the exposed sediment. The water level has remained low. The native vegetation, including Gulf Spike Rush, has recovered well from the previous cold damage in January.



Pond 70

Comments:

Site Looks Good

A minimal amount of decaying Slender Spike Rush and algae were observed on this pond. These were previously treated, and positive results were seen. The decaying vegetation will continue to further decompose and reduce. No issues were observed with aquatic weeds or invasive grasses around the perimeter.



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Site Assessments

Pond 71

Comments:

Site Looks Good

Pond 71 looks good overall, with only a trace amount of algae present. Previous treatments have kept new growth to a minimum. The remaining algae will continue to be targeted for treatment. No issues were observed with submersed weeds or shoreline weeds. The water level is at a normal level.



Pond 72

Comments:

Normal Growth Observed

Minor algae growth was present on pond 72. This new growth was targeted for treatment in early June to keep growth to a minimum. No issues were observed with submersed weeds or shoreline weeds. The water level is at a normal level.



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Site Assessments

Pond 73

Comments:

Normal Growth Observed

Minor aquatic weeds and invasive grass growth was observed on the exposed sediment. This growth is near some of the planted native vegetation and will need to be spot treated to preserve the native growth. No algae or submersed weed growth was observed. Planted native vegetation is beginning to do well.



Pond 74

Comments:

Site Looks Good

The large area of exposed sediment has been targeted for treatment of shoreline weeds while the water level is low. No issues were observed with algae, submersed weeds, or shoreline weeds.



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Site Assessments

Pond 75

Comments:

Site Looks Good

The large area of exposed sediment has been targeted for treatment of shoreline weeds while the water level is low. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 76

Comments:

Site Looks Good

The exposed sediment received treatments for Torpedograss and other shoreline weeds and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained low.



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Site Assessments

Pond 77

Comments:

Site Looks Good

The exposed sediment received treatments for Torpedograss and other shoreline weeds and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Previous algae treatments have remained effective at minimizing any new growth.



Pond 78

Comments:

Site Looks Good

The exposed sediment was treated previously for shoreline weeds and positive results were seen. Slender Spike Rush treatments performed previously have also continued to provide positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained low.



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Site Assessments

Pond 79

Comments:

Site Looks Good

Previous algae treatments have remained effective at reducing and minimizing new algae growth. The exposed sediment was previously treated for minimal amounts of new shoreline weeds and Torpedograss. The water level has remained low.



Pond 80

Comments:

Normal Growth Observed

Pond 80 looks good overall, with only a minimal amount of aquatic weed and invasive grass growth along the exposed sediment around the perimeter. No issues were observed with algae or submersed weeds. The water level has remained low. New growth will be targeted during the upcoming visits.



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Site Assessments

Pond 81

Comments:

Site Looks Good

The water level on pond 81 is low. Shoreline weed treatments were performed recently and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Mild erosion areas were observed along the Southern shoreline.



Pond 82

Comments:

Site Looks Good

The water level on pond 82 has remained low. No issues were observed with algae, submersed weeds, or shoreline weeds. Previous treatments that have occurred on this pond have targeted shoreline weeds and these treatments have been effective. In the photo on the right side, the slight undermining of the inflow structure can be seen.



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Site Assessments

Pond 83

Comments:

Site Looks Good

Pond 83 has continued to remain at a low water level. No issues were observed with algae, submersed weeds, or shoreline weeds. Previously a minimal amount of shoreline weeds and Torpedograss were targeted for treatment on the exposed sediment and positive results were seen.



Pond 84

Comments:

Site Looks Good

Pond 84 has continued to remain at a low water level. No issues were observed with algae, submersed weeds, or shoreline weeds. Previously a minimal amount of shoreline weeds and Torpedograss were targeted for treatment on the exposed sediment and positive results were seen.



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Site Assessments

Pond 85

Comments:

Site Looks Good

Past treatments for submersed weed and minor algae have continued to show positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. Routine maintenance treatments on the exposed sediment have kept new growth of invasive grasses and aquatic weeds minimal to none. The water level has remained low.





Management Summary/Recommendations

Overall, the ponds 60-85 within Bexley CDD, are in excellent condition and performing as intended. Most of the ponds in this section look great, with only minor, manageable issues identified. Our invasive vegetation and algae control efforts are working effectively, and there are no widespread water quality concerns, nuisance algae blooms, or significant aquatic weed infestations at this time.

Key themes across the ponds in this section consist of: continued low water levels, invasive vegetation on the exposed sediment has consistently been maintained, native vegetation has made a strong recovery, and algae levels are minimal.

The effects currently being seen on the ponds from the extended dry period consist of large exposed areas of sediment, minor erosion areas, and concentrated nutrients. The large areas of exposed sediment creates opportunity for invasive grasses and shoreline weed growth. Minor erosion areas have been seen throughout the community while water levels have remained low. During dry periods, lower water volumes can concentrate nutrients, sometimes encouraging algae growth.

As we enter the peak summer rainy season, several changes are likely and can include: rising water levels, new vegetation growth (native and invasive), algae activity could increase, and erosion areas should continue to be monitored. Frequent rain and thunderstorm events will be key to increasing water levels. As the large exposed sediment areas continue to receive rainfall, but remain exposed, shoreline weed and invasive grass growth will continue. Warm temperatures, longer daylight hours, and summer nutrient runoff typically create more favorable conditions for algal growth. As stormwater flows increase, monitoring of the pond banks will continue as additional damage may occur in areas that have already experience erosion issues.

Thank you for your continued partnership and allowing Advanced Aquatic Services to provide all your aquatic and wetland management needs!

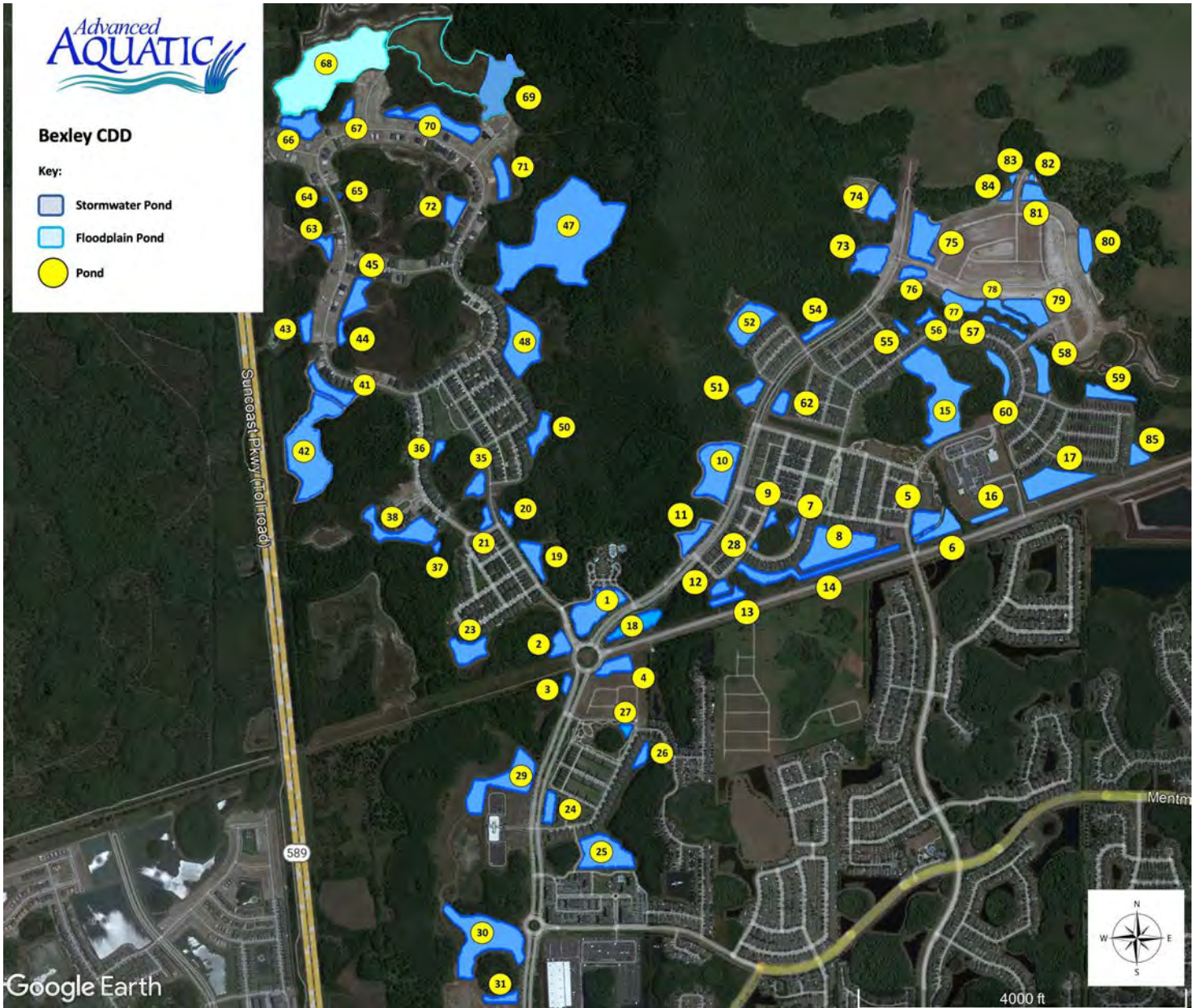
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Map



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Tab 2

BEXLEY

COMMUNITY ASSET MANAGEMENT REPORT



May 19, 2026
Rizzetta & Company
John Toborg – Division Manager
Community Asset Management



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, SR 54 Monument, Balance Cove

General Updates, Recent & Upcoming Maintenance Event

- During the month of June, all Bahia turf shall receive an application of 1000 lbs. (20 – 50 lb. bags) of slow-release Nitrogen, 22-0-12. Additionally, all Ornamentals shall receive an application of 12,500 lbs. (250 - 50 lb. bags) of 0-0-24 fertilizer with Fe, Mg & Mn.
- RedTree to notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me. PAYMENT FOR FERTILIZATION WILL NOT BE APPROVED WITHOUT PRIOR VERIFICATION.

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. **Hand pull the tall Spanish Needles and other weeds in the annual bed as well as the bed behind it in front of the Bexley sign monument at SR 54. - Completed 5.27.26**
2. Hand pull fin-textured weeds in the perimeter beds around the Mentmore roundabout.
- **Will be completed by next inspection.**
3. Why is the Variegated Confederate Jasmine failing on the north end of the Bexley Village Drive (BVD) median north of Mentmore?
- **Dry conditions. Irrigation verified.**
4. Balance Cove Park turf is worsening. As stated before, this does not look like drought stress to me. There are some completely bare patches on the north side.
(Pics 4a & b>) - **RedTree is meeting with SiteOne to review the area and provide recommendations.**
5. There are 3-5 Crape Myrtles starting at the SW corner of Pine Ribbon and extending to north of the mail kiosk are not thriving and barely have leaves. We will look at these more as the rainy season begins and decide whether to keep or remove and replace them.
- **Noted.**



Lot "D", Solace Run, Lixberry, Gimme 10 Park

6. Do not forget ... I made the correction last month. This area on the north side of Solace Run approaching the entrance at BVD is the CDD's to maintain, not the association's. (Pic 6) - **Noted.**



7. There will definitely be a lot of turf to be replaced in the tract between Pine Ribbon and BVD once the rains begin. This was never part of the chronically bad turf involving Juniper. (Pic 7)



8. The turf, trees and hedge in the Lixberry Balance Cove corner tract are not being maintained consistently. (Pics 8a & b) - **Detailing complete.**
9. Are crews still mowing at the dead end of Balance Cove where we were instructed to stop mowing? It looks no taller than many pond banks. - **Mowing has been corrected and reoccurring work order in place.**

10. There are a lot of weeds in the sidewalk/curb/gutter expansion joint weeds around Lot "D" Park – especially the south side. - **Will be completed by next inspection.**

11. There are still a lot of weeds in the open lawn in Gimme 10 Park behind the sign monument. - **Completed.**

12. The bed that is being proposed to be refurbished next to the house on the corner of Solace Run and BVD needs to be kept weed-free until the new plants are installed. - **Completed.**

13. Hand pull the volunteers that are growing within the Feijoa on the BVD/Bud Bexley Parkway (BBP) roundabout. - **Completed.**

14. There are still Bald Cypress and Oaks that need to be de-mossed around the pond in



7. - RedTree is meeting with SiteOne to review the area and provide recommendations.



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Bud Bexley Parkway, Ballantrae, Soccer Park, Aero Avenue

front of the club as well as the pond north of Lot "D". - Will be completed by next inspection.

15. Dead, bare patches are also forming in the beds of Variegated Confederate Jasmine on BBP just east of the roundabout. What is causing this? - Will be completed by next inspection.

16. A little bit more east, there is a patch of turf that appears to be infested with chinch bug and there are also some dead Downy Jasmine behind the trail.

17. As mentioned in last month's report, there remain a lot of plant material that never got cut back after the winter freeze. One plant specifically mentioned was the large hedges of Dwarf Firebush on the north side of BBP behind the trail. This was reportedly complete in the response, but it has not been. (Pic 17) - Completed 5.28.26



18. More and more areas of turf on the north side of BBP south of the side-by-side ponds and closer to Ballantrae are exhibiting some major stress. This is the area (across from Westwood) where we paid the previous contractor to add an extra irrigation zone to increase pressure. (Pic 18>)
- Completed and repaired broken line.

19. I will keep an eye on a couple of trees on the south pond bank of Pond FP – 20 3C that have not yet leafed out or have shed them already due to water stress. - Noted.

20. Eradicate curb and gutter expansion joint weeds along the north side of BBP.
- Will be completed by next inspection.

21. Too much dead material was left above=ground in the beds of ferns in front of the Bexley monument at Ballantrae/ (Pic 21)



22. Eradicate weeds in the concrete expansion joints at the bleachers at the soccer field.
(Pic 22>) - Will be completed by next inspection.

23. There are still way too many turf weeds in many areas. This area is north of the soccer field. (Pic 23>)
- Will be completed by next inspection.

24. Grassy weeds are closing in on the trail across Ballantrae from the school.
- Weeds treated.

25. As mentioned before, this Aero avenue ROW turf used to be a bed of Blue Daze. The



16. RedTree is meeting with SiteOne to review the area and provide recommendations.

21. Will Be completed by next inspection.



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25. Irrigation replaced 1 missing bubbler on zone 2 and added 15 more minutes to zones 1,4,5 and 6. 4

25 Continued - RedTree is meeting with SiteOne to review the area and provide recommendations.

Aero Avenue, Lotus Lawn, Jersey Pass

District paid to have it removed and switched to St. Augustine, including retrofitting the irrigation to spray heads. Why does this turf continue to fail? (Pic 25)



26. It is also failing on the right side of the lift station driveway. This area was always St. A. These areas are not old chronic areas attributed to the previous contractor. (Pic 26)



27. Failing turf continues eastward toward the homes. (Pic 27)



28. There are still exposed driplines in the newly planted beds at the Lotus Lawn mail kiosk and parking space islands. This was to be completed by the next inspection. It was not. Why are there Crape Myrtles with lavender irrigation driplines wrapped around them Shouldn't these have been removed? Remove water shoots from the Crape Myrtles. (Pic 28>)

29. Unfortunately, the south ROW of Jersey Pass is beginning to resemble that of the north ROW. What is occurring here? (Pic 29>)

26. RedTree is meeting with SiteOne to review the area and provide recommendations..

27. RedTree is meeting with SiteOne to review the area and provide recommendations..



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28. Driplines buried with more mulch. Locating driplines on 6.5.26

29. Will be completed by next inspection.

Ramble On Way South, Pie-Shaped Park, Everlong

30. I've been showing photos of the rapidly declining condition of the turf at Ramble On Way south. Parts of this turf are included in the turf replacement proposal. However, areas are rapidly **increasing in size and severity**. April's response to my question "What is RedTree doing here to reverse this condition?" was "will be completed by next inspection." What exactly will be completed by next inspection? That is what I am requesting. (Pics 30a – c>)

31. Tree rings on the Ramble On Way side of the pie-shaped park are still not being maintained well and there remain grassy weeds and invasive turf in the cleared beds that are to be converted to turf. When is this job going to be complete? - **Completed.**



32. RedTree needs to ensure they are maintaining the entire pond bank where there are beds of grasses and other plants. There are large swaths of turf between the bottoms of the beds and the water line that are not being maintained. North of Everlong at BVD.

30. RedTree is meeting with SiteOne to review the area and provide recommendations.



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32. Completed.

Pie-Shaped Park, Everlong, Cruiser Bend Park, Trails

33. Tall weeds remain in the beds along Everlong between Ramble On Way and BVD. And there are already a lot of exposed drip lines. We shouldn't be seeing this so soon after a top-dressing of mulch that needs to be 3" deep. (Pic 33) - **Completed.**



37. The plants in the buffer separating the house adjacent to the mail kiosk at Cruiser Bend Park was never cut back after the winter. It needs to be. Several reminders were noted in the reports going into March. (Pic 37)



34. This is the Everlong median at BVD. (Pic 34) - **Completed.**



35. This is the "park" side of the Wind Chime/Ramble-On-Way pie-shaped park. Very weedy. (Pic 35>) - **Completed.**



36. Just like the trail on the north side of Ballantrae across from the school, this trail on the south side of Ballantrae approaching Cruiser Bend Park from the east is also closing in with weeds. The boundaries are no longer visible. (Pic 36>) - **Completed.**

37. **Completed.**

Cruiser Bend Park, Cruiser Bend & Tubular Run, Bexley Village Dr.

38. There are still a lot of broadleaf weeds out in the Cruiser Bend Park turf. (Pic 38) - **Completed.**



39. Although reportedly “complete”, there are also still dead plants in the parallel parking space islands along the Cruiser Bend Park. - **Completed.**

40. The turf along the west ROW of Slipstream leading up to Cruiser Bend continues to decline at a rapid pace. Is RedTree doing anything here to remedy this? What did your tech find on April 29th? - **Completed.**

41. Also, the turf in front of the five homes on the north side of Cruiser Bend (east leg) continues to worsen. This, to me, does not look like drought stress. Has this been inspected for chinch bug, mole crickets or disease? (Pic 41)



41. RedTree is meeting with SiteOne to review the area and provide recommendations.

42. First reported last month, this Gator Bag, which is supposed to be around the Bracken’s Brown Beauty Magnolia in the sideyard tract at Tubular Run and Cruiser Bend, had been pulled off. It was reportedly supposed to have been reinstalled by the next inspection. It has not been. How many times was this mowed around? (Pics 42a & b) - **Completed.**



43. Eradicate the “Cogongrass-like” weed from the Downy Jasmine at Cruiser Bend (east leg) and BVD. - **Will be completed by next inspection.**

44. Is irrigation working properly here on the NE corner of Cruiser Bend (east leg) and BVD? (Pics 44a & b>) - **In progress.**

45. This sideyard tract adjacent to the house at Cruiser Bend (east leg) and BVD is the CDD’s to maintain. It has been skipped. (Pic 45>)

45. **Completed.**



Bexley Village Dr. @ Cruiser Bend, Everlong

46. The Juniper bed at the northern tip of the BVD median south of Breakaway is full of very large weeds. (Pic 46>) - **Completed.**

47. Turf is now dying on the BVD median north of Breakaway. (Pic 47>)



48. Newer areas of turf are failing on the east ROW of BVD north of Everlong. Crape Myrtles have water shoots. There is a large area of near-dead turf on the west ROW of BVD between Everlong and Breakaway.



49. Initially, not installed, there is now a Gator Bag on the newly-installed Oak in front of the Cruiser Bend THs. However, turf is now beginning to fail here. (Pic 49>)

50. The large shrubs surrounding the lift station on the west side of BVD near Terrazzo were never cut back after winter. They need to be. (Pic 50>) - **Completed.**

51. Juniper continues to brown and yellow in the front of Bark Yard. Diagnose and treat. What did the tech find on the 29th?

47. RedTree is meeting with SiteOne to review the area and provide recommendations.

48. RedTree is meeting with SiteOne to review the area and provide recommendations.

Yellow Brick Park, Wisdom Trail

52. Within the past month, turf conditions in Yellow Brick Park have declined. Up until this time, this was the best turf on the property. Does RedTree know what happened? Did the controller stop working? (Pics 52a & b>)



53. Winter kill plants around the center circular planter in Yellow Brick Park did not get cut back. It needs to be. - Will be completed by next inspection.

54. Trees at the north end of Yellow Brick Park still need to be lifted and de-mossed. This was to have been completed by the next inspection. It has not been. Turf is also declining here. (Pic 54) - Completed.



55. Turf in the end tract at Revival, Boy Scout and Jensen is also starting to fail. Has irrigation been checked here? (Pic 55>)

56. Did RedTree ever return to the three trees on Wisdom Trail off Brighton Lake to apply mulch? We were contacted by a resident during the mulching event & I reached out to our account manager who said he would go back. Not sure these have been mulched yet.

52. Completed. Reclaimed water meter and flow control was off. The timer has been repaired.



Rizzetta & Company
Professionals in Community Management

55. Completed. Reclaimed water meter and flow control was off. The timer has been repaired.

56. Completed.

Cinnamon Fern & Rear Alleys, Bexley Village Drive @ Brighton Lake

57. Turf is also stressing in the Balcony Breeze ROW as it curves toward BVD. Trees also need lifting here. - RedTree is meeting with SiteOne to review the area and provide recommendations.

58. Cinnamon Fern Way rear alley and Alley "V" have been skipped again. All three alleys are the CDD's to maintain. (Pic 58) - Completed.



59. Although reportedly completed, there remains a lot of Spanish Moss on the BVD trees between Balcony Breeze and Terrazzo. - Completed.

60. I will check again in the coming month or two, only because Red Maples tend to be finicky and often drop their leaves when stressed, to see if this Red Maple on the east ROW of BVD near Balcony Breeze re-foliates. (Pic 60>) - Noted.



61. RedTree needs to improve their trail maintenance throughout. This one is on the east side of BVD between Brighton Lake and Balcony Breeze. Weeds are taking over the trail. (Pic 61) - Completed.



62. Past the entrance into the club on the Broad Porch Run (BPR) side, turf is failing at an increased pace pretty much all the way up the east ROW of BPR. (Pics 62a - c>)

63. Trim the Jasmine in the parallel parking space islands on the west side of BPR between the Courtyard Loops. - Will be completed by next inspection.

64. How has this entire bed of Mammy Crotons on the west side of BPR been allowed to fail? These were installed by the previous contractor and were thriving. (Pic 64>>)

62. RedTree is meeting with SiteOne to review the area and provide recommendations.

64. Irrigation will examine this area and determine if this is a watering problem.

Broad Porch Run & Park, November Rain, Frehley Way, Acoustic Loop

65. Trim the Downy Jasmine inside BPR Park.

- Completed.

66. And now the south ROW of Tour Trace between Epic Cove and the trailhead is beginning to fail. - Will be completed by next inspection.



67. More turf is failing on the west side of Tour Trace to and beyond the lift station.

68. The Fakahatchee Grasses in the November Rain cul-de-sac are very brown and there are a lot of weeds in the cul-de-sac. Thoroughly drench for Spider Mites and then cut to low mounds 3" – 5" above ground. (Pic 68)



69. Winged Page Place is still full of Spanish Needle weed. (Pic 69>)

- Completed.

70. These beds, now that they have been sprayed for weeds and they have died, need have the dead weeds hand pulled along Frehley Way. (Pic 70>) - Completed.

71. Is irrigation running on Acoustic Loop? Turf is on a rapid decline. (Pic 71>)



67. RedTree is meeting with SiteOne to review the area and provide recommendations.

68. Completed.



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71. Ran out of water. Will be checked this week on 6.5.26.

Acoustic Loop, Blue Lantana Park, Alley "F"

72. The solar controller was supposed to have been re-mounted on the Acoustic Loop irrigation controller on 4/29. It has not been.
- Will be completed 6.5.26.



73. Now the north end of Blue Lantana park turf is beginning to show stress. Can RedTree confirm if this is Pasco County Reclaimed Water Deficiency related? (Pic 73)



74. Ferns need to be cut much lower to the ground in Blue Lantana Park.
- Noted.

75. Is this a resident trimming the Podocarpus along Alley "F" and throwing it across the hedge? (Pic 75) - Completed.



73. Will be completed on 6.5.26.

Dog Park Project

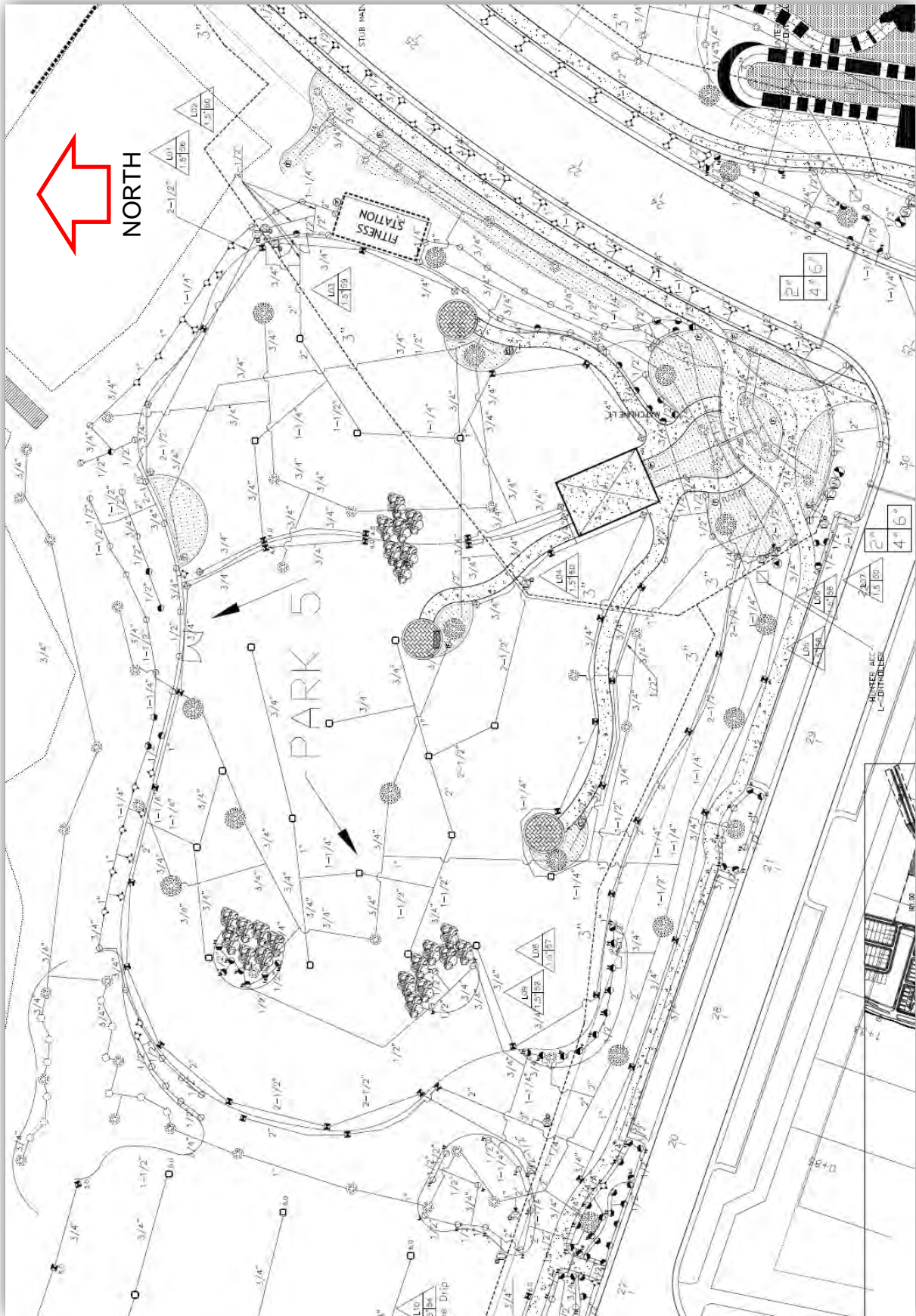
76. Can RedTree confirm that 1800 SF of turf was installed as part of the dog park project? Why were so many areas NOT re-sodded? (Pics 76a – f) - **Installation was completed with an additional 200 sq. feet added.**



77. Was the irrigation adjusted to support the new turf? (see >)

- **Completed. Decoder and solenoid replaced.**

Dog Park Project





The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	Bexley CDD
Week Of:	May 18, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
Stacey Gillis	Sgillis@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
Stephen Babon	sbabonbexleycdd@gmail.com	Service Desk	service@redtreelandscape.systems
		Brian Christensen	bchristensen@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	<ul style="list-style-type: none"> Crews completed mowing services throughout the property, including edging, string trimming, and blowing Crews detailed Section 2. Work included hedge trimming, crack weed removal, soft edging, and general bed maintenance.
Pest Control & Fertilization	<ul style="list-style-type: none"> Crews performed weed control applications, including spraying for bed weeds and crack weeds. Top Choice ant treatment was applied throughout the property. Aloft pesticide was applied to turf grass areas.
Irrigation	<ul style="list-style-type: none"> Inspections are ongoing and work orders are being completed. Troubleshooting and repair efforts were focused on controller 15 after it experienced down time. The issue was identified and corrective actions were taken to restore proper communication and functionality Controller 15 is now up and running successfully.
Arbor Care	<ul style="list-style-type: none"> No arbor care was performed at this time.
Landscape	<ul style="list-style-type: none"> No landscape enhancement work performed at this time.





















































The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	Bexley CDD
Week Of:	May 25, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
Stacey Gillis	Sgillis@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
Stephen Babon	sbabonbexleycdd@gmail.com	Service Desk	service@redtreelandscape.systems
		Brian Christensen	bchristensen@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	<ul style="list-style-type: none"> Crews completed mowing services throughout the property, including edging, string trimming, and blowing Crews detailed the Bexley entrance and parks. Work included hedge trimming, crack weed removal, soft edging, and general bed maintenance.
Pest Control & Fertilization	<ul style="list-style-type: none"> Crews performed weed control applications, including spraying for bed weeds and crack weeds.
Irrigation	<ul style="list-style-type: none"> Inspections are ongoing and work orders are up to date.. The Dog park controller has been adjusted for new turf and we are continuing to monitor this area.
Arbor Care	<ul style="list-style-type: none"> No arbor care was performed at this time.
Landscape	<ul style="list-style-type: none"> No landscape enhancement work performed at this time.



















































































The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	Bexley CDD
Week Of:	June 1, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
Stacey Gillis	Sgillis@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
Stephen Babon	sbabonbexleycdd@gmail.com	Service Desk	service@redtreelandscape.systems
		Brian Christensen	bchristensen@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	<ul style="list-style-type: none"> Crews completed mowing services throughout the property, including edging, string trimming, and blowing Crews detailed Section 4 along with addressing items from the Landscape Inspection Report. Work included hedge trimming, crack weed removal, soft edging, and general bed maintenance.
Pest Control & Fertilization	<ul style="list-style-type: none"> Crews performed weed control applications, including spraying for bed weeds and crack weeds.
Irrigation	<ul style="list-style-type: none"> Inspections are ongoing and work orders are in progress. Monitoring the dog park for the new turf and changed out a bad decoder. Turf at Yellow Brick Park - The reclaim meter was off; the master valve flow control and the timer had an alarm. Repairs have been made.
Arbor Care	<ul style="list-style-type: none"> No arbor care was performed at this time.
Landscape	<ul style="list-style-type: none"> No landscape enhancement work performed at this time.









































































































The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	Bexley CDD
Week Of:	June 8, 2026

Recipient Group			
Client Contacts		RedTree Contacts	
Stacey Gillis	Sgillis@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
Stephen Babon	sbabonbexleycdd@gmail.com	Service Desk	service@redtreelandscape.systems
		Brian Christensen	bchristensen@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	<ul style="list-style-type: none"> Crews completed mowing services throughout the property, including edging, string trimming, and blowing. Completed detailing Section 4 - Detailed mail stations, as well as Yellow Brick Park and Game On Park. Bud Bexley Parkway - Completed trimming the ornamental grasses off the roadway, pulled weeds, sprayed for crack weeds. Lotus Lawn, Ballantrae Boulevard, Pie Park, and Mud Sweat Gears Park maintained. Mail Kiosk - Lifted crape myrtles around the building. Detailing completed from Bexley Village Drive roundabout, north to Balance Cove: Trimmed hedges, treated weeds in beds and crack weeds, removed weeds, lifted trees, and edged beds.
Pest Control & Fertilization	<ul style="list-style-type: none"> Crews performed weed control applications, including spraying for bed weeds and crack weeds.
Irrigation	<ul style="list-style-type: none"> Inspections are ongoing and work orders are up to date. Bexley Controller 1 has been installed. Lotus Lawn - Drip was removed from crape myrtles and repaired 2 drip leaks. Cruiser Bend - Controller was not operating and was repaired. Acoustic Loop - Remounted solar panel for the timer. BMX / Soccer Park- Removed drip for oak trees and capped off the drip. Most of the trees were capped - just needed to remove the drip.

