



Rizzetta & Company

Bexley Community Development District

Board of Supervisors' Regular Meeting July 22, 2026

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

www.bexleycdd.org

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

District Board of Supervisors	Joe Albert	Chairman
	Stephen Babon	Vice-Chairman
	Deneen Klenke	Assistant Secretary
	Nancy Pettit	Assistant Secretary
	Adam Saunders	Assistant Secretary
District Manager	Lisa Castoria	Rizzetta & Company, Inc.
District Counsel	Patrick Collins	Kilinksi/Van Wyk
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.

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

July 16, 2026

Board of Supervisors
Bexley Community
Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, July 22, 2026, at 6:00 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. Aquatics & Wetland Report.....Tab 1
 - B. Landscape Inspection ReportTab 2**
 - C. RedTree Weekly Reports.....Tab 3
 - i. Consideration of RedTree Landscape Proposals.....Tab 4
 - D. District Engineer
 - i. Discussion of Engineer Recommendations
for Pond Erosion Remediation List & Proposals.....Tab 5
 - E. District Counsel
 - i. Discussion on Encroachment Issues at
3709 Tea Leaf
 - F. General Manager Report
 - G. District Manager Report..... Tab 6
 - i. Review of 2nd Quarter Website Audit Report..... Tab 7
- 4. BUSINESS ITEMS**
 - A. Consideration of Multipurpose Project Proposals Tab 8
 - B. Discussion on Woodlands Termination Tab 9
 - C. Discussion on Sidewalk Maintenance
 - 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 10
- B. Consideration of the Minutes of the Board of Supervisors
Audit Committee Meeting held on May 27, 2026Tab 11
- C. Consideration of Operation and Maintenance for
May 2026.....Tab 12

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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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.



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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!

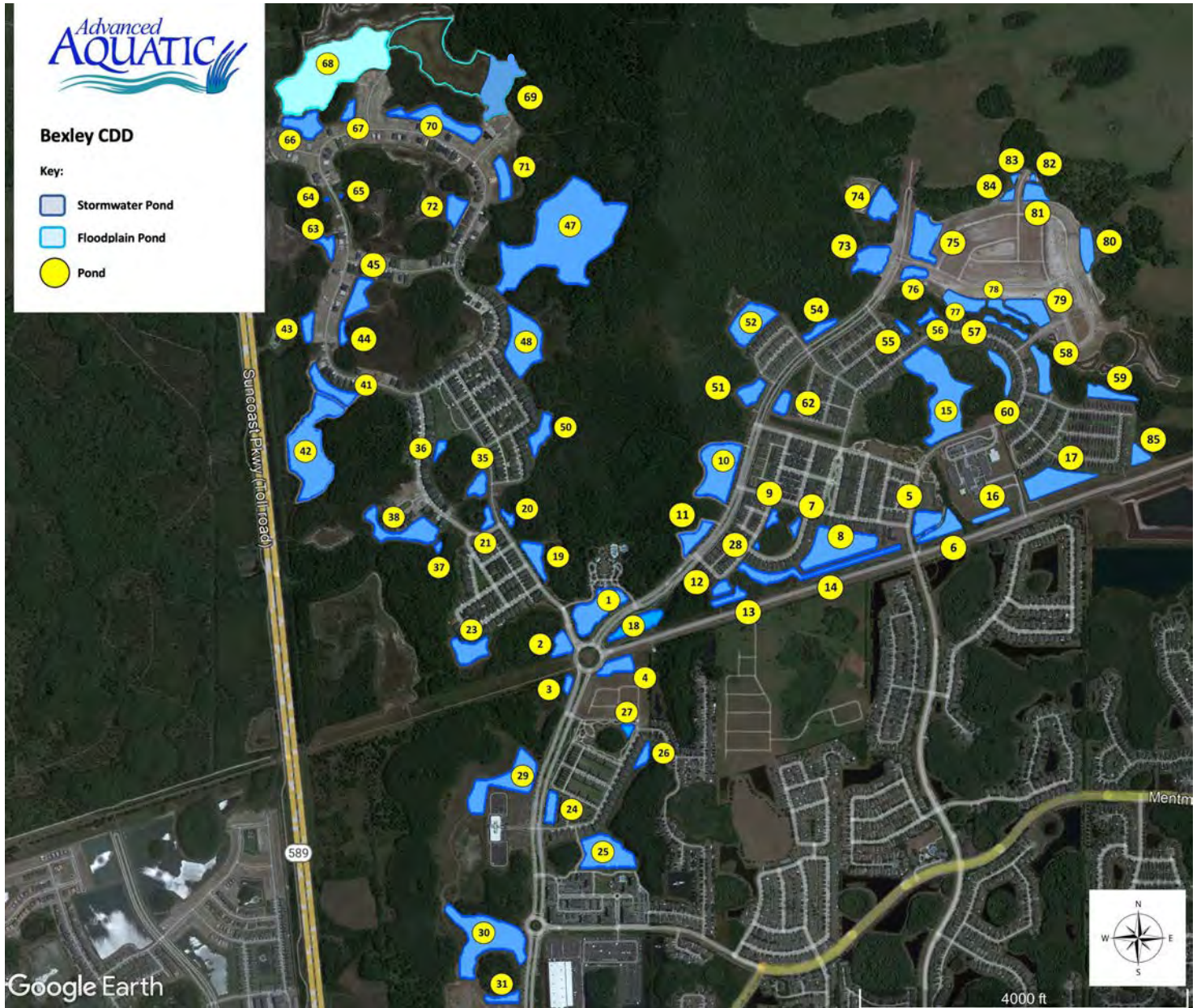
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Map



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Bexley Community Development District Quarterly Wetland Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date(s):

6/16/2026

Prepared for:

Bexley
Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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Site Assessments

Floodplain Pond 1A

Comments:

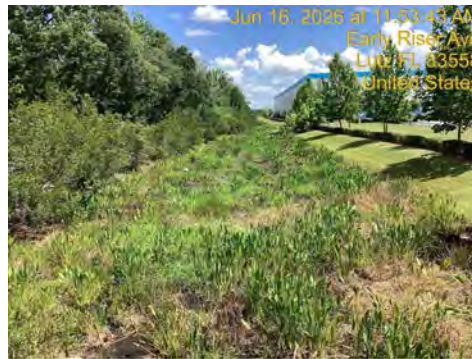
Site Looks Good

Minimal new growth of Torpedograss and Alligator weed were observed. Both species will be targeted for treatment.

Waterflow in and around the structures are open and free to flow.

Native vegetation observed:

Pickerelweed, Arrowhead, Gulf Spike
Duck and Wax Myrtle



Floodplain Pond 1B

Comments:

Site Looks Good

A very minimal amount of invasive growth was observed. Pond 1B looks great! Cattails were treated.

Waterflow in and out of structures are clear of vegetation to flow freely.

Native vegetation observed:

Arrowhead, pickerelweed, saltbush,
Wax Myrtle.



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Site Assessments

Wetland Buffer 2

Comments:

Site Looks Good

Thalia on this site shows signs recovery from the previous cold damage.

Previous treatments have targeted Chinese Tallow, Primrose, invasive grasses, and invasive vines. This site looks good and minimal to no new growth was observed.

Native vegetation observed:

Thalia, Red Maple tree, Saltbush, Oak tree, and Cypress.



Wetland Buffer 3

Comments:

Site Looks Good

Cattail growth and Torpedograss were previously treated and positive results were viewed. A minimal amount of new Torpedograss growth was observed and will be targeted for treatment. No other issues were observed and the site is currently holding water.

Native vegetation observed:

Saltbush, Red Maple tree, Cypress tree.



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Site Assessments

Wetland Buffer 4

Comments:

Normal Growth Observed

New Torpedograss growth was observed. This new growth will be targeted for treatment. Minimal new growth of other invasive vegetation was observed as previous treatments have minimized their growth.

Native species observed:

Oak, Red Maple, Saltbush, Thalia, and Pickerelweed.



Wetland Buffer 5

Comments:

Site Looks Good

Minimal new invasive growth was observed. New Thistle shows signs of previous treatment.

Native vegetation observed:

Red Maple tree, Saltbush, and Cypress tree.



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Site Assessments

Wetland Buffer 6

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Minimal new growth of Thistle and Camphorweed.

Native vegetation observed:

Saltbush, Cypress tree, and Pine tree.



Wetland Buffer 7

Comments:

Site Looks Good

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss, Caesar Weed, Dog Fennel, and Chinese Tallow. Positive results have been seen.

Native vegetation observed:

Pine tree, Cypress tree, Saltbush, Red Maple tree, Thalia.



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Site Assessments

Wetland Buffer 8

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:
Saltbush, Pine, Red Maple, Cypress,
and Wax Myrtle.



Wetland Buffer 9

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native Vegetation noted:
Oak, Pine, Saltbush, Cypress, and Red
Maple.



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Site Assessments

Wetland Buffer 10

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:

Cypress, Pine, Red Maple, Saltbush, and Wax Myrtle.



Wetland Buffer 11

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Dog Fennel, Sesbania, and other minor invasive terrestrial growth.

Native vegetation observed:

Cypress, Pine, Red Maple, Saltbush, and Wax Myrtle.



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Site Assessments

Wetland Buffer 12

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Cypress, Red Maple, Saltbush, and Palmetto.



Wetland Buffer 13

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:
Saltbush, Carolina Willow.



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Site Assessments

Wetland Buffer 14

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Dog Fennel, Caesar Weed, and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Saltbush, and Wax Myrtle.



Wetland Buffer 15

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Saltbush, Palmetto, and Wax Myrtle.



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Site Assessments

Wetland Buffer 16

Comments:

Normal Growth Observed

Minor growth of Torpedograss and other invasive grasses. These will be targeted for treatment along the buffer area. Previous treatments have targeted Torpedograss and Dog Fennel.

Native vegetation observed:
Pine, Saltbush, and Wax Myrtle.



Wetland Buffer 17

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Saltbush, Cypress, Palmetto, and Wax Myrtle.



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Site Assessments

Wetland Buffer 18

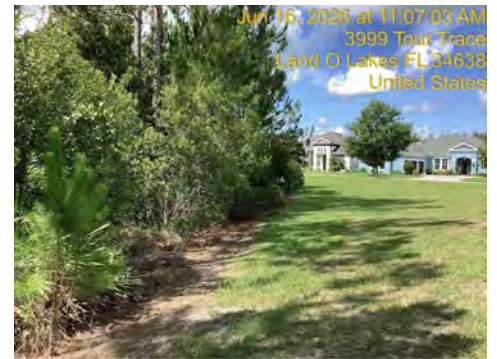
Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:

Pine, Saltbush, Palmetto, and Wax Myrtle.



Wetland Buffer 19

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:

Saltbush, Pine, Carolina Willow, Arrowhead.



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Site Assessments

Wetland Buffer 20

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, Thistle, and other minor invasive terrestrial growth.

Native vegetation observed:

Pine, Wax Myrtle, Carolina Willow, Saltbush, Thalia.



Wetland Buffer 21

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, Caesar Weed, invasive vines, and other minor invasive terrestrial growth.

Native Vegetation observed:

Oak, Pine, Cypress, Palmettos, and Saltbush.



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Site Assessments

Wetland Buffer 22

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, invasive vines, and other minor invasive terrestrial growth.

Native vegetation observed:

Oak, Pine, Cypress, Palmettos, and Saltbush.



Wetland Buffer 23

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, invasive vines, and other minor invasive terrestrial growth.

Native vegetation observed:

Oak, Pine, Cypress, Palmettos, and Saltbush



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Site Assessments

Wetland Buffer 24

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, Caesar Weed, invasive vines, and other minor invasive terrestrial growth.

Native vegetation observed:

Oak, Pine, Cypress, Palmettos, and Saltbush.



Wetland Buffer 25

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, invasive vines, and other minor invasive terrestrial growth.

Native vegetation observed:

Oak, Pine, Cypress, Red Maple, Palmettos, and Saltbush.



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Site Assessments

Wetland Buffer 26

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:

Cordgrass, Saltbush, Pine, and Red Maple.



Wetland Buffer 27

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, Caesar Weed, and other minor invasive terrestrial growth.

Native vegetation observed:

Red Maple, Palmetto, Saltbush, and Cypress.



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Site Assessments

Wetland Buffer 28

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. Previous treatments have targeted Torpedograss, Dog Fennel, Caesar Weed, and other minor invasive terrestrial growth. Landscape trimming dumped in buffer area.

Native vegetation observed:

Carolina Willow, Saltbush, Pine, Palmetto, and Red Maple.



Wetland Buffer 29

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, invasive vines, Caesar Weed, and other minor invasive terrestrial growth.

Native vegetation observed:

Lizards tongue, Arrowhead, Saltbush, Oak, and Pine.



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Site Assessments

Wetland Buffer 30

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss, Dog Fennel, Chinese Tallow, Caesar Weed, and other minor invasive terrestrial growth.

Native vegetation observed:

Arrowhead, Saltbush, Oak, Red Maple, and Cypress.



Wetland Buffer 31

Comments:

Normal Growth Observed

A very minimal amount of Torpedograss was observed on this buffer area. This new growth will be targeted for treatment during the upcoming visits. Previous treatments have targeted Torpedograss, Dog Fennel, and Pennywort.

Native vegetation observed:

Pickerelweed, Saltbush, Native Ferns, and Cypress.



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Site Assessments

Wetland Buffer 32

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Dog Fennel and other minor invasive terrestrial growth.

Native vegetation observed:
Saltbush, Arrowhead, and Red Maple



Wetland Buffer 33

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Dog Fennel, Chinese Tallow, Caesar Weed, and other minor invasive terrestrial growth.

Native vegetation observed:
Ferns, Cypress, Saltbush, Arrowhead, and Red Maple.



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Site Assessments

Wetland Buffer 34

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, invasive vines, Chinese Tallow, Caesar Weed, and other minor invasive terrestrial growth.

Native vegetation observed.

Arrowhead, Cypress, Saltbush, Red Maple, and Ferns.



Wetland Buffer 35

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, invasive vines, Chinese Tallow, and other minor invasive terrestrial growth.

Native vegetation observed:

Oak, Red Maple, Pine, and Ferns



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Site Assessments

Wetland Buffer 36

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Cypress, and Saltbush.



Wetland Buffer 37

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Cypress, Saltbush, and Oak.



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Site Assessments

Wetland Buffer 38

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:
Arrowhead, Saltbush, Red Maple,
Ferns, and Pine.



Wetland Buffer 39

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Dog Fennel, Caesar Weed, invasive vines, and other minor invasive terrestrial growth.

Native vegetation observed:
Red Maple, Saltbush, and Pine.



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Site Assessments

Wetland Buffer 40

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Dog Fennel, Caesar weed, and other minor invasive terrestrial growth.

Natives present:

Pine, Saltbush, Oak, and Fern.



Wetland Buffer 41

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Brazilian Pepper, Primrose Willow, Caesar weed, and other minor invasive vine growth.

Natives present: Saltbush, Red Maple, Pine, and Fern.



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Site Assessments

Wetland Buffer 42

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, Caesar weed, and other minor invasive terrestrial growth.

Native Vegetation observed:

Pine, Cypress, Saltbush, Red Maple, and Native Ferns.



Wetland Buffer 43

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss, Primerose Willow, Cattails, and other minor invasive terrestrial growth.

Native vegetation observed:

Arrowhead, Saltbush, and Cypress.



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Site Assessments

Wetland Buffer 44

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss, Dog Fennel, Caesar weed, Chinese Tallow, Primrose Willow, and other minor invasive terrestrial growth.

Native vegetation observed: Cypress, Pine, Red Maple, Fern, and Saltbush.



Wetland Buffer 45

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss, Caesar weed, Chinese Tallow, invasive vines, Dog Fennel, and other minor invasive terrestrial growth.

Native Vegetation observed:
Pine, Oak, Cypress, Fern, and Saltbush.



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Site Assessments

Wetland Mitigation 46

Comments:

Normal Growth Observed

Some Torpedograss growth was observed. This will continue to be targeted for treatment. Previously Torpedograss and Primrose Willow growth was targeted for treatment.

Native vegetation observed:
Arrowhead, Gulf Spike Rush,
Pickerelweed, Pine, Cypress, Saltbush,
Cordgrass, and Wax Myrtle.



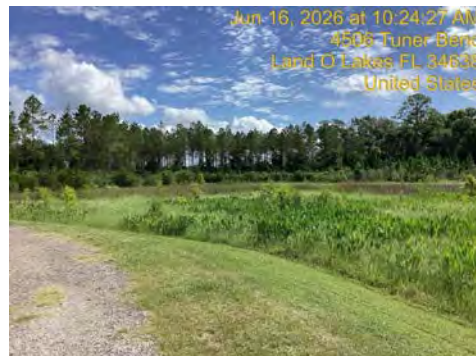
Wetland Mitigation 47

Comments:

Normal Growth Observed

We are not servicing this area but will continue to monitor.

A large amount of the invasive plant species Torpedograss (*Panicum repens*) is present in this site.



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Site Assessments

Wetland Mitigation 48

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

A minimal amount of Pennywort and Torpedograss growth is present.

The native vegetation is recovering well from the cold damage.



Wetland Mitigation 49

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. New invasive growth will be treated. Previous treatments have targeted Torpedograss, Dog Fennel, Caesar weed, Primrose Willow, and other minor invasive terrestrial growth.

Native vegetation observed:
Saltbush, Pickerelweed, and Carolina willow.



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Site Assessments

Wetland Mitigation 50

Comments:

Site Looks Good

We are not servicing this area but will continue to monitor.

Torpedograss, vines, and Camphorweed growth are present.



Wetland Mitigation 51

Comments:

Normal Growth Observed

We are not currently servicing this area but will continue to monitor.

Torpedograss and vine growth are present.



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Site Assessments

Wetland Mitigation 52

Comments:

Normal Growth Observed

We are not currently servicing this area but will continue to monitor.

Torpedograss growth is present.



Floodplain Pond 53

Comments:

Site Looks Good

A minor Cattail growth in the center area of this site was previously targeted for treatment. Only a minimal amount remain and will continue to be targeted during treatments.

Native vegetation observed:
Carolina willow, Arrowhead, and Gulf Spike Rush.



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Site Assessments

Floodplain Pond 54

Comments:

Site Looks Good

Previously the interior areas of this site were treated for Torpedograss, other invasive grasses, Dog Fennel, and Sesbania. Treatments will continue to reduce invasive growth.

Native vegetation observed:
Carolina willow, Saltbush, and
Arrowhead.



Wetland & Floodplain Pond Buffer 55

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Minimal amounts of the invasive plant species Dog Fennel and Sesbania growth observed.



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Site Assessments

Floodplain Pond Buffer 56

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Invasive plant species Dog Fennel, Thistle, and Vine growth observed.



Wetland Buffer 57

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:

Pine, Cypress, Ferns, Palmetto, Blue Flag Iris, native grasses.



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Site Assessments

Wetland Buffer 58

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Saltbush, Cypress, Palmetto, native ferns, and Wax Myrtle.



Wetland and Floodplain Pond Buffer 59

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good. Previous treatments have targeted Torpedograss, Caesar Weed, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Palmettos, Pine, Cypress, and Ferns.



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Site Assessments

Floodplain Pond 60

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Minimal amounts of Torpedograss and invasive vines are present.



Wetland Buffer 61

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, Rag weed, and other minor invasive terrestrial growth.

Native vegetation observed:

Pine, Saltbush, Palmetto, and Ferns.



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Site Assessments

Wetland Buffer 62

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, Rag weed, and other minor invasive terrestrial growth.

Native vegetation observed:

Pine, Saltbush, Palmetto, and Wax Myrtle.



Wetland Buffer 63

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss and other minor invasive terrestrial growth.

Native vegetation observed:

Saltbush, Wax Myrtle, Pine, Ferns.



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Site Assessments

Wetland Buffer 64

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:

Pine, Palmetto, Wax Myrtle, Maple.



Wetland Buffer 65

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:

Oak, Maple, Cypress, Palmetto, and Saltbush.



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Site Assessments

Wetland Buffer 66

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:

Saltbush, Oak, Maple, Cypress, and Palmetto.



Wetland Buffer 67

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:

Maple, Saltbush, Oak, Palmetto, and Cypress.



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Site Assessments

Wetland Buffer 68

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Saltbush and Oak.



Wetland Buffer 69

Comments:

Normal Growth Observed

Minimal new invasive growth was observed. Previous treatments have targeted Torpedograss, Caesar weed, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Saltbush, Oak, and Wax Myrtle.



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Site Assessments

Wetland Buffer 70

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Caesar weed, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Oak, Pine, and Saltbush.



Wetland Buffer 71

Comments:

Normal Growth Observed

Not accessible via our inspection on the ATV, and we are not currently servicing this area but will continue to monitor from the exterior.



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Site Assessments

Wetland Buffer 72

Comments:

Site Looks Good

Minimal to no new invasive growth was observed. This site looks good.

Previous treatments have targeted Torpedograss, Thistle, Dog Fennel, and other minor invasive terrestrial growth.

Native vegetation observed:
Pine, Cypress, and Saltbush.



Floodplain Pond 73

Comments:

Normal Growth Observed

We are not currently servicing this area but will continue to monitor.

Minimal amounts of invasive vines and Torpedograss were observed. Native vegetation recovering well from previous cold damage.



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Site Assessments

Floodplain Pond 74

Comments:

Normal Growth Observed

We are not currently servicing this area but will continue to monitor.

Torpedograss and vines were observed.



Floodplain Pond 75

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Minimal new invasive growth observed.



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Site Assessments

Wetland Mitigation 76

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Minimal Torpedograss growth was observed.



Wetland Mitigation 77

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Minimal invasive growth.

Native vegetation recovering from previous cold damage.



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Site Assessments

Wetland Mitigation 78

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Very minimal Torpedograss growth was observed.



Wetland Mitigation 79

Comments:

Site Looks Good

Normal growth observed

We are not currently servicing this area but will continue to monitor.

Minimal invasive growth of Pennywort, Torpedograss, and vines were observed.



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Site Assessments

Wetland Mitigation 80

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Vey minimal Torpedograss growth was observed.



Wetland Mitigation 81

Comments:

Site Looks Good

We are not currently servicing this area but will continue to monitor.

Torpedograss and vine growth was observed.



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Site Assessments

Wetland Mitigation 82

Comments:

Normal Growth Observed

We are not currently servicing this area but will continue to monitor.

Minor Torpedograss and vine growth.