Proposals	<ul style="list-style-type: none">• Sod installation at the dog park is being prepared.• Mowing the east side Bud Bexley Parkway is being prepared.
Arbor Care	<ul style="list-style-type: none">• No arbor care was performed at this time.
Landscape	<ul style="list-style-type: none">• No landscape enhancement work performed at this time.



















































































































































Tab 3



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday, FL 34690

(Dog Park)

BAHIA SOD INSTALLATION PROPOSAL

FOR

BEXLEY CDD

Attention: Lisa Castoria, District Manager

lcastoria@rizzetta.com

June 2, 2026

Scope of Work:

- **Prep areas for sod installation.**
- **Install (5,200) square feet of Bahia sod in all bare areas.**
- **Includes all labor, materials, hauling, and dumping fees.**





TOTAL: \$10,400.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Any irrigation modifications will be billed on a time-and-materials basis.

Proposal submitted by Robert Johnson, Account Manager
rjohnson@redtreelandscape.systems / Cell phone: (727) 599- 3306



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

SOUTH ROW OF BUD BEXLEY PARKWAY

**CLEAN-UP OF OVERGROWN FIELD AREAS PROPOSAL
for
*BEXLEY CDD***

Attention: Lisa Castoria, District Manager

June 1, 2026

Scope of Work:

Initial clean-up of overgrown field areas, south ROW of Bud Bexley Parkway, north of Ballantrae, on both sides of Ballantrae, as indicated on the map below.



Total Cost: **\$5,200.00**

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by John Burkett - Client Care Specialist
jburrkett@redtreelandscape.com / Cell phone: (727) 267-2059



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

SOUTH ROW OF BUD BEXLEY PARKWAY

**MAINTENANCE OF FIELD AREAS PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 2, 2026

Scope of Work:

Monthly maintenance of field areas, south ROW of Bud Bexley Parkway, north of Ballantrae, on both sides of Ballantrae, as indicated on the map below.



Total Cost: **\$2,000.00 per month**

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by John Burkett - Client Care Specialist
jburrkett@redtreelandscape.com / Cell phone: (727) 267-2059

Tab 4

Bexley Community Development District

c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

June 12, 2026

VIA U.S. MAIL

Jeffrey Bowers & Katie Winwood
3709 Tea Leaf Alley
Land O Lakes, Florida 34638

Re: *Bexley Community Development District – Courtesy Notice*

Dear Homeowners:

I serve as the District Manager for the Bexley Community Development District (the “District”), a local unit of special-purpose government that owns, operates, and maintains certain property, infrastructure and improvements within the District, including but not limited to open space, common areas, and landscaping improvements. The District was recently made aware that you or someone in your household may have mowed the grass in the common area at the north terminus of Balance Cove. This property is owned and operated by the District.

The purpose of this letter is to ensure there is no confusion regarding property lines or permissible activities on District property. Please be aware that the District does not consent to your performance of landscaping activities in this area. This area has been specifically designated by the District’s Board of Supervisors as a “no-mow” area for environmental and insurance purposes. While the District appreciates your neighborly effort in maintaining this area, the District must request you cease any landscaping activities on District property. If a when this area requires landscape maintenance, those services will be provided by the District’s landscape vendor.

While we do not wish to be overly formal, please note that the District reserves all rights with regard to any prior, ongoing, or future activities affecting District property, including but not limited to the right to recover any fines or penalties the District incurs resulting from unauthorized activities, the right to recover any costs incurred by the District to remedy any impact to the property, or pursuit of an injunction to prevent ongoing impacts to the property. If you believe that vegetation on District-owned property is in need of maintenance or removal, please contact me so that the District may evaluate the situation and take any necessary action.

If you have any questions, you may contact me at LCastoria@rizzetta.com or (813) 994-1001. Thank you for your attention to this matter.

Sincerely,

Lisa Castoria
District Manager

cc: District Counsel

Tab 5



Bexley CDD
General Manager's Report
June 17, 2026

District Maintenance Activities

Under management oversight, District staff continue to advance maintenance and beautification initiatives throughout the community, with a focus on preserving District assets, improving curb appeal, and maximizing the value of in-house maintenance operations. Special recognition is extended to Matt Browning, Ron Chirino, and Peter for their professionalism, versatility, and attention to detail in carrying out these efforts.

By completing numerous projects in-house, the staff have reduced expenditures while maintaining and enhancing District facilities and common areas. Their willingness to take ownership of projects, identify solutions, and perform work beyond routine maintenance responsibilities is sincerely appreciated.

Pressure Washing and Beautification Efforts

- Ron Chirino has continued the systematic pressure washing of CDD sidewalks, curbs, benches, picnic tables, and other common area amenities throughout the community, with particular attention given to heavily used areas affected by bird droppings and staining.
- Matt Browning completed pressure washing improvements at the Tour Trace and Broad Porch mailbox kiosk locations, including ceilings, rafters, and concrete pads.
- Peter and Matt are also making steady progress on the restoration and repainting of the community mailbox kiosks, enhancing the appearance of these prominent neighborhood features.

Grounds Maintenance and Cleanup

- Weekly cleanup activities were completed throughout District parks, trails, and other CDD-owned properties.
- Staff responded to multiple illegal dumping incidents at the Bexley Village Drive dead-end area, removing furniture, grills, tires, electronics, cardboard, metal, wood, and household debris. Several disposal trips were required, and oversized items were cut down to facilitate removal.
- Litter and debris were also collected from lake banks throughout the District.



Repairs and Inspections

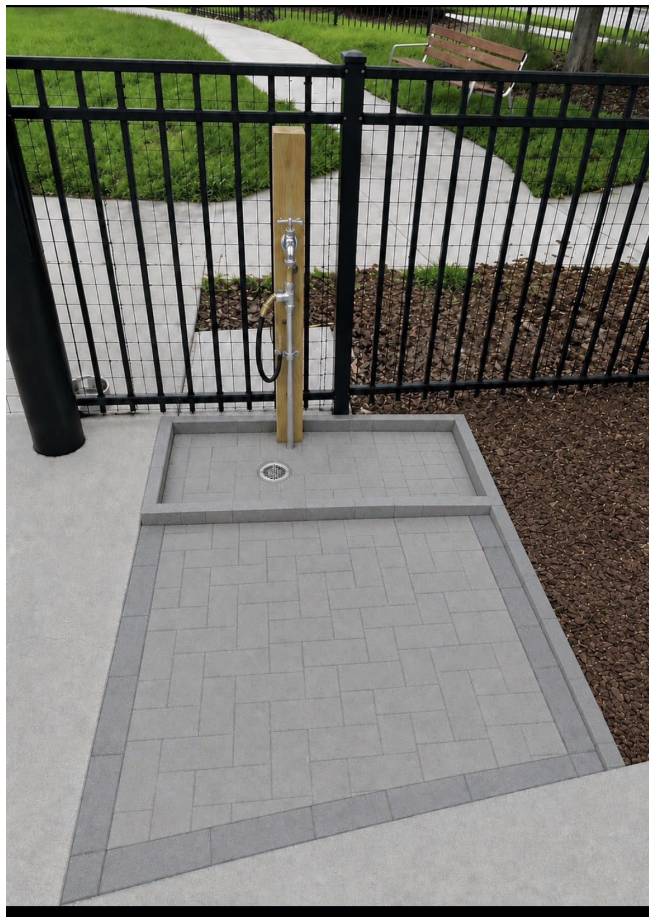
- Following an incident involving vehicle damage to landscaping and irrigation equipment near the Ballantrae/Bud Bexley intersection, staff promptly secured the affected irrigation zone, removed damaged plant material from the roadway, flagged sprinkler heads for repair, and coordinated restoration efforts with RedTree.
- Matt Browning completed inspections of all trails and bridges and identified several bridge top rails requiring replacement. Staff is preparing a scope of work and anticipates completing these repairs in-house, providing additional cost savings to the District.
- Additional maintenance efforts included reinstalling fallen signage within the Broad Porch area, servicing maintenance equipment, and continuing to monitor drainage concerns at the dog park.

Dog Wash Station Improvement Proposal

- Staff has developed a concept to improve the dog wash station area and address ongoing erosion and drainage concerns. The proposal includes replacing the existing mulch with a paved basin utilizing gray Holland pavers, edge restraints, and drainage-friendly base materials integrated with the existing drain system.
- The estimated material cost for the project is approximately \$740, and the improvements can be completed by District staff.



Existing wash station with mulch, erosion, and poor drainage



Proposed paver basin with defined edges and improved drainage

I would like to thank the Board of Supervisors for your continued guidance, support, and commitment to the Bexley Community Development District. It is a privilege to work alongside you in maintaining and enhancing our community assets. Should you have any questions regarding this report or any District matter, please do not hesitate to contact me. I remain available to assist the Board and residents in any way I can.

Kind Regards,

Jessica Rosa Melendez, LCAM
General Manager
Bexley Community Development District

Tab 6



UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** July 22, 2026 @ 6:00 PM
- **Budget Adoption Public Hearing:** August 26, 2026 @ 6:00 PM

District
Manager's
Report

June 24,

2026

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D

FINANCIAL SUMMARY

5/31/2026

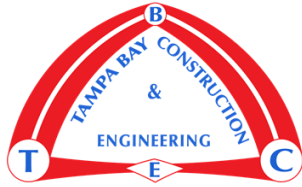
General Fund Cash & Investment Balance:	\$2,434,548
Reserve Fund Cash & Investment Balance:	\$595,828
Debt Service Fund Investment Balance:	<u>\$2,138,232</u>
Total Cash and Investment Balances:	\$5,168,608

General Fund Expense Variance: \$184,732 Under Budget

Tab 7

Bexley CDD - Preliminary Proposals for Courts				
	Concept 1 (2 Pickleball & 1/2 Basketball)	Concept 2 (3 Pickleball & Full Basketball)	Tennis Court	Notes
Taylor Tennis	\$78,100	\$92,400	\$57,650	Excludes unknown stormwater infrastrure/modifications, tree removal, anticipated site prep & fill, lighting/electrical, fencing/gates, Site restoration, erosion control
Court co	\$256,620	\$327,670	\$183,390	Excludes unknown stormwater infrastrure/modifications & tree removal (Most complete bid)
Superior Sealers	\$164,501	\$196,221	\$161,121	Excludes lighting, unknown stormwater infrastrure/modifications
Court Forge	Pending	Pending	Pending	

Note: County Alternative Standards application and process for parking waiver, survey, geotechnical boring, design plans, applicable permitting required prior to RFP. RFP requirements to be determined based on anticipated bid price and district counsel guidance.



Tampa Bay Construction & Engineering Inc.

General Contracting • Construction Management

State License No. CGC060554

April 6, 2026

Rizzetta & Company

Ms. Lisa Castoria

16950 Vibrant Way

Land O' Lakes, Florida 34638

(813) 994-1001

Project: Sport Courts

Re: Price Proposal

Good afternoon,

This is a proposal from information obtained from Tammy Taylor with Taylor Tennis, from the Engineer with BDI Engineering and from seeing the site. I tried contacting your office several times, but unfortunately, I was unsuccessful. However, I believe I have enough info to give the following price proposals.

Option 1 concept drawing that includes half Basketball court, 2 pickleball courts and 1,350 SF Sidewalks would be \$63,000

Option 2 concept drawing that includes full Basketball court, 2 Pickleball courts and 1,100 SF Sidewalks would be 73,000

Option 3 Tennis Court 56'X106' would be \$44,000

In all options work will include the following:

- Mobilization
- Construction Silt Fence and Erosion Control
- Grade, proof roll and compact sub-grade to the required density.
- Spread Crushed Concrete base, grade and compact.
- Overlay 1.5 inch thick Asphalt Surface.
- Install Concrete Sidewalk.

TERMS & CONDITIONS:

- Clearing and Grubbing. At this time we don't know which option will be taken and hence we don't know how many trees will be removed and disposed. Therefore, clearing & Grubbing will be added upon request.
- The site is balanced and there is no need for import fill dirt. However, if survey stakes show there is a need for import fill, price will be furnished upon knowing the quantities.

10503 Palm Cove Ave • Tampa, Florida 33647 tampabayconstruction@tbcei.com

Phone: (813) 984-9898 • Fax: (813) 988-7450



Tampa Bay Construction & Engineering Inc.

General Contracting • Construction Management

State License No. CGC060554

Looking forward to hearing from you and if you have any question, please let me know.

Thank you

Tampa Bay Construction & Engineering, Inc.

Ahmad Erchid

Ahmad M. Erchid



Scope of work for possible courts at Bexley CDD project:

2 Pickleball & Half Basketball = \$15,100 (concept 1)

- muriatic acid
- one coat of binder
- one coat of black acrylic resurfacer
- two coats of color
- permanent install of sleeves, net post & nets for PB
- striping for pickleball and half basketball

3 Pickleball & Mini Full Basketball = \$19,400 (concept 2)

- muriatic acid
- one coat of binder
- one coat of black acrylic resurfacer
- two coats of color
- permanent install of sleeves, net post & nets for PB
- striping for pickleball and mini full basketball

1 Tennis court = \$13,650 (concept 3)

- muriatic acid
- one coat of binder
- one coat of black acrylic resurfacer
- two coats of color
- permanent install of sleeves, net post & nets for tennis
- striping for tennis

Guarantee: This surface comes with a 2-year guarantee against peeling, lifting and unusual fading.

Note: Price is total for entire job stated above.

**Contract prepared by Tammy Taylor
Acceptance of Contract**

The above prices, specification and conditions are here by accepted. Taylor Tennis can proceed with the above agreed upon Scope of work.

Accepting Signature: _____ Date: _____

PO BOX 971 Ellenton, FL 34222 Phone: 941.822.4490 Email: taylortennismore@yahoo.com

****Schedule is based on weather conditions and is subject to change daily, therefore postponing start or finish dates. Please plan accordingly for your court/courts to be closed until given the okay to start using them.**

 **3046 Del Prado Blvd S | Suite 1B**
Cape Coral, FL 33904
 **844-COURTCO**
239-766-9636



April 24, 2026

Attn: Stephen Brletic
Brletic Dvorak, Inc.
536 4th Ave S | Unit 4
St Petersburg, FL 33701

Re: Bexley CDD – Court Construction Options

Dear Stephen,

Thank you for expressing interest in having CourtCo construct pickleball, basketball and possibly your tennis courts.

Here at CourtCo, we believe that the key to successful business is delivering our customers exceptional service, excellent communication during all aspects of the project, and unparalleled quality with attention to detail. We take our commitment to quality seriously and back this up with a two-year warranty on all our projects where recommendations are followed.

We consistently strive to be on the cutting edge of court building and attend tradeshow and educational events annually so we can be a resource for our clients and guarantee our expertise. Our decades of experience in asphalt, concrete, court maintenance, and the construction field mean you will always receive knowledgeable answers from any of our team.

We have been installing and maintaining courts across the country for 45 years so there is a good chance one of our courts is just around the corner from you. Our firm has a long list of satisfied customers ranging from Disney, to HOA's, schools, and professional athletes.

Please don't hesitate to reach out with any questions or comments and for more detailed information on our services, please visit our web page at www.courtcofl.com.

We thank you for the opportunity to earn your business and look forward to working with you.

Sincerely,

Adam Jenne

Adam Jenne
CourtCo, LLC.



PROPOSAL/AGREEMENT
Option 1

April 24, 2026

CUSTOMER	SITE
Brletic Dvorak, Inc. 536 4 th Ave S Unit 4 St Petersburg, FL 33701	Bexley CDD 16950 Vibrant Way Land O' Lakes, FL 34638

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Brletic Dvorak, Inc., hereinafter called the Customer, for the construction of your pickleball and basketball courts with respect to the following terms and specifications:

PERMITTING: If necessary

The Customer will provide the Contractor with documents necessary to acquire permit (survey etc.).
The Contractor will pull necessary permits and pass on cost of a Permit Expeditor plus a 15% admin fee.
The Contractor will bill all permit fees as actual.
This proposal does not include cost of shop drawings, inspection fees or impact fees, which if required; will be billed as actual.

PAVING for HARD COURTS: 2 pickleball courts & ½ basketball court measuring approx. 118' x 60'

The Contractor will supply and install fill dirt compacted to approximately 12" over the area of the courts.
Note: The Contractor includes up to 18cy of fill dirt. If more is required, then it will be addressed via change order.
Note: The Contractor may encounter debris that is unseen and necessary for removal that will be subject to change order.
The Contractor will supply and install crushed concrete compacted to approx. 6".
Note: The Contractor includes up to 300 tons of crushed concrete. If more is required, then it will be addressed via change order.
The Contractor will laser grade base material to achieve a 1% slope in one plane.
The Contractor will install 2 applications of Pramitol 25 soil sterilant preventing plant growth for up to 1 year from application.
The Contractor will provide a report by an independent third-party attesting to achieving desired density (98%) of base.
The Contractor will supply and install Virgin SP9.5/SIII D.O.T. approved hot mix asphalt compacted to 1".
The Contractor will supply and install conduit between the footers.
The Contractor will supply and install six 20' – 22' poles on concrete footers with six LED lights to illuminate the courts to the appropriate level.
The Contractor will wire the lights to the bottom of the pole, run wire up to 300' to the nearest electrical panel, install a breaker, and a weatherproof timer near the lights.
The Contractor will supply photometry map highlighting lighting levels.
The Contractor will supply and install approximately 1,350sf of 6" thick 3,000psi fiber mesh concrete for a sidewalk.

COURT PREPARATION

The Contractor will supply and install approximately 360' x 2" mesh x 10' tall 9-gauge fencing with vinyl coated wire, all necessary hardware, and up to two pedestrian gates. Line posts to be 2 ½" OD and corner posts to be 3" OD. Top rail to be all 1 5/8" with corners braced with middle rail. Bottom to be tied with tension wire.
The Contractor will supply and install approximately 60' x 2" mesh x 4' tall 9-gauge fencing with vinyl coated wire, all necessary hardware, and one pedestrian gate at center court. Line posts to be 2 ½" OD and corner posts to be 3" OD. Top rail all 1 5/8" and bottom to be affixed with tension wire.
The Contractor will pressure clean and power blow court as necessary to remove loose dirt, mildew, and oil.
The Contractor will patch depressions greater than 1/8" after 1 hour drying time in sunlight and grind down any ridges as necessary.
Note: Court must have a minimum of 1% slope in one plane to guarantee removal of water.
The Contractor will supply and install concrete footers measuring 2' x 2' x 3' with pvc sleeves for net posts.
The Contractor will supply and install a concrete footer measuring 3' x 3' x 4' for basketball hoop.

(Continued on following page)



PROPOSAL/AGREEMENT
Option 1

April 24, 2026

CUSTOMER	SITE
Brletic Dvorak, Inc. 536 4 th Ave S Unit 4 St Petersburg, FL 33701	Bexley CDD 16950 Vibrant Way Land O' Lakes, FL 34638

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Brletic Dvorak, Inc., hereinafter called the Customer, for the construction of your pickleball and basketball courts with respect to the following terms and specifications:

SURFACING of PICKLEBALL & BASKETBALL COURTS

The Contractor will apply **2 Coats of Acrylic Resurfacer** with sand over entire court area to fill voids and provide smooth surface. The Contractor will apply **2 Coats of Acrylic Color Concentrate** with sand to provide in-depth color over court surface.

Note: At <https://courtcofl.com/custom-court-designer/> you can pick color schemes and line color for secondary courts.

Note: Red, orange, and purple incur additional fees due to the requirement of additional coats to achieve coverage.

Note: Up to 3 colors are included in the price for pickleball courts. The inside, outside, and kitchen can be different colors.

Note: Up to 2 colors are included in the price for basketball courts. Many options exist for contrasting colors.

The Contractor will accurately locate, mark, and paint two-inch-wide playing lines for two pickleball courts in accordance with U.S.A.P.A. regulations using white, textured, paint. *Note: A little bleeding is unavoidable.*

The Contractor will accurately locate, mark, and paint two-inch-wide playing lines for half-court basketball in accordance with high school regulations using white, textured, paint. *Note: A little bleeding is unavoidable.*

The Contractor will supply and install 1 Dominator basketball hoop with shatterproof perforated aluminum backboard.

Note: Backboard to be regulation size at 42"x72".

The Contractor will supply and install 2-7/8" Classic Posts with integral lacing bars and external net winder.

The Contractor will supply and install 2 pickleball nets with center straps and anchors.

The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.

Note: Disposal prices vary wildly across the state. CourtCo can provide a dumpster and pass on expense to the Customer.

FEE

The Contractor agrees to provide tools, materials, labor, supervision, and insurance to complete the above work for a sum of ****** TWO HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED TWENTY DOLLARS (\$ 256,620.00) ******

OPTIONS – Please Initial to Accept

1.5" Virgin Asphalt – Add \$ 7,480.00

Please initial to order _____

The Contractor will supply and install 1.5" of compacted Virgin SIII asphalt in lieu of 1" of compacted SIII included above.

Douglas Posts – Add \$ 1,160.00

Color _____ (Black or Green)

Please initial to order _____

The Contractor will supply and install two sets of new net posts that meet U.S.A.P.A. regulations with stainless steel internal wind mechanisms and integrated lacing rods in lieu of Putterman posts that are included.

Guardian Posts – Add \$ 2,450.00

Please initial to order _____

The Contractor will supply and install two sets of Guardian net posts. Guardian is constructed of 3.5" OD aluminum with a stainless-steel crank and internal mechanisms in lieu of Putterman posts that are included.

Cushion Courts – Add \$ 22,840.00

Please initial to order _____

The Contractor will supply and install **3 Coats of a mix of 0.5-1.0mm (course) rubber granules, 2 Coats of 0-0.5mm (fine) rubber granules,** and color coating as described above in "Surfacing of Pickleball & Basketball Courts."

Concrete Curb – Add \$ 12,840.00

Please initial to order _____

The Contractor will supply and install a 6" x 6" ribbon curb around perimeter of the court.

10' Premier Fencing – Add \$ 5,490.00

Please initial to order _____

The Contractor will supply and install 10' premier fencing which includes middle and bottom rail all 1 5/8" around entire perimeter.

*All prices are in US Dollars. Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas.



PROPOSAL/AGREEMENT
Option 2

April 24, 2026

CUSTOMER	SITE
Brletic Dvorak, Inc. 536 4 th Ave S Unit 4 St Petersburg, FL 33701	Bexley CDD 16950 Vibrant Way Land O' Lakes, FL 34638

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Brletic Dvorak, Inc., hereinafter called the Customer, for the construction of your pickleball and basketball courts with respect to the following terms and specifications:

PERMITTING: If necessary

The Customer will provide the Contractor with documents necessary to acquire permit (survey etc.).
The Contractor will pull necessary permits and pass on cost of a Permit Expeditor plus a 15% admin fee.
The Contractor will bill all permit fees as actual.
This proposal does not include cost of shop drawings, inspection fees or impact fees, which if required; will be billed as actual.

PAVING for HARD COURTS: 3 pickleball courts & 1 full basketball court measuring approx. 118' x 90'

The Contractor will supply and install fill dirt compacted to approximately 12" over the area of the courts.
Note: The Contractor includes up to 27cy of fill dirt. If more is required, then it will be addressed via change order.
Note: The Contractor may encounter debris that is unseen and necessary for removal that will be subject to change order.
The Contractor will supply and install crushed concrete compacted to approx. 6".
Note: The Contractor includes up to 460 tons of crushed concrete. If more is required, then it will be addressed via change order.
The Contractor will laser grade base material to achieve a 1% slope in one plane.
The Contractor will install 2 applications of Pramitol 25 soil sterilant preventing plant growth for up to 1 year from application.
The Contractor will provide a report by an independent third-party attesting to achieving desired density (98%) of base.
The Contractor will supply and install Virgin SP9.5/SIII D.O.T. approved hot mix asphalt compacted to 1".
The Contractor will supply and install conduit between the footers.
The Contractor will supply and install eight 20' – 22' poles on concrete footers with eight LED lights to illuminate the courts to the appropriate level.
The Contractor will wire the lights to the bottom of the pole, run wire up to 300' to the nearest electrical panel, install a breaker, and a weatherproof timer near the lights.
The Contractor will supply photometry map highlighting lighting levels.
The Contractor will supply and install approximately 1,110sf of 6" thick 3,000psi fiber mesh concrete for a sidewalk.

COURT PREPARATION

The Contractor will supply and install approximately 420' x 2" mesh x 10' tall 9-gauge fencing with vinyl coated wire, all necessary hardware, and up to two pedestrian gates. Line posts to be 2 1/2" OD and corner posts to be 3" OD. Top rail to be all 1 5/8" with corners braced with middle rail. Bottom to be tied with tension wire.
The Contractor will supply and install approximately 120' x 2" mesh x 4' tall 9-gauge fencing with vinyl coated wire, all necessary hardware, and pedestrian gates at center court. Line posts to be 2 1/2" OD and corner posts to be 3" OD. Top rail all 1 5/8" and bottom to be affixed with tension wire.
The Contractor will pressure clean and power blow court as necessary to remove loose dirt, mildew, and oil.
The Contractor will patch depressions greater than 1/8" after 1 hour drying time in sunlight and grind down any ridges as necessary.
Note: Court must have a minimum of 1% slope in one plane to guarantee removal of water.
The Contractor will supply and install concrete footers measuring 2' x 2' x 3' with pvc sleeves for net posts.
The Contractor will supply and install concrete footers measuring 3' x 3' x 4' for basketball hoops.

(Continued on following page)



PROPOSAL/AGREEMENT
Option 2

April 24, 2026

CUSTOMER	SITE
Brletic Dvorak, Inc. 536 4 th Ave S Unit 4 St Petersburg, FL 33701	Bexley CDD 16950 Vibrant Way Land O' Lakes, FL 34638

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Brletic Dvorak, Inc., hereinafter called the Customer, for the construction of your pickleball and basketball courts with respect to the following terms and specifications:

SURFACING of PICKLEBALL & BASKETBALL COURTS

The Contractor will apply **2 Coats of Acrylic Resurfacer** with sand over entire court area to fill voids and provide smooth surface. The Contractor will apply **2 Coats of Acrylic Color Concentrate** with sand to provide in-depth color over court surface.

Note: At <https://courtcofl.com/custom-court-designer/> you can pick color schemes and line color for secondary courts.

Note: Red, orange, and purple incur additional fees due to the requirement of additional coats to achieve coverage.

Note: Up to 3 colors are included in the price for pickleball courts. The inside, outside, and kitchen can be different colors.

Note: Up to 2 colors are included in the price for basketball courts. Many options exist for contrasting colors.

The Contractor will accurately locate, mark, and paint two-inch-wide playing lines for three pickleball courts in accordance with U.S.A.P.A. regulations using white, textured, paint. *Note: A little bleeding is unavoidable.*

The Contractor will accurately locate, mark, and paint two-inch-wide playing lines for full-court basketball in accordance with high school regulations using white, textured, paint. *Note: A little bleeding is unavoidable.*

The Contractor will supply and install 2 Dominator basketball hoops with shatterproof perforated aluminum backboards. *Note: Backboard to be regulation size at 42"x72".*

The Contractor will supply and install 2-7/8" Classic Posts with integral lacing bars and external net winder.

The Contractor will supply and install 3 pickleball nets with center straps and anchors.

The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.

Note: Disposal prices vary wildly across the state. CourtCo can provide a dumpster and pass on expense to the Customer.

FEE

The Contractor agrees to provide tools, materials, labor, supervision, and insurance to complete the above work for a sum of ****** THREE HUNDRED TWENTY-SEVEN THOUSAND SIX HUNDRED SEVENTY DOLLARS (\$ 327,670.00) ******

OPTIONS – Please Initial to Accept

1.5" Virgin Asphalt – Add \$ 10,440.00

Please initial to order _____

The Contractor will supply and install 1.5" of compacted Virgin SIII asphalt in lieu of 1" of compacted SIII included above.

Douglas Posts – Add \$ 1,740.00

Color _____ (Black or Green)

Please initial to order _____

The Contractor will supply and install three sets of new net posts that meet U.S.A.P.A. regulations with stainless steel internal wind mechanisms and integrated lacing rods in lieu of Putterman posts that are included.

Guardian Posts – Add \$ 3,730.00

Please initial to order _____

The Contractor will supply and install three sets of Guardian net posts. Guardian is constructed of 3.5" OD aluminum with a stainless-steel crank and internal mechanisms in lieu of Putterman posts that are included.

Cushion Courts – Add \$ 36,120.00

Please initial to order _____

The Contractor will supply and install **3 Coats of a mix of 0.5-1.0mm (course) rubber granules, 2 Coats of 0-0.5mm (fine) rubber granules,** and color coating as described above in "Surfacing of Pickleball & Basketball Courts."

Concrete Curb – Add \$ 15,010.00

Please initial to order _____

The Contractor will supply and install a 6" x 6" ribbon curb around perimeter of the court.

10' Premier Fencing – Add \$ 6,410.00

Please initial to order _____

The Contractor will supply and install 10' premier fencing which includes middle and bottom rail all 1 5/8" around entire perimeter.

*All prices are in US Dollars. Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas.



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Cape Coral, FL 33904
844-COURTCO
239-766-9636



PROPOSAL/AGREEMENT
Option 3

April 24, 2026

CUSTOMER	SITE
Brletic Dvorak, Inc. 536 4 th Ave S Unit 4 St Petersburg, FL 33701	Bexley CDD 16950 Vibrant Way Land O' Lakes, FL 34638

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Brletic Dvorak, Inc., hereinafter called the Customer, for the construction of your pickleball and basketball courts with respect to the following terms and specifications:

PERMITTING: *If necessary*

The Customer will provide the Contractor with documents necessary to acquire permit (survey etc.).
 The Contractor will pull necessary permits and pass on cost of a Permit Expeditor plus a 15% admin fee.
 The Contractor will bill all permit fees as actual.
 This proposal does not include cost of shop drawings, inspection fees or impact fees, which if required; will be billed as actual.

PAVING for HARD COURTS: *1 basketball & 4 pickleball courts measuring approx. 60' x 94' & 64' x 128' respectfully*

The Contractor will supply and install fill dirt compacted to approximately 12" over the area of the courts.
Note: The Contractor includes up to 34cy of fill dirt. If more is required, then it will be addressed via change order.
Note: The Contractor may encounter debris that is unseen and necessary for removal that will be subject to change order.
 The Contractor will supply and install crushed concrete compacted to approx. 6".
Note: The Contractor includes up to 600 tons of crushed concrete. If more is required, then it will be addressed via change order.
 The Contractor will laser grade base material to achieve a 1% slope in one plane.
 The Contractor will install 2 applications of Pramitol 25 soil sterilant preventing plant growth for up to 1 year from application.
 The Contractor will provide a report by an independent third-party attesting to achieving desired density (98%) of base.
 The Contractor will supply and install Virgin SP9.5/SIII D.O.T. approved hot mix asphalt compacted to 1".
 The Contractor will supply and install concrete footers that meet wind load rating with conduit between the footers.
 The Contractor will supply and install ten 20' – 22' poles on concrete footers with twelve LED lights to illuminate the courts to the appropriate level.
 The Contractor will wire the lights to the bottom of the pole, run wire up to 300' to the nearest electrical panel, install a breaker, and a weatherproof timer near the lights.
 The Contractor will supply photometry map highlighting lighting levels.
 The Contractor will supply and install approximately 1,110sf of 6" thick 3,000psi fiber mesh concrete for a sidewalk.

COURT PREPARATION

The Contractor will supply and install approximately 504' x 2" mesh x 10' tall 9-gauge fencing with vinyl coated wire, all necessary hardware, and up to three pedestrian gates. Line posts to be 2 1/2" OD and corner posts to be 3" OD. Top rail to be all 1 5/8" with corners braced with middle rail. Bottom to be tied with tension wire.
 The Contractor will supply and install approximately 286' x 2" mesh x 4' tall 9-gauge fencing with vinyl coated wire, all necessary hardware, and pedestrian gates at center court. Line posts to be 2 1/2" OD and corner posts to be 3" OD. Top rail all 1 5/8" and bottom to be affixed with tension wire.
 The Contractor will pressure clean and power blow court as necessary to remove loose dirt, mildew, and oil.
 The Contractor will patch depressions greater than 1/8" after 1 hour drying time in sunlight and grind down any ridges as necessary.
Note: Court must have a minimum of 1% slope in one plane to guarantee removal of water.
 The Contractor will supply and install concrete footers measuring 2' x 2' x 3' with pvc sleeves for net posts.
 The Contractor will supply and install concrete footers measuring 3' x 3' x 4' for basketball hoops.

(Continued on following page)



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COURTCO.

PROPOSAL/AGREEMENT
Option 3

April 24, 2026

CUSTOMER	SITE
Brletic Dvorak, Inc. 536 4 th Ave S Unit 4 St Petersburg, FL 33701	Bexley CDD 16950 Vibrant Way Land O' Lakes, FL 34638

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Brletic Dvorak, Inc., hereinafter called the Customer, for the construction of your pickleball and basketball courts with respect to the following terms and specifications:

SURFACING of PICKLEBALL & BASKETBALL COURTS

The Contractor will apply **2 Coats of Acrylic Resurfacer** with sand over entire court area to fill voids and provide smooth surface.

The Contractor will apply **2 Coats of Acrylic Color Concentrate** with sand to provide in-depth color over court surface.

Note: At <https://courtcofl.com/custom-court-designer/> you can pick color schemes and line color for secondary courts.

Note: Red, orange, and purple incur additional fees due to the requirement of additional coats to achieve coverage.

Note: Up to 3 colors are included in the price for pickleball courts. The inside, outside, and kitchen can be different colors.

Note: Up to 2 colors are included in the price for basketball courts. Many options exist for contrasting colors.

The Contractor will accurately locate, mark, and paint two-inch-wide playing lines for four pickleball courts in accordance with U.S.A.P.A. regulations using white, textured, paint. *Note: A little bleeding is unavoidable.*

The Contractor will accurately locate, mark, and paint two-inch-wide playing lines for full-court basketball in accordance with high school regulations using white, textured, paint. *Note: A little bleeding is unavoidable.*

The Contractor will supply and install 2 Dominator basketball hoops with shatterproof perforated aluminum backboards.

Note: Backboard to be regulation size at 42"x72".

The Contractor will supply and install 2-7/8" Classic Posts with integral lacing bars and external net winder.

The Contractor will supply and install 4 pickleball nets with center straps and anchors.

The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.

Note: Disposal prices vary wildly across the state. CourtCo can provide a dumpster and pass on expense to the Customer.

FEE

The Contractor agrees to provide tools, materials, labor, supervision, and insurance to complete the above work for a sum of ****** FOUR HUNDRED ELEVEN THOUSAND THREE HUNDRED TWENTY DOLLARS (\$ 411,320.00) ******

OPTIONS – Please Initial to Accept

1.5" Virgin Asphalt – Add \$ 12,790.00

Please initial to order _____

The Contractor will supply and install 1.5" of compacted Virgin SIII asphalt in lieu of 1" of compacted SIII included above.

Douglas Posts – Add \$ 2,320.00

Color _____ (Black or Green)

Please initial to order _____

The Contractor will supply and install four sets of new net posts that meet U.S.A.P.A. regulations with stainless steel internal wind mechanisms and integrated lacing rods in lieu of Putterman posts that are included.

Guardian Posts – Add \$ 4,980.00

Please initial to order _____

The Contractor will supply and install four sets of Guardian net posts. Guardian is constructed of 3.5" OD aluminum with a stainless-steel crank and internal mechanisms in lieu of Putterman posts that are included.

Cushion Courts – Add \$ 44,790.00

Please initial to order _____

The Contractor will supply and install **3 Coats of a mix of 0.5-1.0mm (course) rubber granules, 2 Coats of 0-0.5mm (fine) rubber granules,** and color coating as described above in "Surfacing of Pickleball & Basketball Courts."

Concrete Curb – Add \$ 17,430.00

Please initial to order _____

The Contractor will supply and install a 6" x 6" ribbon curb around perimeter of the court.

10' Premier Fencing – Add \$ 6,110.00

Please initial to order _____

The Contractor will supply and install 10' premier fencing which includes middle and bottom rail all 1 5/8" around entire perimeter.

*All prices are in US Dollars. Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas.



PROPOSAL/AGREEMENT

April 24, 2026

CUSTOMER

Brletic Dvorak, Inc.
536 4th Ave S | Unit 4
St Petersburg, FL 33701

SITE

Bexley CDD
16950 Vibrant Way
Land O' Lakes, FL 34638

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Brletic Dvorak, Inc., hereinafter called the Customer, for the construction of your tennis court with respect to the following terms and specifications:

PERMITTING: If necessary

The Customer will provide the Contractor with documents necessary to acquire permit (survey etc.).
The Contractor will pull necessary permits and pass on cost of a Permit Expeditor plus a 15% admin fee.
The Contractor will bill all permit fees as actual.
This proposal does not include cost of shop drawings, inspection fees or impact fees, which if required; will be billed as actual.

PAVING for HARD COURT: 1 court measuring approximately 60' x 120'

The Contractor will excavate and remove dirt as necessary and move to Customer's dumpster or designated area.
Note: The Contractor may encounter debris that is unseen and necessary for removal that will be subject to change order.
The Contractor will supply and install crushed concrete compacted to approx. 6".
Note: The Contractor includes up to 300 tons of crushed concrete. If more is required, then it will be addressed via change order.
The Contractor will laser grade base material to achieve a 1% slope in one plane.
The Contractor will install 2 applications of Pramitol 25 soil sterilant preventing plant growth for up to 1 year from application.
The Contractor will provide a report by an independent third-party attesting to achieving desired density (98%) of base.
The Contractor will supply and install Virgin SP9.5/SIII D.O.T. approved hot mix asphalt compacted to 1".
Note: SIII D.O.T. asphalt can contain up to 50% RAP (Recycled Asphalt Product). Alternatives are listed below for an upgrade.
The Contractor will supply and install concrete footers that meet wind load rating with conduit between the footers.
The Contractor will supply and install six 20' – 22' poles on concrete footers with six LED lights to illuminate the courts to the appropriate level.
The Contractor will wire the lights to the bottom of the pole, run wire up to 300' to the nearest electrical panel, install a breaker, and a weatherproof timer near the lights.
The Contractor will supply photometry map highlighting lighting levels.

COURT PREPARATION

The Contractor will supply and install approximately 360' x 1 3/4" mesh x 10' tall 9-gauge fencing with vinyl coated wire, all necessary hardware, and one pedestrian gate. Line posts to be 2 1/2" OD and corner posts to be 3" OD. Top rail to be all 1 5/8" with corners braced with middle rail. Bottom to be tied with tension wire.
The Contractor will pressure clean and power blow court as necessary to remove loose dirt, mildew, and oil.
The Contractor will patch depressions greater than 1/8" after 1 hour drying time in sunlight and grind down any ridges as necessary.
Note: Court must have a minimum of 1% slope in one plane to guarantee removal of water.
The Contractor will supply and install concrete footers measuring 2' x 2' x 3' with pvc sleeves for net posts.

(Continued on following page)



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COURTCO.

PROPOSAL/AGREEMENT

April 24, 2026

CUSTOMER

Brletic Dvorak, Inc.
 536 4th Ave S | Unit 4
 St Petersburg, FL 33701

SITE

Bexley CDD
 16950 Vibrant Way
 Land O' Lakes, FL 34638

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Brletic Dvorak, Inc., hereinafter called the Customer, for the construction of your tennis court with respect to the following terms and specifications:

SURFACING of TENNIS COURT

The Contractor will apply **2 Coats of Acrylic Resurfacer** with sand over entire court area to fill voids and provide smooth surface.

The Contractor will apply **2 Coats of Acrylic Color Concentrate** with sand to provide in-depth color over court surface.

Note: At <https://courtcofl.com/custom-court-designer/> you can pick color schemes and line color for secondary courts.

Note: Red, orange, and purple incur additional fees due to the requirement of additional coats to achieve coverage.

Note: Up to 2 colors are included in the price for tennis courts. The inside and outside can be different colors.

The Contractor will accurately locate, mark, and paint two-inch-wide playing lines in accordance with U.S.T.A. regulations using white, textured, paint. *Note: A little bleeding is unavoidable.*

The Contractor will supply and install Putterman® 2-7/8" Classic Posts with integral lacing bars and external net winder.

The Contractor will supply and install 1 signature tennis net with center strap and anchor.

The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.

Note: Disposal prices vary wildly across the state. CourtCo can provide a dumpster and pass on expense to the Customer.

FEE

The Contractor agrees to provide tools, materials, labor, supervision, and insurance to complete the above work for a sum of

****** ONE HUNDRED EIGHTY-THREE THOUSAND THREE HUNDRED NINETY DOLLARS (\$ 183,390.00) ******

OPTIONS – Please Initial to Accept

1.5" Virgin Asphalt – Add \$ 7,640.00

Please initial to order _____

The Contractor will supply and install 1.5" of compacted Virgin SIII asphalt in lieu of 1" of compacted SIII included above.

Douglas Posts – Add \$ 580.00

Color _____ (Black or Green)

Please initial to order _____

The Contractor will supply and install 1 set of Douglas net posts that meet U.S.T.A. regulations with internal plated, brass, or stainless wind mechanisms and integrated lacing rods in lieu of Putterman posts included above.

Guardian Posts – Add \$ 1,240.00

Please initial to order _____

The Contractor will supply and install 1 set of Guardian net posts. Guardian is constructed of 3.5" OD aluminum with a stainless-steel crank and internal mechanisms in lieu of Putterman posts included above.

Concrete Curb – Add \$ 12,840.00

Please initial to order _____

The Contractor will supply and install a 6" x 6" ribbon curb around perimeter of the court.

Cushion Court – Add \$ 22,840.00

Please initial to order _____

The Contractor will supply and install **3 Coats of a mix of 0.5-1.0mm (course) rubber granules, 2 Coats of 0-0.5mm (fine) rubber granules, and color coating as described above in "Surfacing of Tennis Court."**

10' Premier Fencing – Add \$ 5,490.00

Please initial to order _____

The Contractor will supply and install 10' premier fencing which includes middle and bottom rail all 1 5/8" around entire perimeter.

*All prices are in US Dollars. Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas.



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April 24, 2026

Brletic Dvorak, Inc.
 536 4th Ave S | Unit 4
 St Petersburg, FL 33701

PROVISIONS

- The Customer agrees to pay a 20% deposit upon acceptance of proposal.
- The Customer agrees to pay 30% upon commencement.
- The Customer agrees to pay 30% upon installation of asphalt.
- The Customer agrees to pay 10% upon installation of fence (if applicable).
- The Customer agrees to balance upon completion of the above-proposed work.

TERMS AND CONDITIONS

The below stated terms and conditions, including those of subsequent pages of the contract are hereby accepted and agreed to. All additions or subtractions from agreed upon proposal must be submitted in writing and signed and approved by all parties. No work will be scheduled without a signed proposal and deposit. Quote does not include any engineering layout, shop drawings, testing, as-builts, permit fees, dumpster or disposal fees, or bonding unless otherwise specifically stated in scope of work. CourtCo cannot guarantee elimination of standing water or pre-existing cracks and defects. Irrigation must be turned off before, throughout the duration, and for two days after completion of the project to allow adequate application and dry time. CourtCo is not responsible for damage to irrigation, or damage caused by irrigation. CourtCo is not responsible for underground utilities, water lines, sprinklers, or electrical lines. The Customer must provide water, electricity, and all necessary hookups at no cost to the Contractor as Contractor deems necessary to perform the work. The Customer is to provide stable access to the court. CourtCo assumes no responsibility to damage to sod or surrounding areas needed to access the court. CourtCo shall thoroughly and expeditiously clean up all debris, materials, trash, etc., upon job completion. Clean up must be conducted on site and a wash down area is required to rinse equipment and containers. CourtCo will do its best to protect the surrounding areas, however, is not responsible for any paint residue that may remain in any wash out areas. Note: Grass on the staging area may become damaged and we are not responsible for sod replacement as it is impossible to prevent. CourtCo assumes no responsibility for any pedestrians breaking through barricaded areas, causing tracking of materials or paint, damages to cars or persons trespassing in designated areas. Client agrees to pay interest rate of 1.5% per month for past due outstanding balance. All deposits are non-refundable upon cancellation of contract by client for any reason. Due to unforeseen cost increases, CourtCo reserves the right to withdraw the proposal at any time prior to commencement of work. Certificates of insurance shall be provided upon request before the commencement of work. Additional resurfacing/maintenance mobilizations will be an additional charge of \$1,850.00 per mobilization. Additional paving/grading mobilizations will be an additional charge of \$4,850.00 per mobilization. This proposal/contract including all terms and conditions shall become a legally binding attachment to any contract entered into between CourtCo and the financially responsible company for with the work will be performed. Any deviations from the specifications and modifications of this agreement, including incidental work, reductions in work, and adjustments in price or terms, shall be set forth in writing and signed by both parties. CourtCo shall not be responsible for previous damages to court area and facilities. Property has been evaluated for damages to court area and facilities. It is further understood that CourtCo shall not be responsible for any damages or deterioration of any work, weather completed or in progress, resulting from any causes beyond CourtCo's control, including but not limited to, failure or inadequacy of any labor or materials not furnished or installed by CourtCo. Unless otherwise stated, CourtCo does not guarantee against bird baths. The Customer will have 7 days once the project is complete and invoiced to request any and all punch list items to be resolved. If a punch list is not received within 7 days, the project will be deemed acceptable. Payment will then be due in accordance with the payment terms stated in our contract. This contract supersedes any and all other contracts provided by the client. CourtCo pledges to complete each project as expeditiously as possible, but given the current economic climate, the Customer acknowledges the possibility of having additional costs passed on via change order. These costs that arise as a result of inflation, labor shortages, or rising costs of materials will be disclosed as soon as they are learned, and a change order will be issued.

CREDIT

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate for the value of the work done. No further work shall be scheduled or completed if installment payments are not made at the time specified. In the event it is necessary to employ the services of an attorney to secure payment, as per the terms of this agreement, then the customer agrees to pay reasonable attorney fees. In the event of any litigation or other proceeding arising out of this agreement, the prevailing party shall be entitled to collect its attorney's fees and all costs of litigation from the opposing party, including appellate attorney's fees. Interest of 1-1/2% per month will be charged on accounts past due.

GUARANTEE

It is CourtCo's pledge to perform at the top of the industry standards with regard to operation and performance of machinery and/or the application of the products and services. The Contractor guarantees all work against defects in workmanship or materials for a **period of (2) years** from date of completion. This guarantee excludes normal wear and tear, physical abuse, neglect, and any other conditions beyond the contractor's control, such as sub-base settling, structural cracks, asphalt shrinkage cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Existing cracks may reappear at any time. Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc., will scuff and damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the payment schedule.

Respectfully submitted by: Adam Jenne
 Adam Jenne
 CourtCo, LLC.

Proposal accepted by: _____

Date: _____



Job Name: Bexley CDD Court Project

Address: Ballantrae Blvd.

Land O Lakes, FL 34638

Contact: sbrletic@bdiengineers.com

May 21, 2026

Job Estimate

<u>Description</u>	<u>Cost</u>
Mobilization fee (this is for the entirety of the project)	\$4,000.00
Tree removal-approximately 15 along with brush in the project area only. Stumps and root removal included	\$12,500.00
GC Permit Fee	TBD
Silt fence around project perimeter and signage	\$2,995.00
All insurance requirements requested by CDD	TBD
Entire restoration of project site, including sod and fine grading	\$21,426.00
Concrete option 1: 1,350 sq ft 6" thick 3000 PSI (includes base installation under sidewalk)	\$16,580.00
Concrete option 2: 1,100 sq FT 6" thick 3000 PSI (includes base installation under sidewalk)	\$14,800.00
<u>Court option 1- 7,080 sq ft</u>	
Furnish & install base, asphalt, fencing 10 ft clf coatings, nets, posts for 2 tennis courts, and one commercial basketball goal according to plans (includes survey)	\$109,875.16
<u>Court option 2- 10,620 sq ft</u>	
Furnish & install base, asphalt, fencing 10 ft clf coatings, 3 nets, posts for 3 tennis courts, and 2 commercial basketball goals according to plans (includes survey)	\$141,595.90
<u>Court option 3- 7,200 sq ft</u>	
Furnish & install base, asphalt, fencing 10 ft clf coatings, nets, posts for a tennis court (includes survey)	\$106,495.90
Site testing requirements, estimated costs	\$6,200.00

Notes: A 50% deposit is due prior to project commencement, 25% payment is due upon halfway point of completion, and remaining 25% will be paid upon completion of project. This proposal is based off of preliminary plans, adjustments in pricing or scope may need to be revised if needed based on final plans. Insurance and GC fee are to be determined based on more information from the CDD.

Customer Signature: _____ **Date:** _____

This estimate is valid for 30 days from the date listed above.

Tab 8

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, May 27, 2026, at 6:13 p.m.** at the Bexley Clubhouse, 16950 Vibrant Way, Land O Lakes, FL 34638.

Present were:

Joe Albert	Board Supervisor, Chair
Adam Saunders	Board Supervisor, Assistant Secretary
Stephen Babon	Board Supervisor, Assistant Secretary
Deneen Klenke	Board Supervisor, Assistant Secretary (via phone)

Also present were:

Lisa Castoria	District Manager, Rizzetta & Co.
Alyssa Wilson	District Counsel, Kutak Rock
Matt Olsen	RedTree Landscape
Robert Johnson	RedTree Landscape
Doug Agnew	Advanced Aquatics
Jason Jaszczak	Advanced Aquatics
John Toborg	Landscape Inspection Services, Rizzetta & Co.
Jessica Rosa-Melendez	Clubhouse General Manager

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Ms. Castoria called the meeting to order at 6:13 p.m. and confirmed that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard several audience comments on the finishing policy and signage. They also heard positive comments on pond maintenance.

In response to the audience comments, the Board held a discussion on the fishing policy. Mr. Albert made a motion to amend the fishing resolution language and place on the June agenda, with no second motion, this motion did not carry.

On a Motion by Ms. Klenke, seconded by Mr. Saunders, with Mr. Albert opposed, the Board of Supervisors appointed Mr. Saunders as liaison to edit the pond map and create email communicating to residents with fishing policy attached, for the Bexley Community Development District.

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THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

i. Review of Aquatics and Wetland Report

The Board reviewed the aquatics and wetland reports.

The Board reviewed the Advanced Aquatics Renewal and held a brief discussion. It was noted that a motion was not needed as this is an automatic annual renewal.

B. Landscape Inspection Report

Mr. Toborg provided the landscape inspection report to the Board. The Board held a discussion on turf, the dog park and the north side of Solace Run approaching BVD being maintained by the CDD. The Board requested a proposal for additional sod for the dog park; they would like this to be on the June agenda. They also held a discussion on the South side of Bud Bexley being added to the maintenance schedule and a updated map being provided.

C. RedTree Reports

The Board reviewed the landscape reports provided by RedTree.

i. Consideration of Landscape Enhancement for Solace Run

After some discussion, the Board agreed to decline the original proposal in the amount of \$5,625 and approve a NTE of \$2,500 to enhance the landscaping for Solace Run.

On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors decline this proposal in the amount of \$5,625 and approve a NTE of \$2,500 to enhance the landscaping for Solace Run., for the Bexley Community Development District.

ii. Consideration of Irrigation Controller Proposals

On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved all three irrigation controller proposals, Controller # 1 - \$9,527.20, Controller #5 - \$10,232.32 and Controller #6 - \$8,551.49, for the Bexley Community Development District.

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D. District Engineer

Mr. Brletic was not in attendance.

i. Consideration of Engineering Recommendations for Pond Erosion Remediation List

The Board held a brief discussion and requested an updated map with sidewalk and South side Bexley for Landscaping. They also requested proposals to address the red items.

ii. Discussion on County/CDD ROW O&M Responsibility

The Board held a discussion on sidewalk ownership. It was noted that Pasco County did not accept sidewalk responsibility and that sidewalks with County Row are CDD.

iii. Review of 2026 Annual Mitigation Monitoring Report

The Board reviewed the report and had no questions or concerns at this time.

iv. Discussion on 17941 Ramble Way

The Board requested the District Engineer seek approval from SWFMD to mow the area behind this home, which is a conservation area.

E. District Counsel

i. Consideration of Designated Successor between NNP-Bexley, LLC and District Pursuant to Declaration of Sign Easement

On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors accepted the Designated Successor between NNP-Bexley, LLC and District Pursuant to Declaration of Sign Easement, for the Bexley Community Development District.

ii. Status Update regarding 2024 Letter Agreement between Developer and District

Ms. Wilson gave an update on this agreement, and the Board held a brief discussion.

133 **E. General Manager**

134 Ms. Rosa-Melendez presented her report. She will continue to work with
135 Alvarez on the dog park project to bring it to the Boards expectations of
136 completion. The Board requested proposed for the Shade Structure and
137 would like these to be added to the June agenda.

138
139 **F. District Manager**

140 Ms. Castoria reminded the Board that the next meeting is scheduled for
141 June 24, 2026, at 1:00 p.m. at the clubhouse.

142
143 Ms. Castoria presented the 1st quarter website audit report to the Board and
144 informed them that the district passed all areas. She also presented the
145 Voter registration count and confirmed that there at currently 2,733
146 registered voters in the CDD.

147
148 **FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-06,
Approving Proposed Budget for FY
26-27 and Setting Public Hearing**

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152 The Board reviewed and discussed the FY 26-27 Proposed Budget and confirmed
153 that there will be a 3% assessment increase for District. The Public hearing has been set for
154 August 26, 2026 at 6:00 p.m.

155 On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors adopted Resolution 2026-06; Approving Proposed Budget for FY 26-27 and Setting Public Hearing, for the Bexley Community Development District.

156
157 **FIFTH ORDER OF BUSINESS**

**Consideration of Multipurpose Project
Proposals**

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160 This item has been tabled to the June agenda. The Board would like a table
161 comparing each proposal to be included in the June agenda as well.

162
163 **SIXTH ORDER OF BUSINESS**

**Consideration of Proposals for
District Counsel Services**

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166 The Board reviewed two proposals that were received for District Counsel
167 Services. After discussion they accepted the proposal from Kilikski/Van WYK PLLC for
168 District Counsel Services.

169 On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors accepted the Proposal from Kilikski/Van WYK PLLC for their District Counsel Services, for the Bexley Community Development District.