Wetland Mitigation 83

Comments:

Normal Growth Observed

We are not currently servicing this area but will continue to monitor.

Some Torpedograss and vine growth.

Abundance of native young Pine growth.



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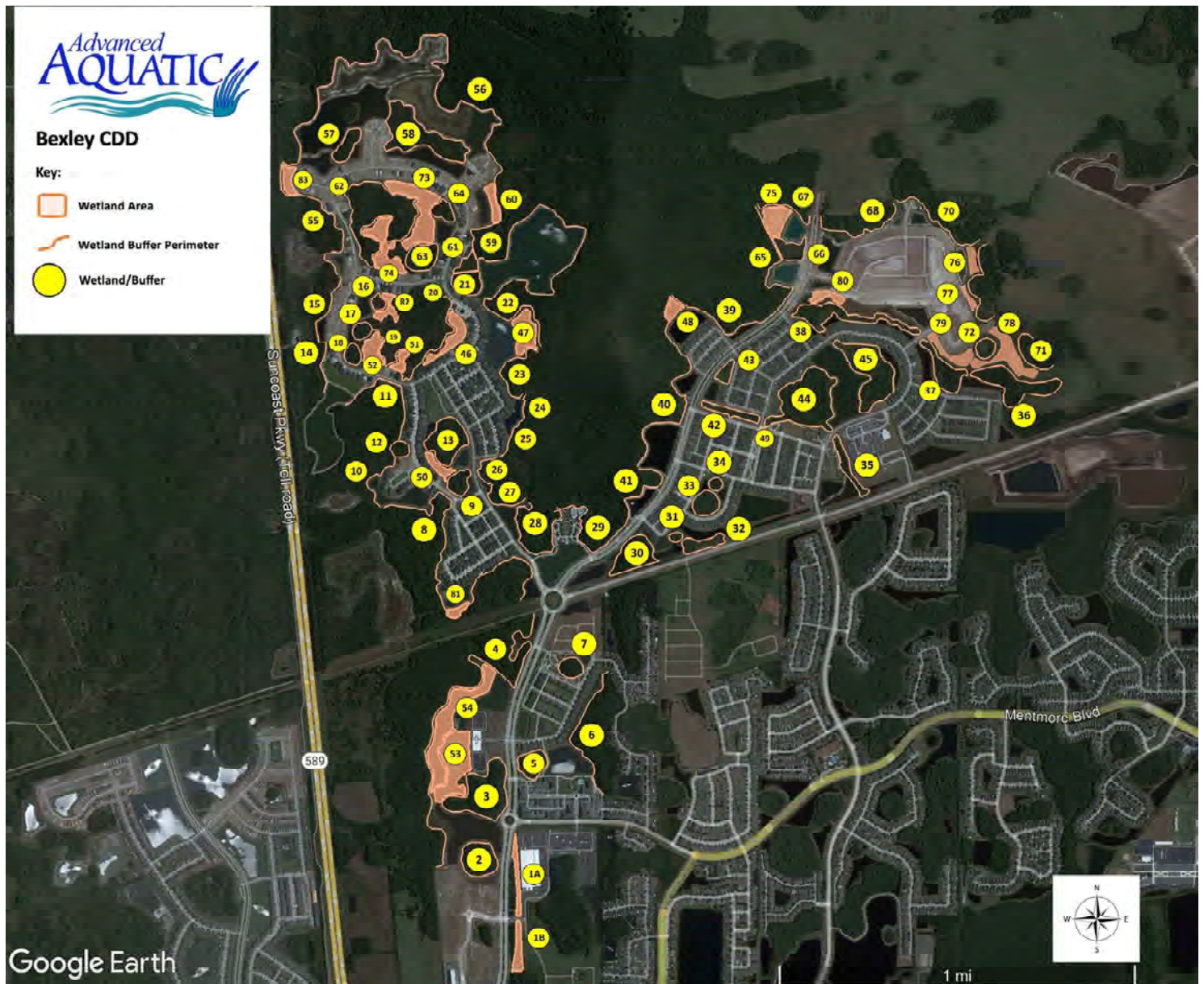
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Map





Common Florida Wetland and Pond Plant Species

COMMON NATIVE SPECIES

Common Name:	Scientific name (<i>Genus species</i>):
Bald Cypress	<i>Taxodium distichum</i>
Pond Cypress	<i>Taxodium ascendens</i>
Wax Myrtle	<i>Myrica cerifera</i>
Red Maple	<i>Acer rubrum</i>
Slash Pine	<i>Pinus elliotti</i>
Longleaf Pine	<i>Pinus palustris</i>
Oak (laurel, live)	<i>Quercus spp.*</i>
Saltbrush	<i>Baccharis halimifolia</i>
Pink Sundew	<i>Drosera capillaris</i>
Arrowhead	<i>Sagittaria lancifolia</i>
Spikerush	<i>Eleocharis spp.*</i>
Pickeralweed	<i>Pontederia cordata</i>

"Sp." means "species" whereas "Spp." is used when there are multiple species or more than one very similar species of the same genus.

COMMON INVASIVE SPECIES

Common Name:	Scientific name (<i>Genus species</i>):
Cattails	<i>Typha spp.*</i>
Brazilian Pepper	<i>Schinus terebinthifolia</i>
Japanese Climbing Fern	<i>Lygodium japonicum</i>
Old World Climbing Fern	<i>Lygodium microphyllum</i>
Dog Fennel	<i>Eupatorium capillifolium</i>
(Peruvian) Primrose Willow	<i>Ludwigia peruviana</i>
Cogongrass	<i>Imperata cylindrica</i>
Torpedograss	<i>Panicum repens</i>
Sweetscent, Camphorweed	<i>Pluchea odorata</i>
Marsh Beggartic, Bur Marigold	<i>Bidens mitis</i>
Caesar's Weed	<i>Urena lobata</i>
Thistle	<i>Cirsium spp.*</i>

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Florida Native Plant Identification



Bald Cypress (*Taxodium distichum*)
Photo: Pinellas County Government



Pond Cypress
(*Taxodium ascendens*)
Photo: G. Hasing,
UF IFAS



Wax Myrtle (*Myrica cerifera*)
Photo: A. Richard, UF IFAS



Red Maple (*Acer rubrum*)
Photo: J. W. Murray, UF IFAS



Slash Pine
(*Pinus elliottii*)
Photo: UF IFAS



Longleaf Pine
(*Pinus palustris*)
Photo: UF IFAS

Florida Native Plant Identification



Oak (*Quercus virginiana*)
Photo: UF IFAS



Saltbush (*Baccharis hamifolia*)
Photo: UF IFAS

Arrowhead
(*Sagittaria lancifolia*)
Photo: S. Denton,
FNPS



Pickerelweed (*Pontederia cordata*)
Photo: A. Murray, UF IFAS



Spikerush
(*Eleocharis interstincta*)
Photo: V. Ramey, UF IFAS



Sundew
(*Drosera capillaris*)
Photo: S. Berger, AAS

Florida Invasive/Exotic Plant Identification



Cattail (*Typha domingensis*)
Photo: T. Schrider, UF IFAS



Japanese Climbing Fern (*Lygodium japonicum*)
Photo: A. Murray, UF IFAS



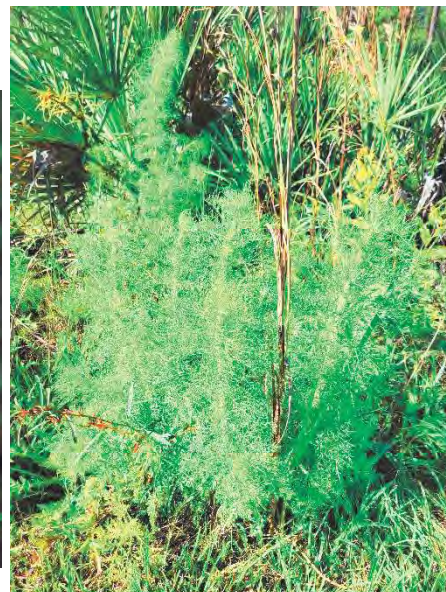
Brazilian Pepper (*Schinus terebinthifolius*)
Photo: S. Berger, AAS



Primrose (*Ludwigia peruviana*)
Photo: A. Murray, UF IFAS



Old World Climbing Fern
(*Lygodium microphyllum*)
Photo: V. Ramey, UF IFAS

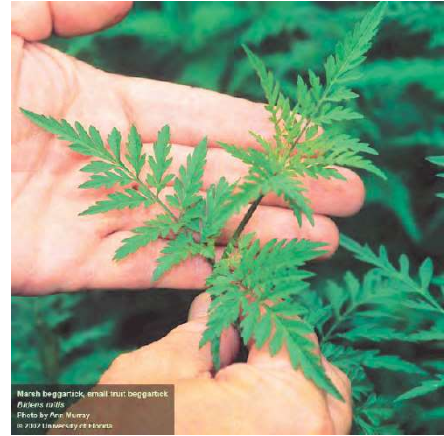


Dog Fennel
(*Eupatorium capillifolium*)
Photo: S. Berger, AAS

Florida Invasive/Exotic Plant Identification



Thistle (*Cirsium spp.*)
Photo: S. Berger, AAS



Marsh Beggartick (*Bidens mitis*)
Photo: A. Murray, UF IFAS



Cogongrass (*Imperata cylindrica*)
Photo: UF IFAS



Caesar's Weed (*Urena lobata*)
Photo: S. Berger, AAS



Torpedograss
(*Panicum repens*)
Photo: A. Murray, UF IFAS



Sweetscent
AKA Camphorweed
(*Pluchea odorata*)
Photo: A. Richard, UF IFAS

Tab 2

BEXLEY

COMMUNITY ASSET MANAGEMENT REPORT



July 10, 2026

Rizzetta & Company

John Toborg – Division Manager

Community Asset Management



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

- o During the month of August, all Bahia turf shall receive an application of 600 lbs. (12 – 50 lb. bags) of Bio Iron Plus. Additionally, all St. Augustine turf shall receive an application of 8750 lbs. (175 - 50 lb. bags) of Slow-Release Nitrogen. All Celebration Bermudagrass shall receive an application of 300 lbs. (6 – 50 lb. bags) of Fe, Bio Iron Plus fertilizer,
- o 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 tall weeds in the Variegated Confederate Jasmine (VCJ) and annual beds at the Bexley monument at SR 54. Also, the VCJ beds surrounding the Mentmore roundabout as well as those extending up to Moss Tree Loop are very weedy.
2. Also, the trees in the outer perimeter of the Mentmore roundabout (particularly around the west side between the roundabout and the pond) as well as the ground beneath them appear as though they are not being maintained. There remain low-hanging limbs, water shoots, Spanish Moss and overgrown grasses and weeds on the ground.
3. Hand pull and eradicate an invasive, volunteer vine beginning to cover the palmettos on the Bexley Village Dr. (BVD) median north of Mentmore.
4. Please inspect this area on the northbound lanes of the BVD median north of Moss Tree Loop - water has been flowing over the curb and gutter. (Pic 4>)
5. Is RedTree checking for chinch bug? (Pic 5>)



Bexley Village Dr. @ Mentmore, Gimme 10 Park, Pine Ribbon

6. Also, these beds of VCJ on the BVD medians continue to thin out. I understand and agree that this plant is more suited as a climber where the plant can receive light and air throughout the entire foliage, however, these beds have never been thick and lush where many inches of vines and leaves have been piled up preventing proper air circulation and light from penetrating. I feel there is something else at play here. RedTree to take tissue samples for testing to determine if there is a fungus at play. (Pic 6)



9. RedTree to apply some extra fertilizer to this Crape Myrtle on Pine Ribbon as it turns northward. (Pic 9)



10. There is no improvement in the condition of the turf between Pine Ribbon and BVD. (Pic 10)



7. Nearly the entire BVD median between Moss Tree Loop and Balance Cove is deteriorating. (Pic 7)



8. RedTree to inspect the flush of mushroom growth in the Gimme 10 Park turf as well as treat and eradicate turf weeds. (Pic 8>)



Gimme 10 Park, Lixberry, Solace Run

11. Inspect failing areas of turf behind the interior sidewalks inside Gimme 10 Park for chinch bugs and treat accordingly.

12. As mentioned before, I feel there are many areas of turf that began to decline or decline at an increased pace after RedTree took over. This area along Storyline is but one of them. Not only the turf began to fail, but up to three East Palatka Hollies have died or are in the process. (Pic 12)



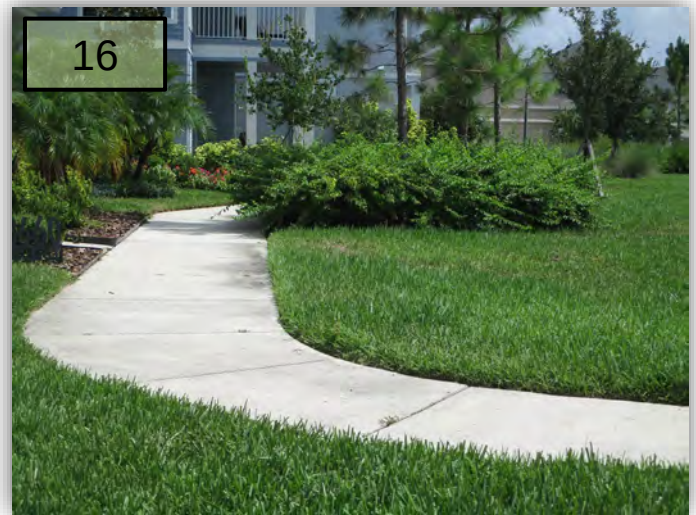
13. Turf in the Lixberry lawn as well as the trees are still not being maintained adequately. (Pic 13)



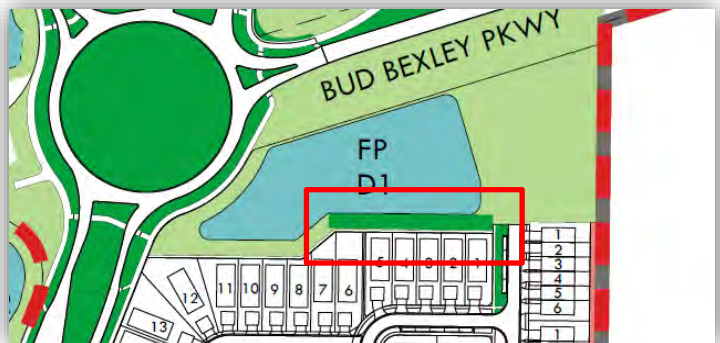
14. Broken tree straps need to be removed from all the pond bank trees north of the townhomes in Lot "D". (see >)

15. Treat weeds in all the bare areas of turf in the Lot "D" lawn.

16. Jasmine and grasses remain hanging over the sidewalk in the Lot "D" lawn. (Pic 16)



17. For the fourth month in a row, I've had to add this photo of a small area that the CDD is responsible for on the north side of Solace Run. (Pic 17)



Solace Run, Bexley Village Dr. South

18. Hand pull tall weeds in the Juniper and ornamental grass beds on the north side of Solace Run approaching BVD.
(Pics 18a & b>)



21. This is representative of the turf condition on the outbound lanes of the BVD median between Solace Run and Balance Cove. It continues to decline. (Pic 21)



19. Crews need to be very aware of micro-jets on stakes within any interior beds of plants, especially annual beds. I stood up 5 stakes within the annual bed in Gimme 10 Park, NW corner.

20. By what date will the Sweet Gum located in the wrong location on the BVD median between Solace Run and Balance Cove be relocated to the location of a dead Red Maple once it is removed? Item 13 in the June report. (Pics 20a & b>)



Bexley Village Drive South, Bud Bexley Parkway

22. Turf on the west side of BVD north of the veterinarian is also exhibiting chinch bug – like damage. Diagnose and treat accordingly. There is also a very large section of dead turf on the BVD median as the left turn lane goes into Balance Cove, southbound.

23. There remain dead plants on the north side of the trail on the north side of Bud Bexley Parkway (BBP) east of the BBP/BVD roundabout. Many parts of this trail are also very weedy. (Pic 23)



24. Many of the ornamental grasses along the narrow bed on the north side of BBP are becoming infested with Wild Bushbean. This is a very aggressive weed that needs to be eradicated.

25. These Wax Myrtles on the north side of BBP between BVD and Westwood were planted – RedTree needs to remove all volunteer Brazilian Peppers and other weeds. (Pic 25>)

26. In the same area as above, turf appears to be infested with chinch bug. (Pic 26>)

27. As mentioned in several previous reports, trails are not being maintained throughout the property. Here is an example on the north side of BBP across from Westwood. (Pic 27>)

28. In the beds on the north side of BBP south of the large lake between Brighton Lake and BBP, there are 4' – 5' tall Spanish Needle. (Pics 28a & b>)



Bud Bexley Parkway

<28a



31. The Dwarf Firebush behind the trail on the north side of BBP east of Ballantrae is being covered by an invasive vine.

32. There are 6' tall dog fennel in the beds on the north side of BBP east of Ballantrae. (Pic 32)

32



33. There are several areas of turf on the north side of BBP south of the school that will need to be replaced. These are not part of the previous settlement. (Pic 33)

33



34. How did RedTree allow this condition to occur on the east side of Ballantrae north of BBP where grass runners are allowed to encroach far into the curb and gutter. There is no other conclusion, but that these areas have been skipped – more than once. (Pic 34>)

<28b



29. Ornamental Grass beds west of Ballantrae are becoming full of Torpedograss.

30. VCJ beds east of Ballantrae are also loaded with Spanish Needle and other weeds. (Pic 30)

30



Bike Park, Trails Across From School, Aero Avenue

35. The entire area between the soccer park bleachers and Ballantrae has been allowed to be taken over by weeds.

36. There are still completely defoliated (dead) Gold Mound underneath a Crape Myrtle inside the bike park. (Pic 36)



37. The entire space between the black aluminum fence and the sidewalk outside the bike park is nothing but weeds. No line trimming is taking place at all. Also, this curb and gutter are full of turf runners.

38. The trails surrounding the pond across from the school on Ballantrae are both being overrun with turf encroachment.

39. RedTree reports that the north ROW of Aero Avenue is suffering from drought conditions.



Then why isn't it the entire north ROW and only a few isolated sections? (Pic 39)



40. Regarding Item No. 20 from the previous report, all beds under Crape Myrtles and Oaks along Cadence Loop at Lotus Lawn were to have been planted with Confederate Jasmine. In the response, it was reported to have been completed. It has not been. (Pic 40)

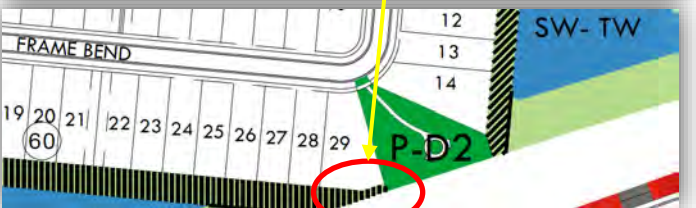


41. It was also reported that regarding the warranty replacement of Confederate Jasmine in front of the Lotus Lawn mail kiosk and the sidewalk, there would be a work order generated. What is the status of that work order and when will these warranty replacements be installed? (Pic 41>)

42. Has the west side of Lotus Lawn been inspected for chinch bug? (Pic 42>)

Frame Bend Park, Lotus Lawn

43. Landscape beds inside Frame Bend Park are full of weeds including the large bed between the homes and BBP. There are water shoots on a Drake Elm to the ground and several Feijoa are defoliated. (Pics 43a – d>)



Jersey Pass, Ramble On Way Park, Everlong

44. Most responses to last month's deficiencies regarding turf condition were "*suffering from current drought conditions*". I completely understand there is a drought occurring and I understand there are periodic issues regarding the supply of reclaimed water being supplied by Pasco County. What I'm having trouble grasping is the problem isn't property-wide. There are areas where turf conditions are nowhere near as dire as other areas. In some instances, a line drawn in the sand between a nice green lawn and one resembling straw. This, to me, indicates more of an irrigation issue with zone valves malfunctioning than anything else. I would like to see the agronomics inspection report for the entire property. This area on the south ROW of Jersey Pass as well as areas in Ramble On Way South Park have expanded exponentially under RedTree's watch. (Pics 44a & b>)



leading to BVD. These trees foliated and are now defoliating or the leaves are browning. There are also two Red Maples on the southern lanes of Everlong. (Pics 47a & b)



45. Although reportedly removed in the previous response, the Ramble On Way pass-thru park was still very weedy and the Jasmine still overgrown.

46. Grassy weeds, including Torpedograss, are still infesting the beds surrounding the Ramble On Way lift station.

47. We will continue to monitor at least three Red Maples along the northern lanes of Everlong



Everlong, Ramble On Way Pie-Shaped Park, Ballantrae Trail

48. Beds on both sides of Everlong & the median between Ramble On Way and BVD remain very weedy. (Pics 48a & b>)



52. Torpedograss is twice the height of the hollies in the parallel parking space islands along Cruiser Bend Park. (Pic 52)



49. For the fourth month in a row, here is another photo of the very weedy park side (Wind Chime) of Ramble On Way pie-shaped park. (Pic 49)



53. Is RedTree treating the very large beds of Paspalum(?) that has been spreading in the



50. Mentioned earlier in this report as well as previous months' reports, and also after receiving more than one residential complaint, trails are not being maintained adequately or contractually. This trail is on the east side of Ballantrae leading to Cruiser Bend Park around Pond SW-LL. (Pic 50>)

51. Lift the Sycamore on the back side of Cruiser Bend Park.



Cruiser Bend Park, Cruiser Bend NE Leg

lawns of not only Cruiser Bend park (shown here) but also Broad Porch Run Park? I've never seen spray stakes here. (Pic 53)



57. The Jasmine bed on the NE corner of Cruiser Bend (NE leg) and BVD is still full of Cogongrass.



54. And now at the intersection of Slipstream, this turf along Ballantrae is gone – gradually deteriorating over many months. (Pic 54)



55. And turf conditions only worsen as you turn to the west on Slipstream and then approach Cruiser Bend (NE leg). (Pics 55a & b>)

56. Photographed before, turf continues to worsen in front of the CDD-maintained homes on the north side of the NE leg of Cruiser Bend between Tubular Run and BVD. (Pic 56>)



Bexley Village Drive North

58. This photo not only shows newer, larger areas of failing turf expanding to the north on the BVD median between Breakaway and Everlong, but also that the beds are being allowed to be overrun with weeds. (Pic 58)



61. The west bank of Pond SW-E between BVD, Everlong and the homes along Ramble On Way is not being maintained very well. There are beds overrun with tall weeds and beds no longer being defined. (Pics 61a & b)



59. The tips of the BVD medians containing the flat stones are being overrun with weeds.

60. The turf and landscape on the east side of BVD north of Everlong seems to be failing at an accelerated pace. However, this is where I feel there may be an irrigation "zone" issue as there is a clear delineation where the grass goes from being straw-like to partially green. There is also a dead Red Maple on the pond bank in this area. (Pics 60a & b>)



Bexley Village Drive North, Cruiser Bend, Yellow Brick Park

62. Not one tree ring on the west side of BVD north of Breakaway Drive is being maintained. Every one is overrun with turf or Torpedograss.