On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors agreed to terminate the current District Counsel agreement effective June 5, 2026, for the Bexley Community Development District.

173 **SEVENTH ORDER OF BUSINESS** **Ratification of Coastal Mechanical**
174 **Emergency Pipe Repair Proposal**
175

On a Motion by Mr. Saunders, seconded by Ms. Klenke, with all in favor, the Board of Supervisors ratified the Coastal Mechanical Emergency Pipe Repair Proposal for the Bexley Community Development District.

176
177 **EIGHTH ORDER OF BUSINESS** **Consideration of Addendum to**
178 **Second Amendment to the HOA Cost**
179 **Share Agreement**
180

On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the Addendum to Second Amendment to the HOA Cost Share Agreement for the Bexley Community Development District.

181
182 **NINTH ORDER OF BUSINESS** **Discussion on Snipe Signs within the**
183 **Community**
184

The Board held a brief discussion; no action was taken at this time.

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187 **TENTH ORDER OF BUSINESS** **Discussion on Investments**
188

This discussion was tabled to the June agenda.

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191 **ELEVENTH ORDER OF BUSINESS** **Discussion on Rangeland Expansion**
192

This discussion was tabled to the June agenda.

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195 **TWELFTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**
196 **of Supervisors Budget Workshop**
197 **Meeting held on April 8, 2026**
198

On a motion from Mr. Saunders, seconded by Mr. Albert, the Board of Supervisors approved the April 8, 2026, Board of Supervisor Budget Workshop Meeting Minutes, as presented, for the Bexley Community Development District.

199
200 **THIRTEENTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**
201 **of Supervisors Regular Meeting**
202 **held on April 22, 2026**
203

Mr. Babon should be "Vice Chair" on line 19.

On a motion from Mr. Saunders, seconded by Mr. Babon, the Board of Supervisors approved the April 22, 2026, Board of Supervisor Regular Meeting Minutes, as amended, for the Bexley Community Development District.

209 **FOURTEENTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**
210 **of Supervisors' Audit Meeting**
211 **held on April 22, 2026**
212

On a motion from Mr. Saunders, seconded by Mr. Albert, the Board of Supervisors approved April 22, 2026, Board of Supervisor Audit Meeting Minutes, as presented, for the Bexley Community Development District.

213
214 **FIFTEENTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**
215 **of Supervisors Budget Workshop**
216 **Meeting held on May 12, 2026**
217

On a motion from Mr. Saunders, seconded by Mr. Albert, the Board of Supervisors approved the May 12, 2026, Board of Supervisor Budget Workshop Meeting Minutes, as presented, for the Bexley Community Development District.

218
219 **SIXTEENTH ORDER OF BUSINESS** **Ratification of Operation and**
220 **Maintenance Expenses for April 2026**
221

On a motion from Mr. Albert, seconded by Mr. Babon, the Board unanimously ratified the operation and maintenance expenditures for April 2026 (\$142,343.51), for the Bexley Community Development District.

222
223 **SEVENTEENTH ORDER OF BUSINESS** **Supervisor Requests**

224
225 Mr. Babon discussed summer security with the Board.
226

On a motion from Mr. Saunders, seconded by Mr. Babon the Board of Supervisors appoint Mr. Babon to solicit security guard proposals from the HOA vendor, for the Bexley Community Development District.

227
228 Mr. Albert requested that RedTree perform tree lifting. He also held a brief
229 discussion on the Duke Main Line Break.

230
231 Ms. Klenke thanks Ms. Wilson for her services as District Counsel over the years.
232

233 **EIGHTEENTH ORDER OF BUSINESS** **Adjournment**
234

On a motion from Mr. Albert, seconded by Mr. Saunders, the Board adjourned the meeting at 9:26 p.m., for the Bexley Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 9

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 audit committee meeting of the Board of Supervisors of Bexley Community Development District to be held on **Wednesday, May 27, 2026, at 6:00 p.m.** at the Bexley Clubhouse, 16950 Vibrant Way, Land O Lakes, FL 34638.

Present were:

Joe Albert	Committee Member
Adam Saunders	Committee Member
Stephen Babon	Committee Member
Deneen Klenke	Committee Member (via phone)

Also present were:

Lisa Castoria	District Manager, Rizzetta & Co.
Alyssa Wilson	District Counsel, Kutak Rock
Matt Olsen	RedTree Landscape
Robert Johnson	RedTree Landscape
Doug Agnew	Advanced Aquatics
Jason Jaszczak	Advanced Aquatics
John Toborg	Landscape Inspection Services, Rizzetta & Co.
Jessica Rosa-Melendez	Clubhouse General Manager

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Ms. Castoria called the meeting to order at 6:00 p.m. and confirmed that a quorum was present.

SECOND ORDER OF BUSINESS

Consideration of Audit RFP's

The Board reviewed and discussed the proposals that were received for Auditing Services. After discussion, it was noted that Grau and Associates are most responsive out of the three firms that submitted proposals.

On a motion from Mr. Albert, seconded by Mr. Saunders, the Board of Supervisors agree that Grau and Associates is the most response of the three firms that submitted proposals for Auditing Services., for the Bexley Community Development District.
--

On a motion from Mr. Saunders, seconded by Mr. Albert, the Board of Supervisors unanimously approved Grau and Associates as their first choice awarding them 371 points, RMcIntosh as their second choice awarding them 366 points and Berger & Toombs as their third choice awarding them 365 points, for the Bexley Community Development District.

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THIRD ORDER OF BUSINESS

Adjournment

On a motion from Mr. Albert, seconded by Mr. Babon, the Board adjourned the meeting at 6:13 p.m., for the Bexley Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

DRAFT

Tab 10

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

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

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

www.bexleycdd.org

Operations and Maintenance Expenditures

May 2026

For Board Approval

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

The total items being presented: **\$294,583.28**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Adam Saunders	300339	AS051226-547	Board of Supervisors Meeting 05/12/26	\$ 200.00
Adam Saunders	300349	AS052726-547	Board of Supervisors Meeting 05/27/26	\$ 200.00
Advanced Aquatic Services, Inc.	300343	10563695	Pond & Wetland Maintenance 05/26	\$ 5,673.00
Alvarez Plumbing Company	300346	82662	Miscellaneous Expense 05/26	\$ 5,429.98
Bexley Homeowners Association, Inc.	300348	050126 PR	CDD Payroll Cost Share 05/26	\$ 3,088.68
Brletic Dvorak, Inc.	300344	2407	Engineering Services 04/26	\$ 1,050.00
Duke Energy	20260528-1	910085840366-050526	Electric Services 04/26	\$ 32.08
Duke Energy	20260528-1	910085840580-050626	Electric Services 04/26	\$ 791.12
Duke Energy	20260528-1	910085840770-050526	Electric Services 04/26	\$ 33.38
Duke Energy	20260522-1	910085841094-042826	Electric Services 04/26	\$ 711.75
Duke Energy	20260528-1	910085841250-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085841440-050526	Electric Services 04/26	\$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Duke Energy	20260520-1	910085841648-042726	Electric Services 04/26	\$ 457.12
Duke Energy	20260528-1	910085841763-050526	Electric Services 04/26	\$ 30.91
Duke Energy	20260528-1	910085842102-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085842235-050526	Electric Services 04/26	\$ 313.97
Duke Energy	20260528-1	910085842433-050526	Electric Services 04/26	\$ 44.89
Duke Energy	20260528-1	910085842615-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260514-1	910085842780-042126	Electric Services 04/26	\$ 1,562.94
Duke Energy	20260528-1	910085842988-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085883177-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085883648-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085883838-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085884003-050526	Electric Services 04/26	\$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Duke Energy	20260528-1	910085884178-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085884251-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085884441-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085884615-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085884780-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260518-1	910085885137-042326	Electric Services 04/26	\$ 1,042.62
Duke Energy	20260528-1	910085885939-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260518-1	910085886104-042326	Electric Services 04/26	\$ 1,042.62
Duke Energy	20260518-1	910085886279-042426	Electric Services 04/26	\$ 244.72
Duke Energy	20260528-1	910085886526-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085886683-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085886849-050526	Electric Services 04/26	\$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Duke Energy	20260528-1	910085939093-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260528-1	910085939209-050526	Electric Services 04/26	\$ 30.80
Duke Energy	20260526-2	910124366256-043026	Electric Services 04/26	\$ 19.57
Duke Energy	20260520-1	910124368224-042726	Electric Services 04/26	\$ 19.33
Duke Energy	20260518-1	910124410047-042426	Electric Services 04/26	\$ 20.35
Duke Energy	20260511-1	910133370336-041726	Electric Services 04/26	\$ 487.46
Duke Energy	20260522-1	910152527020-042926	Electric Services 04/26	\$ 21.26
Joseph Albert	300340	JA051226-547	Board of Supervisors Meeting 05/12/26	\$ 200.00
Joseph Albert	300350	JA052726-547	Board of Supervisors Meeting 05/27/26	\$ 200.00
Kutak Rock, LLP	300329	3732432	General Counsel 03/26	\$ 3,137.50
Lee Electric, Inc.	300330	260228	Maintenance & Repair 04/26	\$ 373.00
Nancy M Pettit	300341	NP051226-547	Board of Supervisors Meeting 05/12/26	\$ 200.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Tax Collector	300337	160737921	Vehicle License 05/26	\$ 47.10
Pasco County Utilities	20260520-2	24395431	Water Services 04/26	\$ 33.33
Pasco County Utilities	20260526-3	24397271	Water Services 04/26	\$ 130.29
Pasco County Utilities	20260526-3	24397272	Water Services 04/26	\$ 102.01
Pasco County Utilities	20260526-3	24397273	Water Services 04/26	\$ 61.61
Pasco County Utilities	20260526-3	24397274	Water Services 04/26	\$ 415.11
Pasco County Utilities	20260526-3	24397275	Water Services 04/26	\$ 3.03
Pasco County Utilities	20260526-3	24397276	Water Services 04/26	\$ 149.48
Pasco County Utilities	20260526-3	24397277	Water Services 04/26	\$ 288.86
Pasco County Utilities	20260526-3	24397279	Water Services 04/26	\$ 106.05
Pasco County Utilities	20260526-3	24397280	Water Services 04/26	\$ 11.00
Pasco County Utilities	20260526-3	24397281	Water Services 04/26	\$ 91.91

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 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	20260526-3	24397282	Water Services 04/26	\$ 11.00
Pasco County Utilities	20260526-3	24397498	Water Services 04/26	\$ 11.00
Pasco County Utilities	20260526-3	24397499	Water Services 04/26	\$ 262.60
Pasco County Utilities	20260526-3	24397500	Water Services 04/26	\$ 447.43
Pasco County Utilities	20260526-3	24397501	Water Services 04/26	\$ 42.42
Pasco County Utilities	20260526-3	24397797	Water Services 04/26	\$ 40.40
Pasco County Utilities	20260526-3	24397799	Water Services 04/26	\$ 631.25
Pasco County Utilities	20260526-3	24397800	Water Services 04/26	\$ 301.99
Pasco County Utilities	20260526-3	24397801	Water Services 04/26	\$ 11.00
Pasco County Utilities	20260526-3	24397802	Water Services 04/26	\$ 25.25
Pasco County Utilities	20260526-3	24397803	Water Services 04/26	\$ 4.04
Pasco County Utilities	20260526-3	24397804	Water Services 04/26	\$ 25.25

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 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	20260526-3	24398054	Water Services 04/26	\$ 21.21
Pasco County Utilities	20260526-3	24398056	Water Services 04/26	\$ 11.11
Pasco County Utilities	20260526-3	24398057	Water Services 04/26	\$ 118.17
Pasco County Utilities	20260526-3	24398058	Water Services 04/26	\$ 36.36
Pasco County Utilities	20260526-4	24398059	Water Services 04/26	\$ 18.18
Pasco County Utilities	20260526-3	24398370	Water Services 04/26	\$ 91.91
Pasco County Utilities	20260526-3	24398371	Water Services 04/26	\$ 154.53
Pasco County Utilities	20260526-3	24398372	Water Services 04/26	\$ 3.03
Pasco County Utilities	20260526-3	24398578	Water Services 04/26	\$ 30.30
Pasco County Utilities	20260526-3	24398579	Water Services 04/26	\$ 54.54
Pasco County Utilities	20260526-3	24398580	Water Services 04/26	\$ 4.04
Pasco County Utilities	20260526-3	24398656	Water Services 04/26	\$ 111.10

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 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	20260526-3	24398898	Water Services 04/26	\$ 19.19
Poop 911	300331	B042026	Dog Waste Station Supplies & Maintenance 04/26	\$ 2,174.30
RedTree Landscape Systems, LLC	300334	33355	Landscape Mulch 03/26	\$ 51,750.00
RedTree Landscape Systems, LLC	300334	33359	Landscape Replacement 03/25	\$ 1,650.00
RedTree Landscape Systems, LLC	300334	33543	Irrigation Repair 03/26	\$ 18,097.50
RedTree Landscape Systems, LLC	300334	33594	Irrigation Repair 03/26	\$ 193.36
RedTree Landscape Systems, LLC	300334	33641	Landscape - Annuals 03/26	\$ 6,785.00
RedTree Landscape Systems, LLC	300336	33703	Landscape Maintenance 04/26	\$ 72,650.92
RedTree Landscape Systems, LLC	300336	33747	Landscape Replacement 04/26	\$ 5,400.00
RedTree Landscape Systems, LLC	300336	33748	Landscape Replacement 04/26	\$ 450.00
RedTree Landscape Systems, LLC	300338	33794	Irrigation Repair 03/26	\$ 40.31
RedTree Landscape Systems, LLC	300335	34022	Landscape Maintenance 05/26	\$ 72,650.92

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 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	300336	34080	Sidewalk Maintenance & Repair 05/26	\$ 2,555.88
RedTree Landscape Systems, LLC	300336	34081	Irrigation Repair 05/26	\$ 9,527.20
RedTree Landscape Systems, LLC	300342	34201	Irrigation Repair 05/26	\$ 9,527.20
Rizzetta & Company, Inc.	300333	INV0000109167	Accounting Services 05/26	\$ 6,481.41
Spectrum	20260512-1	1410986042426	Internet Services 05/26	\$ 135.35
Stantec Consulting Services, Inc.	300332	2550928	Mitigation Monitoring & Maintenance 03/26	\$ 1,629.68
Stephen Babon	300351	SB052726-547	Board of Supervisors Meeting 05/27/26	\$ 200.00
The Observer Group, Inc.	300345	26-00936P	Legal Advertising 05/26	\$ 52.50
The Observer Group, Inc.	300347	26-00991P	Legal Advertising 05/26	\$ 61.25
Valley National Bank	20260526-1	CC043026-547	Credit Card Expenses 04/26	<u>\$ 1,399.17</u>
Report Total				<u>\$ 294,583.28</u>

Bexley CDD BUDGET WORKSHOP Meeting May 12, 2026
Bexley CDD Meeting

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Stephen Babon	
Deneen Klenke*	
Nancy Pettit	yes
Joe Albert	yes
Adam Saunders	yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:13
Meeting End Time:	6:52
Total Meeting Time:	2hrs 39 mins

Time Over ____ (?) Hours:

Total at \$__175__ per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____ *Lisa Castoria*

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

5/1/2026
10563695
\$5,673.00

Bill To
Bexley Community Development District c/o Rizzetta & Company, Inc. 5844 Old Pasco Rd Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
5/31/2026

Monthly Maintenance of Stormwater Ponds.	8,343.00
Monthly Maintenance for Wetland Conservation Area Buffers, Wetland Mitigation Areas, and Floodplain Ponds.	8,970.00

THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

A CREDIT FOR \$11,640.00 WAS GENERATED ON 5/1/2026 FROM AN OVERPAYMENT WITH CHECK #8505569372. WE HAD APPLIED ANOTHER CREDIT TO THE APRIL INVOICE (SEE "REVISED INVOICE" #10563279) THAT WAS OVERLOOKED, THEREFORE CAUSING AN OVERPAYMENT. THE \$11,640.00 CREDIT HAS BEEN APPLIED TO THIS INVOICE
LEAVING A BALANCE DUE OF \$5,673.00.

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

~~\$17,313.00~~



1623 S. 51st Street
Tampa, FL 33619-5327

(813) 655-7520
Plumbing #CFC019219
Air Conditioning #CAC1822951

BILL TO

Bexley CDD c/o Rizzetta and Company
3434 Colwell Avenue #200
Tampa, FL 33614 USA

Customer PO
Payment Term Net 30
Due Date 6/8/2026

JOB ADDRESS

Bexley CDD
16950 Vibrant Way
Land O' Lakes, FL 34638 USA

INVOICE #
82662

INVOICE DATE
5/9/2026

DESCRIPTION OF WORK

Estimate provided to remove the existing dog bowl water station and rework the water lines to accommodate installation of two new hose bibs. Scope includes furnishing and installing pressure-treated 4x4 posts for proper mounting support of each hose bib, along with concrete pads for stability. Estimate also includes installation of drain systems for discharge and automatic shut-off devices to prevent hose bibs from being left on. Proposal includes all required parts and labor.

05/07/2026 - Alvarez Plumbing & A/C arrived on site and located the existing dog bowl area. Technician exposed the area and identified both the existing water line and drain line. A trench was excavated to access and prepare both lines for relocation and installation work. A small portion of the area was temporarily backfilled to allow temporary use until completion of the project. Work remained incomplete at end of day and technician scheduled return for continuation of the proposal.

05/08/2026 - Alvarez Plumbing & A/C returned to continue work as proposed. Technician rerouted both the water lines and drain line to the new hose bib locations. Once installation was completed, the new piping systems were pressure tested and inspected with no leaks found. Excavation areas were backfilled and prepared for concrete installation.

Technician completed one side of the concrete pad installation; however, additional concrete material was required to complete the remaining section. Return visit scheduled to complete final concrete work. Photos of completed progress were uploaded into ServiceTitan.

05/09/2026 - Alvarez Plumbing & A/C returned to complete final concrete work. Technician framed and leveled the remaining section for the concrete pad installation. Concrete was then poured, finished, and smoothed. Work area was cleaned, caution tape reapplied for curing protection, and project completed. Photos were captured for records.

SS0511

POTENTIAL SAVINGS	\$543.00
TOTAL DUE	\$5,429.98
PAYMENT	\$0.00
BALANCE DUE	\$5,429.98

FINANCING AVAILABLE:

Ask us about our easy application and fast funding solutions

CUSTOMER AUTHORIZATION

By signing, I authorize Alvarez Plumbing & Air Conditioning to perform the services described and agree to the attached Terms & Conditions, which are incorporated into this invoice.

Sign here 

Date 5/9/2026

CUSTOMER ACKNOWLEDGEMENT

By signing, I acknowledge that all work has been completed in a satisfactory and workmanlike manner, accept the services and charges in full, and confirm that I have read and agree to the attached Terms & Conditions.

Sign here 

Date 5/9/2026



Alvarez Plumbing and Air Conditioning
1623 S. 51st Street, Tampa, Florida 33619
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

CUSTOMER AUTHORIZATION

I, the undersigned, am the owner/authorized representative of the premises at which work is to be done. I hereby authorize you to enter and perform service for a Diagnosis/Solution and to use such labor and materials as you deem advisable. I acknowledge and agree to the \$49 Dispatch Fee which will be waived if estimated services are accepted. I understand that the property owner/manager is responsible for locating utilities if required. Alvarez Plumbing & Air Conditioning is not responsible for any type of pre-existing plumbing, fixtures, or damage, nor is Alvarez responsible for patch work, landscaping, or other unforeseen circumstances (acts of god) that may arise while conducting work. All invoices not paid within thirty days will accrue interest at the highest rate allowed by law. The purchaser agrees to pay all costs for collection, including attorney fees, court fees, and collection agency fees if placed for collections. I have read and agree to all the terms and conditions set forth.

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered and installed in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "Total" be the total and complete flat rate minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I acknowledge that I have read and received a legible copy of the contract.

GUARANTEES:

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or use outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.

Brltic 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 2407
DATE 05/01/2026
TERMS Net 30
DUE DATE 05/31/2026

PROJECT NAME
Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[April 15 -April 30]	5:00	210.00	1,050.00

BALANCE DUE

\$1,050.00

Pay invoice



Bexley COMMUNITY DEVELOPMENT DISTRICT
Apr-26

	<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	0.50	\$210	S. Brletic	\$105.00
Ballentrae Blvd County Repair Coordination and Coorespodence		\$210	S. Brletic	\$0.00
		\$150	S. Brletic	\$0.00
		\$100	S. Ferguson	\$0.00
Reserve study call with DM and Chair	1.00	\$210	S. Brletic	\$210.00
Multipurpose Court Site Visit with Vendors, Coorespondence/Emails with County RE: parking, Concept Plan	2.00	\$210	S. Brletic	\$420.00
		\$150	S. Brletic	\$0.00
Public Works O&M Coordination	1.50	\$120	J. Whited	\$0.00
		\$210	S. Brletic	\$315.00
INVOICE TOTAL	5.00			\$1,050.00



Your usage summary - Continued

Current electric usage for meter number 3485921	
Actual reading on May 1	15839
Previous reading on Apr 2	- 15745
Energy Used	94 kWh
Billed kWh	94.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 3485921	
Customer Charge	\$17.92
Energy Charge	
94.000 kWh @ 9.566c	8.99
Fuel Charge	
94.000 kWh @ 4.422c	4.16
Asset Securitization Charge	
94.000 kWh @ 0.195c	0.18
Total Current Charges	\$31.25

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.80
Total Taxes	\$0.83

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duke-energy.com
877.372.8477

MAY 1 1 2025

Your Energy Bill

Service address

BEXLEY CDD
000 BEXLEY VILLAGE DR
LITE BEXLEY PAR4 PH2B SL

Bill date May 6, 2026
For service Apr 7 - May 5
29 days

Account number **9100 8584 0580**

Billing summary

Previous Amount Due	\$791.12
Payment Received Apr 28	-791.12
Current Lighting Charges	786.76
Taxes	4.36
Total Amount Due May 27	\$791.12

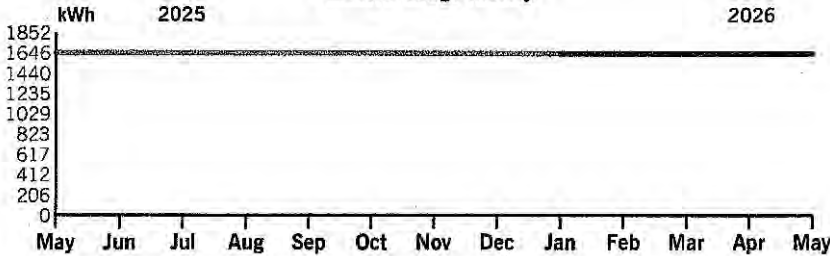


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 77°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,646	1,646	19,752	1,646
Avg. Daily (kWh)	57	51	54	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 0580

\$791.12
by May 27

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

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

023832 000002242



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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duke-energy.com
877.372.8477

Account number **9100 8584 0580**

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 07 - May 05		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	21	1,596 kWh
Total	23	1,646 kWh

Billing details - Lighting

Billing Period - Apr 07 26 to May 05 26	
Customer Charge	\$1.92
Energy Charge	
1,646.000 kWh @ 4.188c	68.94
Fuel Charge	
1,646.000 kWh @ 4.325c	71.19
Asset Securitization Charge	
1,646.000 kWh @ 0.054c	0.89
Fixture Charge	
UG Black Roadway	164.01
70W ACORN LED OPEN	32.58
Maintenance Charge	
UG Black Roadway	42.84
70W ACORN LED OPEN	4.08
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$9.790	19.58
35 TENON TOP BLACK CONCRETE	
21 Pole(s) @ \$18.130	380.73
Total Current Charges	\$786.76

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

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Billing details - Taxes

Regulatory Assessment Fee	\$0.69
Gross Receipts Tax	3.67
Total Taxes	\$4.36





duke-energy.com
877.372.8477

Service address
BEXLEY CDD
4273 BALLANTRAE BLVD
IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8584 0770

MAY 1 1 2026

Billing summary

Previous Amount Due	\$32.67
Payment Received Apr 27	-32.67
Current Electric Charges	32.52
Taxes	0.86
Total Amount Due May 26	\$33.38

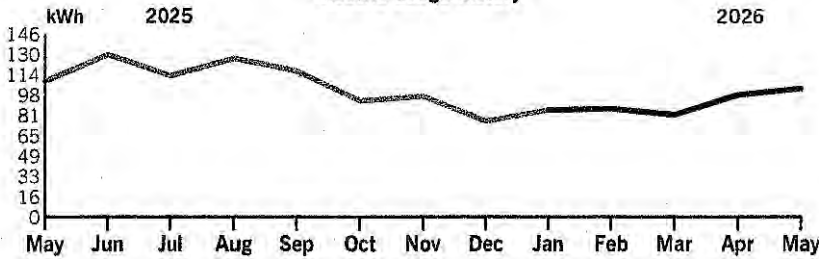


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage summary

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	103	109	1,210	101
Avg. Daily (kWh)	3	4	3	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 0770

\$33.38
by May 26

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

000089 000000009



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



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

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Your usage snapshot - Continued

Current electric usage for meter number 4514763	
Actual reading on May 1	5116
Previous reading on Apr 2	- 5013
Energy Used	103 kWh
Billed kWh	103.000 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 - Schedule

Billing Period - Apr 02 26 to May 01 26	
Meter - 4514763	
Customer Charge	\$17.92
Energy Charge	
103.000 kWh @ 9.566c	9.85
Fuel Charge	
103.000 kWh @ 4.422c	4.55
Asset Securitization Charge	
103.000 kWh @ 0.195c	0.20
Total Current Charges	\$32.52

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.83
Total Taxes	\$0.86

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duke-energy.com
877.372.8477

RECEIVED
MAY - 4 2025

Service address
BEXLEY CDD
000 TOWER RD
LITE

Bill date Apr 28, 2026
For service Mar 27 - Apr 27
32 days

Account number 9100 8584 1094

BY:

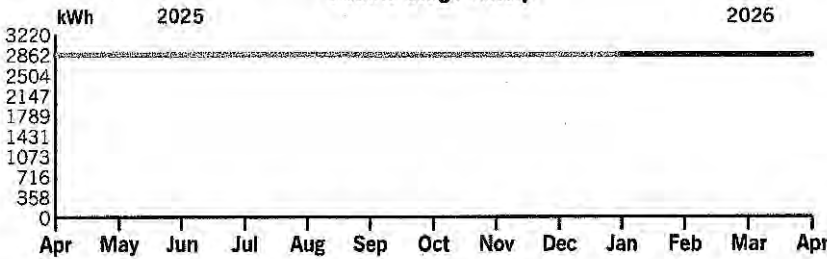
Previous Amount Due	\$711.75
<i>Payment Received Apr 17</i>	-711.75
Current Lighting Charges	704.80
Taxes	6.95
Total Amount Due May 19	\$711.75



Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,862	2,862	34,344	2,862
Avg. Daily (kWh)	89	95	94	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 1094

\$711.75
by May 19

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**

023549 000001933



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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Outdoor Lighting - Standard

Outdoor Lighting		
Billing period Mar 27 - Apr 27		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	5	380 kWh
OH Black Roadway	32	2,432 kWh
Total	39	2,862 kWh

Charges - Standard

Billing Period - Mar 27 26 to Apr 27 26	
Customer Charge	\$1.92
Energy Charge	
2,862.000 kWh @ 4.188c	119.86
Fuel Charge	
2,862.000 kWh @ 4.325c	123.78
Asset Securitization Charge	
2,862.000 kWh @ 0.054c	1.55
Fixture Charge	
70W ACORN LED OPEN	32.58
OH Black Roadway	214.40
UG Black Roadway	39.05
Maintenance Charge	
70W ACORN LED OPEN	4.08
OH Black Roadway	65.28
UG Black Roadway	10.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
4 Pole(s) @ \$18.130	72.52
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$9.790	19.58
Total Current Charges	\$704.80

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

Charges - Taxes

Regulatory Assessment Fee	\$0.61
Gross Receipts Tax	6.34
Total Taxes	\$6.95





duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4641 BEXLEY VILLAGE DR
HSE IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8584 1250

MAY 11 2026

Billing summary

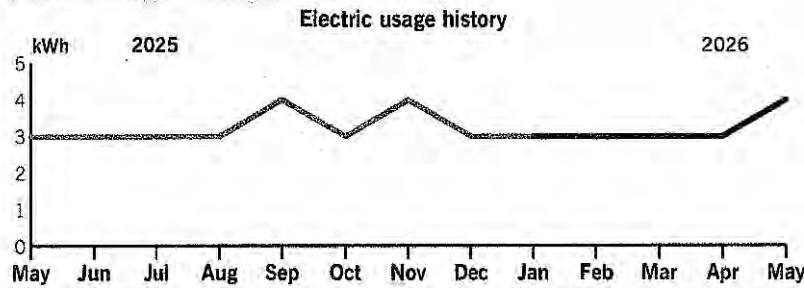
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	39	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 1250

\$30.80
by May 26

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**

000087 000000009
BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

8891008584125000066000000000000000000000308000000030805



Your usage summary - Continued

Current electric usage for meter number 3604417	
Actual reading on May 1	269
Previous reading on Apr 2	- 265
Energy Used	4 kWh
Billed kWh	4,000 kWh



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

Billing Details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 3604417	
Customer Charge	\$17.92
Energy Charge	
4,000 kWh @ 9.566c	0.37
Fuel Charge	
4,000 kWh @ 4.422c	0.18
Asset Securitization Charge	
4,000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.52
Total Current Charges	\$30.00

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

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

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

Billing Details - Taxes

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





duke-energy.com
800.700.8744

Your Energy Bill

MAY 1 1 2026

Service address
BEXLEY CDD
3799 TOUR TRCE
IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8584 1440

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

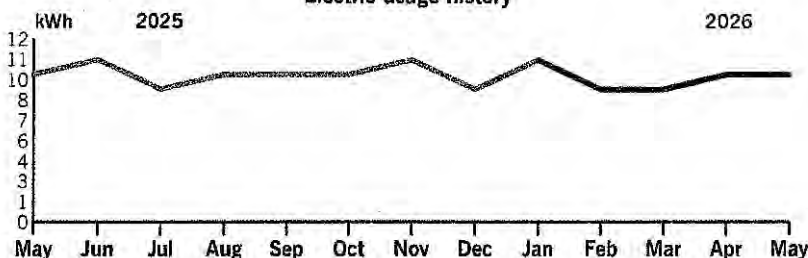


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	10	119	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 1440

\$30.80
by May 26

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

000065 000000009



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 reported - Continued

Current electric usage for meter number 4333511	
Actual reading on May 1	670
Previous reading on Apr 2	- 660
Energy Used	10 kWh
Billed kWh	10,000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 4333511	
Customer Charge	\$14.27
Energy Charge	
10,000 kWh @ 9.141c	0.90
Fuel Charge	
10,000 kWh @ 4.127c	0.41
Asset Securitization Charge	
10,000 kWh @ 0.228c	0.02
Minimum Bill Adjustment	14.40
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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duke-energy.com
877.372.8477

Your Energy Bill

MAY - 1 2026

Service address

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

Bill date Apr 27, 2026
For service Mar 26 - Apr 24
30 days

Account number 9100 8584 1648

Billing summary

Previous Amount Due	\$457.12
Payment Received Apr 16	-457.12
Current Lighting Charges	455.85
Taxes	1.27
Total Amount Due May 18	\$457.12

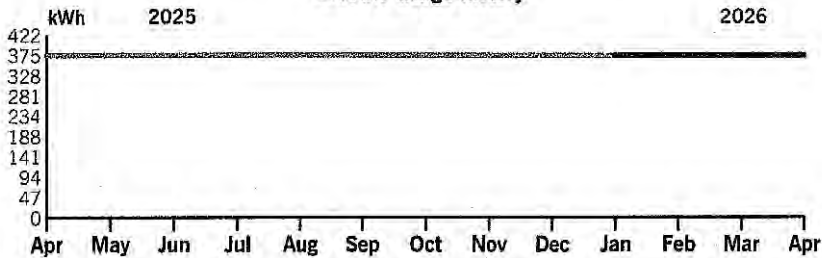


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	375	375	4,500	375
Avg. Daily (kWh)	13	13	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.



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

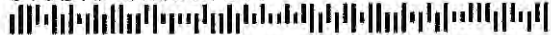
Account number
9100 8584 1648

\$457.12
by May 18

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**

018240 000001244



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

Outdoor Lighting		
Billing period Mar 26 - Apr 24		
Description	Quantity	Usage
70W ACORN LED OPEN	15	375 kWh
Total	15	375 kWh

Billing details - Lighting

Billing Period - Mar 26 26 to Apr 24 26	
Customer Charge	\$1.92
Energy Charge	
375.000 kWh @ 4.188c	15.71
Fuel Charge	
375.000 kWh @ 4.325c	16.22
Asset Securitization Charge	
375.000 kWh @ 0.054c	0.20
Fixture Charge	
70W ACORN LED OPEN	244.35
Maintenance Charge	
70W ACORN LED OPEN	30.60
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
15 Pole(s) @ \$9.790	146.85
Total Current Charges	\$455.85

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.40
Gross Receipts Tax	0.87
Total Taxes	\$1.27

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duke-energy.com
877.372.8477

Your bill is due

Service address
BEXLEY CDD
4278 CADENCE LOOP
IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8584 1763

MAY 11 2026

Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.11
Taxes	0.80
Total Amount Due May 26	\$30.91

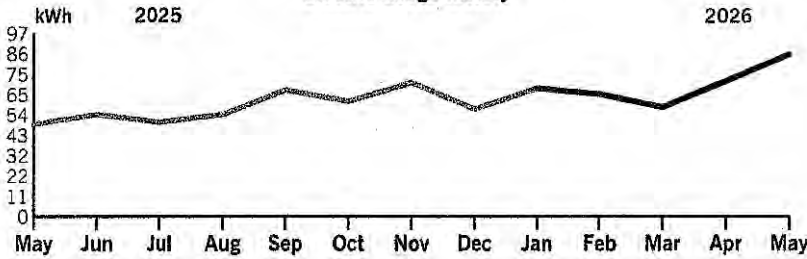


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage throughout

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	86	49	763	64
Avg. Daily (kWh)	3	2	2	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 1763

\$30.91
by May 26

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**

000071 000000009
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 displayed - Continued

Current electric usage for meter number 3560333	
Actual reading on May 1	7375
Previous reading on Apr 2	- 7289
Energy Used	86 kWh
Billed kWh	86.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 3560333	
Customer Charge	\$17.92
Energy Charge	
86.000 kWh @ 9.566c	8.22
Fuel Charge	
86.000 kWh @ 4.422c	3.80
Asset Securitization Charge	
86.000 kWh @ 0.195c	0.17
Total Current Charges	\$30.11

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

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

Billing details - Taxes

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





Year usage summary - Continued

Current electric usage for meter number 905184	
Actual reading on May 1	3537
Previous reading on Apr 2	- 3501
Energy Used	36 kWh
Billed kWh	36.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 905184	
Customer Charge	\$17.92
Energy Charge	
36.000 kWh @ 9.566c	3.43
Fuel Charge	
36.000 kWh @ 4.422c	1.59
Asset Securitization Charge	
36.000 kWh @ 0.195c	0.07
Minimum Bill Adjustment	6.99
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

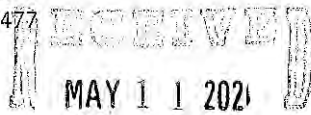
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duke-energy.com
877.372.8477

Your Energy Bill



Service address
BEXLEY CDD
4266 BALLANTRAE BLVD SIGN
LAND O LAKES FL 34638

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8584 2235

Billing summary

BY:

Previous Amount Due	\$315.01
Payment Received Apr 27	-315.01
Current Lighting Charges	274.28
Current Electric Charges	37.91
Taxes	1.78
Total Amount Due May 26	\$313.97

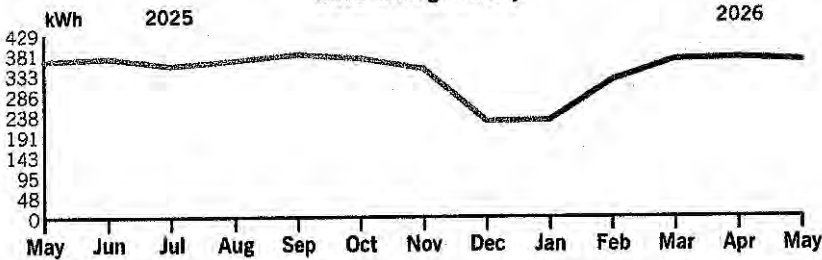


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	366	367	4,075	340
Avg. Daily (kWh)	12	12	11	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 2235

\$313.97
by May 26

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

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

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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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duke-energy.com
877.372.8477

Account number **9100 8584 2235**

Your usage snapshot - Continued

Current electric usage for meter number 915300	
Actual reading on May 1	9643
Previous reading on Apr 2	- 9502
Energy Used	141 kWh
Billed kWh	141.000 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.

Outdoor Lighting		
Billing period Apr 02 - May 01		
Description	Quantity	Usage
70W ACORN LED OPEN	9	225 kWh
Total	9	225 kWh

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 915300	
Customer Charge	\$17.92
Energy Charge	13.48
141.000 kWh @ 9.566c	
Fuel Charge	6.24
141.000 kWh @ 4.422c	
Asset Securitization Charge	0.27
141.000 kWh @ 0.195c	
Total Current Charges	\$37.91

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

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

Billing details - Lighting

Billing Period - Apr 02 26 to May 01 26	
Customer Charge	\$1.92
Energy Charge	9.43
225.000 kWh @ 4.188c	
Fuel Charge	9.73
225.000 kWh @ 4.325c	
Asset Securitization Charge	0.12
225.000 kWh @ 0.054c	
Fixture Charge	146.61
70W ACORN LED OPEN	
Maintenance Charge	18.36
70W ACORN LED OPEN	
Pole Charge	88.11
16 SMOOTH DEC CNCRT/COLONIAL	
9 Pole(s) @ \$9.790	
Total Current Charges	\$274.28

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

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duke-energy.com
877.372.8477

Account number **9100 8584 2235**

Billing details - Taxes

Regulatory Assessment Fee	\$0.27
Gross Receipts Tax	1.51
Total Taxes	\$1.78



duke-energy.com
877.372.8477

Bill Date: May 5, 2026

Service address
BEXLEY CDD
4266 BALLANTRAE BLVD IRRIGATION
LAND O LAKES FL 34638

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8584 2433

MAY 1 1 2026

Previous Amount Due	\$44.89
Payment Received Apr 27	-44.89
Current Electric Charges	43.73
Taxes	1.16
Total Amount Due May 26	\$44.89

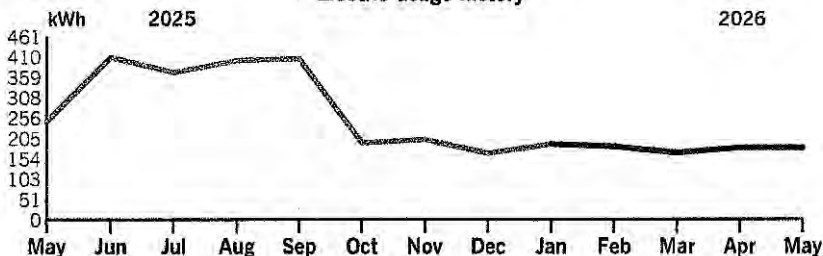


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage compared

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	182	248	3,065	255
Avg. Daily (kWh)	6	8	8	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 2433

\$44.89
by May 26

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**

000049 000000009
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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duke-energy.com
877.372.8477

Account number **9100 8584 2433**

Your usage report - (continued)

Current electric usage for meter number 8251831	
Actual reading on May 1	13304
Previous reading on Apr 2	- 13122
<hr/>	
Energy Used	182 kWh
Billed kWh	182.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 8251831	
Customer Charge	\$17.92
Energy Charge	
182.000 kWh @ 9.566c	17.41
Fuel Charge	
182.000 kWh @ 4.422c	8.05
Asset Securitization Charge	
182.000 kWh @ 0.195c	0.35
<hr/>	
Total Current Charges	\$43.73

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.04
Gross Receipts Tax	1.12
<hr/>	
Total Taxes	\$1.16

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number **9100 8584 2615**

MAY 11 2026

Bill Summary

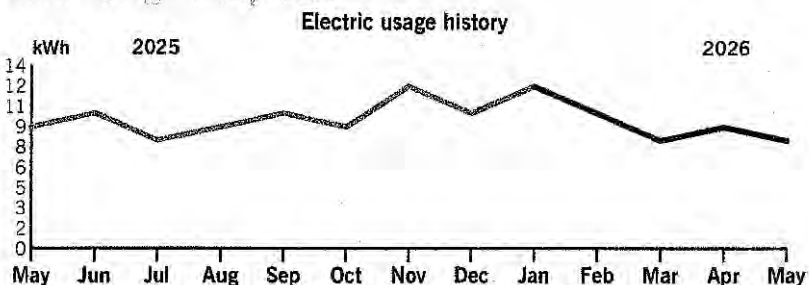
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your Usage Summary



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8	9	115	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 2615

\$30.80
by May 26

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**

000075 000000009



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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duke-energy.com
877.372.8477

Your usage compared - Continued

Current electric usage for meter number 915266	
Actual reading on May 1	692
Previous reading on Apr 2	- 684
<hr/>	
Energy Used	8 kWh
Billed kWh	8.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 915266	
Customer Charge	\$17.92
Energy Charge	
8.000 kWh @ 9.566c	0.76
Fuel Charge	
8.000 kWh @ 4.422c	0.35
Asset Securitization Charge	
8.000 kWh @ 0.195c	0.02
Minimum Bill Adjustment	10.95
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3704 CLAY POT DRIVE
LITE

Bill date Apr 21, 2026
For service Mar 19 - Apr 20
33 days

Account number 9100 8584 2780

Billing summary

Previous Amount Due	\$1,562.94
Payment Received Apr 09	-1,562.94
Current Lighting Charges	1,554.02
Taxes	8.92
Total Amount Due May 12	\$1,562.94

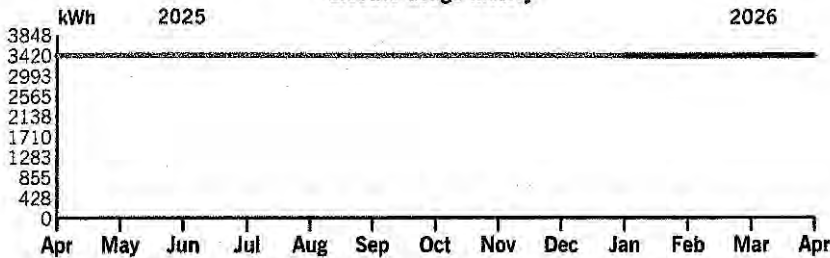


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,420	3,420	41,040	3,420
Avg. Daily (kWh)	104	118	112	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 2780

\$1,562.94
by May 12

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**

017857 000002058

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

Outdoor Lighting		
Billing period Mar 19 - Apr 20		
Description	Quantity	Usage
UG Black Roadway	45	3,420 kWh
Total	45	3,420 kWh

Billing details - Lighting

Billing Period - Mar 19 26 to Apr 20 26	
Customer Charge	\$1.92
Energy Charge	
3,420.000 kWh @ 4.188c	143.23
Fuel Charge	
3,420.000 kWh @ 4.325c	147.92
Asset Securitization Charge	
3,420.000 kWh @ 0.054c	1.85
Fixture Charge	
UG Black Roadway	351.45
Maintenance Charge	
UG Black Roadway	91.80
Pole Charge	
35 TENON TOP BLACK CONCRETE	
45 Pole(s) @ \$18.130	815.85
Total Current Charges	\$1,554.02

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.35
Gross Receipts Tax	7.57
Total Taxes	\$8.92





Your usage report - Continued

Current electric usage for meter number 337762	
Actual reading on May 1	1309
Previous reading on Apr 2	- 1295
Energy Used	14 kWh
Billed kWh	14.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 337762	
Customer Charge	\$17.92
Energy Charge	
14.000 kWh @ 9.566c	1.35
Fuel Charge	
14.000 kWh @ 4.422c	0.62
Asset Securitization Charge	
14.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.08
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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Your usage snapshot - Continued

Current electric usage for meter number 3354026	
Actual reading on May 1	1191
Previous reading on Apr 2	- 1179
Energy Used	12 kWh
Billed kWh	12.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 3354026	
Customer Charge	\$17.92
Energy Charge	
12.000 kWh @ 9.566c	1.14
Fuel Charge	
12.000 kWh @ 4.422c	0.53
Asset Securitization Charge	
12.000 kWh @ 0.195c	0.02
Minimum Bill Adjustment	10.39
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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duke-energy.com
877.372.8477

DUKE ENERGY

MAY 11 2021

Service address
BEXLEY CDD
3462 BEXLEY VILLAGE DR
IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8588 3648

BILLING SUMMARY

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

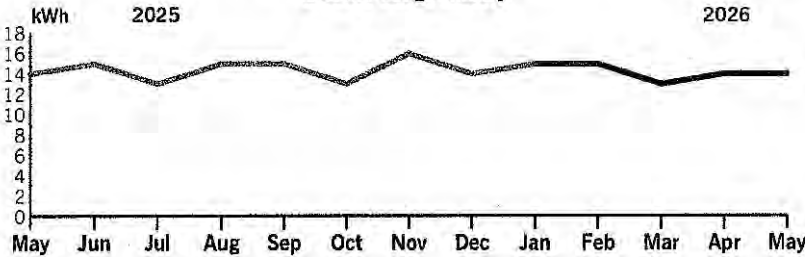


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

YOUR USAGE SUMMARY

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	14	172	14
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 3648

\$30.80
by May 26

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

000047 000000009
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 reported - Continued

Current electric usage for meter number 906157	
Actual reading on May 1	963
Previous reading on Apr 2	- 949
Energy Used	14 kWh
Billed kWh	14.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 906157	
Customer Charge	\$17.92
Energy Charge	
14.000 kWh @ 9.566c	1.35
Fuel Charge	
14.000 kWh @ 4.422c	0.62
Asset Securitization Charge	
14.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.08
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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duke-energy.com
877.372.8477

MAY 11 2026

Service address
BEXLEY CDD
4118 BALCONY BREEZE DR
KIOSK

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8588 3838

BILLING SUMMARY

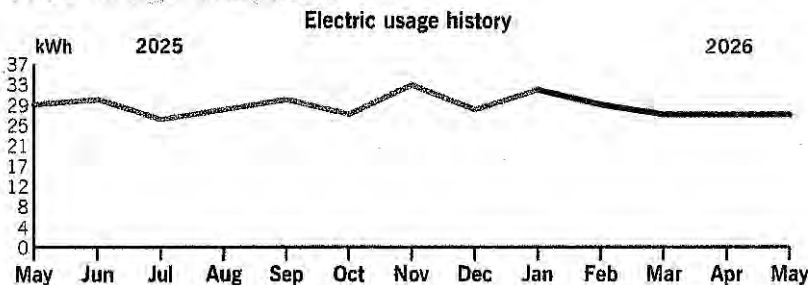
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	27	29	344	29
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 3838

\$30.80
by May 26

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**

000063 000000009



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 energy usage - Continued

Current electric usage for meter number 8171043	
Actual reading on May 1	1774
Previous reading on Apr 2	- 1747
Energy Used	27 kWh
Billed kWh	27.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 8171043	
Customer Charge	\$17.92
Energy Charge	
27.000 kWh @ 9.566c	2.58
Fuel Charge	
27.000 kWh @ 4.422c	1.19
Asset Securitization Charge	
27.000 kWh @ 0.195c	0.05
Minimum Bill Adjustment	8.26
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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duke-energy.com
877.372.8477

MAY 11 2026

Your Energy Bill

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

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8588 4003

Billing summary

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

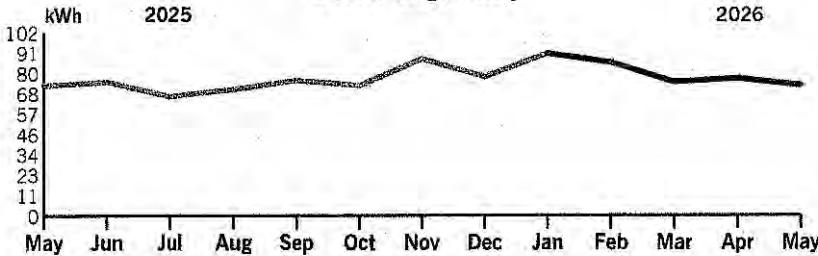


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	73	73	930	78
Avg. Daily (kWh)	2	2	3	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 4003

\$30.80
by May 26

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**

000045 000000009
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 on a hot - Continued

Current electric usage for meter number 8316358	
Actual reading on May 1	3473
Previous reading on Apr 2	- 3400
<hr/>	
Energy Used	73 kWh
Billed kWh	73.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 8316358	
Customer Charge	\$17.92
Energy Charge	
73.000 kWh @ 9.566c	6.99
Fuel Charge	
73.000 kWh @ 4.422c	3.23
Asset Securitization Charge	
73.000 kWh @ 0.195c	0.14
Minimum Bill Adjustment	1.72
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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Your energy usage - Continued

Current electric usage for meter number 3377715	
Actual reading on May 1	1612
Previous reading on Apr 2	- 1597
Energy Used	15 kWh
Billed kWh	15.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 3377715	
Customer Charge	\$17.92
Energy Charge	
15.000 kWh @ 9.566c	1.44
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.95
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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





Power usage snapshot - Continued

Current electric usage for meter number 8402668	
Actual reading on May 1	219
Previous reading on Apr 2	- 205
Energy Used	14 kWh
Billed kWh	14.000 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 - Misc

Billing Period - Apr 02 26 to May 01 26	
Meter - 8402668	
Customer Charge	\$17.92
Energy Charge	
14.000 kWh @ 9.566c	1.35
Fuel Charge	
14.000 kWh @ 4.422c	0.62
Asset Securitization Charge	
14.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.08
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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duke-energy.com
877.372.8477

MAY 1 1 2026

Service address
BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8588 4441

Billing summary

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

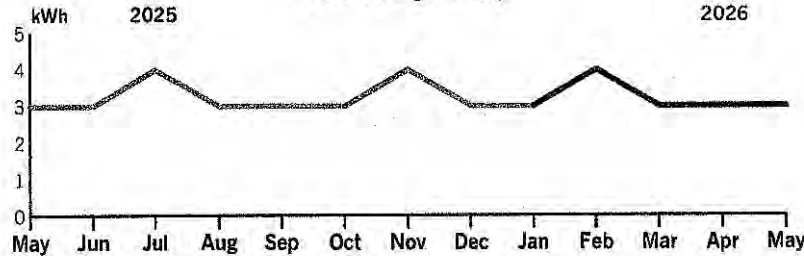


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Electric usage snapshot

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 76° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	39	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 4441

\$30.80
by May 26

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**

000055 000000009
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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Usage Summary - Continued

Current electric usage for meter number 3604134	
Actual reading on May 1	270
Previous reading on Apr 2	- 267
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh



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

Billing Details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 3604134	
Customer Charge	\$17.92
Energy Charge	
3.000 kWh @ 9.566c	0.28
Fuel Charge	
3.000 kWh @ 4.422c	0.13
Asset Securitization Charge	
3.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.66
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing Details - Taxes

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

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duke-energy.com
877.372.8477

Your Payment List

Service address
BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8588 4615

MAY 1 1 2021

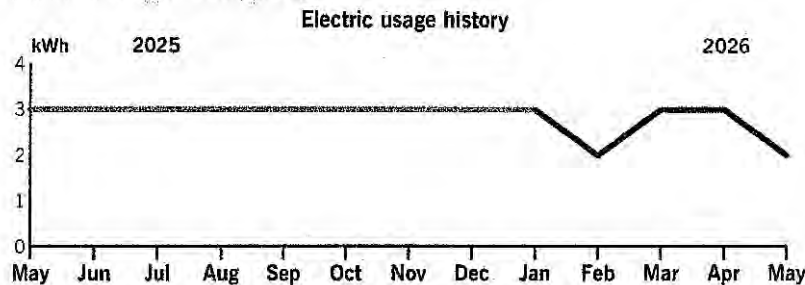
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	3	34	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 4615

\$30.80
by May 26

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**

000079 000000009



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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View usage reported on this bill

Current electric usage for meter number 3602752	
Actual reading on May 1	324
Previous reading on Apr 2	- 322
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 3602752	
Customer Charge	\$17.92
Energy Charge	
2.000 kWh @ 9.566c	0.20
Fuel Charge	
2.000 kWh @ 4.422c	0.09
Minimum Bill Adjustment	11.79
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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





duke-energy.com
877.372.8477

Your Energy 150

MAY 1 1 2026

Service address
BEXLEY CDD
17391 TERRAZZO WAY
IRRIGATION

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8588 4780

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

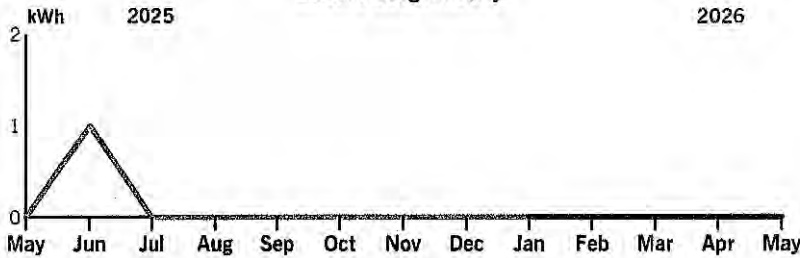


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	1	0
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 4780

\$30.80
by May 26

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**

000051 000000009



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 summary - Continued

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



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 4315191	
Customer Charge	\$17.92
Minimum Bill Adjustment	12.08
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

fb_def/duke_bills_2026/0504215526.27.afp-103-0000000009





duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3704 CLAY POT DRIVE
LITE BXLV VLLG DR SL PT3

Bill date Apr 23, 2026
For service Mar 21 - Apr 22
33 days

Account number 9100 8588 5137

Billing summary

Previous Amount Due	\$1,042.62
Payment Received Apr 13	-1,042.62
Current Lighting Charges	1,036.66
Taxes	5.96
Total Amount Due May 14	\$1,042.62

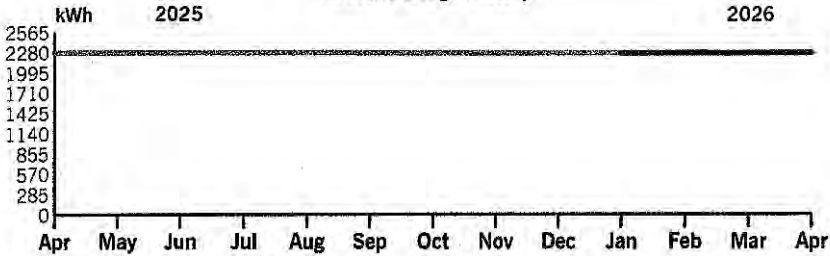


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	69	71	75	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 5137

\$1,042.62
by May 14

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**

028646 000001928



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

Outdoor Lighting		
Billing period Mar 21 - Apr 22		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Mar 21 26 to Apr 22 26	
Customer Charge	\$1.92
Energy Charge	
2,280.000 kWh @ 4.188c	95.50
Fuel Charge	
2,280.000 kWh @ 4.325c	98.61
Asset Securitization Charge	
2,280.000 kWh @ 0.054c	1.23
Fixture Charge	
UG Black Roadway	234.30
Maintenance Charge	
UG Black Roadway	61.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$18.130	543.90
Total Current Charges	\$1,036.66

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.90
Gross Receipts Tax	5.06
Total Taxes	\$5.96

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Your usage standard - Continued

Current electric usage for meter number 905568	
Actual reading on May 1	1162
Previous reading on Apr 2	- 1148
Energy Used	14 kWh
Billed kWh	14.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 905568	
Customer Charge	\$17.92
Energy Charge	
14.000 kWh @ 9.566c	1.35
Fuel Charge	
14.000 kWh @ 4.422c	0.62
Asset Securitization Charge	
14.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.08
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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



Service address
BEXLEY CDD
3704 CLAY POT DRIVE
LITE BXLY VLLG DR SL PT4

Bill date Apr 23, 2026
For service Mar 21 - Apr 22
33 days

Account number 9100 8588 6104

Billing summary

Previous Amount Due	\$1,042.62
Payment Received Apr 13	-1,042.62
Current Lighting Charges	1,036.66
Taxes	5.96
Total Amount Due May 14	\$1,042.62

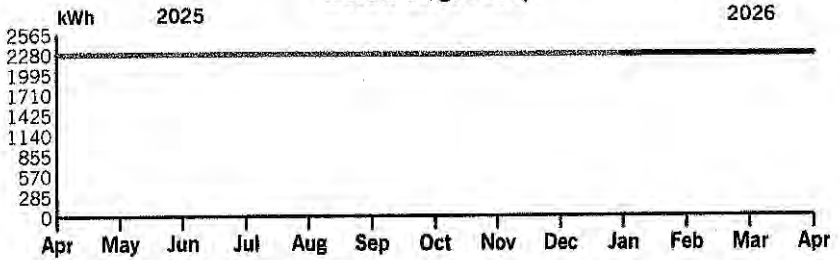


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	69	71	75	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 6104

\$1,042.62
by May 14

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**

028644 000001928



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



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



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 21 - Apr 22		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Mar 21 26 to Apr 22 26	
Customer Charge	\$1.92
Energy Charge	
2,280.000 kWh @ 4.188c	95.50
Fuel Charge	
2,280.000 kWh @ 4.325c	98.61
Asset Securitization Charge	
2,280.000 kWh @ 0.054c	1.23
Fixture Charge	
UG Black Roadway	234.30
Maintenance Charge	
UG Black Roadway	61.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$18.130	543.90
Total Current Charges	\$1,036.66

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.90
Gross Receipts Tax	5.06
Total Taxes	\$5.96





duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
000 BEXLEY VILLAGE DR
LITE BXLY S PAR4 PH1E-SL

Bill date Apr 24, 2026
For service Mar 24 - Apr 23
31 days

Account number 9100 8588 6279

Billing summary

Previous Amount Due	\$244.72
<i>Payment Received Apr 14</i>	-244.72
Current Lighting Charges	244.02
Taxes	0.70
Total Amount Due May 15	\$244.72