63. The bare turf areas on the west side of BVD between Everlong and Cruiser Bend continue to expand (although there are more green areas north of Cruiser Bend (malfunctioning zone issues?) and remain very weedy. (Pic 63)



64. The north ROW of the NW leg of Cruiser Bend around the townhomes is nothing but weeds and runners over the curb and gutter. (Pic 64)



65. RedTree is still not maintaining the NW end of Yellow Brick Park adequately. Turf is very weedy and dying. (Pics 65a – c>)

66. Juniper beds at Game On Park remain overrun with weeds of all types. (Pic 66>)

67. Improve the “terracing” between the Gold Mound and Feijoa at Game On Park.



Game On Park, Bark Yard, Yellow Brick Park



<66

68. Hand pull and eradicate the tall grassy weeds from the White Fountain Grass beds on the west side of Bark Yard.

69. Gold Mound remains nearly completely defoliated on the north side of Terrazzo. Has RedTree inspected these plants for insects (thrips/aphids, etc.) and treated accordingly. I have had success with cutting these plants to the ground (in early spring) and having them re-flush and then keep up on insecticides.

70. Line trimming and detailing is lacking inside Bark Yard. Tall grassy weeds a foot tall or more still exists around the fire hydrant and fence lines.

71. Juniper continues to brown outside the Bark Yard entrance. Is RedTree inspecting this for twig blight/Spider Mites and treating accordingly? The brown needs to be trimmed out.

72. Three to four months ago, turf in Yellow Brick Park was stellar ... (Pics 72a & b>)

73. There are twelve-inch-long runners over the curb and gutter along Wisdom Trail, clearly indicating this area has not been hard-edged in quite some time.

74. Pond FP 20-3C south of Wisdom Trail, east of Balcony Breeze is still not being

maintained as it should be contractually, which is weekly this time of year. (Pic 74)



74

75. Trees along Balcony Breeze as it turns toward BVD are still loaded with Spanish Moss.



<72a



<72b



The Balcony Breeze/BVD Alleys, Broad Porch Run

76. Although reportedly “completed” from previous report, large portions of the alleys (Cinnamon Fern, Richness Way and Alley “F”) between the homes on Balcony Breeze and BVD were skipped again! (Pics 76a - c)



77. More and more turf is failing on the ROWs of Broad Porch Run from Courtyard Loops to and beyond Amped Way northward. These are the same areas where several breaks were discovered in the beds last month. Has irrigation been thoroughly inspected and all repairs made in these turf areas? (Pics 77a – d>)



78. Areas of declined/dead turf are also expanding in Broad Porch Run Park as well as the enormous amount of foot tall weeds and as mentioned previously, patches of Paspalum, like in Cruiser Bend Park. (Pic 78>)

79. And now turf on the south side of Tour Trace east of the trail head intersection is failing.



Broad Porch Run, Broad Porch Run Park, Lacewood Ct.

<77c



<77d



<78



81. First reported last month and reportedly “completed”, the newly-planted Summer Sunset Jasmine in the Lacewood Ct. cul-de-sac still can barely be seen due to the infestation of weeds. Some of this Jasmine died and needs to be replaced under warranty. There are also large Brazilian Peppers in the Feijoa. (Pics 81a & b)

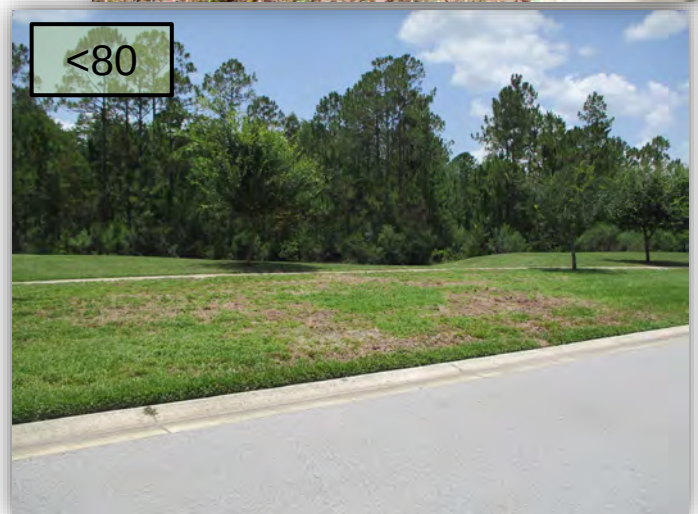
81a



81b



<80



80. Also, more and more turf is failing on the west ROW of Tour Trace beyond the lift station. (Pic 80>)



Winged Page Place, Chime After Chime Park, Acoustic Loop

82. Winged Page Place cul-de-sac beds are also very weedy. (Pics 82a & b)

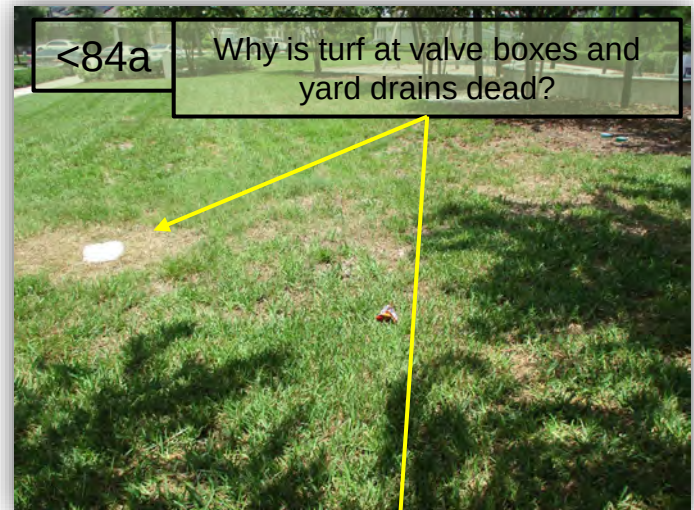


83. Remove a busted-up tree brace from an Oak on the north end of Chime After Chime Park.

84. Several areas of turf inside Chime After Chime Park resemble chinch bug damage. Has this turf been inspected and treated, if necessary? (Pics 84a – c>)

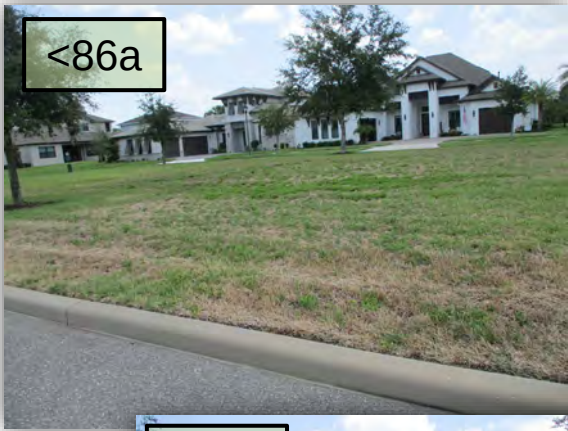
85. I happened to be inspecting Frehley Way when the irrigation crews were testing the system. Several heads in the ROW as well as behind the sidewalk were barely popping up through the turf and turf is failing in this area. How long have these heads been clogged? (Pic 85>>)

86. I also feel the turf in Acoustic Loop continues to fail and is expanding. (Pics 86a – c>)



Frehley Way, Acoustic Loop, Blue Lantana Park

<86a



<86b



<86c



<<85



87. Now areas of Blue Lantana Park that have never been affected are now all but dead. This is at the NE corner of the park as well as the east side where Macho Ferns need to be cut to the ground. Way too much dead growth was left above ground. (Pics 87a & b)

87a



87b



Proposals

1. There is a new defoliating Red Maple on the west side of Bexley Village Drive slightly south of the kids' daycare. RedTree should prepare a proposal for its complete removal and replacement with a 3" caliper Sweet Gum, *Liquidambar styraciflua* "rotundiloba". Proposal must include the construction of an 8" - 10" earthen saucer surrounding the root ball as well as a 30 Gal. Gator Bag with a working flood bubbler "attached" through the top of the bag, so the bag fills every time the irrigation zone runs. (Pic 1)



2. There is a new declining Red Maple on the Broad Porch Run side of the clubhouse pond (CDD-maintained). RedTree should prepare a proposal for its complete removal and replacement with a 3" caliper Sweet Gum, *Liquidambar styraciflua* "rotundiloba". Proposal must include the construction of an 8" - 10" earthen saucer surrounding the root ball as well as a 30 Gal. Gator Bag with a working flood bubbler "attached" through the top of the bag, so the bag fills every time the irrigation zone runs. (Pic 2>)

3. There are a couple more dead/dying trees on the BVD side of the CDD-maintained pond bank in front of the clubhouse. These have been reported before, but not clear if a proposal was ever requested or received. One is a Red Maple and the other is a River Birch. RedTree should prepare a proposal for the complete removal of the Red Maple and



replacement with a 3" caliper Sweet Gum, *Liquidambar styraciflua* "rotundiloba". Proposal must include the construction of an 8" - 10" earthen saucer surrounding the root ball as well as a 30 Gal. Gator Bag with a working flood bubbler "attached" through the top of the bag, so the bag fills every time the irrigation zone runs. I would replace the River Birch with a 45 Gal., Bald Cypress including the construction of an 8" - 10" earthen saucer surrounding the root ball as well as a 30 Gal. Gator Bag with a working flood bubbler "attached" through the top of the bag, so the bag fills every time the irrigation zone runs. (Pics 3a & b)



Proposals

4. In the southern portion of Alley "F", there is a dead *Podocarpus* as well as a yellowing one. Not sure if these are being affected by pool flushing or cleaning, but I'd like RedTree to provide a proposal for the replacement of two 15 Gal. *Podocarpus macrophyllus*. Ensure there is a working dripline(s) and that irrigation is adjusted. (see below)



Tab 3



The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	Bexley CDD
Week Of:	June 15, 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
		Devan Katz	dkatz@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing & Detailing	• Crews completed mowing services throughout the property, including edging, trimming, and burning and pulling crack weeds. • Herbicide applications were completed around Bexley Parkway on 6/19. • Lifted trees around Bexley Parkway was completed on 6/19. • Pulled moss from trees around the CDD property. • Cutback of shrubs specified on the Landscape Report.
Pest Control & Fertilization	• Crews performed weed control applications, including spraying for bed weeds and crack weeds.
Irrigation	• Inspections are ongoing and work orders are in progress. • Controller @ Blue Lantana Park have been repaired. • Checked programming for new turf. • Replaced a solenoid and decoder on controller 13. • Checked the programming for turf between Everlong Drive and Breakaway Street. Controller operations have been confirmed.
Proposals	• No landscape proposals have been submitted at this time.
Arbor Care	• No arbor care was performed at this time.
Landscape	• Seasonal Color Installation Proposal - Pending Approval.























































































The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	Bexley CDD
Week Of:	June 22, 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
		Devan Katz	dkatz@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	Recap
Mowing & Detailing	• Crews completed mowing services, including edging, trimming, blowing. • Crack weeds and bed weeds were treated and pulled. • The mail kiosk and main monument by the SR 54 entrance were detailed. • All areas flagged from the inspection were completed 6/24. (9, 39, 40, 47, 49, 54, 57, 59)
Pest Control & Fertilization	• Fertilization/ IPM applications have been performed.
Irrigation	• Inspections continue weekly, and work orders are completed. • All batteries were changed in the battery-operated timers throughout the property.
Proposals	• Seasonal Color Proposal approved to proceed installation per John Toborg.
Arbor Care	• No arbor care was performed at this time.
Landscape	• Landscape enhancement on Solace Run was completed on June 24. • Median landscape repair from vehicle damages on Bud Bexley Parkway and Ballantrae Boulevard was completed on June 24.















































































































The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	Bexley CDD
Week Of:	July 6, 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
		Devan Katz	dkatz@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	Recap
Mowing & Detailing	- Crews completed mowing services in the Balcony Breeze Drive, Bexley Village Drive, and Terrazzo Way areas, including edging, trimming, and blowing on 7/6 and 7/7. - Bed weeds were treated and removed on 7/8. - Trees were lifted on 7/6 and 7/8. - General mowing services completed on 7/10.
Pest Control & Fertilization	- Fertilization/ IPM applications are being completed. - July Fertilization application is scheduled for July 14 and 15.
Irrigation	- Inspections are ongoing. - Repairs were made on controller 4 due to wiring issues. - There are communication issues with controller 30, and we are actively working with Hunter to resolve the issue. - Controller 7 had a bad decoder replaced. - Programming for annuals has been set and are being monitored.
Proposals	Pie Park approved irrigation proposal is pending scheduling.
Arbor Care	No arbor care was performed at this time.
Landscape	No landscape care was performed at this time.



















































Tab 4



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

South Side of Pine Ribbon Drive, Near Parallel Parking Spaces

**TREE REPLACEMENT PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #3 from Community Asset Management Report:

- Remove (1) Red Maple and grind the stump.
- Install (1) 3" caliper Sweet Gum, Liquidambar styraciflua "rotundiloba."
- Install (1) 8"-10" Earthen Saucer.
- Install (1) 30-gallon Gator Bag with a working flood bubbler.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$1,800.00

Authorized Signature to Proceed

Date of Authorization

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



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

East Side of Balcony Breeze, North of Wisdom Trail, Near Mail Kiosk

**TREE REPLACEMENT PROPOSAL
for
BEXLEY CDD**

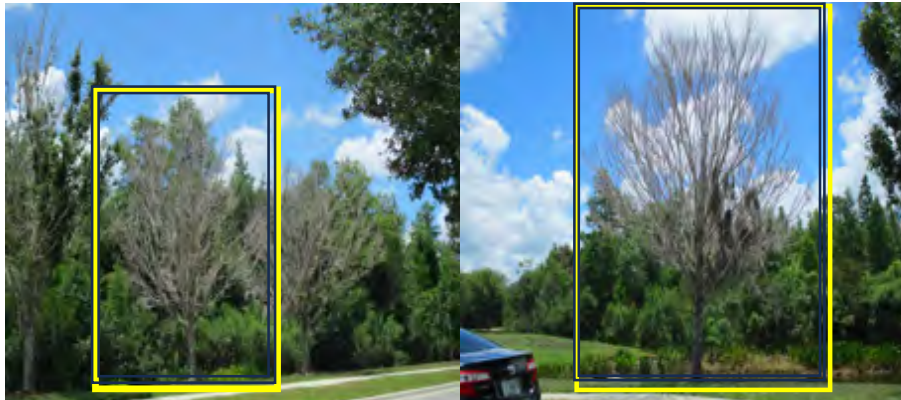
Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #8 from Community Asset Management Report:

- Remove (2) Red Maple trees and grind (2) stumps.
- Install (2) 3" caliper Sweet Gum, Liquidambar styraciflua "rotundiloba."
- Install (2) 8"-10" Earthen Saucer.
- Install (2) 30-gallon Gator Bags with working flood bubblers.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$3,600.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

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



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

East Side of Ballantrae Boulevard, North of Bud Bexley Parkway

**TREE REMOVAL PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #5 from Community Asset Management Report:

- Flush cut and remove (1) Red Maple tree.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$650.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

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



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5532 Auld Lane, Holiday FL 34690

East Side of Bexley Village Drive, North of Balcony Breeze

**TREE REPLACEMENT PROPOSAL
for
BEXLEY CDD**

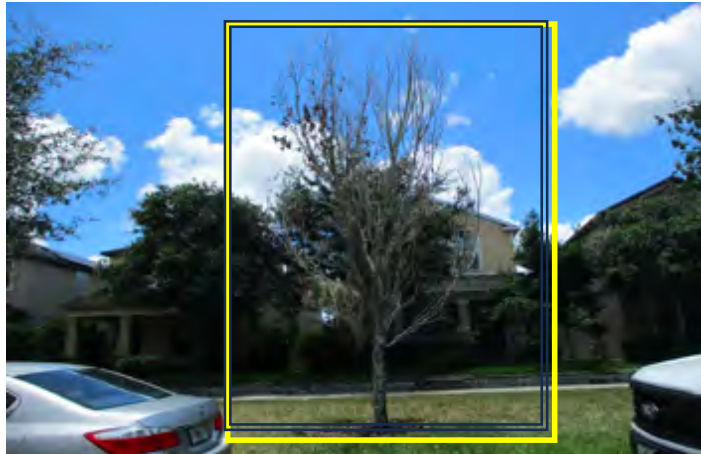
Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #9 from Community Asset Management Report:

- Remove (1) Red Maple and grind the stump.
- Install (1) 3" caliper Sweet Gum, Liquidambar styraciflua "rotundiloba."
- Install (1) 8"-10" Earthen Saucer.
- Install (1) 30-gallon Gator Bag with a working flood bubbler.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$1,800.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

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



The New Standard in Landscape Maintenance

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www.redtreelandscapeystems.com

5532 Auld Lane, Holiday FL 34690

North Side of Bud Bexley Parkway, East of Westwood Entrance

**TREE REMOVAL PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #4 from Community Asset Management Report:

- Flush cut and remove (2) Red Maple trees.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$700.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

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



The New Standard in Landscape Maintenance

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www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

North Side of Everlong Drive, Leading to Bexley Village Drive North

**TREE REPLACEMENT PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #7 from Community Asset Management Report:

- Remove (1) Red Maple and grind the stump.
- Install (1) 3" caliper Sweet Gum, Liquidambar styraciflua "rotundiloba."
- Install (1) 8"-10" Earthen Saucer.
- Install (1) 30-gallon Gator Bag with a working flood bubbler.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$1,800.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

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



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

Outbound Side of Balance Cove

**TREE REPLACEMENT PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #2 from Community Asset Management Report:

- Remove (1) Dead/Dying River Birch and grind stump.
- Install (1) 3" caliper Sweet Gum, Liquidambar styraciflua "rotundiloba."
- Install (1) 8"-10" Earthen Saucer.
- Install (1) 30-gallon Gator Bag with a working flood bubbler.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$1,800.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

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



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

Pond Bank Across from the Ballantrae School

**TREE REMOVAL PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #6 from Community Asset Management Report:

- Flush cut and remove (1) Red Maple tree.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$650.00

Authorized Signature to Proceed

Date of Authorization

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



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

West Side Bexley Village Drive, North of Mentmore Boulevard Roundabout

**TREE REPLACEMENT PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #1 from Community Asset Management Report:

- Remove (1) Red Maple and grind the stump.
- Install (1) 3" caliper Sweet Gum, Liquidambar styraciflua "rotundiloba."
- Install (1) 8"-10" Earthen Saucer.
- Install (1) 30-gallon Gator Bag with a working flood bubbler.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$1,800.00

Authorized Signature to Proceed

Date of Authorization

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



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

West Side of Bexley Village Drive, North of Balcony Breeze

**TREE REMOVAL PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

June 30, 2026

Scope of Work:

Proposal Item #10 from Community Asset Management Report:

- Flush cut and remove (1) Red Maple.
- Includes labor, debris removal, hauling, and dumping fees.



Total Cost: \$650.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

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



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

SEASONAL COLOR INSTALLATION PROPOSAL
FOR
BEXLEY CDD

Attention: Lisa Castoria

May 29, 2026

Scope of Work:

This project includes the installment of seasonal color annuals throughout Bexley CDD. Attached are the (6) areas that we recommend for seasonal color installation.

Work Includes:

- Removal of existing annuals.
- Installment of (2,500) new seasonal color annuals throughout Bexley CDD.
- Includes removal, materials, labor, and dumping fees.

Price: \$6,875.00

Authorized Signature to Proceed

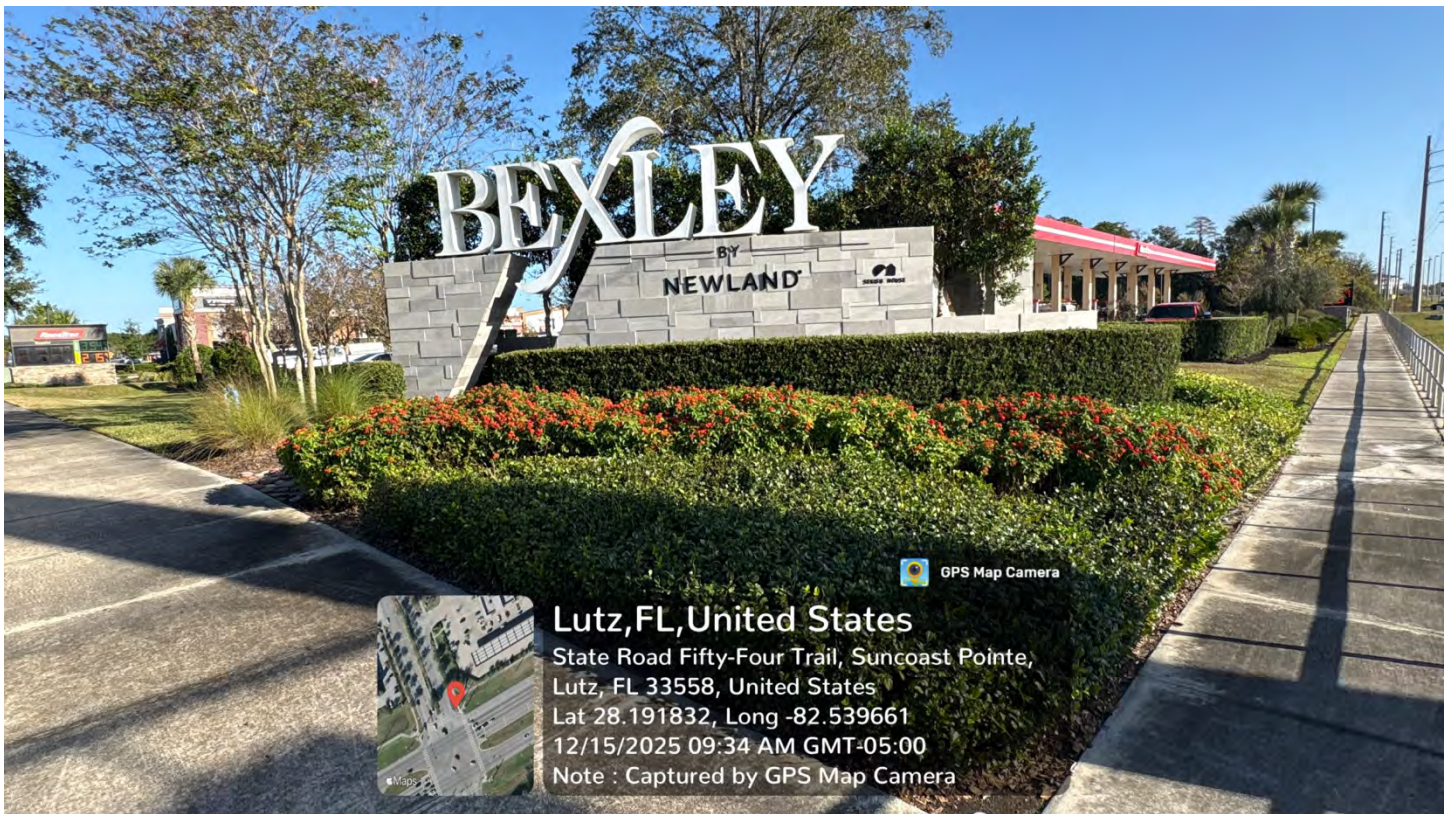
____/____/_____
Date of Authorization

Proposal submitted by Kevin Smith
ksmith@redtreelandscape.com 727.426.3679

Recommended areas for seasonal color annual installation:









The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

Behind 3924 Wisdom Trail, Near Pond Bank

**TREE REMOVAL PROPOSAL
for
BEXLEY CDD**

Attention: Lisa Castoria, District Manager

July 6, 2026

Scope of Work:

- Flush cut and remove the groupings of trees in the three pictured areas.
- Includes labor, debris removal, hauling, and dump fees.