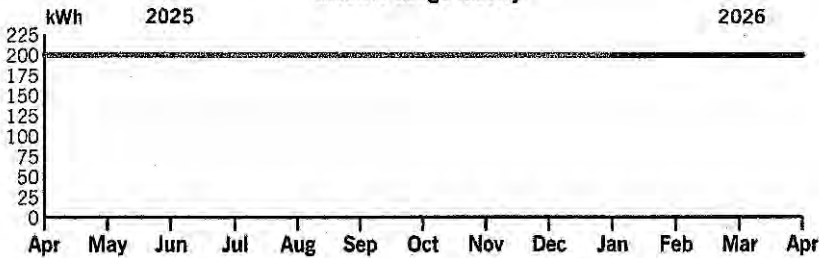


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	200	200	2,400	200
Avg. Daily (kWh)	6	7	7	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 6279

\$244.72
by May 15

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**

026761 000001689



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

Outdoor Lighting		
Billing period Mar 24 - Apr 23		
Description	Quantity	Usage
70W ACORN LED OPEN	8	200 kWh
Total	8	200 kWh

Billing details - Lighting

Billing Period - Mar 24 26 to Apr 23 26	
Customer Charge	\$1.92
Energy Charge	
200.000 kWh @ 4.188c	8.38
Fuel Charge	
200.000 kWh @ 4.325c	8.65
Asset Securitization Charge	
200.000 kWh @ 0.054c	0.11
Fixture Charge	
70W ACORN LED OPEN	130.32
Maintenance Charge	
70W ACORN LED OPEN	16.32
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
8 Pole(s) @ \$9.790	78.32
Total Current Charges	\$244.02

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.21
Gross Receipts Tax	0.49
Total Taxes	\$0.70

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duke-energy.com
877.372.8477

Your Duke Energy Bill

Service address
BEXLEY CDD
3104 BEXLEY VILLAGE DR SIGN
SIGN

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8588 6526

MAY 1 1 2026

Bill summary

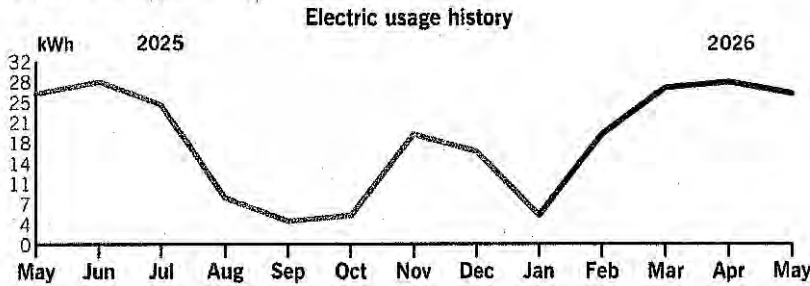
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage comparison



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	26	26	209	17
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 6526

\$30.80
by May 26

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**

000275 000000001
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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Current electric usage - Continued

Current electric usage for meter number 905770	
Actual reading on May 1	142
Previous reading on Apr 2	- 116
Energy Used	26 kWh
Billed kWh	26.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 905770	
Customer Charge	\$17.92
Energy Charge	
26.000 kWh @ 9.566c	2.49
Fuel Charge	
26.000 kWh @ 4.422c	1.15
Asset Securitization Charge	
26.000 kWh @ 0.195c	0.05
Minimum Bill Adjustment	8.39
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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Your usage reported - Continued

Current electric usage for meter number 907227	
Actual reading on May 1	2082
Previous reading on Apr 2	- 2059
Energy Used	23 kWh
Billed kWh	23.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 907227	
Customer Charge	\$17.92
Energy Charge	
23.000 kWh @ 9.566c	2.21
Fuel Charge	
23.000 kWh @ 4.422c	1.02
Asset Securitization Charge	
23.000 kWh @ 0.195c	0.04
Minimum Bill Adjustment	8.81
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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duke-energy.com
877.372.8477

Your Energy Bill

MAY 11 2026

Service address
BEXLEY CDD
16915 BALANCE CV
LAND O LAKES FL 34639

Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number **9100 8588 6849**

Billing summary

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

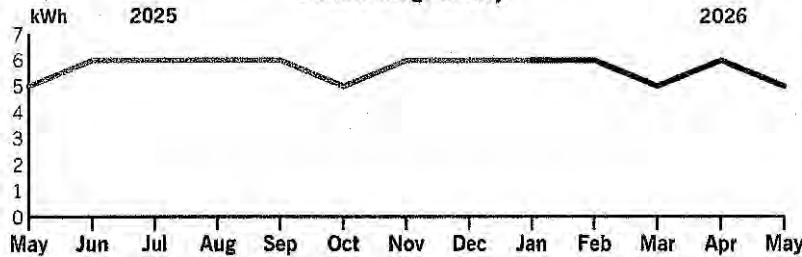


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	69	6
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8588 6849

\$30.80
by May 26

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**

000053 000000009
BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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Your usage snapshot - Continued

Current electric usage for meter number 4332645	
Actual reading on May 1	445
Previous reading on Apr 2	- 440
Energy Used	5 kWh
Billed kWh	5.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 4332645	
Customer Charge	\$17.92
Energy Charge	
5.000 kWh @ 9.566c	0.48
Fuel Charge	
5.000 kWh @ 4.422c	0.22
Asset Securitization Charge	
5.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.37
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

fb_def.duke.bills.20260504215526.27.afp-107-0000000009





Your usage receipt - Continued

Current electric usage for meter number 3508354	
Actual reading on May 1	1338
Previous reading on Apr 2	- 1323
Energy Used	15 kWh
Billed kWh	15.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 3508354	
Customer Charge	\$17.92
Energy Charge	
15.000 kWh @ 9.566c	1.44
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.95
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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Your usage snapshot - Continued

Current electric usage for meter number 4325648	
Actual reading on May 1	257
Previous reading on Apr 2	- 253
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh



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

Billing details - Electric

Billing Period - Apr 02 26 to May 01 26	
Meter - 4325648	
Customer Charge	\$17.92
Energy Charge	
4.000 kWh @ 9.566c	0.37
Fuel Charge	
4.000 kWh @ 4.422c	0.18
Asset Securitization Charge	
4.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.52
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8296760	Actual	Mar 28 - Apr 28
<u>Usage Values</u>		
Billed kWh		5.341 kWh
Billed Demand kW		0.014 kW
Load Factor		49.67 %



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 - Mar 28 26 to Apr 28 26	
Meter - 8296760	
Customer Charge	\$18.47
Energy Charge	
5.341 kWh @ 3.411c	0.18
Fuel Charge	
5.341 kWh @ 4.422c	0.24
Demand Charge	
0.014 kW @ \$11.69	0.16
Asset Securitization Charge	
5.341 kWh @ 0.172c	0.01
Total Current Charges	\$19.06

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.49
Total Taxes	\$0.51

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duke-energy.com
877.372.8477

Your Energy Bill

MAY - 1 2026

Service address
BEXLEY CDD
18186 RAMBLE ON WAY
LAND O LAKES FL 34638

Bill date Apr 27, 2026
For service Mar 24 - Apr 23
31 days

Account number 9101 2436 8224

Billing summary

Previous Amount Due	\$19.32
Payment Received Apr 15	-19.32
Current Electric Charges	18.83
Taxes	0.50
Total Amount Due May 18	\$19.33

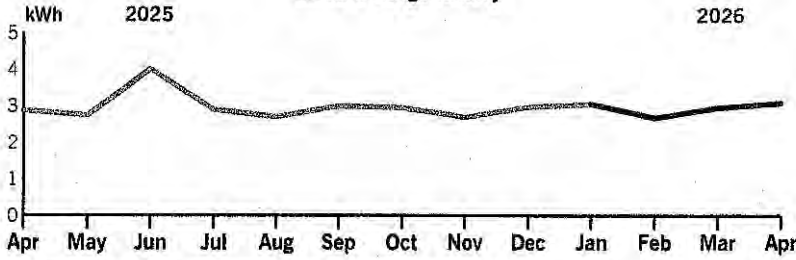


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	36	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9101 2436 8224

\$19.33
by May 18

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**

018242 000001244



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



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

8891012436822400066000000000000000000000000193300000019337

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8296759	Actual	Mar 24 - Apr 23
<u>Usage Values</u>		
Billed kWh		3.097 kWh
Billed Demand kW		0.010 kW
Load Factor		41.63 %



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 - Mar 24 26 to Apr 23 26	
Meter - 8296759	
Customer Charge	\$18.47
Energy Charge	
3.097 kWh @ 3.411c	0.10
Fuel Charge	
3.097 kWh @ 4.422c	0.14
Demand Charge	
0.010 kW @ \$11.69	0.11
Asset Securitization Charge	
3.097 kWh @ 0.172c	0.01
Total Current Charges	\$18.83

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.48
Total Taxes	\$0.50





duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17622 EVERLONG DR
LAND O LAKES FL 34638

Bill date Apr 24, 2026
For service Mar 21 - Apr 22
33 days

Account number 9101 2441 0047

Billing summary

Previous Amount Due	\$20.23
Payment Received Apr 14	-20.23
Current Electric Charges	19.82
Taxes	0.53
Total Amount Due May 15	\$20.35

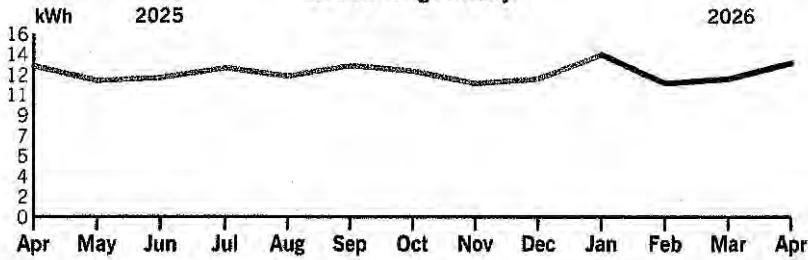


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	13	151	13
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9101 2441 0047

\$20.35
by May 15

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**

026763 000001689



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



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

8891012441004700066000000000000000000000203500000020355

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8297061	Actual	Mar 21 - Apr 22
<u>Usage Values</u>		
Billed kWh		13.542 kWh
Billed Demand kW		0.022 kW
Load Factor		77.72 %



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 - Mar 21 26 to Apr 22 26	
Meter - 8297061	
Customer Charge	\$18.47
Energy Charge	
13.542 kWh @ 3.411c	0.47
Fuel Charge	
13.542 kWh @ 4.422c	0.60
Demand Charge	
0.022 kW @ \$11.69	0.26
Asset Securitization Charge	
13.542 kWh @ 0.172c	0.02
Total Current Charges	\$19.82

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.51
Total Taxes	\$0.53





duke-energy.com
877.372.8477

Your Energy Bill

APR 24 2026

Service address
BEXLEY CDD
0 BEXLEY VILLAGE DR
LITE

Bill date Apr 17, 2026
For service Mar 17 - Apr 16
31 days

Account number 9101 3337 0336

Billing summary

Previous Amount Due	\$487.46
<i>Payment Received Apr 07</i>	-487.46
Current Lighting Charges	486.11
Taxes	1.35
Total Amount Due May 08	\$487.46

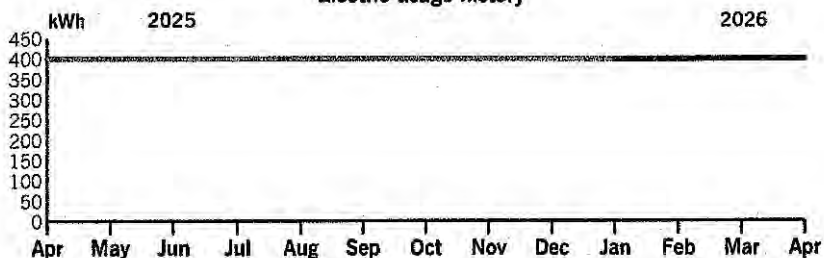


Thank you for your payment.

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Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 66° 60° 60° 71° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	400	400	4,800	400
Avg. Daily (kWh)	13	14	13	

12-month usage based on most recent history

fb.def.duke.bills.20260416212820.89.aip-54201-000002400

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

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



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

Account number
9101 3337 0336

\$487.46
by May 8

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

027101 000002400

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



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

88910133370336000660000000000000000000004874600000487468



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 17 - Apr 16		
Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	16	400 kWh

Billing details - Lighting

Billing Period - Mar 17 26 to Apr 16 26	
Customer Charge	\$1.92
Energy Charge	
400.000 kWh @ 4.188c	16.75
Fuel Charge	
400.000 kWh @ 4.325c	17.30
Asset Securitization Charge	
400.000 kWh @ 0.054c	0.22
Fixture Charge	
70W ACORN LED OPEN	260.64
Maintenance Charge	
70W ACORN LED OPEN	32.64
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
16 Pole(s) @ \$9.790	156.64
Total Current Charges	\$486.11

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.42
Gross Receipts Tax	0.93
Total Taxes	\$1.35

fb.def.duke.bills.20260416212820.89.afp-54203-000002400





duke-energy.com
877.372.8477

RECEIVED
MAY - 4 2025

Your Energy Bill

Service address
BEXLEY CDD
3659 CLAY POT DR
LAND O LAKES FL 34638

Bill date Apr 29, 2026
For service Mar 27 - Apr 27
32 days

BY:

Account number **9101 5252 7020**

Billing summary

Previous Amount Due	\$21.28
Payment Received Apr 20	-21.28
Current Electric Charges	20.71
Taxes	0.55
Total Amount Due May 20	\$21.26

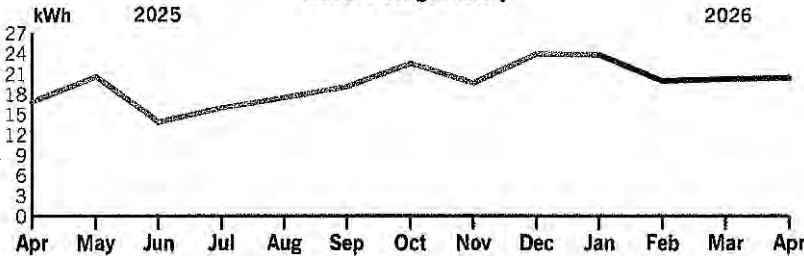


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Your usage snapshot

Electric usage history



Average temperature in degrees

75° 81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	20	17	235	20
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number
9101 5252 7020

\$21.26
by May 20

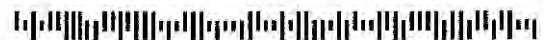
After 90 days from bill date, a late charge will apply.

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

022128 000002270



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



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

889101525270200006600000000000000000212600000021264

fb.def.duke.bills.20260428212537.66.afp-44255-000002270

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8391480	Actual	Mar 27 - Apr 27
<u>Usage Values</u>		
Billed kWh		20.189 kWh
Billed Demand kW		0.054 kW
Load Factor		48.68 %



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 - Mar 27 26 to Apr 27 26	
Meter - 8391480	
Customer Charge	\$18.47
Energy Charge	
20.189 kWh @ 3.411c	0.69
Fuel Charge	
20.189 kWh @ 4.422c	0.89
Demand Charge	
0.054 kW @ \$11.69	0.63
Asset Securitization Charge	
20.189 kWh @ 0.172c	0.03
Total Current Charges	\$20.71

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.53
Total Taxes	\$0.55



KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 28, 2026

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. 3732432
2423-1

Re: General Counsel

For Professional Legal Services Rendered

01/28/26	J. Brown	0.20	90.00	Work session with Willson regarding landscaping dispute
03/10/26	A. Willson	0.20	68.00	Confer with Pettit regarding notice of public meeting; review items regarding same
03/11/26	J. Gillis	0.30	67.50	Draft notice of public information meeting; confer with staff regarding same
03/11/26	A. Willson	0.30	102.00	Confer with Castoria and Pettit regarding workshop meeting
03/12/26	A. Willson	1.10	374.00	Confer with District Engineer regarding roadway repair agreement; revise same; confer with Babon, Castoria and Toborg regarding landscape items
03/15/26	A. Willson	0.40	136.00	Review and revise audit request for proposals
03/16/26	A. Willson	0.20	68.00	Confer with Castoria regarding audit RFP

KUTAK ROCK LLP

Bexley CDD

April 28, 2026

Client Matter No. 2423-1

Invoice No. 3732432

Page 2

03/17/26	J. Gillis	0.40	90.00	Receive and review ACPLM's comments to agreement for roadway repair construction services; review and revise same; confer with staff regarding same
03/17/26	A. Willson	0.70	238.00	Continue reviewing and revising roadway repair agreement
03/23/26	A. Willson	0.80	272.00	Confer with Gillis regarding audit RFP; review draft audit; confer with King regarding permit items
03/24/26	A. Willson	1.10	374.00	Confer with Castoria regarding District cost share agreement; review District records regarding same; review meeting agenda; prepare materials for board meeting
03/25/26	A. Willson	3.40	1,156.00	Continue preparing materials for board meeting; attend same; post meeting follow up
03/30/26	A. Willson	0.30	102.00	Confer with Davies regarding Juniper items; confer with Castoria and Agnew regarding District access items

TOTAL HOURS 9.40

TOTAL FOR SERVICES RENDERED \$3,137.50

TOTAL CURRENT AMOUNT DUE \$3,137.50



BEXLEY CDD
BEXLEY CDD
3434 Colwell Ave #200
Tampa, FL 33614

(813) 994-1001
LCastoria@rizzetta.com

JOB	#260228
SERVICE DATE	Apr 29, 2026
INVOICE DATE	Apr 29, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Apr 29, 2026
AMOUNT DUE	\$373.00

SERVICE ADDRESS

17947 Aero Ave
Land O' Lakes, FL 34638

CONTACT US

P.O. Box 270184
Tampa, FL 33688

(813) 908-0035
Luis@LeeElectricOnline.com

INVOICE

Services	qty	unit price	amount
Custom Services - Custom Job Commercial	1.0	\$373.00	\$373.00

An electrician is required for the controller near 17947 Aero Avenue, as there were issues with the installation of the new controller. After a visit I replaced the wire from the breaker to the sprinkler timer and tested the voltage at the input of the transformer and it read 120v that it is the normal, the secondary of the transformer read 0v indication the transformer it is bad because it should be 24v. Added load to one of the phases to check for unbalance voltage but all checked okay and contacted Duke energy to check the power on their end an all came out good. I recommend to replace the transformer and check if all works okay, perhaps try a plugged in transformer and see how it performs.

Subtotal	\$373.00
Job Total	\$373.00
Amount Due	\$373.00

Thank you for the opportunity to service your electrical needs!

See our Terms & Conditions (<https://pro.housecallpro.com/LeeElectric/261873/terms>)



MIKE FASANO
TAX COLLECTOR
 PASCO COUNTY FLORIDA
 POST OFFICE BOX 276
 DADE CITY, FLORIDA 33526-0276

SCAN TO RENEW ONLINE OR VISIT:
www.pascotaxes.com



Tag/Decal/FL#	In Person	By Mail
DL90DC	\$46.10	\$47.10

A 21/7223 1-2 *****ALL FOR AADC 335
 BEXLEY COMMUNITY DEVELOPMENT DISTRI
 3434 COLWELL AVE STE200
 TAMPA FL 33614

A Message from Mike Fasano...

Happy Birthday!

I am pleased to share with you that our Charity-of-the-Month Program has raised over \$1.9 million dollars for local non-profit organizations. These funds would not have been possible if it was not for the generosity of individuals like you. Thank you!



This month we are seeking donations for the non-profit **Hope Services**. This organization's slogan is "Hope Gets Jobs." **Hope Services** was founded to help individuals with developmental and physical disabilities, as well as survivors of human trafficking, gain hands-on vocational training that will allow them to enter or re-enter the job market.

With your generous help and support, **Hope Services** will be able to provide people facing challenges learn to become productive members of society. Please consider adding a donation to your auto registration renewal, or drop a few dollars into one of our collection buckets located in all five of our offices. You may also go online and make a secure donation if you prefer at: www.pascotaxes.com.

SUPPORTED BY PASCO TC GIVES, INC. (CH58326) ALL PROCEEDS BENEFIT HOPE SERVICES, INC. (CH62081) A COPY OF OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE 1-800-435-7352 OR BY VISITING THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES WEBSITE AT HTTPS://FDACS.GOV/CONSUMER/SERVICES. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL OR RECOMMENDATION BY THE STATE.

For more information about services provided by this office, please visit: www.pascotaxes.com or contact our call center Monday through Friday from 8:30 AM to 5:00 PM at (727) 847-8032, (813) 235-6076 or (352) 521-4338.

"Thank you for allowing us to serve you!"

===== PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT =====
 IF PAYMENT WILL BE MAILED, PLEASE REMIT "BY MAIL" AMOUNT

FLORIDA VEHICLE REGISTRATION RENEWAL NOTICE

PLEASE MAIL THIS STUB TOGETHER WITH YOUR CHECK, OR BRING THIS STUB AND YOUR PAYMENT TO A TAX COLLECTOR'S OFFICE. PER F.S. 320.0 7(3)(A) VEHICLE REGISTRATIONS EXPIRE AT MIDNIGHT ON THE OWNER'S BIRTHDAY AND MAY NOT BE DRIVEN ON THE ROADS OF THIS STATE UNTIL RENEWED.

14445

EXPIRES: 06/30/2026 PIN: 0000000000 AMOUNT: \$46.10 BY MAIL: \$47.10	FLORIDA NBRS: N/A BODY USE: PK PLATE: DL90DC TITLE: 160737921 VIN: 1C6SRECG4SN728387 DL#1: *** DL#1 MISSING *** DL#2:	RES-CO/INS: 28 WT/LN: 4695 TAG TYPE: RGS VEH TYPE: AU MAKE: RAM YEAR: 2025 COLOR: WHI	FLORIDA INSURANCE AFFIDAVIT IS REQUIRED I, _____ (PRINT NAME OF INSURED) under penalty of perjury certify that I have Personal Injury Protection, Property Damage Liability, and, when required, Body Injury Liability Insurance currently in effect with _____ (NAME OF INSURANCE COMPANY) (FIVE DIGIT INS CO CODE NUMBER) under Policy Number _____ covering this vehicle. I understand that my driver license, license plate(s) and registration(s) will be suspended effective from the registration date, if the insurer denies that this policy is in force. (SIGNATURE OF INSURED)
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MESSAGE CENTER

COMPLETE INSURANCE AFFIDAVIT OR PROVIDE COPY OF FL INSURANCE CARD.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVE STE200
 TAMPA FL 33614

WARNING: GIVING FALSE INFORMATION TO OBTAIN A VEHICLE REGISTRATION CERTIFICATE IS A CRIMINAL OFFENSE UNDER FLORIDA LAW. ANYONE GIVING FALSE INFORMATION ON THIS AFFIDAVIT IS SUBJECT TO PROSECUTION.

SEE REVERSE SIDE FOR VOLUNTARY CONTRIBUTIONS

0000000000 004710 000 0000DL90DC 01000 071026 0

BEXL



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 29-10025

BEXLEY PARCEL 3

Service Address: **3700 PINE RIBBON RECLAIM DR**
 Bill Number: 24395431
 Billing Date: 4/29/2026
 Billing Period: 2/23/2026 to 3/25/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473091	2/23/2026	44033	3/25/2026	44066	30	33

Usage History

Month	Usage
March 2026	33
February 2026	0
January 2026	0
December 2025	30
November 2025	264
October 2025	344
September 2025	478
August 2025	487
July 2025	509
June 2025	470
May 2025	499
April 2025	394

Transactions

Current Transactions		
Reclaimed		
Reclaimed	33 Thousand Gals X \$1.01	33.33
Total Current Transactions		33.33
TOTAL BALANCE DUE		\$33.33

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net



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

Account # 0982075
 Customer # 01363593
 Balance Forward 0.00
 Current Transactions 33.33

Total Balance Due	\$33.33
Due Date	5/18/2026

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

The Total Due will be electronically transferred on 05/18/2026.

BEXLEY PARCEL 3
 PO BOX 32414
 Charlotte NC 28232

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 12-52806

BEXLEY CDD

Service Address: **16821 VIBRANT WAY**

Bill Number: 24397271

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	3/12/2026	37525	4/13/2026	37654	32	129

Usage History

Month	Usage
April 2026	129
March 2026	32
February 2026	32
January 2026	23
December 2025	154
November 2025	218
October 2025	262
September 2025	172
August 2025	133
July 2025	237
June 2025	209
May 2025	201

Transactions

Previous Bill	32.32
Payment 04/20/26	-32.32 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	129 Thousand Gals X \$1.01 130.29
Total Current Transactions	130.29
TOTAL BALANCE DUE	\$130.29

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0966360
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 130.29

Total Balance Due	\$130.29
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

BEXLEY CDD
 PO BOX 32414
 Charlotte NC 28232

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 12-52806

BEXLEY CDD

Service Address: **3894 GRAND LAKEVIEW WAY**
 Bill Number: 24397272
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	3/12/2026	12567	4/13/2026	12668	32	101

Usage History		
Water		
April 2026		101
March 2026		156
February 2026		148
January 2026		165
December 2025		122
November 2025		50
October 2025		84
September 2025		81
August 2025		72
July 2025		86
June 2025		86
May 2025		76

Transactions		
Previous Bill		157.56
Payment 04/20/26		-157.56 CR
Balance Forward		0.00
Current Transactions Reclaimed		
Reclaimed	101 Thousand Gals X \$1.01	102.01
Total Current Transactions		102.01
TOTAL BALANCE DUE		\$102.01

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Account # 0966370
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 102.01

Total Balance Due	\$102.01
Due Date	5/21/2026

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BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**
 Bill Number: 24397273
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	3/12/2026	14557	4/13/2026	14618	32	61

Usage History

Month	Usage
April 2026	61
March 2026	127
February 2026	333
January 2026	315
December 2025	328
November 2025	208
October 2025	98
September 2025	0
August 2025	143
July 2025	179
June 2025	164
May 2025	151

Transactions

Previous Bill	128.27
Payment 04/20/26	-128.27 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	61 Thousand Gals X \$1.01 61.61
Total Current Transactions	61.61
TOTAL BALANCE DUE	\$61.61

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Account # 0966375
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 61.61

Total Balance Due	\$61.61
Due Date	5/21/2026

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BEXLEY CDD

Service Address: **4128 BEXLEY VILLAGE DR**
 Bill Number: 24397274
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	3/12/2026	43701	4/13/2026	44112	32	411

Usage History

Month	Usage
April 2026	411
March 2026	540
February 2026	409
January 2026	461
December 2025	406
November 2025	338
October 2025	521
September 2025	539
August 2025	505
July 2025	483
June 2025	474
May 2025	403

Transactions

Previous Bill	545.40
Payment 04/20/26	-545.40 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	411 Thousand Gals X \$1.01 415.11
Total Current Transactions	415.11
TOTAL BALANCE DUE	\$415.11

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Account # 0966380
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 415.11

Total Balance Due	\$415.11
Due Date	5/21/2026

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

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BEXLEY CDD

Service Address: **3988 GRAND LAKEVIEW WAY**
 Bill Number: 24397275
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

Account #	Customer #
0966385	01352715
Please use the 15-digit number below when making a payment through your bank	
096638501352715	

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	15057046	3/12/2026	22294	4/13/2026	22297	32	3

Usage History

Month	Usage
April 2026	3
March 2026	0
February 2026	31
January 2026	1
December 2025	0
November 2025	63
October 2025	196
September 2025	192
August 2025	122
July 2025	43
June 2025	142
May 2025	160

Transactions

Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X \$1.01	3.03
Total Current Transactions		3.03
TOTAL BALANCE DUE		\$3.03

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Account # 0966385
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 3.03

Total Balance Due	\$3.03
Due Date	5/21/2026

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

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BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**
 Bill Number: 24397276
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874996	3/12/2026	60900	4/13/2026	61048	32	148

Usage History

Month	Usage
April 2026	148
March 2026	467
February 2026	547
January 2026	659
December 2025	585
November 2025	449
October 2025	492
September 2025	507
August 2025	481
July 2025	464
June 2025	459
May 2025	441

Transactions

Previous Bill	471.67
Payment 04/20/26	-471.67 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	148 Thousand Gals X \$1.01 149.48
Total Current Transactions	149.48
TOTAL BALANCE DUE	\$149.48

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Account # 0966390
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 149.48

Total Balance Due	\$149.48
Due Date	5/21/2026

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

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**
 Bill Number: 24397277
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	3/12/2026	37072	4/13/2026	37358	32	286

Usage History

Month	Usage
April 2026	286
March 2026	240
February 2026	320
January 2026	837
December 2025	624
November 2025	356
October 2025	263
September 2025	0
August 2025	201
July 2025	236
June 2025	322
May 2025	299

Transactions

Previous Bill	242.40
Payment 04/20/26	-242.40 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	286 Thousand Gals X \$1.01 288.86
Total Current Transactions	288.86
TOTAL BALANCE DUE	\$288.86

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Account # 0966395
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 288.86

Total Balance Due	\$288.86
Due Date	5/21/2026

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

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**
 Bill Number: 24397279
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	3/12/2026	31461	4/13/2026	31566	32	105