Total Cost: \$5,250.00

Authorized Signature to Proceed

Date of Authorization

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

Tab 5

Bexley CDD Pond Erosion Priority List

Feb-26

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

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

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting/Public Hearing: August 26, 2026 @ 6:00 PM**

**District
Manager's
Report**

July 22,

2026

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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: \$2,138,232

Total Cash and Investment Balances: \$5,168,608

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

- Redtree approved fallen/replace tree Bexley Village Drive North of the Mentmore roundabout \$1,650.

Tab 7



Quarterly Compliance Audit Report

Bexley

Date: June 2026 - 2nd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

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ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

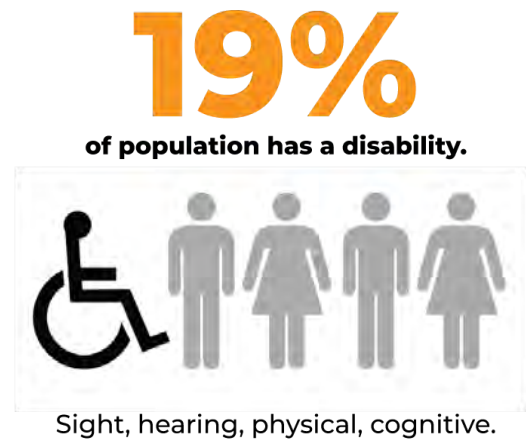
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that
----------------------	--

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

Tab 8

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.



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.



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



PROPOSAL/AGREEMENT Option 1

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 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/III 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 ½" 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 ½" 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)



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844-COURTCO
239-766-9636



PROPOSAL/AGREEMENT Option 1

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 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.



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PROPOSAL/AGREEMENT Option 2

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 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/III 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)



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PROPOSAL/AGREEMENT Option 2

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 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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PROPOSAL/AGREEMENT

Option 3

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 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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PROPOSAL/AGREEMENT Option 3

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 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

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

Please initial to order _____

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.



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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/IIII D.O.T. approved hot mix asphalt compacted to 1".

Note: IIII 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.

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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 expediently 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

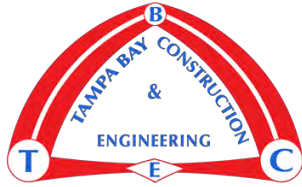
Job Estimate

<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.



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:

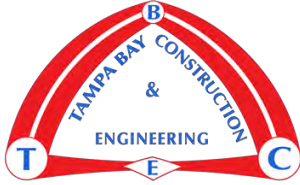
- Mobilization
- Construction Silt Fence and Erosion Control
- Grade, proof roll and compact sub-grade to the required density.
- Spread Crushed Concrete base, grade and compact.
- Overlay 1.5 inch thick Asphalt Surface.
- Install Concrete Sidewalk.

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

Tab 9

**AGREEMENT BETWEEN WILDLANDS CONSERVATION, INC.,
NNP-BEXLEY, LLC, AND BEXLEY COMMUNITY DEVELOPMENT DISTRICT**

This Agreement ("**Agreement**") is entered into as of April 13, 2017, between **WILDLANDS CONSERVATION, INC.**, a not for profit Florida corporation, whose principal mailing address is 15310 Amberly Drive, Suite 250, Tampa Florida 33647 ("**Wildlands**"), and **NNP-BEXLEY, LLC**, a Florida limited liability company, whose address is 777 South Harbour Island Boulevard, Suite 320, Tampa, Florida 33602 ("**NNP**"), and **BEXLEY COMMUNITY DEVELOPMENT DISTRICT**, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes whose address is 3434 Colwell Avenue, suite 200, Tampa, Florida, 33614 ("**CDD**").

RECITALS

A. **Wildlands** provides land preservation services through land acquisition, management, restoration, research and conservation planning. The management services include, but are not limited to, inspecting and monitoring lands under **Wildlands**' management and reporting on same.

B. **CDD** is the fee simple owner of and has operational control of the land described on **Exhibit "A"** attached hereto (the "**Property**").

C. The Property is or will be subject to a Conservation Easement to be recorded in the Public Records of Pasco County, Florida in compliance with conditions to be imposed by the U.S. Army Corps of Engineers (the "**Corps**") Section 404 Permit #SAJ-2003-04991 (SP-TEH) (Bexley Mod 1) (hereinafter referred to as the "**404 Permit**").

D. Both **NNP** and the **CDD** desire to have **Wildlands** serve as the Grantee under the Conservation Easement. A copy of the proposed Conservation Easement is attached hereto as **Exhibit "B"**.

E. **Wildlands** agrees to accept the responsibility to be the Grantee and oversee and report on the management of the Property consistent with the requirements set forth in the Conservation Easement and the 404 Permit.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Conservation Easement.** By execution of this Agreement and the Conservation Easement, **Wildlands** accepts the position of Grantee as set forth in the Conservation Easement and acknowledges that it has reviewed and approved the form and content of the same. **Wildlands** also acknowledges that it has reviewed and approved the form and content of both the 404 Permit as the same pertains to its role as a Grantee under the Conservation Easement.

2. **Wildlands Oversight and Reporting Responsibilities.** **Wildlands**, as the Grantee, and pursuant to this Agreement shall undertake the inspection, monitoring and reporting on the condition of the Property as required by the Permit and the Conservation Easement. This inspection, monitoring and reporting on the condition of the Property will be first undertaken in the form of a "Base-Line Report" which report will detail the present condition of the Property. Once completed, the "Base-Line Report" will be submitted to **NNP**, the **CDD** and the Corps. Thereafter, **Wildlands** will conduct an annual inspection of the Property and following the same, prepare an "Annual Report" detailing its findings and any recommendations for remedial or restorative actions to be taken by the **CDD**. All Annual Reports contemplated under this Agreement and the Conservation Easement will be submitted to **NNP**, the **CDD** and the Corps unless a recipient sends written notice to **Wildlands** that it no longer requires the report to be submitted to it.

3. **Management Responsibilities for the Property.** The **CDD** shall be solely responsible for the design, implementation and payment of any costs for any remediation and/or restoration of the Property as set forth in the Annual Reports of **Wildlands**. Neither **NNP** nor **Wildlands** shall have any responsibility for the design, implementation or payment of any costs associated with any remediation and/or restorative work identified in the Annual Reports of **Wildlands**. The **CDD** agrees by the execution of this Agreement and the Conservation Easement to, as often as is necessary and no less frequently than annually, appropriate funds required for the maintenance and management of the Property in a manner and form sufficient to keep the Property in compliance with the requirements set forth in the Permit and the Annual Report(s).

4. **Compensation.**

a. In consideration of **Wildlands** willingness to accept the position of being a Grantee on the Conservation Easement and to enter into this Agreement, **NNP** shall pay to **Wildlands** the sum of \$17,500.00 plus the reasonable legal fees to be incurred by **Wildlands'** counsel in the review and negotiation of this Agreement, the Conservation Easement and all documents related thereto. This payment shall be due and payable within thirty (30) days following the execution of this Agreement and the Conservation Easement as approved by the Corps.

b. **Base-Line Report.** Pursuant to Section 2 of this Agreement, **NNP** will pay **Wildlands** the sum of \$3000.00 for the preparation of the Base-Line Report. Said payment shall be due and payable following completion and submission of the Base-Line Report to the **CDD** and **NNP** with payment to **Wildlands** due and payable no later than thirty (30) days after submission of the Base-Line Report as aforesaid.

c. **Annual Inspection and Reporting.** In consideration for **Wildlands** undertaking of the Annual Inspection and preparing the Annual Report as required herein and in the Conservation Easement, the **CDD** shall pay **Wildlands** the sum of \$2500.00 to conduct the inspection, monitoring, and reporting required on the Property for calendar year 2017 and thereafter for an initial term of three (3) years expiring in 2020 ("Annual Report(s)") The **CDD** agrees to provide the funding for the Annual Reports as and when it adopts its annual budget, or agrees to otherwise fund the cost of the same from its operating and maintenance assessment

revenues and shall pay **Wildlands** for the cost of the same. Payment for the Annual Report(s) shall become due and payable to **Wildlands** thirty (30) days after delivery of each such Annual Report accompanied by an invoice. It is recognized, understood and agreed that after the first three (3) year term of this Agreement and periodically thereafter, adjustments in the pricing of **Wildlands** services may need to be made and to that end, **Wildlands** and the **CDD** Board of Supervisors (the "Board") will in good faith review and make reasonable adjustments to the pricing of **Wildlands** services consistent with the market for like kind services in the west central Florida, Pasco County region.

d. **Cooperation.** **Wildlands** will, if requested by the **CDD**, present to the **CDD** Board of Supervisors a program for undertaking the inspection, monitoring and reporting under the Conservation Easement and the 404 Permit and the parties shall reasonably cooperate with each other to define the scope and protocols to be employed in the implementation of the same.

e. **Relationship.** None of the parties to this Agreement are partners, joint venturers, employees or agents of the other parties, and no one party shall have the authority to bind any other party except as specifically set forth herein.

5. **Assignment.** The parties may not assign their rights or obligations under this Agreement except as the same is permitted by the terms and conditions set forth in the Conservation Easement by and between the **CDD** as Grantor and **Wildlands** as Grantee.

6. **Termination of Wildlands.** The **CDD** may only terminate the services of **Wildlands** in a manner that is consistent with the terms and conditions set forth in the Conservation Easement by and between the **CDD** and **Wildlands** and in a manner that fully protects the interests and rights of the Corps as the Third Party Beneficiary of the Conservation Easement.

7. **Dispute Resolution.** In the event of a claim or dispute concerning the responsibilities of the parties to this Agreement, including the amount of fees to be paid to **Wildlands** under Section 4(c) of this Agreement, the parties shall in good faith endeavor to resolve all claims or disputes arising from or relating to the terms of this Agreement first by mediation through a mediator selected by the parties, and if not resolved by mediation, then the parties agree to declare an impasse and to dissolve this Agreement allowing for the substitution of the Grantee by the CDD with the advice and consent of the Corps. All costs and expenses for mediation shall be equally shared by the parties. Should there be a substitution of Grantee required, **Wildlands** as the Grantee being removed, shall fully cooperate and execute any and all documents reasonably necessary or required to surrender its interest in the Property by reason of the Conservation Easement and to ensure clear title for the successor Grantee.

8. **Notices.** Any notice, request, demand or other communication required or permitted under this Agreement shall be given in writing and shall be delivered or sent by registered or certified mail, return receipt requested in a prepaid envelope, by personal delivery, or by overnight mail or overnight courier, or by facsimile transmission (with a "hard" copy by United States mail), to the addresses set forth below or such other addresses as a party may subsequently specify in accordance with this section:

If to **Wildlands**:

Wildlands Conservation, Inc.
15310 Amberly Drive, Suite 250
Tampa, FL 33647
Facsimile No. (813) 513-2877

With a copy to:

Michael E. Siegel, Esq.
Shutts & Bowen LLP.
1858 Ringling Boulevard, Suite 300
Sarasota, FL 34236
Facsimile No. (941) 552-1924

If to **CDD**:

Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida, 33544
Attn: District Manager
Facsimile No. (813) 994-2100

With a copy to:

Jonathan Johnson, Esq.
Hopping Green and Sams
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301
Facsimile No. (850) 224-8551

If to **NNP**:

Thomas J. Panaseny
NNP-Bexley, LLC
777 South Harbour Island Boulevard, Suite 320
Tampa, FL 33602

With copy to:

Ted R. Brown
Holland & Knight LLP
200 S Orange Avenue, Suite 2600
Orlando, FL 32801

Such notice or other communication shall be deemed to have been given (i) when delivered, if sent by registered or certified mail or delivered personally or by facsimile transmission or (ii) on the second following business day if sent by overnight mail or overnight courier.

9. **Severability**. Each part of this Agreement is intended to be severable. If any term, covenant, condition or provision of this Agreement is unlawful, invalid or unenforceable, such illegality, invalidity or unenforceability shall not affect the remaining provisions of this Agreement, which shall remain in full force and effect and shall be binding upon the parties.

10. **Headings**. The headings of the paragraphs and sections of this Agreement are inserted for convenience only and shall not affect the meaning or interpretation of this Agreement or any of its provisions.

11. **Governing Law**. The laws of the State of Florida (without regard to choice of law doctrines) govern all matters arising out of this Agreement.

12. **Binding Effect**. This Agreement shall inure to the benefit of and be binding upon the respective successors and permitted assigns of the parties.

13. **Entire Agreement; Amendments**. This Agreement, including any exhibits attached to or specifically referenced in this Agreement, constitutes the entire agreement between the parties pertaining to its subject matter and supersedes any and all prior agreements, representations and understandings of the parties, written or oral. The terms of this Agreement shall not be modified or amended except by subsequent written agreement of the parties.

14. **Counterparts**. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same instrument.

15. **Construction**. Unless the context requires otherwise, singular nouns and pronouns used herein shall be deemed to include the plural, and pronouns of one gender shall be deemed to include the equivalent pronoun of the other gender. The Agreement is to be construed as if the parties drafted it jointly.

16. **Waiver**. No waiver by any party of another party's breach of any term, covenant or condition contained in this Agreement shall be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition of this Agreement.

17. **Effective Date**. The effective date of this Agreement shall be the date that it is last signed by any party. This Agreement shall not be binding on any party until it is signed by all parties.

18. **Venue**. Venue for any court action arising under or relating to this Agreement shall be in the Circuit Court for Pasco County, Florida.

19. **Attorneys' Fees**. If any proceeding is brought to enforce this Agreement, the losing party shall pay all costs and attorneys' fees of the prevailing party (including related

bankruptcy and appellate proceedings).

20. **Liability**. Nothing in this Agreement shall be deemed as a waiver of CDD's sovereign immunity or limits of liability as provided in Section 768.28, F.S., or other statutes.

21. **Public Records**. **Wildlands and NNP** agree and understand that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with the services provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, **Wildlands and NNP** agree to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, **Wildlands and NNP** must:

a. Keep and maintain public records required by the **CDD** to perform the service.

b. Upon request from the **CDD's** custodian of public records, provide the **CDD** with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes* or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if **Wildlands and NNP** do not transfer the records to the **CDD**.

d. Upon completion of this Agreement, transfer, at no cost, to the **CDD** all public records in possession of **Wildlands or NNP**, or keep and maintain public records required by the **CDD** to perform the service. If **Wildlands and NNP** transfer all public records to the **CDD** upon completion of this Agreement, **Wildlands and NNP** shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If **Wildlands or NNP** keeps and maintains public records upon completion of the Agreement, **Wildlands or NNP** shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the **CDD**, upon request from the **CDD's** custodian of public records, in a format that is compatible with the information technology systems of the **CDD**.

IF WILDLANDS OR NNP HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO WILDLAND'S OR NNP'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, DISTRICT MANAGER, C/O RIZZETTA & COMPANY, 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614, (813) 514-0400 INFO@RIZZETTA.COM.

[Signatures on following pages.]

Each party is signing this Agreement on the date stated below that party's signature.

WITNESSES:

Carla Vizcaino
Carla Vizcaino
Print Name of Witness
Neal Halsters
Neal Halsters
Print Name of Witness

**WILDLANDS CONSERVATION,
INC.** a Florida not for profit corporation

By: David Sumpter
Print Name: David Sumpter
Title: Executive Director
Date: 4/24/17

WITNESSES:

Brittany Rogers
Brittany Rogers
Print Name of Witness
Kirsten Lycett
Kirsten Lycett
Print Name of Witness

**BEXLEY COMMUNITY
DEVELOPMENT DISTRICT**, a unit of
special purpose local government organized
and existing under Chapter 190, F.S.

By: [Signature]
Chair of the Board of Supervisors
Date: 4.3.17

WITNESSES:

Brittany Rogers
Brittany Rogers
Print Name of Witness
Kirsten Lycett
Kirsten Lycett
Print Name of Witness

NNP-BEXLEY, LLC a Florida limited
liability company

By: Alex McLeod
Print Name: ALEX MCLEOD
Title: SR. VICE PRESIDENT
Date: 4/4/17

Each party is signing this Agreement on the date stated below that party's signature.

WITNESSES:

Print Name of Witness

Print Name of Witness

**WILDLANDS CONSERVATION,
INC.** a Florida not for profit corporation

By: _____
Print Name: _____
Title: _____

Date: _____

WITNESSES:

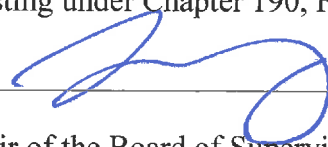


Brittany Rogers
Print Name of Witness



Kirsten Lycett
Print Name of Witness

**BEXLEY COMMUNITY
DEVELOPMENT DISTRICT**, a unit of
special purpose local government organized
and existing under Chapter 190, F.S.

By: 

Chair of the Board of Supervisors

Date: 4.3.17

WITNESSES:

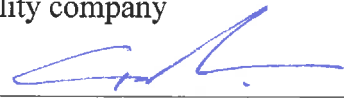


Brittany Rogers
Print Name of Witness



Kirsten Lycett
Print Name of Witness

NNP-BEXLEY, LLC a Florida limited
liability company

By: 

Print Name: ALEX McLEOD
Title: SR. VICE PRESIDENT

Date: 4/4/17

EXHIBIT "A"
CONSERVATION EASEMENT AREA

Two (2) parcels of land lying in Section 19, Township 26 South, Range 18 East, Pasco County, Florida, being more particularly described as follows:

MITIGATION AREA "M-10"

COMMENCE at the Northwest corner of the Northeast 1/4 of said Section 19, run thence along the North boundary of said Northeast 1/4 of Section 19, S.89°14'22"E., 231.00 feet to a point on the Northerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1; thence along said Northerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, the following three (3) courses: 1) S.08°00'00"W., 286.08 feet; 2) N.79°00'00"W., 1120.00 feet; 3) S.65°00'00"W., 942.87 feet to a point on the Westerly boundary of said (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, also being a point on the Easterly boundary of the Limited Access Right-of-Way for SUNCOAST PARKWAY (State Road No. 589 Toll Road), per Florida Department of Transportation Right-of-Way Map Section No. 97140.2301; thence along said Westerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, the following three (3) courses: 1) along said Easterly boundary of the Limited Access Right-of-Way for SUNCOAST PARKWAY (State Road No. 589 Toll Road), S.05°43'13"E., 107.92 feet; 2) N.84°16'47"E., 200.00 feet; 3) S.05°43'13"E., 255.22 feet to the **POINT OF BEGINNING** of the herein described parcel of land; thence N.68°31'20"E., 68.81 feet to a point of curvature; thence Northeasterly, 14.71 feet along the arc of a curve to the left having a radius of 45.00 feet and a central angle of 18°43'52" (chord bearing N.59°09'24"E., 14.65 feet) to a point of tangency; thence N.49°47'28"E., 221.29 feet to a point of curvature; thence Easterly, 20.53 feet along the arc of a curve to the right having a radius of 25.00 feet and a central angle of 47°02'24" (chord bearing N.73°18'40"E., 19.95 feet) to a point of tangency; thence S.83°10'09"E., 168.21 feet to a point of curvature; thence Easterly, 47.53 feet along the arc of a curve to the left having a radius of 75.00 feet and a central angle of 36°18'49" (chord bearing N.78°40'27"E., 46.74 feet) to a point of tangency; thence N.60°31'03"E., 166.96 feet to a point of curvature; thence Northeasterly, 40.37 feet along the arc of a curve to the left having a radius of 50.00 feet and a central angle of 46°15'43" (chord bearing N.37°23'11"E., 39.28 feet) to a point of tangency; thence N.14°15'19"E., 117.81 feet to a point of curvature; thence Northeasterly, 39.21 feet along the arc of a curve to the right having a radius of 25.00 feet and a central angle of 89°51'05" (chord bearing N.59°10'52"E., 35.31 feet) to a point of tangency; thence S.75°53'36"E., 99.06 feet to a point of curvature; thence Southeasterly, 23.11 feet along the arc of a curve to the right having a radius of 25.00 feet and a central angle of 52°58'09" (chord bearing S.49°24'31"E., 22.30 feet) to a point of tangency; thence S.22°55'27"E., 101.19 feet to a point of curvature; thence Southerly, 39.12 feet along the arc of a curve to the right having a radius of 75.00 feet and a central angle of 29°53'08" (chord bearing S.07°58'53"E., 38.68 feet) to a point of tangency; thence S.06°57'42"W., 91.81 feet to a point of curvature; thence Southerly, 45.31 feet along the arc of a curve to the left having a radius of 126.00 feet and a central angle of 20°36'16" (chord bearing S.03°20'26"E., 45.07 feet) to a point of tangency; thence S.13°38'35"E., 162.66 feet to a point of curvature; thence Southeasterly, 52.57 feet along the arc of a curve to the left having a radius of

75.00 feet and a central angle of 40°09'26" (chord bearing S.33°43'18"E., 51.50 feet) to a point of tangency; thence S.53°48'01"E., 100.21 feet to a point of curvature; thence Southeasterly, 96.05 feet along the arc of a curve to the right having a radius of 175.00 feet and a central angle of 31°26'50" (chord bearing S.38°04'36"E., 94.85 feet) to a point of tangency; thence S.22°21'12"E., 248.36 feet to a point of curvature; thence Southeasterly, 44.64 feet along the arc of a curve to the left having a radius of 50.00 feet and a central angle of 51°09'13" (chord bearing S.47°55'48"E., 43.17 feet) to a point of tangency; thence S.73°30'25"E., 28.44 feet to a point of curvature; thence Southeasterly, 75.75 feet along the arc of a curve to the right having a radius of 75.00 feet and a central angle of 57°51'57" (chord bearing S.44°34'26"E., 72.57 feet) to a point of tangency; thence S.15°38'28"E., 153.23 feet to a point of curvature; thence Southerly, 30.20 feet along the arc of a curve to the right having a radius of 35.00 feet and a central angle of 49°26'39" (chord bearing S.09°04'51"W., 29.28 feet) to a point of tangency; thence S.33°48'11"W., 27.78 feet to a point of curvature; thence Southerly, 62.10 feet along the arc of a curve to the left having a radius of 50.00 feet and a central angle of 71°09'33" (chord bearing S.01°46'36"E., 58.18 feet) to a point of tangency; thence S.37°21'23"E., 62.75 feet; thence S.31°41'23"E., 24.30 feet to a point of curvature; thence Southerly, 14.66 feet along the arc of a curve to the right having a radius of 10.00 feet and a central angle of 84°01'27" (chord bearing S.10°19'20"W., 13.39 feet) to a point of tangency; thence S.52°20'04"W., 111.08 feet to a point of curvature; thence Southerly, 77.40 feet along the arc of a curve to the left having a radius of 45.00 feet and a central angle of 98°32'37" (chord bearing S.03°03'45"W., 68.20 feet) to a point of tangency; thence S.46°12'34"E., 33.65 feet to a point on the Southerly boundary of the aforesaid (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, said point hereinafter being referred to as **POINT "A"**; thence along said Southerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, lying 175.00 feet Northerly of and parallel with the Northerly boundary of the 25.00 feet wide Pasco County Utility Easement, as recorded in Official Records Book 5369, Page 691, of the Public Records of Pasco County, Florida and the Southerly boundary of the 50.00 feet wide Tampa Bay Water Easement, as recorded in Official Records Book 5556, Page 659, of the Public Records of Pasco County, Florida, the following two (2) courses: 1) S.72°53'41"W., 112.54 feet; 2) S.72°51'13"W., 570.88 feet; thence N.38°01'52"E., 13.69 feet; thence N.55°15'12"E., 34.96 feet; thence N.58°35'41"E., 22.08 feet; thence N.81°17'50"E., 38.77 feet to a point of curvature; thence Easterly, 8.94 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 20°29'52" (chord bearing N.71°02'54"E., 8.90 feet) to a point of tangency; thence N.60°47'58"E., 31.00 feet to a point of curvature; thence Northeasterly, 8.81 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 20°11'54" (chord bearing N.50°42'02"E., 8.77 feet) to a point of tangency; thence N.40°36'05"E., 25.76 feet; thence N.59°40'24"E., 14.12 feet to a point of curvature; thence Northeasterly, 7.49 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 17°10'32" (chord bearing N.51°05'08"E., 7.47 feet) to a point of tangency; thence N.42°29'52"E., 34.92 feet to a point of curvature; thence Northerly, 19.43 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 44°31'32" (chord bearing N.20°14'06"E., 18.94 feet) to a point of tangency; thence N.02°01'40"W., 43.28 feet to a point of curvature; thence Northwesterly, 37.91 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 86°53'34" (chord bearing N.45°28'26"W., 34.38 feet) to a point of tangency; thence N.88°55'13"W.,

12.82 feet; thence N.31°24'59"W., 5.96 feet; thence N.03°59'21"W., 44.54 feet; thence N.17°47'28"W., 20.62 feet to a point of curvature; thence Northwesterly, 10.59 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 24°16'12" (chord bearing N.29°55'35"W., 10.51 feet) to a point of tangency; thence N.42°03'41"W., 24.44 feet; thence N.55°15'42"W., 2.96 feet; thence N.24°36'37"E., 28.47 feet to a point of curvature; thence Northerly, 23.94 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 54°52'00" (chord bearing N.02°49'23"W., 23.04 feet) to a point of tangency; thence N.30°15'23"W., 12.98 feet; thence N.06°26'48"E., 11.63 feet; thence N.17°10'26"E., 4.62 feet; thence N.59°23'41"E., 25.46 feet to a point of curvature; thence Northeasterly, 13.43 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 30°46'25" (chord bearing N.44°00'29"E., 13.27 feet) to a point of tangency; thence N.28°37'16"E., 29.52 feet; thence N.14°46'21"E., 21.91 feet to a point of curvature; thence Northerly, 7.44 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 17°03'01" (chord bearing N.06°14'51"E., 7.41 feet) to a point of tangency; thence N.02°16'39"W., 55.04 feet to a point of curvature; thence Northwesterly, 20.52 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 47°01'50" (chord bearing N.25°47'35"W., 19.95 feet) to a point of tangency; thence N.49°18'30"W., 10.87 feet; thence N.03°20'02"W., 26.82 feet; thence N.02°27'35"E., 30.14 feet; thence N.25°06'32"E., 25.71 feet; thence N.40°29'26"E., 33.44 feet to a point of curvature; thence Northerly, 16.31 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 37°22'27" (chord bearing N.21°48'12"E., 16.02 feet) to a point of tangency; thence N.03°06'59"E., 28.17 feet to a point of curvature; thence Northerly, 9.62 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 22°03'15" (chord bearing N.07°54'38"W., 9.56 feet) to a point of tangency; thence N.18°56'16"W., 27.66 feet; thence N.26°58'07"W., 45.40 feet; thence N.60°15'18"E., 6.16 feet to a point of curvature; thence Northerly, 63.22 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 144°53'15" (chord bearing N.12°11'19"W., 47.67 feet) to a point of tangency; thence N.84°37'56"W., 13.88 feet; thence N.01°54'33"E., 6.50 feet; thence N.01°52'34"E., 18.13 feet; thence N.01°53'58"E., 36.77 feet to a point of curvature; thence Northwesterly, 21.74 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 49°50'06" (chord bearing N.23°01'05"W., 21.07 feet) to a point of tangency; thence N.47°56'08"W., 23.24 feet; thence N.28°05'16"W., 22.97 feet to a point of curvature; thence Northwesterly, 29.65 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 67°56'54" (chord bearing N.62°03'43"W., 27.94 feet) to a point of tangency; thence S.83°57'50"W., 34.47 feet to a point of curvature; thence Southwesterly, 35.61 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 81°36'19" (chord bearing S.43°09'40"W., 32.67 feet) to a point of tangency; thence S.02°21'31"W., 27.26 feet; thence S.26°42'49"W., 16.16 feet to a point of curvature; thence Southerly, 37.76 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 86°31'56" (chord bearing S.16°33'09"E., 34.27 feet) to a point of tangency; thence S.59°49'06"E., 4.63 feet; thence S.10°56'14"W., 5.31 feet; thence S.13°11'02"W., 16.21 feet; thence S.11°23'37"W., 91.84 feet; thence S.51°37'00"W., 35.34 feet to a point of curvature; thence Southwesterly, 3.14 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 07°11'26" (chord bearing S.48°01'17"W., 3.14 feet) to a point of tangency; thence S.44°25'35"W., 50.76 feet to a point of curvature;

thence Southwesterly, 12.70 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 29°05'48" (chord bearing S.29°52'40"W., 12.56 feet) to a point of tangency; thence S.15°19'46"W., 47.36 feet; thence S.01°29'09"W., 46.42 feet to a point of curvature; thence Southeasterly, 32.98 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 75°34'56" (chord bearing S.36°18'19"E., 30.64 feet); thence N.87°17'40"W., 40.67 feet; thence S.89°50'06"W., 44.06 feet to a point of curvature; thence Southwesterly, 38.66 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 88°35'53" (chord bearing S.45°32'10"W., 34.92 feet) to a point of tangency; thence S.01°14'14"W., 28.10 feet; thence S.42°58'33"W., 31.13 feet to a point of curvature; thence Southwesterly, 15.94 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 36°31'49" (chord bearing S.24°42'38"W., 15.67 feet) to a point of tangency; thence S.06°26'44"W., 23.55 feet; thence S.35°39'38"W., 40.87 feet to a point of curvature; thence Southwesterly, 10.14 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 23°14'48" (chord bearing S.24°02'14"W., 10.07 feet) to a point of tangency; thence S.12°24'50"W., 30.80 feet; thence S.18°28'28"W., 46.10 feet; thence N.63°15'21"W., 71.33 feet; thence N.59°30'43"W., 45.04 feet; thence N.11°30'33"W., 17.06 feet to a point of curvature; thence Northwesterly, 37.55 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 86°03'46" (chord bearing N.54°32'26"W., 34.12 feet) to a point of tangency; thence S.82°25'41"W., 68.13 feet; thence N.75°19'42"W., 38.97 feet; thence N.72°52'45"W., 9.85 feet; thence N.00°04'45"E., 26.50 feet; thence N.01°18'34"E., 43.49 feet to a point of curvature; thence Northwesterly, 21.68 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 49°40'33" (chord bearing N.23°31'43"W., 21.00 feet) to a point of tangency; thence N.48°21'59"W., 18.10 feet; thence N.83°56'18"E., 46.67 feet to a point of curvature; thence Easterly, 12.80 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 29°20'09" (chord bearing N.69°16'13"E., 12.66 feet) to a point of tangency; thence N.54°36'08"E., 30.57 feet; thence S.83°29'46"E., 41.19 feet to a point of curvature; thence Northeasterly, 37.94 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 86°57'00" (chord bearing N.53°01'44"E., 34.40 feet) to a point of tangency; thence N.09°33'14"E., 32.20 feet to a point of curvature; thence Northwesterly, 38.89 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 89°08'17" (chord bearing N.35°00'55"W., 35.09 feet) to a point of tangency; thence N.79°35'03"W., 63.02 feet; thence N.64°16'56"W., 50.73 feet; thence N.35°32'52"W., 5.66 feet; thence N.02°06'58"E., 51.97 feet; thence N.76°44'43"E., 36.80 feet; thence N.83°06'09"E., 70.26 feet; thence S.63°40'30"E., 32.57 feet to a point of curvature; thence Easterly, 33.65 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 77°07'24" (chord bearing N.77°45'48"E., 31.17 feet) to a point of tangency; thence N.39°12'06"E., 12.90 feet to a point of curvature; thence Northerly, 45.85 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 105°04'21" (chord bearing N.13°20'05"W., 39.69 feet) to a point of reverse curvature; thence Northwesterly, 27.78 feet along the arc of a curve to the right having a radius of 40.00 feet and a central angle of 39°47'44" (chord bearing N.45°58'23"W., 27.23 feet) to a point of reverse curvature; thence Northwesterly, 31.95 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 73°13'18" (chord bearing N.62°41'10"W., 29.82 feet) to a point of tangency; thence S.80°42'11"W., 88.71 feet;

thence S.81°57'57"W., 28.62 feet; thence N.00°54'23"E., 30.02 feet to a point of curvature; thence Northwesterly, 41.68 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 95°30'54" (chord bearing N.46°51'03"W., 37.02 feet) to a point of tangency; thence S.85°23'30"W., 24.89 feet to a point of curvature; thence Southwesterly, 35.40 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 81°08'07" (chord bearing S.44°49'27"W., 32.52 feet); thence S.82°11'40"W., 13.53 feet to a point of curvature; thence Southwesterly, 13.43 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 30°46'15" (chord bearing S.66°48'32"W., 13.27 feet) to a point on the aforesaid Westerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1; thence along said Westerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, lying 200.00 feet Easterly of and parallel with the aforesaid Easterly boundary of the Limited Access Right-of-Way for SUNCOAST PARKWAY (State Road No. 589 Toll Road), N.05°43'13"W., 442.36 feet to the **POINT OF BEGINNING**.

TOGETHER with the following described parcel:

MITIGATION AREA "M-11"

From a point previously referred to as **POINT "A"**, run thence along the aforesaid Southerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, lying 175.00 feet Northerly of and parallel with the aforesaid Northerly boundary of the 25.00 feet wide Pasco County Utility Easement, as recorded in Official Records Book 5369, Page 691 and the aforesaid Southerly boundary of the 50.00 feet wide Tampa Bay Water Easement, as recorded in Official Records Book 5556, Page 659, N.72°53'41"E., 560.12 feet; thence N.58°18'28"E., 41.30 feet to the **POINT OF BEGINNING** of the herein described parcel of land; thence N.27°02'07"W., 26.34 feet; thence N.12°27'24"W., 16.18 feet; thence N.09°21'20"E., 28.25 feet to a point of curvature; thence Northerly, 23.28 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 53°21'43" (chord bearing N.17°19'32"W., 22.45 feet); thence N.45°59'37"E., 17.63 feet; thence S.83°00'00"E., 29.53 feet to a point of curvature; thence Easterly, 111.00 feet along the arc of a curve to the left having a radius of 159.00 feet and a central angle of 40°00'00" (chord bearing N.77°00'00"E., 108.76 feet) to a point of tangency; thence N.57°00'00"E., 110.79 feet to a point of curvature; thence Easterly, 31.21 feet along the arc of a curve to the right having a radius of 81.00 feet and a central angle of 22°04'27" (chord bearing N.68°02'13"E., 31.01 feet) to a point of tangency; thence N.79°04'27"E., 66.79 feet; thence N.83°18'19"E., 24.75 feet; thence S.33°27'33"W., 36.38 feet; thence S.47°36'48"W., 14.00 feet; thence S.43°35'11"E., 25.01 feet; thence S.47°36'48"W., 10.00 feet; thence N.43°35'11"W., 25.01 feet; thence S.47°36'48"W., 8.20 feet; thence S.80°18'50"W., 9.75 feet to a point of curvature; thence Southwesterly, 44.13 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 101°07'46" (chord bearing S.29°44'57"W., 38.62 feet) to a point of tangency; thence S.20°48'56"E., 1.31 feet; thence S.60°01'51"W., 7.31 feet; thence S.38°08'03"W., 26.40 feet; thence S.58°31'23"W., 13.42 feet; thence N.89°14'16"W., 20.96 feet to a point of curvature; thence Southwesterly, 23.63 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 54°09'56" (chord bearing S.63°40'46"W., 22.76 feet) to a point of tangency; thence

S.36°35'48"W., 31.45 feet to a point of curvature; thence Southerly, 20.11 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 46°05'50" (chord bearing S.13°32'53"W., 19.58 feet) to a point of tangency; thence S.09°30'02"E., 15.34 feet to a point of curvature; thence Southeasterly, 20.14 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 46°08'48" (chord bearing S.32°34'26"E., 19.60 feet) to a point of tangency; thence S.55°38'50"E., 11.53 feet; thence S.50°56'38"W., 18.68 feet; thence N.81°37'19"W., 10.46 feet to a point of curvature; thence Westerly, 11.87 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 27°12'24" (chord bearing S.84°46'29"W., 11.76 feet) to a point of tangency; thence S.71°10'17"W., 41.70 feet; thence S.64°40'02"W., 21.60 feet; thence N.65°17'32"W., 26.15 feet; thence N.68°40'56"W., 22.64 feet; thence N.80°44'30"W., 28.87 feet; thence N.62°14'29"W., 28.25 feet to the **POINT OF BEGINNING**.

EXHIBIT "B"
DEED OF CONSERVATION EASEMENT

EXHIBIT "B"

Prepared by and Return original
or certified recorded document to:

Ted R. Brown, Esq.
Holland & Knight LLP
200 S. Orange Ave., Suite 2600
Orlando, FL 32801

DEED OF CONSERVATION EASEMENT THIRD PARTY BENEFICIARY RIGHTS TO USACE

THIS DEED OF CONSERVATION EASEMENT is given this ____ day of _____, 2017, by BEXLEY COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes ("Grantor") whose mailing address is c/o Rizzetta & Company, Suite 200, 5844 Old Pasco Road, Wesley Chapel, FL 33544 to WILDLANDS CONSERVATION, INC., a not for profit Florida Corporation ("Grantee"), whose mailing address is 15310 Amberly Drive, Suite 250, Tampa, Florida 33647 with third party enforcement rights to the U. S. ARMY CORPS OF ENGINEERS ("Third Party Beneficiary"). As used herein, the term "Grantor" shall include any and all heirs, successors or assigns of the Grantor, and all subsequent owners of the "Conservation Easement Area" (as hereinafter defined); the term "Grantee" shall include any successor or assignee of Grantee; and the term "Third Party Beneficiary" shall include any successor or assignee of the Third Party Beneficiary.

WITNESSETH:

WHEREAS, the Grantor is the fee simple owner of certain lands situated in Pasco County, Florida, more particularly identified in the attached **Exhibit "A"** ("Conservation Easement Area") which are subject to and burdened by the U.S. Army Corps of Engineers Permit described below (the "Conservation Easement Area"); and

WHEREAS, the U.S. Army Corps of Engineers Permit No. SAJ-2003-04991 (SP-TEH) including Bexley Mod 1("Permit") authorizes certain activities in the waters of the United States and requires this site protection instrument over the lands identified in the Permit as mitigation for such activities;

WHEREAS, the Grantor, in consideration of the consent granted by the Permit and other good and valuable consideration provided to Grantor, is agreeable to granting and securing to the Grantee a perpetual Conservation Easement as defined in Section 704.06, Florida Statutes (F.S.), over the Conservation Easement Area; and

WHEREAS, Grantor grants this Conservation Easement as a condition of the Permit, solely to off-set or prevent adverse impacts to natural resources, fish and wildlife, including without limitation wetland functions; and

WHEREAS, Grantor desires to preserve the Conservation Easement Area in perpetuity in its natural condition, or in an enhanced, restored, or created condition, all in accordance with the Permit; and

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions contained herein, together with other good and valuable consideration, the adequacy and receipt of which are hereby acknowledged, Grantor hereby voluntarily grants and conveys a perpetual non-exclusive Conservation Easement for and in favor of Grantee upon the Conservation Easement Area which shall run with the land and be binding upon the Grantor and its successors and assigns.

The scope, nature, and character of this Conservation Easement shall be as follows:

1. Recitals. The recitals hereinabove set forth are true and correct and are hereby incorporated into and made a part of this Conservation Easement.

2. Purpose. It is the purpose of this Conservation Easement to retain land or water areas in their existing, natural, vegetative, hydrologic, scenic, open or wooded condition and to retain such areas as suitable habitat for fish, plants, or wildlife in accordance with Section 704.06, F.S. Those wetland and upland areas included in this Conservation Easement which are to be preserved, enhanced, restored, or created pursuant to the Permit (or any modification thereto), shall be retained and maintained in the preserved, enhanced, restored, or created condition required by the Permit (or any modification thereto).

To carry out this purpose, the following rights are conveyed to Grantee by this Deed of Conservation Easement:

a. To enter upon and inspect the Conservation Easement Area at reasonable times with any necessary equipment or vehicles to determine if Grantor or its successors and assigns are complying with the covenants and prohibitions contained in the Permit and this Conservation Easement. Grantee shall give Grantor at least ten (10) days written notice prior to inspection of the Conservation Easement Area; and

b. To proceed at law or in equity to enforce the provision of this Conservation Easement and the covenants set forth herein, to prevent the occurrence of any of the prohibited activities set forth herein, and to require the restoration of such areas or features of the Conservation Easement Area that may be damaged by any activity or use that is inconsistent with the terms and conditions of the Permit and this Conservation Easement.

3. Prohibited Uses. Except for activities that are permitted or required by the Permit or this Conservation Easement (or any modification thereto) which may include restoration, creation, enhancement, maintenance, and monitoring activities, or surface water management improvements, any activity on or use of the Conservation Easement Area inconsistent with the purpose of this Conservation Easement or the Permit is

prohibited. Without limiting the generality of the foregoing, the following activities are expressly prohibited in or on the Conservation Easement Area (except as authorized or required by the Permit (or any modification thereof):

- a. Construction or placing of buildings, roads, signs, billboards or other advertising, utilities, or other structures on or above the ground;
- b. Dumping or placing of soil or other substance or material as landfill, or dumping or placing of trash, waste, or unsightly or offensive materials;
- c. Removing, destroying or trimming trees, shrubs, or other vegetation, except:
 - i. The removal of dead trees and shrubs or leaning trees that could cause damage to Conservation Easement Area is authorized;
 - ii. The destruction and removal of noxious, nuisance or exotic invasive plant species as listed on the most recent Florida Exotic Pest Plant Council's List of Invasive Species is authorized;
 - iii. Activities authorized by the Permit; and
 - iv. Activities conducted in accordance with any wildfire mitigation plan that has been approved in writing by the U.S. Army Corps of Engineers are authorized. No less than thirty (30) days before commencing any activities to implement the approved wildfire mitigation plan, Grantor shall notify the Grantee in writing of its intent to commence such activities. All such activities may only be completed during the time period for which the U.S. Army Corps of Engineers approved the plan;
- d. Excavation, dredging, or removal of loam, peat, gravel, soil, rock, or other material substance in such manner as to affect the surface;
- e. Surface use except for purposes that permit the land or water area to remain in its natural, restored, enhanced, or created condition;
- f. Activities detrimental to drainage, flood control, water conservation, erosion control, soil conservation, or fish and wildlife habitat preservation including, but not limited to, ditching, diking, clearing, and fencing;
- g. Acts or uses detrimental to such aforementioned retention of land or water areas;
- h. Acts or uses which are detrimental to the preservation of the structural integrity or physical appearance of sites or properties having historical, archaeological, or cultural significance;

i. Planting of nuisance, exotic, or non-native plants as listed by most recent Florida Exotic Pest Plant Councils List of Invasive Species;

j. Exploration for oil or gas or other minerals;

k. Fishing, hunting, and trapping; and

l. Recreational uses; except that the Grantor may allow limited access for passive recreation in the form of boardwalks, natural trails and the like. Any such passive recreation will first be subject to the review and approval of the Army Corps of Engineers which may allow such passive recreation as requested, allow with conditions or disallow the same in its sole and absolute discretion.