Usage History

	Water	
April 2026		105
March 2026		11
February 2026		0
January 2026		157
December 2025		4
November 2025		455
October 2025		577
September 2025		442
August 2025		334
July 2025		306
June 2025		305
May 2025		340

Transactions

Previous Bill		11.11
Payment 04/20/26		-11.11 CR
Balance Forward		0.00
Current Transactions Reclaimed		
Reclaimed	105 Thousand Gals X \$1.01	106.05
Total Current Transactions		106.05
TOTAL BALANCE DUE		\$106.05

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Account # 0966415
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 106.05

Total Balance Due	\$106.05
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 24397280

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	3/12/2026	98	4/13/2026	98	32	0

Usage History

	Water
April 2026	0
March 2026	0
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	1
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0

Transactions

Previous Bill	11.00
Payment 04/20/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	\$11.00

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

Total Balance Due	\$11.00
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**

Bill Number: 24397281

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	3/12/2026	32008	4/13/2026	32099	32	91

Usage History

Water

April 2026	91
March 2026	0
February 2026	0
January 2026	134
December 2025	393
November 2025	283
October 2025	426
September 2025	404
August 2025	532
July 2025	578
June 2025	456
May 2025	413

Transactions

Current Transactions

Reclaimed

Reclaimed 91 Thousand Gals X \$1.01 91.91

Total Current Transactions

91.91

TOTAL BALANCE DUE

\$91.91

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Account # 0966425

Customer # 01352715

Balance Forward 0.00

Current Transactions 91.91

Total Balance Due \$91.91

Due Date 5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 24397282

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16550927	3/12/2026	78	4/13/2026	78	32	0

Usage History

	Water
April 2026	0
March 2026	0
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0

Transactions

Previous Bill	11.00
Payment 04/20/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	\$11.00

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

Total Balance Due	\$11.00
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY PARCEL 3

Service Address: **16883 STORYLINE DR DRINKING FOUNTAIN**
 Bill Number: 24397498
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	3/12/2026	74	4/13/2026	74	32	0

Usage History

Month	Usage
April 2026	0
March 2026	0
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0

Transactions

Previous Bill	11.00
Payment 04/20/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	\$11.00

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

Total Balance Due	\$11.00
Due Date	5/21/2026

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BEXLEY PARCEL 3

Service Address: **16928 SOLACE RECLAIM RUN**
 Bill Number: 24397499
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	3/12/2026	25077	4/13/2026	25337	32	260

Usage History

Month	Usage
April 2026	260
March 2026	236
February 2026	294
January 2026	340
December 2025	396
November 2025	299
October 2025	299
September 2025	12
August 2025	287
July 2025	267
June 2025	291
May 2025	201

Transactions

Previous Bill	238.36
Payment 04/20/26	-238.36 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	260 Thousand Gals X \$1.01 262.60
Total Current Transactions	262.60
TOTAL BALANCE DUE	\$262.60

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Account # 0982070
 Customer # 01363593
 Balance Forward 0.00
 Current Transactions 262.60

Total Balance Due	\$262.60
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY PARCEL 3

Service Address: **3462 BEXLEY VILLAGE RECLAIM DR**
 Bill Number: 24397500
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	3/12/2026	45079	4/13/2026	45522	32	443

Usage History

Month	Usage
April 2026	443
March 2026	374
February 2026	451
January 2026	1024
December 2025	788
November 2025	491
October 2025	505
September 2025	475
August 2025	434
July 2025	380
June 2025	378
May 2025	270

Transactions

Previous Bill	377.74
Payment 04/20/26	-377.74 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	443 Thousand Gals X \$1.01 447.43
Total Current Transactions	447.43
TOTAL BALANCE DUE	\$447.43

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Account # 0982080
 Customer # 01363593
 Balance Forward 0.00
 Current Transactions 447.43

Total Balance Due	\$447.43
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY PARCEL 3

Service Address: **16915 BALANCE RECLAIM COVE**
 Bill Number: 24397501
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057060	3/12/2026	5441	4/13/2026	5483	32	42

Usage History

Month	Usage
April 2026	42
March 2026	32
February 2026	18
January 2026	23
December 2025	23
November 2025	15
October 2025	22
September 2025	24
August 2025	27
July 2025	16
June 2025	41
May 2025	53

Transactions

Previous Bill	32.32
Payment 04/20/26	-32.32 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	42 Thousand Gals X \$1.01 42.42
Total Current Transactions	42.42
TOTAL BALANCE DUE	\$42.42

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Account # 0982095
 Customer # 01363593
 Balance Forward 0.00
 Current Transactions 42.42

Total Balance Due	\$42.42
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 24397797

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	3/12/2026	2579	4/13/2026	2619	32	40

Usage History

Month	Usage
April 2026	40
March 2026	40
February 2026	39
January 2026	45
December 2025	49
November 2025	45
October 2025	27
September 2025	23
August 2025	23
July 2025	24
June 2025	29
May 2025	23

Transactions

Previous Bill	40.40
Payment 04/20/26	-40.40 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	40 Thousand Gals X \$1.01 40.40
Total Current Transactions	40.40
TOTAL BALANCE DUE	\$40.40

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Account # 1004190
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 40.40

Total Balance Due	\$40.40
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **4688 BEXLEY VILLAGE DR**
 Bill Number: 24397799
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

Account #	Customer #
1004205	01352715
Please use the 15-digit number below when making a payment through your bank	
100420501352715	

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	18809792	3/12/2026	32384	4/13/2026	33009	32	625

Usage History

Month	Usage
April 2026	625
March 2026	621
February 2026	0
January 2026	0
December 2025	0
November 2025	351
October 2025	426
September 2025	422
August 2025	405
July 2025	375
June 2025	370
May 2025	346

Transactions

Previous Bill	627.21
Payment 04/20/26	-627.21 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	625 Thousand Gals X \$1.01 631.25
Total Current Transactions	631.25
TOTAL BALANCE DUE	\$631.25

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Account # 1004205
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 631.25

Total Balance Due	\$631.25
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **4368 TOUR TRACE**

Bill Number: 24397800

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

Account #	Customer #
1004210	01352715
Please use the 15-digit number below when making a payment through your bank	
100421001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	3/12/2026	28970	4/13/2026	29269	32	299

Usage History

Month	Usage
April 2026	299
March 2026	393
February 2026	458
January 2026	519
December 2025	350
November 2025	210
October 2025	253
September 2025	244
August 2025	210
July 2025	161
June 2025	158
May 2025	211

Transactions

Previous Bill	396.93
Payment 04/20/26	-396.93 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	299 Thousand Gals X \$1.01 301.99
Total Current Transactions	301.99
TOTAL BALANCE DUE	\$301.99

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Account # 1004210
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 301.99

Total Balance Due	\$301.99
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.



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BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**
 Bill Number: 24397801
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	3/12/2026	3	4/13/2026	3	32	0

Usage History

Month	Usage
April 2026	0
March 2026	1
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	1

Transactions

Previous Bill	13.18
Payment 04/20/26	-13.18 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	\$11.00

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

Total Balance Due	\$11.00
Due Date	5/21/2026

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

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BEXLEY CDD

Service Address: **4177 TOUR TRACE**

Bill Number: 24397802

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	3/12/2026	2521	4/13/2026	2546	32	25

Usage History

Month	Usage
April 2026	25
March 2026	31
February 2026	19
January 2026	35
December 2025	35
November 2025	23
October 2025	33
September 2025	28
August 2025	29
July 2025	17
June 2025	14
May 2025	12

Transactions

Previous Bill	31.31
Payment 04/20/26	-31.31 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	25 Thousand Gals X \$1.01 25.25
Total Current Transactions	25.25
TOTAL BALANCE DUE	\$25.25

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Account # 1004220
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 25.25

Total Balance Due	\$25.25
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **4177 EPIC COVE**

Bill Number: 24397803

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	3/12/2026	485	4/13/2026	489	32	4

Usage History

Month	Usage
April 2026	4
March 2026	5
February 2026	6
January 2026	5
December 2025	5
November 2025	5
October 2025	5
September 2025	5
August 2025	5
July 2025	5
June 2025	6
May 2025	5

Transactions

Previous Bill	5.05
Payment 04/20/26	-5.05 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$1.01
	4.04
Total Current Transactions	4.04
TOTAL BALANCE DUE	\$4.04

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Account # 1004225
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 4.04

Total Balance Due	\$4.04
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **16543 ACOUSTIC LOOP**
 Bill Number: 24397804
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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	3/12/2026	3440	4/13/2026	3465	32	25

Usage History

Month	Usage
April 2026	25
March 2026	31
February 2026	28
January 2026	33
December 2025	19
November 2025	13
October 2025	25
September 2025	26
August 2025	27
July 2025	8
June 2025	4
May 2025	10

Transactions

Previous Bill	31.31
Payment 04/20/26	-31.31 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	25 Thousand Gals X \$1.01 25.25
Total Current Transactions	25.25
TOTAL BALANCE DUE	\$25.25

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Account # 1004230
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 25.25

Total Balance Due	\$25.25
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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BEXLEY CDD

Service Address: **17878 JERSEY PASS**

Bill Number: 24398054

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	3/12/2026	4175	4/13/2026	4196	32	21

Usage History

	Water	
April 2026		21
March 2026		33
February 2026		47
January 2026		58
December 2025		41
November 2025		30
October 2025		50
September 2025		53
August 2025		47
July 2025		47
June 2025		28
May 2025		38

Transactions

Previous Bill		33.33
Payment 04/20/26		-33.33 CR
Balance Forward		0.00
Current Transactions		
Reclaimed	21 Thousand Gals X \$1.01	21.21
Total Current Transactions		21.21
TOTAL BALANCE DUE		\$21.21

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Account # 1029135
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 21.21

Total Balance Due	\$21.21
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **4157 CADENCE LOOP**
 Bill Number: 24398056
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	3/12/2026	1655	4/13/2026	1666	32	11

Usage History

Month	Usage
April 2026	11
March 2026	0
February 2026	15
January 2026	23
December 2025	18
November 2025	13
October 2025	21
September 2025	23
August 2025	20
July 2025	18
June 2025	18
May 2025	20

Transactions

Current Transactions		
Reclaimed		
Reclaimed	11 Thousand Gals X \$1.01	11.11
Total Current Transactions		11.11
TOTAL BALANCE DUE		\$11.11

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Account #	1029155
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.11

Total Balance Due	\$11.11
Due Date	5/21/2026

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

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Service Address: **4278 CADENCE LOOP**
 Bill Number: 24398057
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

Account #	Customer #
1029160	01352715
Please use the 15-digit number below when making a payment through your bank	
102916001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101945	3/12/2026	6632	4/13/2026	6749	32	117

Usage History

Month	Usage
April 2026	117
March 2026	97
February 2026	49
January 2026	99
December 2025	100
November 2025	69
October 2025	75
September 2025	49
August 2025	48
July 2025	46
June 2025	76
May 2025	68

Transactions

Previous Bill	97.97
Payment 04/20/26	-97.97 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	117 Thousand Gals X \$1.01 118.17
Total Current Transactions	118.17
TOTAL BALANCE DUE	\$118.17

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Account # 1029160
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 118.17

Total Balance Due	\$118.17
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **17947 AERO AVENUE**
 Bill Number: 24398058
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

Account #	Customer #
1029175	01352715
Please use the 15-digit number below when making a payment through your bank	
102917501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	3/12/2026	2762	4/13/2026	2798	32	36

Usage History

Month	Usage
April 2026	36
March 2026	40
February 2026	11
January 2026	0
December 2025	0
November 2025	42
October 2025	29
September 2025	28
August 2025	26
July 2025	25
June 2025	24
May 2025	26

Transactions

Previous Bill	40.40
Payment 04/20/26	-40.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	36 Thousand Gals X \$1.01
	36.36
Total Current Transactions	36.36
TOTAL BALANCE DUE	\$36.36

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Account # 1029175
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 36.36

Total Balance Due	\$36.36
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **18092 FRAME BEND**
 Bill Number: 24398059
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	3/12/2026	2089	4/13/2026	2107	32	18

Usage History		
Water		
April 2026		18
March 2026		14
February 2026		11
January 2026		20
December 2025		20
November 2025		19
October 2025		25
September 2025		7
August 2025		12
July 2025		10
June 2025		20
May 2025		16

Transactions		
Previous Bill		14.14
Payment 04/20/26		-14.14 CR
Balance Forward		0.00
Current Transactions		
Reclaimed	18 Thousand Gals X \$1.01	18.18
Total Current Transactions		18.18
TOTAL BALANCE DUE		\$18.18

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Account # 1029195
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 18.18

Total Balance Due	\$18.18
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **3746 TOUR TRACE**

Bill Number: 24398370

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	3/12/2026	6627	4/13/2026	6718	32	91

Usage History

Month	Usage
April 2026	91
March 2026	81
February 2026	92
January 2026	88
December 2025	88
November 2025	78
October 2025	85
September 2025	82
August 2025	91
July 2025	78
June 2025	84
May 2025	76

Transactions

Previous Bill	81.81
Payment 04/20/26	-81.81 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	91 Thousand Gals X \$1.01 91.91
Total Current Transactions	91.91
TOTAL BALANCE DUE	\$91.91

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Account # 1100205
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 91.91

Total Balance Due	\$91.91
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **4744 TOUR TRACE**

Bill Number: 24398371

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	3/12/2026	10552	4/13/2026	10705	32	153

Usage History

Month	Usage
April 2026	153
March 2026	238
February 2026	146
January 2026	249
December 2025	233
November 2025	116
October 2025	142
September 2025	137
August 2025	111
July 2025	102
June 2025	117
May 2025	123

Transactions

Previous Bill	240.38
Payment 04/20/26	-240.38 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	153 Thousand Gals X \$1.01 154.53
Total Current Transactions	154.53
TOTAL BALANCE DUE	\$154.53

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Account # 1100210
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 154.53

Total Balance Due	\$154.53
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **4967 WINGED PAGE PLACE**
 Bill Number: 24398372
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	3/12/2026	186	4/13/2026	189	32	3

Usage History

Month	Usage
April 2026	3
March 2026	2
February 2026	3
January 2026	3
December 2025	3
November 2025	2
October 2025	3
September 2025	2
August 2025	2
July 2025	3
June 2025	3
May 2025	3

Transactions

Previous Bill	2.02
Payment 04/20/26	-2.02 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$1.01
Total Current Transactions	3.03
TOTAL BALANCE DUE	\$3.03

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

Total Balance Due	\$3.03
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **18260 RAMBLE ON WAY**
 Bill Number: 24398578
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	3/12/2026	5005	4/13/2026	5035	32	30

Usage History

Month	Usage
April 2026	30
March 2026	39
February 2026	50
January 2026	49
December 2025	41
November 2025	23
October 2025	38
September 2025	38
August 2025	43
July 2025	36
June 2025	39
May 2025	106

Transactions

Previous Bill	39.39
Payment 04/20/26	-39.39 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	30 Thousand Gals X \$1.01 30.30
Total Current Transactions	30.30
TOTAL BALANCE DUE	\$30.30

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Account # 1167220
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 30.30

Total Balance Due	\$30.30
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **17616 EVERLONG DR**
 Bill Number: 24398579
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

Account #	Customer #
1167255	01352715
Please use the 15-digit number below when making a payment through your bank	
116725501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210820126	3/12/2026	19900	4/13/2026	19954	32	54

Usage History

Month	Usage
April 2026	54
March 2026	0
February 2026	305
January 2026	524
December 2025	449
November 2025	356
October 2025	373
September 2025	370
August 2025	416
July 2025	385
June 2025	448
May 2025	503

Transactions

Current Transactions		
Reclaimed		
Reclaimed	54 Thousand Gals X \$1.01	54.54
Total Current Transactions		54.54
TOTAL BALANCE DUE		\$54.54

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Account #	1167255
Customer #	01352715
Balance Forward	0.00
Current Transactions	54.54

Total Balance Due	\$54.54
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **18186 RAMBLE ON WAY**
 Bill Number: 24398580
 Billing Date: 5/4/2026
 Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	3/12/2026	283	4/13/2026	287	32	4

Usage History		
Water		
April 2026	4	
March 2026	4	
February 2026	3	
January 2026	4	
December 2025	3	
November 2025	2	
October 2025	3	
September 2025	2	
August 2025	3	
July 2025	2	
June 2025	3	
May 2025	2	

Transactions		
Previous Bill		4.04
Payment 04/20/26		-4.04 CR
Balance Forward		0.00
Current Transactions		
Reclaimed	4 Thousand Gals X \$1.01	4.04
Total Current Transactions		4.04
TOTAL BALANCE DUE		\$4.04

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Account # 1167260
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 4.04

Total Balance Due	\$4.04
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

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Service Address: **CLAY POT DR**

Bill Number: 24398656

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	220306258	3/12/2026	4182	4/13/2026	4292	32	110

Usage History

Month	Usage
April 2026	110
March 2026	93
February 2026	146
January 2026	159
December 2025	150
November 2025	115
October 2025	149
September 2025	141
August 2025	143
July 2025	137
June 2025	146
May 2025	120

Transactions

Previous Bill	93.93
Payment 04/20/26	-93.93 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	110 Thousand Gals X \$1.01 111.10
Total Current Transactions	111.10
TOTAL BALANCE DUE	\$111.10

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1176160
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 111.10

Total Balance Due	\$111.10
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

BEXLEY CDD
 PO BOX 32414
 Charlotte NC 28232

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 12-52806

BEXLEY CDD

Service Address: **CLAY POT AND BALANCE COVE**

Bill Number: 24398898

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101935	3/12/2026	1740	4/13/2026	1759	32	19

Usage History

Month	Usage
April 2026	19
March 2026	14
February 2026	13
January 2026	12
December 2025	7
November 2025	10
October 2025	11
September 2025	20
August 2025	34
July 2025	24
June 2025	24
May 2025	25

Transactions

Previous Bill	14.14
Payment 04/20/26	-14.14 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	19 Thousand Gals X \$1.01 19.19
Total Current Transactions	19.19
TOTAL BALANCE DUE	\$19.19

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net



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

Account # 1229980
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 19.19

Total Balance Due	\$19.19
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.

BEXLEY CDD
 PO BOX 32414
 Charlotte NC 28232

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



POOP 911 Tampa
 PO Box 1928
 New Port Richey FL 34656

Bexley

B042026

Description of services and area to be cleaned		Date: April 2026
<i>Description</i>	Unit Price	Weekly/Monthly
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for 43 pet waste stations once weekly. Waste collected and placed in community dumpster.	48 @ \$4.95 each	\$237.36 / \$1029.60
Trash can service: empty trash weekly replace can liner	17 @ \$2.90	\$49.22 / \$213.3
Additional day of service equal to above @ 25% discount		\$214.94/\$931.40
	Monthly service fee	\$2174.30

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 33355
Terms: Due on receipt
Invoice date: 02/28/2026
Due date: 02/28/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Mulch and Pine Straw Installation from approved proposal: Scope of Work: *Property-wide mulch and pine straw installation.	1	\$51,750.00	\$51,750.00
					Total	\$51,750.00

Overdue

02/28/2026

INVOICE

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Holiday, FL 34690

service@redtreelandscape.systems
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Bill to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 33359
Terms: Due on receipt
Invoice date: 03/02/2026
Due date: 03/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Weeping Willow Tree: Scope of work: *Remove a dead Weeping Will tree on the pond bank between Bud Bexley Parkway (BBP and BVD.) *Install a 45-gallon Bald Cypress tree. *Install a Gator Bag with the flood bubbler inserted through the top, allowing the bag to fill with water during every irrigation schedule. The Gator Bag must be placed inside an 8"-10" earthen water saucer surrounding the root ball. *Labor, materials, debris disposal, hauling, and dumping fees included.	1	\$1,650.00	\$1,650.00
Total						\$1,650.00

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Holiday, FL 34690

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+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.: 33543
Terms: Due on receipt
Invoice date: 03/24/2026
Due date: 03/24/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Irrigation Removal - All Trees Scope of Work: *Remove/cap irrigation around existing trees located in the roadways and parks within Bexley CDD. This will include removing all drip lines around the trees and cap underground. If there is a bubbler, we will dig underground and place a cap and cut off excess piping. *Irrigation removal from (762) trees *Miscellaneous parts & supplies *Labor	1	\$18,097.50	\$18,097.50
Total						\$18,097.50

INVOICE

RedTree Landscape Systems
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Holiday, FL 34690

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+1 (727) 810-4464
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Bill to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 33594
Terms: Due on receipt
Invoice date: 03/25/2026
Due date: 03/25/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 2,25,26 Common Area Repaired a solenoid for the master valve on controller 15.			
2.		Sales	Hunter solenoid	1	\$39.52	\$39.52
3.		Sales	wire nuts	2	\$1.92	\$3.84
4.		Sales	labor-technician	2	\$75.00	\$150.00
					Total	\$193.36

INVOICE

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Bill to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 33641
Terms: Due on receipt
Invoice date: 03/27/2026
Due date: 03/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Seasonal Color Installation from Approved Proposal: Scope of Work: *Removal of existing annuals. *Installation of (2,500) new seasonal color annuals throughout Bexley CDD.	1	\$6,785.00	\$6,785.00
Total						\$6,785.00

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (888) 733-8799
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.: 33703
Terms: Net 45
Invoice date: 04/01/2026
Due date: 05/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Monthly Grounds Maintenance Services			
2.		Grounds Maintenance Services	Mowing & Detail Services	1	\$61,500.00	\$61,500.00
3.		Horticulture	Fertilization	1	\$10,200.92	\$10,200.92
4.		Horticulture	Pest Control	1	\$950.00	\$950.00
Total						\$72,650.92

INVOICE

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5532 Auld Lane
Holiday, FL 34690

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Bill to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 33747
Terms: Due on receipt
Invoice date: 04/03/2026
Due date: 04/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Lotus Lawn Park sod from Approved Proposal: Scope of Work: *Kill off existing turf and weeds with a non-selective herbicide. *Cut out with a sod cutter and haul away debris. *Install 2,400 square feet of Tifway 419 Bermuda Sod. *Includes all materials, labor, hauling, and dump fees.	1	\$5,400.00	\$5,400.00
					Total	\$5,400.00

INVOICE

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Holiday, FL 34690

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+1 (888) 733-8799
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Bill to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 33748
Terms: Due on receipt
Invoice date: 04/03/2026
Due date: 04/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Lotus Lawn Park Sod Installation from Approved Proposal: Scope of Work: *Removal of existing sod. *Installation of 200 square feet of sod at Lotus Lawn Park at the corner of Fender Way and Candace Loop. *Includes removal, materials, labor, and dumping fees.	1	\$450.00	\$450.00
Total						\$450.00

INVOICE

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redtreelandscapesystems.com



Bill to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 33794
Terms: Due on receipt
Invoice date: 04/06/2026
Due date: 04/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 3.3.26 Ramble Way Replaced a broken spray head.			
2.		Sales	6" spray head	1	\$21.56	\$21.56
3.		Sales	labor-technician	0.25	\$75.00	\$18.75
					Total	\$40.31

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Bill to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details

Invoice no.: 34022
Terms: Net 45
Invoice date: 05/01/2026
Due date: 06/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Monthly Grounds Maintenance Services			
2.		Grounds Maintenance Services	Mowing & Detail Services	1	\$61,500.00	\$61,500.00
3.		Horticulture	Fertilization	1	\$10,200.92	\$10,200.92
4.		Horticulture	Pest Control	1	\$950.00	\$950.00
Total						\$72,650.92

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

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+1 (888) 733-8799
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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.: 34080
Terms: Due on receipt
Invoice date: 05/05/2026
Due date: 05/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	<p>CONTROLLER - COMMON AREA SIDEWALK NEAR RAMBLE ON WAY:</p> <p>Scope of Work: *The controller located near the common area sidewalk on Ramble On Way is a Hunter ICORE (3 zones) and is not capable of having communications. We recommend replacing this controller with a Hunter ICC2 with Cellular Communications and a new Rain/Freeze Sensor.</p> <p>Materials: *(1) Hunter ICC2 Controller Plastic Wall Mount. *(1) Hunter Cellular Communication Module. *(1) Hunter Wireless rain/Freeze Sensor. *(1) Hunter Communication Yearly Fee. *Labor included.</p>	1	\$2,555.88	\$2,555.88
Total						\$2,555.88

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

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+1 (888) 733-8799
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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.: 34081
Terms: Due on receipt
Invoice date: 05/05/2026
Due date: 05/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	CONTROLLER 9 - GRAND LAKEVIEW WAY: Scope of Work: *Controller 9 is a 2016 Two-wire Hunter ACC2 controller and cannot be rebuilt. A new Hunter ACC2 pedestal controller must be installed to accept communications. Materials: *(1) Hunter ACC2 Plastic Pedestal Controller. *(1) Hunter ACC2 Cellular Communication Module. *(1) Hunter Wireless rain/Freeze Sensor. *(1) Hunter Communication Yearly Fee. *Miscellaneous parts. *Labor included.	1	\$9,527.20	\$9,527.20
Total						\$9,527.20

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape,systems
+1 (888) 733-8799
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.: 34201
Terms: Due on receipt
Invoice date: 05/13/2026
Due date: 05/13/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	CONTROLLER 13 - NEAR 5822 BALCONY BREEZE DRIVE: Scope of Work: *Controller 13 is a Hunter ACC2 controller that does not support communications. This controller should be updated with communications. Materials: *(1) Hunter ACC2 Plastic Pedestal Controller *(1) Hunter ACC2 Cellular Communication Module *(1) Hunter Wireless Rain / Freeze Sensor *(1) Hunter Communication Yearly fee *Miscellaneous parts *Labor Included	1	\$9,527.20	\$9,527.20
Total						\$9,527.20

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

Invoice

Date	Invoice #
5/2/2026	INV0000109167

Bill To:

BEXLEY CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
May	Upon Receipt	00547

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,834.08	\$1,834.08
Administrative Services	1.00	\$449.33	\$449.33
Dissemination Services	1.00	\$416.67	\$416.67
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Landscape Consulting Services	1.00	\$1,100.00	\$1,100.00
Management Services	1.00	\$2,103.33	\$2,103.33
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$6,481.41
Total			\$6,481.41

April 24, 2026
Invoice Number: 1410986042426
Account Number: 8337 13 062 1410986

Auto Pay Notice

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3632

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0875

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Connect your business, your way. Call 1-866-731-8132 today.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-855-546-4209 today.

Summary *Service from 04/24/26 through 05/23/26 details on following pages*

Previous Balance	130.00
Payments Received -Thank You!	-130.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	130.00
Other Charges	5.00
Taxes, Fees and Charges	0.35
Current Charges	\$135.35
<i>YOUR AUTO PAY WILL BE PROCESSED 05/10/26</i>	
Total Due by Auto Pay	\$135.35

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.

April 24, 2026



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8833 2390 DY RP 24 04252026 NNNNNNNN 01 001293 0005

BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986042426
Account Number: 8337 13 062 1410986
Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

Total Due by Auto Pay \$135.35



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186





Invoice Number: BEXLEY HOME OWNERS - DOG PARK
 1410986042426
 Account Number: 8337 13 082 1410986

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

8833 2390 DY RP 24 04252026 NNNNNNNN 01 001293 0005

Charge Details

Previous Balance		130.00
EFT Payment	04/10	-130.00
Remaining Balance		\$0.00

Payments received after 04/24/26 will appear on your next bill.
 Service from 04/24/26 through 05/23/26

Spectrum Business™ Internet

Security Suite	0.00
Static IP 1	20.00
Spectrum Business Internet Premier	130.00
Promotional Discount	-20.00
	\$130.00
Spectrum Business™ Internet Total	\$130.00

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

State and Local Sales Tax	0.35
Taxes, Fees and Charges Total	\$0.35
Current Charges	\$135.35
Total Due by Auto Pay	\$135.35

Billing Information

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

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

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

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

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

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

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

Continued on the next page....

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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



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



Invoice Number	2550928
Invoice Date	April 16, 2026
Purchase Order	172609055
Customer Number	181828
Project Number	172609055

Bill To

Bexley Community Development
District
Accounts Payable
3434 Colwell Ave
Suite 200
Tampa FL 33614
United States

Alternative Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maintenance & Monitoring Bexley South 4.4 & North 3.1 Mitigation Areas

Stantec Project Manager:	Moore, Mitchell
Authorization Amount:	\$78,607.56
Authorization Previously Billed:	\$18,837.02
Authorization Billed to Date:	\$20,466.70
Current Invoice Due:	\$1,629.68
Bill Through Date:	April 10, 2026

Email To:	RizzettaCDDInvoices@avidbill.com
CC:	Matthew Huber - MHuber@rizzetta.com
CC:	Lisa Castoria - LCastoria@rizzetta.com

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number
Project Number

2550928
172609055

Top Task 300

Maintenance - March 2026

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
48,890.51 X 26.67 % Complete	13,037.44	11,407.76	1,629.68
Progress Charge Subtotal			1,629.68

Top Task 300 Total

1,629.68

Total Fees & Disbursements

\$1,629.68

INVOICE TOTAL (USD)

\$1,629.68

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00936P

Date 05/01/2026

Attn:
Bexley CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00936P

\$52.50

Notice of Budget Workshop Meetings of the Board of Supervisors of Bexley Community Development District

RE: Workshop Meeting on May 12, 2026 at 4:00 pm

Published: 5/1/2026

Important Message

Paid

()

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Total

\$52.50

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

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3rd Floor
Sarasota, FL 34236
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INVOICE

Legal Advertising

NOTICE OF BUDGET WORKSHOP MEETINGS OF THE BOARD OF SUPERVISORS OF BEXLEY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Bexley Community Development District will hold a Budget workshop meeting on Tuesday, May 12, 2026, at 4:00 p.m. at the Bexley Clubhouse, located at 16950 Vibrant Way, Land O'Lakes, Florida 34638. The purpose of the workshop is to discuss general information as it relates to the Fiscal Year 2026/2027 operating budget.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for this meeting may be obtained from Rizzetta & Company, 3434 Colwell Avenue Suite 200, Tampa, FL 33614. There may be an occasion where one or more supervisors will participate by speaker telephone.