4. Grantor's Reserved Rights. Grantor reserves all rights as owner of the Conservation Easement Area that are not prohibited herein and which are not inconsistent with the Permit (or any modification thereto), or any rule or criteria of the Army Corps of Engineers which are not otherwise inconsistent with the intent and purposes of this Conservation Easement.

5. Rights of the U.S. Army Corps of Engineers ("Corps"). The Corps, as a Third-Party Beneficiary, shall have the right to enforce the terms and conditions of this Conservation Easement, including:

a. The right to take action to preserve and protect the environmental value of the Conservation Easement Area;

b. The right to prevent any activity on or use of the Conservation Easement Area that is inconsistent with the purpose of the Permit or this Conservation Easement, and to require the restoration of areas or features of the Conservation Easement Area that may be damaged by any inconsistent activity or use;

c. The right to enter upon and inspect the Conservation Easement Area in a reasonable manner and at reasonable times to determine if Grantor or its successors and assigns are complying with the covenants and prohibitions contained in the Permit or this Conservation Easement;

d. The right to enforce this Conservation Easement by injunction or proceed at law or in equity to enforce the provisions of this Conservation Easement and the covenants set forth herein, to prevent the occurrence of any of the prohibited activities set forth herein, and the right to require Grantor, or its successors or assigns, to restore such areas or features of the Conservation Easement Area that may be damaged by any inconsistent activity or use or unauthorized activities.

e. If either the Grantor or the Grantee, including their successors or assigns, desire to amend, alter, release, assign or revoke this Conservation Easement they shall provide the Corps at least (sixty) 60 days advance notice in writing before any action is taken to amend, alter, release, assign or revoke this Conservation Easement.

Either party shall have an opportunity to comment or object to the proposed amendment, alteration, release, assignment or revocation to the Corps, but all parties agree to not unreasonably withhold consent to the same. The Corps, as a third party beneficiary, must approve any amendment, alteration, release or revocation of this instrument, and must approve any proposed structures, work, or activities on the Conservation Easement Area.

6. No Dedication. No right of access by the general public to any portion of the Conservation Easement Area is conveyed by this Conservation Easement and Grantor covenants not to convey any right or allow access to the general public to any portion of the Conservation Easement Area except as authorized under the Permit.

7. Grantor', Grantee's and Third Party Beneficiary's Liability;

a. Grantor's Liability. Nothing in this Conservation Easement shall be deemed as a waiver of immunity or limits of liability as provided in Section 768.28 F.S. or other applicable statutes

b. Grantee's and Third-Party Beneficiary's Liability. Grantee's liability is limited as provided in Subsection 704.06(10) F.S. and as otherwise provided in this Conservation Easement. Additionally, neither the Grantee nor the Third Party Beneficiary shall be responsible for any costs or liabilities related to the operation, restoration, upkeep, or maintenance of the Conservation Easement Area.

8. Enforcement. Grantee may enforce the terms of this Conservation Easement at its sole discretion, but if Grantor breaches any term of this Conservation Easement and Grantee does not exercise its rights under this Conservation Easement, Grantee's forbearance shall not be construed to be a waiver by Grantee of such term, or of any subsequent breach of the same, or any other term of this Conservation Easement, or of any of the Grantee's rights under this Conservation Easement. No delay or omission by Grantee in the exercise of any right or remedy upon any breach by Grantor shall impair such right or remedy or be construed as a waiver. Grantee shall give Grantor notice and opportunity to cure prior to proceeding with any enforcement action as described herein. Notwithstanding anything to the contrary contained in this Conservation Easement, Grantee shall not be obligated to Grantor, or to any other person or entity, to enforce the provisions of this Conservation Easement, to prevent the occurrence of any of the prohibited activities set forth herein, or to require the restoration of such areas or features of the Conservation Easement Area that may be damaged by any activity or use that is inconsistent with this Conservation Easement.

9. Third Party Beneficiary's Enforcement Rights. The Third Party Beneficiary of this Conservation Easement shall have all the rights of the Grantee under this Conservation Easement, including third party enforcement rights of the terms, provisions and restrictions of this Conservation Easement. Third Party Beneficiary's enforcement of the terms, provisions and restrictions shall be at the discretion of the Third Party Beneficiary, and any forbearance on behalf of the Third Party Beneficiary to

exercise its rights hereunder in the event of any breach hereof by Grantor, shall not be deemed or construed to be a waiver of Third Party Beneficiary's rights hereunder. Third Party Beneficiary shall not be obligated to Grantor, or to any other person or entity, to enforce the provisions of this Conservation Easement.

10. Taxes. Because perpetual maintenance is required by the Permit, Grantor shall, to the extent required by law, pay before delinquency any and all taxes, assessments, fees, and charges of whatever description levied on or assessed by competent authority on the Conservation Easement Area, and shall furnish the Third-Party Beneficiary (Corps) upon request, with satisfactory evidence of payment. It is recognized that the Grantor is a unit of special purpose local government organized and existing under Chapter 190, F.S. and as such all property owned by the Grantor is exempt from levy and sale by virtue of execution, and no execution or other judicial process can issue against such property nor shall any judgment against the Grantor/District be a charge or lien on its property or revenues as set forth in Chapter 190.044, F.S.

11. Assignment. Grantee will hold this Conservation Easement exclusively for conservation purposes. Grantee may not assign its rights and obligations under this Conservation Easement except to another organization or entity qualified to hold such interests under the applicable state laws and in conformity with the provisions of Section 5.e. above.

12. Severability. If any provision of this Conservation Easement or the application thereof to any person or circumstances is found to be invalid, the remainder of the provisions of this Conservation Easement shall not be affected thereby, as long as the purpose of the Conservation Easement is preserved.

13. Terms and Restrictions. Grantor shall insert the terms and restrictions of this Conservation Easement (or incorporate the terms and restrictions by reference) in any subsequent deed or other legal instrument by which Grantor divests itself of any interest in the Conservation Easement.

14. Written Notice. All notices, consents, approvals or other communications hereunder shall be in writing and shall be deemed properly given if sent by United States certified mail, return receipt requested, addressed to the appropriate party or successor-in-interest.

15. Modifications. This Conservation Easement may be amended, altered, released or revoked only by written agreement between the parties hereto or their heirs, assigns or successors-in-interest, which shall be filed in the public records in Pasco County, Florida.

16. Recordation. Grantor shall record this Conservation Easement in timely fashion in the Official Records of Pasco County, Florida, and shall re-record it at any time Grantee may require to preserve its rights. Grantor shall pay all recording costs and taxes necessary to record this Conservation Easement in the public records.

Grantor will hold the parties harmless from any recording costs or taxes necessary to record this Conservation Easement in the public records.

17. Responsibility of Grantor. Grantor, its successors and assigns shall be responsible for all costs or liabilities related to the operation, restoration, upkeep and/or maintenance of the Conservation Easement Area and shall take all action necessary to ensure that the Conservation Easement Area is in compliance with all requirements under the Permit and all other applicable, laws, rules, permits, ordinances, and regulations. Grantor, its successors and assigns, shall in the furtherance of this responsibility, annually budget such monies from the general revenues of the Grantor sufficient to perform the responsibilities herein set forth, including without limitation, those funds necessary to retain and pay for the services of the Grantee to make annual inspections of the Conservation Easement Area and report on the same.

18. Successors. The covenants, terms, conditions, and restrictions of this Conservation Easement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors, and assigns, and shall continue as a servitude running in perpetuity with the Conservation Easement Area.

19. Insurance. Grantor, at all times while this Conservation Easement is in effect, shall maintain at its expense commercial general liability insurance for the Conservation Easement Area for at least \$1,000,000 in primary coverage for injury to or death of any number of people arising out of any one occurrence, and \$2,000,000 in the aggregate, and shall have the policy(ies) name Grantee as an additional insured. A copy of the policy, a certificate of insurance, and proof of payment of premiums shall be furnished to Grantee. The insurance policy together with such other commercially reasonable forms necessary to effectuate the coverages provided for herein shall be with companies having an A.M. Best & Company rating of "A-VII" or better. Each policy shall provide that the insurer will give Grantee at least thirty (30) days written notice before the policy is altered or canceled.

20. Controlling Law. The interpretation and performance of this Conservation Easement shall be governed by the laws of the State of Florida and any applicable Federal laws, where appropriate.

21. Venue. Venue for any court action arising under or relating to this Conservation Easement shall be in the Circuit Court for Pasco County, Florida or appropriate Federal court.

TO HAVE AND TO HOLD unto Grantee forever. The covenants, terms, conditions, restrictions and purposes imposed with this Conservation Easement shall be binding upon Grantor, and shall continue as a servitude running in perpetuity with the Conservation Easement Area.

Grantor hereby covenants with Grantee that Grantor is lawfully seized of said Conservation Easement Area in fee simple; that the Conservation Easement is free and clear of all encumbrances that are inconsistent with the terms of this Conservation Easement; that all mortgages and liens on the Conservation Easement Area, if any, have been subordinated to this Conservation Easement; that Grantor has good right and lawful authority to convey this Conservation Easement; and that it hereby fully warrants and defends record title to the Conservation Easement Area hereby conveyed against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF BEXLEY COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes ("Grantor") has hereunto set its authorized hand this _____ day of _____, 2017.

Signed, Sealed and Delivered

BEXLEY COMMUNITY DEVELOPMENT DISTRICT a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes

By: _____
(Signature)

By: _____
(Signature)

Name: _____
(Print)

Name: _____
(Print)

By: _____
(Signature)

Title: _____

Name: _____
(Print)

STATE OF FLORIDA
COUNTY OF _____

On this _____ day of _____, 2017, before me, the undersigned Notary Public, personally appeared _____, the person who subscribed to the foregoing instrument, as the _____ (title), of BEXLEY COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes (CDD), and acknowledged that he/she executed the same on behalf of said CDD, and that he/she was duly authorized to do so. He/She is personally known to me or has produced a _____ (state) driver's license as identification.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

NOTARY PUBLIC, STATE OF FLORIDA

(Signature)

(Name)

My Commission Expires: _____

Signed, Sealed and Delivered

WILDLANDS CONSERVATION, INC., a not
for profit Florida corporation

By: _____
(Signature)

By: _____
(Signature)

Name: _____
(Print)

Name: _____
(Print)

By: _____
(Signature)

Title: _____

Name: _____
(Print)

STATE OF FLORIDA
COUNTY OF _____

On this _____ day of _____, 2017, before me, the undersigned Notary Public, personally appeared _____, the person who subscribed to the foregoing instrument, as the _____ (title), of WILDLANDS CONSERVATION, INC., a not for profit Florida corporation, and acknowledged that he/she executed the same on behalf of said corporation, and that he/she was duly authorized to do so. He/She is personally known to me or has produced a _____ (state) driver's license as identification.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

NOTARY PUBLIC, STATE OF FLORIDA

(Signature)

(Name)

My Commission Expires: _____

Prepared by and Return original
or certified recorded document to:

Ted R. Brown, Esq.
Holland & Knight LLP
200 S. Orange Ave., Suite 2600
Orlando, FL 32801

DEED OF CONSERVATION EASEMENT THIRD PARTY BENEFICIARY RIGHTS TO USACE

THIS DEED OF CONSERVATION EASEMENT is given this 13th day of April, 2017, by BEXLEY COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes ("Grantor") whose mailing address is c/o Rizzetta & Company, Suite 200, 5844 Old Pasco Road, Wesley Chapel, FL 33544 to WILDLANDS CONSERVATION, INC., a not for profit Florida Corporation ("Grantee"), whose mailing address is 15310 Amberly Drive, Suite 250, Tampa, Florida 33647 with third party enforcement rights to the U. S. ARMY CORPS OF ENGINEERS ("Third Party Beneficiary"). As used herein, the term "Grantor" shall include any and all heirs, successors or assigns of the Grantor, and all subsequent owners of the "Conservation Easement Area" (as hereinafter defined); the term "Grantee" shall include any successor or assignee of Grantee; and the term "Third Party Beneficiary" shall include any successor or assignee of the Third Party Beneficiary.

WITNESSETH:

WHEREAS, the Grantor is the fee simple owner of certain lands situated in Pasco County, Florida, more particularly identified in the attached **Exhibit "A"** ("Conservation Easement Area") which are subject to and burdened by the U.S. Army Corps of Engineers Permit described below (the "Conservation Easement Area"); and

WHEREAS, the U.S. Army Corps of Engineers Permit No. SAJ-2003-04991 (SP-TEH) including Bexley Mod 1("Permit") authorizes certain activities in the waters of the United States and requires this site protection instrument over the lands identified in the Permit as mitigation for such activities;

WHEREAS, the Grantor, in consideration of the consent granted by the Permit and other good and valuable consideration provided to Grantor, is agreeable to granting and securing to the Grantee a perpetual Conservation Easement as defined in Section 704.06, Florida Statutes (F.S.), over the Conservation Easement Area; and

WHEREAS, Grantor grants this Conservation Easement as a condition of the Permit, solely to off-set or prevent adverse impacts to natural resources, fish and wildlife, including without limitation wetland functions; and

WHEREAS, Grantor desires to preserve the Conservation Easement Area in perpetuity in its natural condition, or in an enhanced, restored, or created condition, all in accordance with the Permit; and

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions contained herein, together with other good and valuable consideration, the adequacy and receipt of which are hereby acknowledged, Grantor hereby voluntarily grants and conveys a perpetual non-exclusive Conservation Easement for and in favor of Grantee upon the Conservation Easement Area which shall run with the land and be binding upon the Grantor and its successors and assigns.

The scope, nature, and character of this Conservation Easement shall be as follows:

1. Recitals. The recitals hereinabove set forth are true and correct and are hereby incorporated into and made a part of this Conservation Easement.

2. Purpose. It is the purpose of this Conservation Easement to retain land or water areas in their existing, natural, vegetative, hydrologic, scenic, open or wooded condition and to retain such areas as suitable habitat for fish, plants, or wildlife in accordance with Section 704.06, F.S. Those wetland and upland areas included in this Conservation Easement which are to be preserved, enhanced, restored, or created pursuant to the Permit (or any modification thereto), shall be retained and maintained in the preserved, enhanced, restored, or created condition required by the Permit (or any modification thereto).

To carry out this purpose, the following rights are conveyed to Grantee by this Deed of Conservation Easement:

a. To enter upon and inspect the Conservation Easement Area at reasonable times with any necessary equipment or vehicles to determine if Grantor or its successors and assigns are complying with the covenants and prohibitions contained in the Permit and this Conservation Easement. Grantee shall give Grantor at least ten (10) days written notice prior to inspection of the Conservation Easement Area; and

b. To proceed at law or in equity to enforce the provision of this Conservation Easement and the covenants set forth herein, to prevent the occurrence of any of the prohibited activities set forth herein, and to require the restoration of such areas or features of the Conservation Easement Area that may be damaged by any activity or use that is inconsistent with the terms and conditions of the Permit and this Conservation Easement.

3. Prohibited Uses. Except for activities that are permitted or required by the Permit or this Conservation Easement (or any modification thereto) which may include restoration, creation, enhancement, maintenance, and monitoring activities, or surface water management improvements, any activity on or use of the Conservation Easement Area inconsistent with the purpose of this Conservation Easement or the Permit is

prohibited. Without limiting the generality of the foregoing, the following activities are expressly prohibited in or on the Conservation Easement Area (except as authorized or required by the Permit (or any modification thereof):

- a. Construction or placing of buildings, roads, signs, billboards or other advertising, utilities, or other structures on or above the ground;
- b. Dumping or placing of soil or other substance or material as landfill, or dumping or placing of trash, waste, or unsightly or offensive materials;
- c. Removing, destroying or trimming trees, shrubs, or other vegetation, except:
 - i. The removal of dead trees and shrubs or leaning trees that could cause damage to Conservation Easement Area is authorized;
 - ii. The destruction and removal of noxious, nuisance or exotic invasive plant species as listed on the most recent Florida Exotic Pest Plant Council's List of Invasive Species is authorized;
 - iii. Activities authorized by the Permit; and
 - iv. Activities conducted in accordance with any wildfire mitigation plan that has been approved in writing by the U.S. Army Corps of Engineers are authorized. No less than thirty (30) days before commencing any activities to implement the approved wildfire mitigation plan, Grantor shall notify the Grantee in writing of its intent to commence such activities. All such activities may only be completed during the time period for which the U.S. Army Corps of Engineers approved the plan;
- d. Excavation, dredging, or removal of loam, peat, gravel, soil, rock, or other material substance in such manner as to affect the surface;
- e. Surface use except for purposes that permit the land or water area to remain in its natural, restored, enhanced, or created condition;
- f. Activities detrimental to drainage, flood control, water conservation, erosion control, soil conservation, or fish and wildlife habitat preservation including, but not limited to, ditching, diking, clearing, and fencing;
- g. Acts or uses detrimental to such aforementioned retention of land or water areas;
- h. Acts or uses which are detrimental to the preservation of the structural integrity or physical appearance of sites or properties having historical, archaeological, or cultural significance;

i. Planting of nuisance, exotic, or non-native plants as listed by most recent Florida Exotic Pest Plant Councils List of Invasive Species;

j. Exploration for oil or gas or other minerals;

k. Fishing, hunting, and trapping; and

l. Recreational uses; except that the Grantor may allow limited access for passive recreation in the form of boardwalks, natural trails and the like. Any such passive recreation will first be subject to the review and approval of the Army Corps of Engineers which may allow such passive recreation as requested, allow with conditions or disallow the same in its sole and absolute discretion.

4. Grantor's Reserved Rights. Grantor reserves all rights as owner of the Conservation Easement Area that are not prohibited herein and which are not inconsistent with the Permit (or any modification thereto), or any rule or criteria of the Army Corps of Engineers which are not otherwise inconsistent with the intent and purposes of this Conservation Easement.

5. Rights of the U.S. Army Corps of Engineers ("Corps"). The Corps, as a Third-Party Beneficiary, shall have the right to enforce the terms and conditions of this Conservation Easement, including:

a. The right to take action to preserve and protect the environmental value of the Conservation Easement Area;

b. The right to prevent any activity on or use of the Conservation Easement Area that is inconsistent with the purpose of the Permit or this Conservation Easement, and to require the restoration of areas or features of the Conservation Easement Area that may be damaged by any inconsistent activity or use;

c. The right to enter upon and inspect the Conservation Easement Area in a reasonable manner and at reasonable times to determine if Grantor or its successors and assigns are complying with the covenants and prohibitions contained in the Permit or this Conservation Easement;

d. The right to enforce this Conservation Easement by injunction or proceed at law or in equity to enforce the provisions of this Conservation Easement and the covenants set forth herein, to prevent the occurrence of any of the prohibited activities set forth herein, and the right to require Grantor, or its successors or assigns, to restore such areas or features of the Conservation Easement Area that may be damaged by any inconsistent activity or use or unauthorized activities.

e. If either the Grantor or the Grantee, including their successors or assigns, desire to amend, alter, release, assign or revoke this Conservation Easement they shall provide the Corps at least (sixty) 60 days advance notice in

writing before any action is taken to amend, alter, release, assign or revoke this Conservation Easement. Either party shall have an opportunity to comment or object to the proposed amendment, alteration, release, assignment or revocation to the Corps, but all parties agree to not unreasonably withhold consent to the same. The Corps, as a third party beneficiary, must approve any amendment, alteration, release or revocation of this instrument, and must approve any proposed structures, work, or activities on the Conservation Easement Area.

6. No Dedication. No right of access by the general public to any portion of the Conservation Easement Area is conveyed by this Conservation Easement and Grantor covenants not to convey any right or allow access to the general public to any portion of the Conservation Easement Area except as authorized under the Permit.

7. Grantor', Grantee's and Third Party Beneficiary's Liability:

a. Grantor's Liability. Nothing in this Conservation Easement shall be deemed as a waiver of immunity or limits of liability as provided in Section 768.28 F.S. or other applicable statutes

b. Grantee's and Third-Party Beneficiary's Liability. Grantee's liability is limited as provided in Subsection 704.06(10) F.S. and as otherwise provided in this Conservation Easement. Additionally, neither the Grantee nor the Third Party Beneficiary shall be responsible for any costs or liabilities related to the operation, restoration, upkeep, or maintenance of the Conservation Easement Area.

8. Enforcement. Grantee may enforce the terms of this Conservation Easement at its sole discretion, but if Grantor breaches any term of this Conservation Easement and Grantee does not exercise its rights under this Conservation Easement, Grantee's forbearance shall not be construed to be a waiver by Grantee of such term, or of any subsequent breach of the same, or any other term of this Conservation Easement, or of any of the Grantee's rights under this Conservation Easement. No delay or omission by Grantee in the exercise of any right or remedy upon any breach by Grantor shall impair such right or remedy or be construed as a waiver. Grantee shall give Grantor notice and opportunity to cure prior to proceeding with any enforcement action as described herein. Notwithstanding anything to the contrary contained in this Conservation Easement, Grantee shall not be obligated to Grantor, or to any other person or entity, to enforce the provisions of this Conservation Easement, to prevent the occurrence of any of the prohibited activities set forth herein, or to require the restoration of such areas or features of the Conservation Easement Area that may be damaged by any activity or use that is inconsistent with this Conservation Easement.

9. Third Party Beneficiary's Enforcement Rights. The Third Party Beneficiary of this Conservation Easement shall have all the rights of the Grantee under this Conservation Easement, including third party enforcement rights of the terms, provisions and restrictions of this Conservation Easement. Third Party Beneficiary's enforcement of the terms, provisions and restrictions shall be at the discretion of the Third Party Beneficiary, and any forbearance on behalf of the Third Party Beneficiary to

exercise its rights hereunder in the event of any breach hereof by Grantor, shall not be deemed or construed to be a waiver of Third Party Beneficiary's rights hereunder. Third Party Beneficiary shall not be obligated to Grantor, or to any other person or entity, to enforce the provisions of this Conservation Easement.

10. Taxes. Because perpetual maintenance is required by the Permit, Grantor shall, to the extent required by law, pay before delinquency any and all taxes, assessments, fees, and charges of whatever description levied on or assessed by competent authority on the Conservation Easement Area, and shall furnish the Third-Party Beneficiary (Corps) upon request, with satisfactory evidence of payment. It is recognized that the Grantor is a unit of special purpose local government organized and existing under Chapter 190, F.S. and as such all property owned by the Grantor is exempt from levy and sale by virtue of execution, and no execution or other judicial process can issue against such property nor shall any judgment against the Grantor/District be a charge or lien on its property or revenues as set forth in Chapter 190.044, F.S.

11. Assignment. Grantee will hold this Conservation Easement exclusively for conservation purposes. Grantee may not assign its rights and obligations under this Conservation Easement except to another organization or entity qualified to hold such interests under the applicable state laws and in conformity with the provisions of Section 5.e. above.

12. Severability. If any provision of this Conservation Easement or the application thereof to any person or circumstances is found to be invalid, the remainder of the provisions of this Conservation Easement shall not be affected thereby, as long as the purpose of the Conservation Easement is preserved.

13. Terms and Restrictions. Grantor shall insert the terms and restrictions of this Conservation Easement (or incorporate the terms and restrictions by reference) in any subsequent deed or other legal instrument by which Grantor divests itself of any interest in the Conservation Easement.

14. Written Notice. All notices, consents, approvals or other communications hereunder shall be in writing and shall be deemed properly given if sent by United States certified mail, return receipt requested, addressed to the appropriate party or successor-in-interest.

15. Modifications. This Conservation Easement may be amended, altered, released or revoked only by written agreement between the parties hereto or their heirs, assigns or successors-in-interest, which shall be filed in the public records in Pasco County, Florida.

16. Recordation. Grantor shall record this Conservation Easement in timely fashion in the Official Records of Pasco County, Florida, and shall re-record it at any time Grantee may require to preserve its rights. Grantor shall pay all recording costs and taxes necessary to record this Conservation Easement in the public records.

Grantor will hold the parties harmless from any recording costs or taxes necessary to record this Conservation Easement in the public records.

17. Responsibility of Grantor. Grantor, its successors and assigns shall be responsible for all costs or liabilities related to the operation, restoration, upkeep and/or maintenance of the Conservation Easement Area and shall take all action necessary to ensure that the Conservation Easement Area is in compliance with all requirements under the Permit and all other applicable, laws, rules, permits, ordinances, and regulations. Grantor, its successors and assigns, shall in the furtherance of this responsibility, annually budget such monies from the general revenues of the Grantor sufficient to perform the responsibilities herein set forth, including without limitation, those funds necessary to retain and pay for the services of the Grantee to make annual inspections of the Conservation Easement Area and report on the same.

18. Successors. The covenants, terms, conditions, and restrictions of this Conservation Easement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors, and assigns, and shall continue as a servitude running in perpetuity with the Conservation Easement Area.

19. Insurance. Grantor, at all times while this Conservation Easement is in effect, shall maintain at its expense commercial general liability insurance for the Conservation Easement Area for at least \$1,000,000 in primary coverage for injury to or death of any number of people arising out of any one occurrence, and \$2,000,000 in the aggregate, and shall have the policy(ies) name Grantee as an additional insured. A copy of the policy, a certificate of insurance, and proof of payment of premiums shall be furnished to Grantee. The insurance policy together with such other commercially reasonable forms necessary to effectuate the coverages provided for herein shall be with companies having an A.M. Best & Company rating of "A-VII" or better. Each policy shall provide that the insurer will give Grantee at least thirty (30) days written notice before the policy is altered or canceled.

20. Controlling Law. The interpretation and performance of this Conservation Easement shall be governed by the laws of the State of Florida and any applicable Federal laws, where appropriate.

21. Venue. Venue for any court action arising under or relating to this Conservation Easement shall be in the Circuit Court for Pasco County, Florida or appropriate Federal court.

TO HAVE AND TO HOLD unto Grantee forever. The covenants, terms, conditions, restrictions and purposes imposed with this Conservation Easement shall be binding upon Grantor, and shall continue as a servitude running in perpetuity with the Conservation Easement Area.

Grantor hereby covenants with Grantee that Grantor is lawfully seized of said Conservation Easement Area in fee simple; that the Conservation Easement is free and clear of all encumbrances that are inconsistent with the terms of this Conservation Easement; that all mortgages and liens on the Conservation Easement Area, if any, have been subordinated to this Conservation Easement; that Grantor has good right and lawful authority to convey this Conservation Easement; and that it hereby fully warrants and defends record title to the Conservation Easement Area hereby conveyed against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF BEXLEY COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes ("Grantor") has hereunto set its authorized hand this 30th day of March, 2017.

Signed, Sealed and Delivered

BEXLEY COMMUNITY DEVELOPMENT DISTRICT a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes

By: [Signature]
(Signature)

Name: Hank Diego McMenamy
(Print)

By: [Signature]
(Signature)

Name: Rob Bosarge
(Print)

By: [Signature]
(Signature)

Name: Thomas J. Panaseniy
(Print)

Title: Chairman

STATE OF FLORIDA
COUNTY OF Hillsborough

On this 30 day of March, 2017, before me, the undersigned Notary Public, personally appeared Thomas J. Panaseniy, the person who subscribed to the foregoing instrument, as the Chairman (title), of BEXLEY COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes (CDD), and acknowledged that he/she executed the same on behalf of said CDD, and that he/she was duly authorized to do so. He/She is personally known to me or has produced a _____ (state) driver's license as identification.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

NOTARY PUBLIC, STATE OF FLORIDA

[Signature]
(Signature)
Brittany Rogers
(Name)

My Commission Expires: _____



Signed, Sealed and Delivered

WILDLANDS CONSERVATION, INC., a not
for profit Florida corporation

By: [Signature]
(Signature)

Name: Ian Barkley
(Print)

By: [Signature]
(Signature)

Name: Carla Vizcaino
(Print)

By: [Signature]
(Signature)

Name: David Sumpter
(Print)

Title: Executive Director

STATE OF FLORIDA
COUNTY OF Hillsborough

On this 13 day of April, 2017, before me, the undersigned Notary Public,
personally appeared David Sumpter, the person who subscribed
to the foregoing instrument, as the Executive Director (title), of
WILDLANDS CONSERVATION, INC., a not for profit Florida corporation, and acknowledged that
he/she executed the same on behalf of said corporation, and that he/she was duly authorized to
do so. He/She is personally known to me or has produced a personally known (state)
driver's license as identification.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

NOTARY PUBLIC, STATE OF FLORIDA

[Signature]
(Signature)
Carla Vizcaino
(Name)

My Commission Expires: 3/4/2021

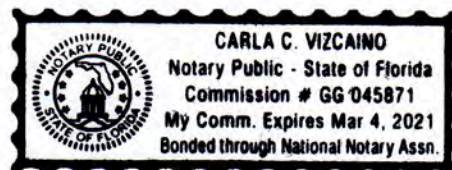


EXHIBIT "A"
CONSERVATION EASEMENT AREA

Two (2) parcels of land lying in Section 19, Township 26 South, Range 18 East, Pasco County, Florida, being more particularly described as follows:

MITIGATION AREA "M-10"

COMMENCE at the Northwest corner of the Northeast 1/4 of said Section 19, run thence along the North boundary of said Northeast 1/4 of Section 19, S.89°14'22"E., 231.00 feet to a point on the Northerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1; thence along said Northerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, the following three (3) courses: 1) S.08°00'00"W., 286.08 feet; 2) N.79°00'00"W., 1120.00 feet; 3) S.65°00'00"W., 942.87 feet to a point on the Westerly boundary of said (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, also being a point on the Easterly boundary of the Limited Access Right-of-Way for SUNCOAST PARKWAY (State Road No. 589 Toll Road), per Florida Department of Transportation Right-of-Way Map Section No. 97140.2301; thence along said Westerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, the following three (3) courses: 1) along said Easterly boundary of the Limited Access Right-of-Way for SUNCOAST PARKWAY (State Road No. 589 Toll Road), S.05°43'13"E., 107.92 feet; 2) N.84°16'47"E., 200.00 feet; 3) S.05°43'13"E., 255.22 feet to the **POINT OF BEGINNING** of the herein described parcel of land; thence N.68°31'20"E., 68.81 feet to a point of curvature; thence Northeasterly, 14.71 feet along the arc of a curve to the left having a radius of 45.00 feet and a central angle of 18°43'52" (chord bearing N.59°09'24"E., 14.65 feet) to a point of tangency; thence N.49°47'28"E., 221.29 feet to a point of curvature; thence Easterly, 20.53 feet along the arc of a curve to the right having a radius of 25.00 feet and a central angle of 47°02'24" (chord bearing N.73°18'40"E., 19.95 feet) to a point of tangency; thence S.83°10'09"E., 168.21 feet to a point of curvature; thence Easterly, 47.53 feet along the arc of a curve to the left having a radius of 75.00 feet and a central angle of 36°18'49" (chord bearing N.78°40'27"E., 46.74 feet) to a point of tangency; thence N.60°31'03"E., 166.96 feet to a point of curvature; thence Northeasterly, 40.37 feet along the arc of a curve to the left having a radius of 50.00 feet and a central angle of 46°15'43" (chord bearing N.37°23'11"E., 39.28 feet) to a point of tangency; thence N.14°15'19"E., 117.81 feet to a point of curvature; thence Northeasterly, 39.21 feet along the arc of a curve to the right having a radius of 25.00 feet and a central angle of 89°51'05" (chord bearing N.59°10'52"E., 35.31 feet) to a point of tangency; thence S.75°53'36"E., 99.06 feet to a point of curvature; thence Southeasterly, 23.11 feet along the arc of a curve to the right having a radius of 25.00 feet and a central angle of 52°58'09" (chord bearing S.49°24'31"E., 22.30 feet) to a point of tangency; thence S.22°55'27"E., 101.19 feet to a point of curvature; thence Southerly, 39.12 feet along the arc of a curve to the right having a radius of 75.00 feet and a central angle of 29°53'08" (chord bearing S.07°58'53"E., 38.68 feet) to a point of tangency; thence S.06°57'42"W., 91.81 feet to a point of curvature; thence Southerly, 45.31 feet along the arc of a curve to the left having a radius of 126.00 feet and a central angle of 20°36'16" (chord bearing S.03°20'26"E., 45.07 feet) to a point of tangency; thence S.13°38'35"E., 162.66 feet to a point of curvature; thence Southeasterly, 52.57 feet along the arc of a curve to the left having a radius of 75.00 feet and a central angle of 40°09'26" (chord bearing S.33°43'18"E., 51.50 feet) to a point of tangency; thence S.53°48'01"E., 100.21 feet to a point of curvature; thence Southeasterly, 96.05 feet along the arc of a curve to the right having a radius of 175.00 feet and a central angle of 31°26'50" (chord bearing S.38°04'36"E., 94.85 feet) to a point of tangency; thence S.22°21'12"E., 248.36 feet to a point of curvature; thence Southeasterly, 44.64 feet along the arc of a curve to the left

having a radius of 50.00 feet and a central angle of 51°09'13" (chord bearing S.47°55'48"E., 43.17 feet) to a point of tangency; thence S.73°30'25"E., 28.44 feet to a point of curvature; thence Southeasterly, 75.75 feet along the arc of a curve to the right having a radius of 75.00 feet and a central angle of 57°51'57" (chord bearing S.44°34'26"E., 72.57 feet) to a point of tangency; thence S.15°38'28"E., 153.23 feet to a point of curvature; thence Southerly, 30.20 feet along the arc of a curve to the right having a radius of 35.00 feet and a central angle of 49°26'39" (chord bearing S.09°04'51"W., 29.28 feet) to a point of tangency; thence S.33°48'11"W., 27.78 feet to a point of curvature; thence Southerly, 62.10 feet along the arc of a curve to the left having a radius of 50.00 feet and a central angle of 71°09'33" (chord bearing S.01°46'36"E., 58.18 feet) to a point of tangency; thence S.37°21'23"E., 62.75 feet; thence S.31°41'23"E., 24.30 feet to a point of curvature; thence Southerly, 14.66 feet along the arc of a curve to the right having a radius of 10.00 feet and a central angle of 84°01'27" (chord bearing S.10°19'20"W., 13.39 feet) to a point of tangency; thence S.52°20'04"W., 111.08 feet to a point of curvature; thence Southerly, 77.40 feet along the arc of a curve to the left having a radius of 45.00 feet and a central angle of 98°32'37" (chord bearing S.03°03'45"W., 68.20 feet) to a point of tangency; thence S.46°12'34"E., 33.65 feet to a point on the Southerly boundary of the aforesaid (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, said point hereinafter being referred to as **POINT "A"**; thence along said Southerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, lying 175.00 feet Northerly of and parallel with the Northerly boundary of the 25.00 feet wide Pasco County Utility Easement, as recorded in Official Records Book 5369, Page 691, of the Public Records of Pasco County, Florida and the Southerly boundary of the 50.00 feet wide Tampa Bay Water Easement, as recorded in Official Records Book 5556, Page 659, of the Public Records of Pasco County, Florida, the following two (2) courses: 1) S.72°53'41"W., 112.54 feet; 2) S.72°51'13"W., 570.88 feet; thence N.38°01'52"E., 13.69 feet; thence N.55°15'12"E., 34.96 feet; thence N.58°35'41"E., 22.08 feet; thence N.81°17'50"E., 38.77 feet to a point of curvature; thence Easterly, 8.94 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 20°29'52" (chord bearing N.71°02'54"E., 8.90 feet) to a point of tangency; thence N.60°47'58"E., 31.00 feet to a point of curvature; thence Northeasterly, 8.81 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 20°11'54" (chord bearing N.50°42'02"E., 8.77 feet) to a point of tangency; thence N.40°36'05"E., 25.76 feet; thence N.59°40'24"E., 14.12 feet to a point of curvature; thence Northeasterly, 7.49 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 17°10'32" (chord bearing N.51°05'08"E., 7.47 feet) to a point of tangency; thence N.42°29'52"E., 34.92 feet to a point of curvature; thence Northerly, 19.43 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 44°31'32" (chord bearing N.20°14'06"E., 18.94 feet) to a point of tangency; thence N.02°01'40"W., 43.28 feet to a point of curvature; thence Northwesterly, 37.91 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 86°53'34" (chord bearing N.45°28'26"W., 34.38 feet) to a point of tangency; thence N.88°55'13"W., 12.82 feet; thence N.31°24'59"W., 5.96 feet; thence N.03°59'21"W., 44.54 feet; thence N.17°47'28"W., 20.62 feet to a point of curvature; thence Northwesterly, 10.59 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 24°16'12" (chord bearing N.29°55'35"W., 10.51 feet) to a point of tangency; thence N.42°03'41"W., 24.44 feet; thence N.55°15'42"W., 2.96 feet; thence N.24°36'37"E., 28.47 feet to a point of curvature; thence Northerly, 23.94 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 54°52'00" (chord bearing N.02°49'23"W., 23.04 feet) to a point of tangency; thence N.30°15'23"W., 12.98 feet; thence N.06°26'48"E., 11.63 feet; thence N.17°10'26"E., 4.62 feet; thence N.59°23'41"E., 25.46 feet to a point of curvature; thence Northeasterly, 13.43 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 30°46'25" (chord bearing N.44°00'29"E., 13.27 feet) to a point of tangency; thence N.28°37'16"E., 29.52 feet; thence N.14°46'21"E., 21.91 feet to a point

of curvature; thence Northerly, 7.44 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 17°03'01" (chord bearing N.06°14'51"E., 7.41 feet) to a point of tangency; thence N.02°16'39"W., 55.04 feet to a point of curvature; thence Northwesterly, 20.52 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 47°01'50" (chord bearing N.25°47'35"W., 19.95 feet) to a point of tangency; thence N.49°18'30"W., 10.87 feet; thence N.03°20'02"W., 26.82 feet; thence N.02°27'35"E., 30.14 feet; thence N.25°06'32"E., 25.71 feet; thence N.40°29'26"E., 33.44 feet to a point of curvature; thence Northerly, 16.31 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 37°22'27" (chord bearing N.21°48'12"E., 16.02 feet) to a point of tangency; thence N.03°06'59"E., 28.17 feet to a point of curvature; thence Northerly, 9.62 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 22°03'15" (chord bearing N.07°54'38"W., 9.56 feet) to a point of tangency; thence N.18°56'16"W., 27.66 feet; thence N.26°58'07"W., 45.40 feet; thence N.60°15'18"E., 6.16 feet to a point of curvature; thence Northerly, 63.22 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 144°53'15" (chord bearing N.12°11'19"W., 47.67 feet) to a point of tangency; thence N.84°37'56"W., 13.88 feet; thence N.01°54'33"E., 6.50 feet; thence N.01°52'34"E., 18.13 feet; thence N.01°53'58"E., 36.77 feet to a point of curvature; thence Northwesterly, 21.74 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 49°50'06" (chord bearing N.23°01'05"W., 21.07 feet) to a point of tangency; thence N.47°56'08"W., 23.24 feet; thence N.28°05'16"W., 22.97 feet to a point of curvature; thence Northwesterly, 29.65 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 67°56'54" (chord bearing N.62°03'43"W., 27.94 feet) to a point of tangency; thence S.83°57'50"W., 34.47 feet to a point of curvature; thence Southwesterly, 35.61 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 81°36'19" (chord bearing S.43°09'40"W., 32.67 feet) to a point of tangency; thence S.02°21'31"W., 27.26 feet; thence S.26°42'49"W., 16.16 feet to a point of curvature; thence Southerly, 37.76 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 86°31'56" (chord bearing S.16°33'09"E., 34.27 feet) to a point of tangency; thence S.59°49'06"E., 4.63 feet; thence S.10°56'14"W., 5.31 feet; thence S.13°11'02"W., 16.21 feet; thence S.11°23'37"W., 91.84 feet; thence S.51°37'00"W., 35.34 feet to a point of curvature; thence Southwesterly, 3.14 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 07°11'26" (chord bearing S.48°01'17"W., 3.14 feet) to a point of tangency; thence S.44°25'35"W., 50.76 feet to a point of curvature; thence Southwesterly, 12.70 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 29°05'48" (chord bearing S.29°52'40"W., 12.56 feet) to a point of tangency; thence S.15°19'46"W., 47.36 feet; thence S.01°29'09"W., 46.42 feet to a point of curvature; thence Southeasterly, 32.98 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 75°34'56" (chord bearing S.36°18'19"E., 30.64 feet); thence N.87°17'40"W., 40.67 feet; thence S.89°50'06"W., 44.06 feet to a point of curvature; thence Southwesterly, 38.66 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 88°35'53" (chord bearing S.45°32'10"W., 34.92 feet) to a point of tangency; thence S.01°14'14"W., 28.10 feet; thence S.42°58'33"W., 31.13 feet to a point of curvature; thence Southwesterly, 15.94 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 36°31'49" (chord bearing S.24°42'38"W., 15.67 feet) to a point of tangency; thence S.06°26'44"W., 23.55 feet; thence S.35°39'38"W., 40.87 feet to a point of curvature; thence Southwesterly, 10.14 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 23°14'48" (chord bearing S.24°02'14"W., 10.07 feet) to a point of tangency; thence S.12°24'50"W., 30.80 feet; thence S.18°28'28"W., 46.10 feet; thence N.63°15'21"W., 71.33 feet; thence N.59°30'43"W., 45.04 feet; thence N.11°30'33"W., 17.06 feet to a point of curvature; thence Northwesterly, 37.55 feet along the arc of a curve to the left having a radius of

25.00 feet and a central angle of 86°03'46" (chord bearing N.54°32'26"W., 34.12 feet) to a point of tangency; thence S.82°25'41"W., 68.13 feet; thence N.75°19'42"W., 38.97 feet; thence N.72°52'45"W., 9.85 feet; thence N.00°04'45"E., 26.50 feet; thence N.01°18'34"E., 43.49 feet to a point of curvature; thence Northwesterly, 21.68 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 49°40'33" (chord bearing N.23°31'43"W., 21.00 feet) to a point of tangency; thence N.48°21'59"W., 18.10 feet; thence N.83°56'18"E., 46.67 feet to a point of curvature; thence Easterly, 12.80 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 29°20'09" (chord bearing N.69°16'13"E., 12.66 feet) to a point of tangency; thence N.54°36'08"E., 30.57 feet; thence S.83°29'46"E., 41.19 feet to a point of curvature; thence Northeasterly, 37.94 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 86°57'00" (chord bearing N.53°01'44"E., 34.40 feet) to a point of tangency; thence N.09°33'14"E., 32.20 feet to a point of curvature; thence Northwesterly, 38.89 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 89°08'17" (chord bearing N.35°00'55"W., 35.09 feet) to a point of tangency; thence N.79°35'03"W., 63.02 feet; thence N.64°16'56"W., 50.73 feet; thence N.35°32'52"W., 5.66 feet; thence N.02°06'58"E., 51.97 feet; thence N.76°44'43"E., 36.80 feet; thence N.83°06'09"E., 70.26 feet; thence S.63°40'30"E., 32.57 feet to a point of curvature; thence Easterly, 33.65 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 77°07'24" (chord bearing N.77°45'48"E., 31.17 feet) to a point of tangency; thence N.39°12'06"E., 12.90 feet to a point of curvature; thence Northerly, 45.85 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 105°04'21" (chord bearing N.13°20'05"W., 39.69 feet) to a point of reverse curvature; thence Northwesterly, 27.78 feet along the arc of a curve to the right having a radius of 40.00 feet and a central angle of 39°47'44" (chord bearing N.45°58'23"W., 27.23 feet) to a point of reverse curvature; thence Northwesterly, 31.95 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 73°13'18" (chord bearing N.62°41'10"W., 29.82 feet) to a point of tangency; thence S.80°42'11"W., 88.71 feet; thence S.81°57'57"W., 28.62 feet; thence N.00°54'23"E., 30.02 feet to a point of curvature; thence Northwesterly, 41.68 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 95°30'54" (chord bearing N.46°51'03"W., 37.02 feet) to a point of tangency; thence S.85°23'30"W., 24.89 feet to a point of curvature; thence Southwesterly, 35.40 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 81°08'07" (chord bearing S.44°49'27"W., 32.52 feet); thence S.82°11'40"W., 13.53 feet to a point of curvature; thence Southwesterly, 13.43 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 30°46'15" (chord bearing S.66°48'32"W., 13.27 feet) to a point on the aforesaid Westerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1; thence along said Westerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, lying 200.00 feet Easterly of and parallel with the aforesaid Easterly boundary of the Limited Access Right-of-Way for SUNCOAST PARKWAY (State Road No. 589 Toll Road), N.05°43'13"W., 442.36 feet to the **POINT OF BEGINNING.**