Any person requiring special accommodation to participate in these meetings is asked to contact the District Office at (813) 933-5571, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 7-1-1 for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such 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.

Lisa Castoria
District Manager
May 1, 2026

26-00936P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00991P

Date 05/08/2026

Attn:
Bexley CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00991P

Notice of Meeting

RE: Bexley CDD Meeting on May 27, 2026

Published: 5/8/2026

\$61.25

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$61.25

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF AUDIT REVIEW COMMITTEE MEETING BEXLEY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Bexley Community Development District will hold their regular meeting on May 27, 2026 at 6:00 p.m. at the Bexley Clubhouse, located at 16950 Vibrant Way, Land O'Lakes, Florida 34638. There will be an Audit Committee meeting just prior to the onset of the Board of Supervisors' meeting. The Audit Committee will review, discuss and evaluate the proposals submitted in response to the RFP for Audit Services.

The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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 such appeal is to be based.

Lisa Castoria
District Manager
May 8, 2026

26-00991P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.



CC043026-547

0 BEXLEY CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,515.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	30
Previous Balance	\$2,113.48
Payments & Credits	\$2,113.48
Purchases & Other Charges	\$1,399.17
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,399.17

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	\$1,399.17
Minimum Payment Due	\$1,399.17
Payment Due Date	May 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$2,113.48-
04/27	04/27	F151500G500CHGD MICHELLE WHITE JESSICA ROSA-MELENDEZ	AUTOMATIC PAYMENT - THANK YOU	2,113.48-
				\$0.00
				\$1,399.17
04/10	04/10	5543286FL5XGMVP5D	AMAZON MKTPL*BC1057BW0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	37.42
04/10	04/10	5543286FL5XJNX7LN	AMAZON MKTPL*BY6E36AB2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	28.87
04/18	04/18	5543286FW606GQADQ	AMAZON MKTPL*B716672E0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	247.63
04/20	04/20	5550036FZM1A9D7YX	RACETRAC 2458 LUTZ FL MCC: 5542 MERCHANT ZIP: 33558	48.90
04/21	04/21	5543286FZ618JAAE6	LOWES #03477* ODESSA FL MCC: 5200 MERCHANT ZIP:	32.38
04/22	04/22	5531020G0TJE11K4R	SALSBURY INDUSTRIES CARSON CA	182.08

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	May 25, 2026
New Balance	\$1,399.17
Minimum Payment Due	\$1,399.17
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
04/23	04/23	5543286G161WSA8PD	MCC: 5046 MERCHANT ZIP: 90001 AMAZON MKTPL*BJ7IZ2AR2 SEATTLE WA	86.35
04/23	04/23	5550036G2M4HW4698	MCC: 5942 MERCHANT ZIP: RACETRAC 2458 LUTZ FL	78.47
04/24	04/24	5543286G26229NEYN	MCC: 5542 MERCHANT ZIP: 33558 AMAZON MKTPL*BY3408QI0 SEATTLE WA	315.79
04/24	04/24	1230202G20072BKZN	MCC: 5942 MERCHANT ZIP: THE SHERWIN-WILLIAMS C CLEVELAND OH	219.08
04/28	04/28	5543286G663H3B9Q8	MCC: 5231 MERCHANT ZIP: 44115 AMAZON MKTPL*BS5Q90EG0 SEATTLE WA	68.08
04/28	04/28	5543286G663Q0APJ4	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BS6NL9T50 SEATTLE WA	40.65
04/29	04/29	5543286G75SQKKDM9	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BV0XF34S2 SEATTLE WA	13.47

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,399.17 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$5.28	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.50	\$0-\$500,000 = 0.25%
New Cashback Balance	\$8.78	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	\$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	30	\$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.

Bexley CDD
Crdit Card - J.R. Melendez

Closing Date 30-Apr-26
Payment Date 25-May-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
4/10/2026	Amazon	Supplies	37.42		37.42
4/10/2026	Amazon	Supplies	28.87		28.87
4/18/2026	Amazon	Supplies	247.63		247.63
4/20/2026	RaceTrac	Gas	48.90	48.90	
4/21/2026	LOWES	Supplies	32.38		32.38
4/22/2026	SALSBURY INDUSTRIES CARSON	Supplies	182.08		182.08
4/23/2026	Amazon	Supplies	86.35		86.35
4/23/2026	RaceTrac	Gas	78.47	78.47	
4/24/2026	Amazon	Supplies	315.79		315.79
4/24/2026	The Sherwin-Williams	Supplies	219.08		219.08
4/28/2026	Amazon	Supplies	68.08		68.08
4/28/2026	Amazon	Supplies	40.65		40.65
4/29/2026	Amazon	Supplies	13.47		13.47
TOTAL			\$ 1,399.17	\$ 127.37	\$ 1,271.80
				57200-4528	57900-6409



Final Details for Order #114-6283988-9986669

Order Placed: April 9, 2026
PO number : Bexley CDD - 4/9/26
Amazon.com order number: 114-6283988-9986669
Order Total: \$37.42

Business order information
Project code: Boardwalks
Department: CDD Expense

Shipped on April 10, 2026																			
Items Ordered	Price																		
1 of: <i>Wensilon Concrete Drill Bit 5pcs 3/8" X 6"-4" Cross-Type Double Thread Carbide Material Suitable for Concrete, Brick, Cement Walls, Stone, Hammer Drill Bits for Concrete</i>	\$8.99																		
Sold by and invoiced on behalf of: WenSiLong (seller profile)																			
Condition: New																			
1 of: <i>#10 x 4" Wood Screws (5 lb Box), Trox Flat-Head Exterior Deck Screws 245pcs. Multiple Size Available, Tan, T2 5 Star Bit Included</i>	\$25.98																		
Sold by and invoiced on behalf of: Minmoni (seller profile)																			
Condition: New																			
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	<table> <tr><td>Item(s) Subtotal:</td><td>\$34.97</td></tr> <tr><td>Shipping & Handling:</td><td>\$2.99</td></tr> <tr><td>Free Shipping:</td><td>-\$2.99</td></tr> <tr><td></td><td>----</td></tr> <tr><td>Total before tax:</td><td>\$34.97</td></tr> <tr><td>Sales Tax:</td><td>\$2.45</td></tr> <tr><td></td><td>----</td></tr> <tr><td>Total for This Shipment:</td><td>\$37.42</td></tr> <tr><td></td><td>----</td></tr> </table>	Item(s) Subtotal:	\$34.97	Shipping & Handling:	\$2.99	Free Shipping:	-\$2.99		----	Total before tax:	\$34.97	Sales Tax:	\$2.45		----	Total for This Shipment:	\$37.42		----
Item(s) Subtotal:	\$34.97																		
Shipping & Handling:	\$2.99																		
Free Shipping:	-\$2.99																		

Total before tax:	\$34.97																		
Sales Tax:	\$2.45																		

Total for This Shipment:	\$37.42																		

Shipping Speed: Rush Shipping																			

Payment information																	
Payment Method: MasterCard Last digits: 2451	<table> <tr><td>Item(s) Subtotal:</td><td>\$34.97</td></tr> <tr><td>Shipping & Handling:</td><td>\$2.99</td></tr> <tr><td>Promotion applied:</td><td>-\$2.99</td></tr> <tr><td></td><td>----</td></tr> <tr><td>Total before tax:</td><td>\$34.97</td></tr> <tr><td>Estimated Tax:</td><td>\$2.45</td></tr> <tr><td></td><td>----</td></tr> <tr><td>Grand Total:</td><td>\$37.42</td></tr> </table>	Item(s) Subtotal:	\$34.97	Shipping & Handling:	\$2.99	Promotion applied:	-\$2.99		----	Total before tax:	\$34.97	Estimated Tax:	\$2.45		----	Grand Total:	\$37.42
Item(s) Subtotal:	\$34.97																
Shipping & Handling:	\$2.99																
Promotion applied:	-\$2.99																

Total before tax:	\$34.97																
Estimated Tax:	\$2.45																

Grand Total:	\$37.42																
Billing address BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States																	
Credit Card transactions	MasterCard ending in 2451: April 10, 2026: \$37.42																

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-8436549-3052234

Order Placed: April 9, 2026
PO number : Bexley CDD - 4/9/26
Amazon.com order number: 114-8436549-3052234
Order Total: \$28.87

Business order information
Project code: Boardwalks Department: CDD Expense

Shipped on April 9, 2026	
Items Ordered	Price
1 of: <i>Wensilon 3/8x4" 10Pcs Inch Standard Fasteners for Heavy-Duty Zinc Wedge Anchors for Cement and Concrete</i>	\$9.99
Sold by and invoiced on behalf of: WenSiLong (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	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Sales Tax: \$0.70 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$10.69 -----

Shipped on April 10, 2026	
Items Ordered	Price
1 of: <i>Wensilon 10Pcs 3/8x5 Inch Standard Fasteners for Heavy-Duty 304 Stainless Steel Wedge Anchors for Cement and Concrete</i>	\$16.99
Sold by and invoiced on behalf of: WenSiLong (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	Item(s) Subtotal: \$16.99 Shipping & Handling: \$0.00 ----- Total before tax: \$16.99 Sales Tax: \$1.19 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$18.18 -----

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: \$26.98
Shipping & Handling: \$0.00

Total before tax: \$26.98
Estimated Tax: \$1.89

Grand Total: \$28.87

Credit Card transactions

MasterCard ending in 2451: April 10, 2026: \$28.87

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-5756771-0262633

Order Placed: April 16, 2026
PO number : 4/16/2026 CDD
Amazon.com order number: 114-5756771-0262633
Order Total: \$247.63

Business order information
Project code: CDD Pet Stations
Department: CDD Expense

Shipped on April 17, 2026	
Items Ordered	Price
1 of: <i>Alpine Dog Waste Station - Weather Resistant, Green Steel Outdoor Pet Poop Trash Can for Parks, Trails & Public Areas</i>	\$110.97
Sold by and invoiced on behalf of: Berger Industries (seller profile)	
Seller Credentials: 889 Certification , Registered Small Business , Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$110.97
BEXLEY HOA HOA c/o Jessica Rosa Melendez	Shipping & Handling: \$0.00
16950 VIBRANT WAY	-----
LAND O LAKES, FL 34638-3532	Total before tax: \$110.97
United States	Sales Tax: \$7.77
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$118.74

Shipped on April 17, 2026	
Items Ordered	Price
1 of: <i>Alpine Dog Waste Station - Weather Resistant, Green Steel Outdoor Pet Poop Trash Can for Parks, Trails & Public Areas</i>	\$110.97
Sold by and invoiced on behalf of: Berger Industries (seller profile)	
Seller Credentials: 889 Certification , Registered Small Business , Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$110.97
BEXLEY HOA HOA c/o Jessica Rosa Melendez	Shipping & Handling: \$0.00
16950 VIBRANT WAY	-----
LAND O LAKES, FL 34638-3532	Total before tax: \$110.97
United States	Sales Tax: \$7.77
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$118.74

Shipped on April 18, 2026

Items Ordered

Price

1 of: (10 Sets) 5/16-18 x 3" Hex Head Screw Bolt, Nuts, Flat Washer & Spring Lock Washers, 18-8 (304) Stainless Steel, Fully Threaded, by Skvltvfyt

\$9.49

Sold by and invoiced on behalf of: xinglonghaikeji ([seller profile](#))

Business Price

Condition: New

Shipping Address:

BEXLEY HOA HOA c/o Jessica Rosa Melendez
16950 VIBRANT WAY
LAND O LAKES, FL 34638-3532
United States

Item(s) Subtotal: \$9.49

Shipping & Handling: \$0.00

Total before tax: \$9.49

Sales Tax: \$0.66

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$10.15

Payment information

Payment Method:

MasterCard | Last digits: 2451

Item(s) Subtotal: \$231.43

Shipping & Handling: \$0.00

Billing address

BEXLEY HOA HOA c/o Jessica Rosa Melendez
16950 VIBRANT WAY
LAND O LAKES, FL 34638-3532
United States

Total before tax: \$231.43

Estimated Tax: \$16.20

Grand Total: \$247.63

Credit Card transactions

MasterCard ending in 2451: April 18, 2026: \$247.63

To view the status of your order, return to [Order Summary](#).

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ARDC - C3C1F45DD7834

PENGTAKOON/NOOMEG

Mode: Issuer

AID: A0000000031010

TVR: 8000000000

IAD: 00011203A0A000

TSI: 8000 ARC: 00

Download our app!

HOW ARE WE DOING?

GUEST@RACETRAC.COM

RaceTrac 2458

10707 FL-54

Land O' Lakes, FL 34

Date: 04/20/20

Time: 14:37:05

Invoice: 2102

Pump	Gallons	Price
------	---------	-------

16	12.320	\$ 3.989
----	--------	----------

Product	Amount
---------	--------

Fuel Regul	\$ 40.00
------------	----------

Mastercard \$ 40.00

TOTAL SALE \$ 40.00

MERCH. ID: 215243

TERM. ID: 00000000

PURCHASE \$40.00

CHIP READ

*****2451

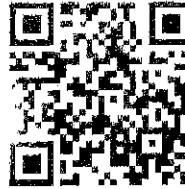
MC

Seq#: 2102

REF#: 210201

ApprCode: 020133

APPROVED



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
2317 GOLF HIGHWAY
ODessa, FL 33456 (813) 547-7129

- SALE -

SALES#: S3477HBM 539/809 TRANS#: 863113849 04-21-26

214477 M8-1.25X35 HxCAPSCRW NTRC	3.26
2 @ 1.63	
138144 NTRC FT WSHRS 8MM CT-10 H	3.04
2 @ 1.52	
198121 HXHDBLT 8X20MM CT-2 H5	2.72
2 @ 1.36	
253307 PROJECT SOURCE 2-IN BRUSH	3.98
253308 PROJECT SOURCE 3-IN BRUSH	4.98
192454 WARNER 24-IN SPRAY SHIELD	12.28
SUBTOTAL: 10.26	
TOTAL TAX: 2.12	
INVOICE 91271 TOTAL: 32.38	
M/C: 32.38	

***** MY LOWE'S PRO REWARDS *****

EST. POINTS EARNED: 30*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

MC: XXXXXXXXXXXX2451 AMOUNT: 32.38 AUTHCD: 021305

CHIP REFID:347703271264 04/21/26 11:45:11

CUSTOMER CODE: dog waste

TUR : 0000000000

TSI : E800

STORE: 3477 TERMINAL: 09 04/21/26 11:45:34

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

Jessica Rosa-Melendez

From: Mailboxes.com <orders@mailboxes.com>
Sent: Wednesday, April 22, 2026 1:25 PM
To: Bexley HOA
Subject: [EXTERNAL]Mailboxes.com Order Confirmation #697937

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.

Order Confirmation #697937

4/22/2026

Thank you for ordering from Salsbury Industries, the industry leader in commercial and residential mailboxes. Please find the details of your order below.

Orders usually ship within 1 - 2 business days (larger or custom orders may take longer). If you have any questions, please call us toll-free at 800-624-5269 or emails us at customerservice@mailboxes.com.

Sincerely,

SALSBURY INDUSTRIES
18300 Central Avenue
Carson, CA 90746-4008
Phone: 800-624-5269
Fax: 800-624-5299
www.mailboxes.com

PLEASE PRINT THIS E-MAIL AS RECEIPT OF YOUR PURCHASE

Looking for installation instructions? Click [here](#) to find installation instructions for your product(s).

Billing Information

Payment Information

Bill To: Jessica Rosa Melendez
Bexley CDD
3434 Colwell Ave
Suite 200





Credit Card
Card Type: Mastercard/Eurocard
Ending With: 2451

Tampa, FL 33614
United States
bexley@rizzetta.com

Shipping Information

Ship To: Jessica Rosa Melendez
Bexley CDD
16950 Vibrant Way
LAND O LAKES, FL 34638
United States

Shipping Method: Standard

Description	Qty	Price	Total
 <u>Numbers - Self Adhesive Sheet of (100) - for 4B+ Horizontal Mailboxes - 101-200 Series</u> Model #: 3695-2 <ul style="list-style-type: none">Series: 101-200	1	\$27.00	\$27.00
 <u>Numbers - Self Adhesive Sheet of (100) - for 4B+ Horizontal Mailboxes - 201 to 300 Series</u> Model #: 3695-3 <ul style="list-style-type: none">Series: 201-300	1	\$27.00	\$27.00
 <u>Numbers - Self Adhesive Sheet of (100) - for 4B+ Horizontal Mailboxes - 1 to 100 Series</u> Model #: 3695-1 <ul style="list-style-type: none">Series: 1-100	1	\$27.00	\$27.00
 <u>Numbers - Self Adhesive Sheet of (100) - for Brass Style Mailboxes - 201 to 300 Series</u> Model #: 2095-3 <ul style="list-style-type: none">Series: 201-300	1	\$27.00	\$27.00



Numbers - Self Adhesive Sheet of (100) - for Brass Style Mailboxes - 101 to 200 Series

1

\$27.00 \$27.00

Model #: 2095-2

- Series: 101-200



Numbers - Self Adhesive Sheet of (100) - for Brass Style Mailboxes - 1 to 100 Series

1

\$27.00 \$27.00

Model #: 2095-1

- Series: 1-100

Order Summary

Product Subtotal:	\$162.00
Shipping:	\$20.08
Tax:	\$0.00
Total:	\$182.08

Jessica Rosa-Melendez

From: orders@mailboxes.com
Sent: Thursday, April 23, 2026 7:34 PM
To: Bexley HOA
Subject: [EXTERNAL]Shipment Notification from Mailboxes.com - Order #697937

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.



Dear Jessica,

Thank you for your recent purchase from Salsbury Industries, the industry leader in commercial and residential mailboxes.

We are pleased to inform you that your order #697937 has shipped. You may track your shipment using tracking number: [446572242876](#)

Looking for installation instructions? Click [here](#) to find the installation instructions for your product(s).

If you have any questions or need assistance tracking your shipment, please call us toll-free at 1-800-624-5269 or email us at customerservice@mailboxes.com.

Sincerely,
Salsbury Industries,
www.mailboxes.com

Order #697937
Order Date: 4/22/2026

SHIPPING INFORMATION
JESSICA ROSA MELENDEZ
BEXLEY CDD
16950 VIBRANT WAY
LAND O LAKES , FL 34638

Shipping Method: FEDEX GROUND
Tracking #: [446572242876](#)

Model #	Item Description	Quantity
3695-2	Numbers - Self Adhesive Sheet of (100) - for 4B+ Horizontal Mailboxes - 101-200 Series	1
3695-3	Numbers - Self Adhesive Sheet of (100) - for 4B+ Horizontal Mailboxes - 201 to 300 Series	1
3695-1	Numbers - Self Adhesive Sheet of (100) - for 4B+ Horizontal Mailboxes - 1 to 100 Series	1
2095-3	Numbers - Self Adhesive Sheet of (100) - for Brass Style Mailboxes - 201 to 300 Series	1
2095-2	Numbers - Self Adhesive Sheet of (100) - for Brass Style Mailboxes - 101 to 200 Series	1
2095-1	Numbers - Self Adhesive Sheet of (100) - for Brass Style Mailboxes - 1 to 100 Series	1



Final Details for Order #112-6296399-7689869

Order Placed: April 22, 2026
PO number : CDD 4/22/26
Amazon.com order number: 112-6296399-7689869
Order Total: \$86.35

Business order information
Project code: Golf cart repairs
Department: CDD Expense

Shipped on April 23, 2026	
Items Ordered	Price
1 of: SuperATV GBoost Golf Extreme Duty Drive Belt Compatible with Yamaha UMAX (2019-2021), Replaces OEM # JOG-G6241-00-00, Built for High Strength, Flexibility, and Heat Resistance, See Fitment Sold by and invoiced on behalf of: SuperATV (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	\$80.70
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$80.70 Shipping & Handling: \$0.00 ----- Total before tax: \$80.70 Sales Tax: \$5.65 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$86.35 -----

Payment information	
Payment Method: MasterCard Last digits: 2451	Item(s) Subtotal: \$80.70 Shipping & Handling: \$0.00 -----
Billing address BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Total before tax: \$80.70 Estimated Tax: \$5.65 ----- Grand Total: \$86.35
Credit Card transactions	MasterCard ending in 2451: April 23, 2026: \$86.35

To view the status of your order, return to [Order Summary](#).

THE SHERWIN-WILLIAMS CO.
2112 OLD CYPRESS CREEK RD
LAND O LAKES FL 34639 5400



Visit www.sherwin-williams.com
Store 722069
(813) 279-7648
Fax: (813) 279-7652
JOB 1 BEXLEY CDD

**CHARGE
INVOICE**
No. 22021213750426

ACCOUNT: 5128-6832-4

PAGE 1 OF 1
PO# BEXLEY CDD KIOSK
ORDER: MS9284981A722069
DATE: 04/22/2026
TIME: 03:38 PM
2-S293
E29/21375

BEXLEY CDD
16950 VIBRANT WAY
LAND O LAKES FL 34638 3532

SHIPPED TO:
JESSICA ROSA MELENDEZ
16950 VIBRANT WAY
LAND O LAKES FL 34638

(813) 598-6926

TERMS: NET PAYMENT DUE ON MAY 20th

INSTRUCTIONS: VINYL PO TYPE CODE: LOCATION CODE: DELIVERTO: JESSICA ROSA MEL
Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6512-36747	5 GAL	A89W3151	SPR EXT SA EXTRA	5	40.95	204.75	
			Custom: MANUAL BEIGE PERGOLA C/M				
			CCE Color Cast	OZ	32	64	128
			B1 Black	-	37	1	-
			R2 Maroon	-	7	1	-
			Y3 Deep Gold	-	35	-	-
			Custom Manual Match				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 204.75
7.000% SALES TAX:1-103463800 14.33
CHARGE \$219.08

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

Payment on Account # 5128-6832-4

Payment Type	Payment Information	Verify	Payment Method	Authorize	Confirmation
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Thank You for Your Payment!

Your Online Payment has been submitted successfully.
Please allow up to three business days for your payment to be processed.
A confirmation message has been sent to your Email address listed in your Account Profile.

Your Payment Details.

Payment Confirmation Number : 11737481
Authorized Payment Amount : \$ 219.08
Payment Date : 04/23/2026
To View or Cancel Online Payments Click [here](#).

PRINT SUMMARY

MAIL EVIDENCE PACKET

CALL US NOW



Final Details for Order #112-7526320-2375411

Order Placed: April 22, 2026
PO number : CDD 4/22/26
Amazon.com order number: 112-7526320-2375411
Order Total: \$315.79

Business order information
Project code: Golf cart repairs Department: CDD Expense

Shipped on April 23, 2026	
Items Ordered	Price
1 of: AIRCMT Driven Clutch Puller Bolt Removal Tool Kit Fits For Yamaha Golf Cart Gas Model Driven Secondary Sold by and invoiced on behalf of: AIRCMT (seller profile) Condition: New	\$14.99
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$1.05 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$16.04 -----

Shipped on April 23, 2026	
Items Ordered	Price
1 of: Ohoho Primary Drive Clutch Puller Tool Remove Compatible with Yama-ha Golf Cart G1-G22 Years 1979-2006 - Replaces 90890-01876-00 Sold by and invoiced on behalf of: Ohoho (seller profile) Business Price Condition: New	\$12.89
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$12.89 Shipping & Handling: \$0.00 Your Coupon Savings: -\$0.64 ----- Total before tax: \$12.25 Sales Tax: \$0.86 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.11 -----

Shipped on April 23, 2026

Items Ordered	Price
1 of: <i>Primary & Secondary Driven Clutch w/Belts, Fits for Yamaha Golf Cart G29 YDRA Drive 2007-2016, for YTF Adventure Sports drive 2007-2008, for Drive2 DR2A CAM 2017-up, Replace JW8-G6201 JW8-G6202</i>	\$267.89
Sold by and invoiced on behalf of: DESOOE (seller profile)	
Condition: New	
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$267.89 Shipping & Handling: \$0.00 ----- Total before tax: \$267.89 Sales Tax: \$18.75 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$286.64 -----

Payment information	
Payment Method: MasterCard Last digits: 2451	Item(s) Subtotal: \$295.77
Billing address BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Shipping & Handling: \$0.00 Promotion applied: -\$0.64 ----- Total before tax: \$295.13 Estimated Tax: \$20.66 -----
	Grand Total: \$315.79
Credit Card transactions	MasterCard ending in 2451: April 23, 2026: \$315.79

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-8595130-1645011

Order Placed: April 27, 2026
PO number : 4/27/26 CDD
Amazon.com order number: 114-8595130-1645011
Order Total: \$40.65

Business order information
Project code: Outdoor Exercise Stations
Department: CDD Expense

Shipped on April 27, 2026	
Items Ordered	Price
1 of: EILISON 13 PCS Resistance Band Kit with Heavy Duty Protective Nylon Sleeves for Safe Workout and Soft Anti-Slip Foam Handle, Door Anchor, Ankle Strap for Men and Women Stackable Up to 210LBS Sold by and invoiced on behalf of: EILISON (seller profile) Business Price Condition: New	\$52.99
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$52.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$15.00 ----- Total before tax: \$37.99 Sales Tax: \$2.66 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$40.65 -----

Payment information	
Payment Method: MasterCard Last digits: 2451	Item(s) Subtotal: \$52.99 Shipping & Handling: \$0.00 Promotion applied: -\$15.00 -----
Billing address BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Total before tax: \$37.99 Estimated Tax: \$2.66 ----- Grand Total: \$40.65
Credit Card transactions	MasterCard ending in 2451: April 27, 2026: \$40.65

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-6841763-0533817

Order Placed: April 27, 2026
PO number : 4/27/26 CDD
Amazon.com order number: 114-6841763-0533817
Seller's order number: 11206337
Order Total: \$68.08

Business order information
Project code: Outdoor Exercise Stations
Department: CDD Expense

Shipped on April 28, 2026
Items Ordered Price
1 Of: Valor Fitness Resistance Bands - Includes 3 Bands - 5,10,15 lbs. - Carabiners Attached - 2 Handles per Band - Sheath Covered - Mobility Yoga - 38" Compact Home Gym \$63.63
Sold by and invoiced on behalf of: Valor Fitness (seller profile)
Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard
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: \$63.63
Shipping & Handling: \$0.00
Total before tax: \$63.63
Sales Tax: \$4.45
Total for This Shipment: \$68.08

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: \$63.63
Shipping & Handling: \$0.00
Total before tax: \$63.63
Estimated Tax: \$4.45
Grand Total: \$68.08
Credit Card transactions MasterCard ending in 2451: April 28, 2026: \$68.08

To view the status of your order, return to Order Summary .



Final Details for Order #114-1819809-7306608

Order Placed: April 28, 2026
PO number : 4/28/26 CDD
Amazon.com order number: 114-1819809-7306608
Order Total: \$13.47

Business order information	
Project code: CDD Cart repairs	
Department: CDD Expense	

Shipped on April 28, 2026																			
Items Ordered	Price																		
1 of: AC-MTORC Clutch Puller Tool Bolt Removal Tool Kits for Yamaha Golf Cart All Gas Model Driven Secondary Clutches	\$13.99																		
Sold by and invoiced on behalf of: AC-MTORC (seller profile)																			
Condition: New																			
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	<table> <tr><td>Item(s) Subtotal:</td><td style="text-align: right;">\$13.99</td></tr> <tr><td>Shipping & Handling:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Your Coupon Savings:</td><td style="text-align: right;">-\$1.40</td></tr> <tr><td></td><td style="text-align: right;">----</td></tr> <tr><td>Total before tax:</td><td style="text-align: right;">\$12.59</td></tr> <tr><td>Sales Tax:</td><td style="text-align: right;">\$0.88</td></tr> <tr><td></td><td style="text-align: right;">----</td></tr> <tr><td>Total for This Shipment:</td><td style="text-align: right;">\$13.47</td></tr> <tr><td></td><td style="text-align: right;">----</td></tr> </table>	Item(s) Subtotal:	\$13.99	Shipping & Handling:	\$0.00	Your Coupon Savings:	-\$1.40		----	Total before tax:	\$12.59	Sales Tax:	\$0.88		----	Total for This Shipment:	\$13.47		----
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Shipping Speed: FREE Prime Delivery																			

Payment information																	
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Credit Card transactions	MasterCard ending in 2451: April 28, 2026: \$13.47																

To view the status of your order, return to [Order Summary](#) .