TOGETHER with the following described parcel:

MITIGATION AREA "M-11"

From a point previously referred to as **POINT "A"**, run thence along the aforesaid Southerly boundary of (PROPOSED) BEXLEY SOUTH PARCEL 4 PHASE 1, lying 175.00 feet Northerly of and parallel with the aforesaid Northerly boundary of the 25.00 feet wide Pasco County Utility Easement, as recorded in Official Records Book 5369, Page 691 and the aforesaid Southerly boundary of the 50.00 feet wide Tampa Bay Water Easement, as recorded in Official Records Book 5556, Page 659, N.72°53'41"E., 560.12 feet; thence N.58°18'28"E.,

41.30 feet to the **POINT OF BEGINNING** of the herein described parcel of land; thence N.27°02'07"W., 26.34 feet; thence N.12°27'24"W., 16.18 feet; thence N.09°21'20"E., 28.25 feet to a point of curvature; thence Northerly, 23.28 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 53°21'43" (chord bearing N.17°19'32"W., 22.45 feet); thence N.45°59'37"E., 17.63 feet; thence S.83°00'00"E., 29.53 feet to a point of curvature; thence Easterly, 111.00 feet along the arc of a curve to the left having a radius of 159.00 feet and a central angle of 40°00'00" (chord bearing N.77°00'00"E., 108.76 feet) to a point of tangency; thence N.57°00'00"E., 110.79 feet to a point of curvature; thence Easterly, 31.21 feet along the arc of a curve to the right having a radius of 81.00 feet and a central angle of 22°04'27" (chord bearing N.68°02'13"E., 31.01 feet) to a point of tangency; thence N.79°04'27"E., 66.79 feet; thence N.83°18'19"E., 24.75 feet; thence S.33°27'33"W., 36.38 feet; thence S.47°36'48"W., 14.00 feet; thence S.43°35'11"E., 25.01 feet; thence S.47°36'48"W., 10.00 feet; thence N.43°35'11"W., 25.01 feet; thence S.47°36'48"W., 8.20 feet; thence S.80°18'50"W., 9.75 feet to a point of curvature; thence Southwesterly, 44.13 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 101°07'46" (chord bearing S.29°44'57"W., 38.62 feet) to a point of tangency; thence S.20°48'56"E., 1.31 feet; thence S.60°01'51"W., 7.31 feet; thence S.38°08'03"W., 26.40 feet; thence S.58°31'23"W., 13.42 feet; thence N.89°14'16"W., 20.96 feet to a point of curvature; thence Southwesterly, 23.63 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 54°09'56" (chord bearing S.63°40'46"W., 22.76 feet) to a point of tangency; thence S.36°35'48"W., 31.45 feet to a point of curvature; thence Southerly, 20.11 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 46°05'50" (chord bearing S.13°32'53"W., 19.58 feet) to a point of tangency; thence S.09°30'02"E., 15.34 feet to a point of curvature; thence Southeasterly, 20.14 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 46°08'48" (chord bearing S.32°34'26"E., 19.60 feet) to a point of tangency; thence S.55°38'50"E., 11.53 feet; thence S.50°56'38"W., 18.68 feet; thence N.81°37'19"W., 10.46 feet to a point of curvature; thence Westerly, 11.87 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 27°12'24" (chord bearing S.84°46'29"W., 11.76 feet) to a point of tangency; thence S.71°10'17"W., 41.70 feet; thence S.64°40'02"W., 21.60 feet; thence N.65°17'32"W., 26.15 feet; thence N.68°40'56"W., 22.64 feet; thence N.80°44'30"W., 28.87 feet; thence N.62°14'29"W., 28.25 feet to the **POINT OF BEGINNING**.

Tab 10

MINUTES OF MEETING

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

**BEXLEY
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Bexley Community Development District to be held on **Wednesday, 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.

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.

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.

E. General Manager

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

F. District Manager

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

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

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

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

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.

FIFTH ORDER OF BUSINESS**Consideration of Multipurpose Project
Proposals**

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

SIXTH ORDER OF BUSINESS**Consideration of Proposals for
District Counsel Services**

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

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.

SEVENTH ORDER OF BUSINESS

**Ratification of Coastal Mechanical
Emergency Pipe Repair Proposal**

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.

EIGHTH ORDER OF BUSINESS

**Consideration of Addendum to
Second Amendment to the HOA Cost
Share Agreement**

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.

NINTH ORDER OF BUSINESS

**Discussion on Snipe Signs within the
Community**

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

TENTH ORDER OF BUSINESS

Discussion on Investments

This discussion was tabled to the June agenda.

ELEVENTH ORDER OF BUSINESS

Discussion on Rangeland Expansion

This discussion was tabled to the June agenda.

TWELFTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Budget Workshop
Meeting held on April 8, 2026**

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.

THIRTEENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Regular Meeting
held on April 22, 2026**

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.

FOURTEENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Audit Meeting
held on April 22, 2026**

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.

FIFTEENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Budget Workshop
Meeting held on May 12, 2026**

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.

SIXTEENTH ORDER OF BUSINESS

**Ratification of Operation and
Maintenance Expenses for April 2026**

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.

SEVENTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Babon discussed summer security with the Board.

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.

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

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

EIGHTEENTH ORDER OF BUSINESS

Adjournment

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.

Tab 11

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

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.

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.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 12

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, 2026Bexley 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 \$ <u>175</u> 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

Bexley CDD Regular Meeting Meeting May 27, 2026
Bexley CDD Meeting

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	9:26
Total Meeting Time:	3hrs 26 mins

Time Over _____ (?) Hours:	30 mins
----------------------------	---------

Total at \$ <u>175</u> per Hour:	87.5
----------------------------------	------

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.

INVOICE

050126 PR

Bexley Homeowners Association, Inc.
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane Suite 115 Tampa, FL 33625
Phone: 813,933,5571

To:

Date: 5/1/2026

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

Month	Description	Amount	Balance
May-26	CDD Payroll Cost Share	\$ 3,088.68	\$ 3,088.68
			\$ -
GL 2009		Balance Due:	\$ 3,088.68

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

Brlatic Dvorak Inc
536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrlatic@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



duke-energy.com
877.372.8477

Account number **9100 8584 0366**

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





duke-energy.com
877.372.8477

MAY 11 2026

Your Energy Bill

Page 1 of 3

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

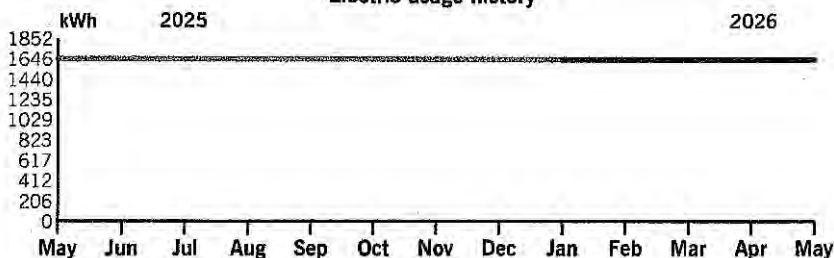


Thank you for your payment.

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

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**

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

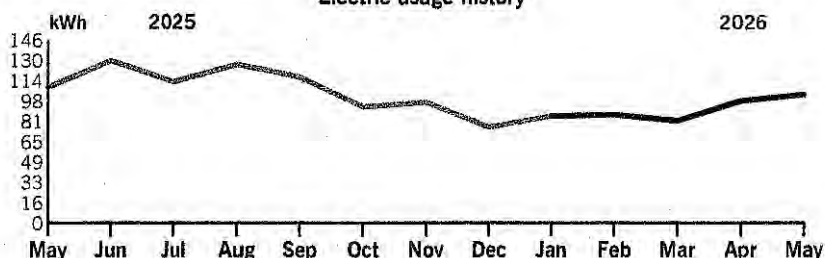


Thank you for your payment.

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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duke-energy.com
877.372.8477

Account number **9100 8584 0770**

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





duke-energy.com
877.372.8477

RECEIVED
MAY - 4 2021

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:

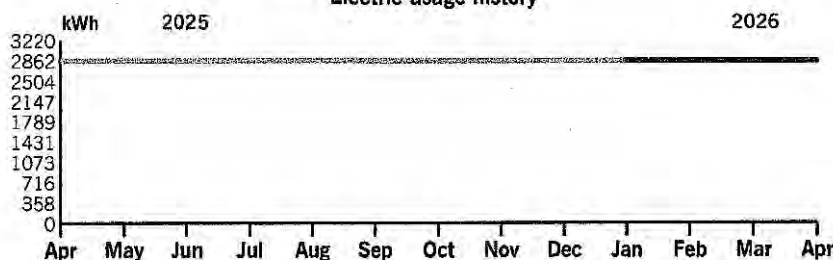
Previous Amount Due	\$711.75
Payment Received Apr 17	-711.75
Current Lighting Charges	704.80
Taxes	6.95
Total Amount Due May 19	\$711.75



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

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

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

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





duke-energy.com
877.372.8477

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**

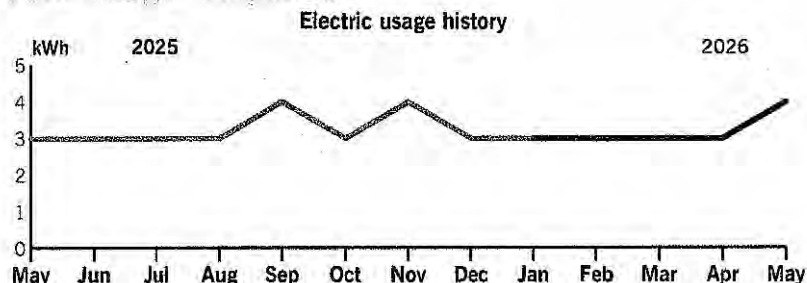
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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

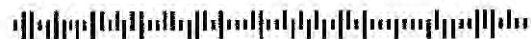
After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
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

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duke-energy.com
877.372.8477

Account number **9100 8584 1250**

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

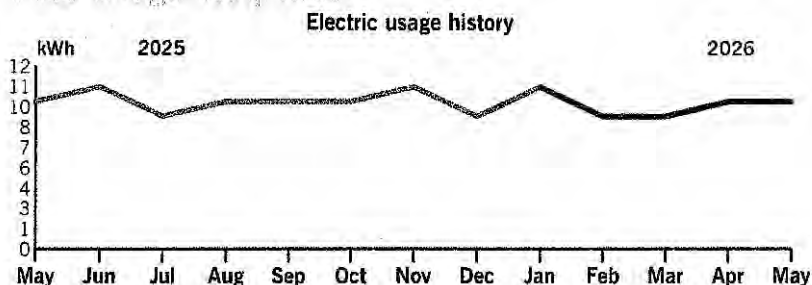
Account number 9100 8584 1440

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).



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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duke-energy.com
800.700.8744

Account number **9100 8584 1440**

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 - Minimum

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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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





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

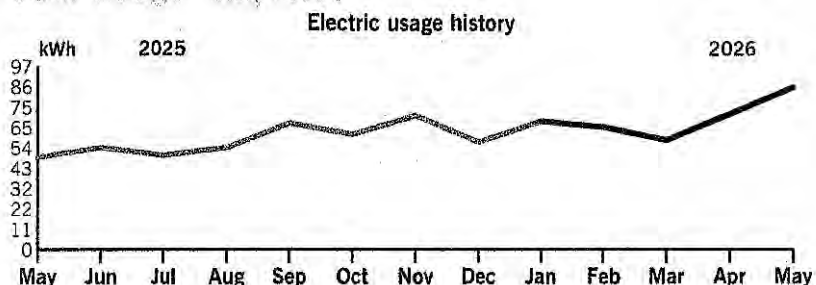
Previous Amount Due \$30.80
Payment Received Apr 27 -30.80
Current Electric Charges 30.11
Taxes 0.80
Total Amount Due May 26 **\$30.91**



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 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)	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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**DUKE
ENERGY**

duke-energy.com
877.372.8477

Account number **9100 8584 1763**

Your meter 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





duke-energy.com
877.372.8477

Your Payment Due

Service address
BEXLEY CDD
4349 BROAD PORCH RUN
MAIL KIOSK

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

Account number 9100 8584 2102

Billing summary

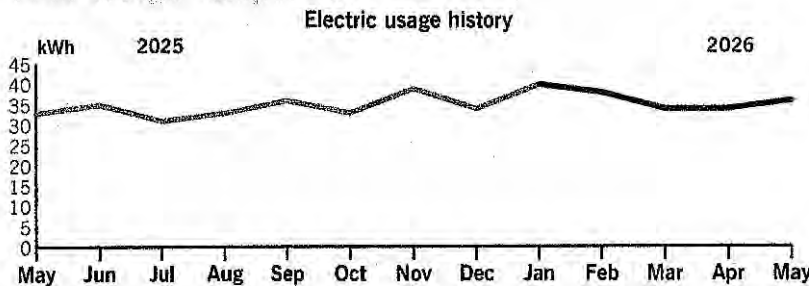
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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)	36	33	423	35
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 8584 2102

\$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**

000085 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 2102**

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



477 RECEIVED
MAY 11 2021

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**

Future Summary

BY _____

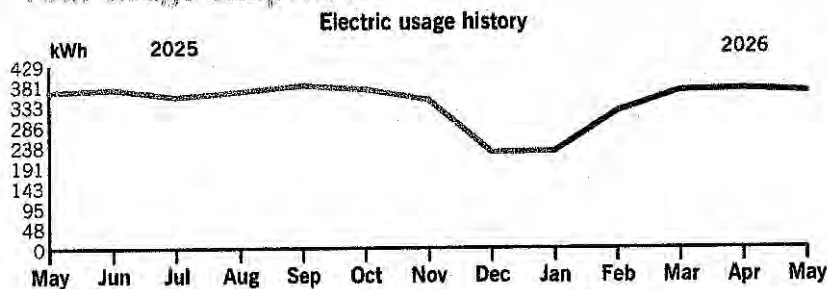
Previous Amount Due	\$315.01
<i>Payment Received Apr 27</i>	-315.01
Current Lighting Charges	274.28
Current Electric Charges	37.91
Taxes	1.78
Total Amount Due May 26	\$313.97



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



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				

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

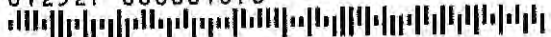
\$313.97
by May 26

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

012527 000001678



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	
141.000 kWh @ 9.566c	13.48
Fuel Charge	
141.000 kWh @ 4.422c	6.24
Asset Securitization Charge	
141.000 kWh @ 0.195c	0.27
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	
225.000 kWh @ 4.188c	9.43
Fuel Charge	
225.000 kWh @ 4.325c	9.73
Asset Securitization Charge	
225.000 kWh @ 0.054c	0.12
Fixture Charge	
70W ACORN LED OPEN	146.61
Maintenance Charge	
70W ACORN LED OPEN	18.36
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
9 Pole(s) @ \$9.790	88.11
Total Current Charges	\$274.28

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



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

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

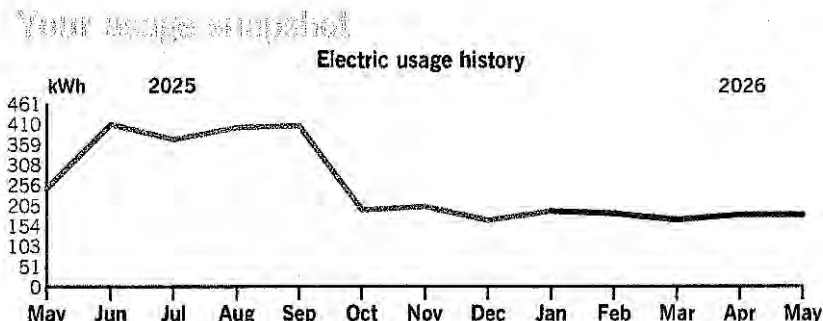
Account number **9100 8584 2433**

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).



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

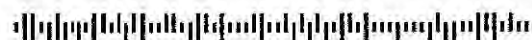
After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
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 summary - Current

Current electric usage for meter number 8251831	
Actual reading on May 1	13304
Previous reading on Apr 2	- 13122
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
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
Total Taxes	\$1.16





duke-energy.com
877.372.8477

Page 1 of 3

Service address
BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

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

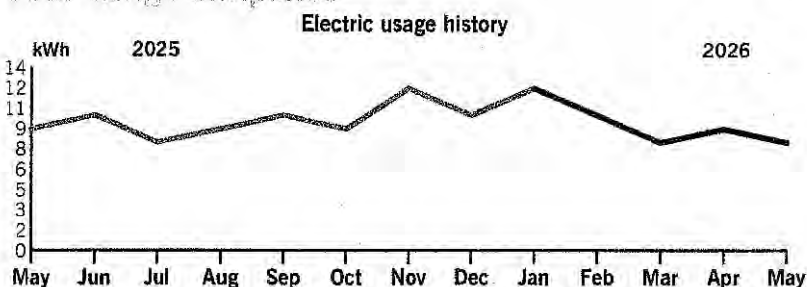
Account number 9100 8584 2615

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).



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

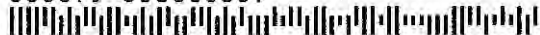
Account number
9100 8584 2615

\$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**

duke-energy.com
877.372.8477

Account number **9100 8584 2615**

Your usage simplified - Continued

Current electric usage for meter number 915266	
Actual reading on May 1	692
Previous reading on Apr 2	- 684
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
Total Current Charges	\$30.00

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

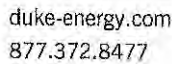
Your current rate is General Service Non-Demand Sec (GS-1).

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

Billing details - Taxes

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





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

Training Summary



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

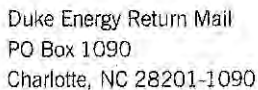
The chart displays electricity consumption in kWh. The y-axis ranges from 0 to 3848 kWh in increments of 428. The x-axis shows months from April to April. A horizontal line at 3420 kWh represents the consumption for 2026. The 2025 data points for the first four months are as follows:

Month	Consumption (kWh)
Apr	3420
May	3420
Jun	2993
Jul	2565

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				

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



\$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**

[illegible][illegible]

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

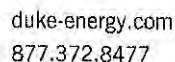
Your current rate is Lighting Service Company Owned/Maintained (LS-1).

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





Service address
BEXLEY CDD
4128 BEXLEY VILLAGE DR
IRRIGATION

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

Account number 9100 8584 2988

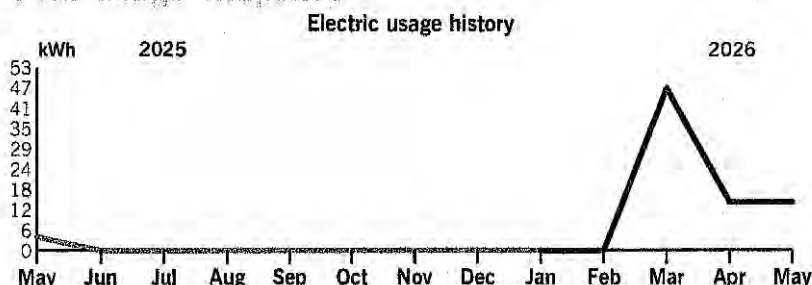
Previous Amount Due	\$30.80
<i>Payment Received Apr 27</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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).

2000 年 2 月 25 日 星期五

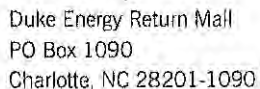


Average temperature in degrees

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	4		75		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.



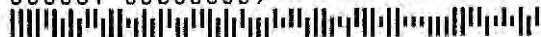
Account number
9100 8584 2988

\$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**

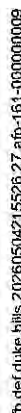
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BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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



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Your usage snapshot - Continued

Current electric usage for meter number 3377762	
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 - 3377762	
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.

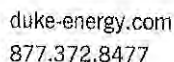
Your current rate is General Service Non-Demand Sec (GS-1).

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





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

Account number 9100 8588 3177

Conclusions

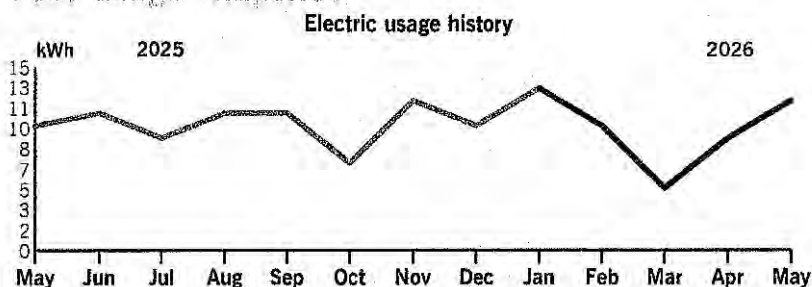
Previous Amount Due	\$30.80
<i>Payment Received Apr 27</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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).

Verlag: 4560580 0000000000



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)	12	10	120	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. 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.



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PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8588 3177

\$30.80
by May 26

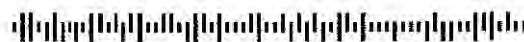
After 90 days from bill date, a late charge will apply.

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

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



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Charlotte, NC 28201-1094



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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Account number **9100 8588 3648**

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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MAY 1 1 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

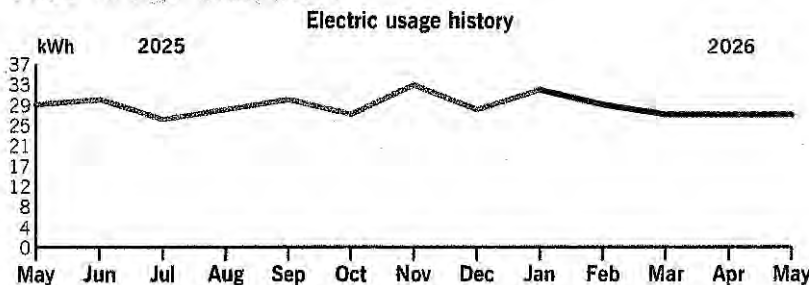
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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.



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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**

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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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877.372.8477

Account number **9100 8588 3838**

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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MAY 11 2026

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

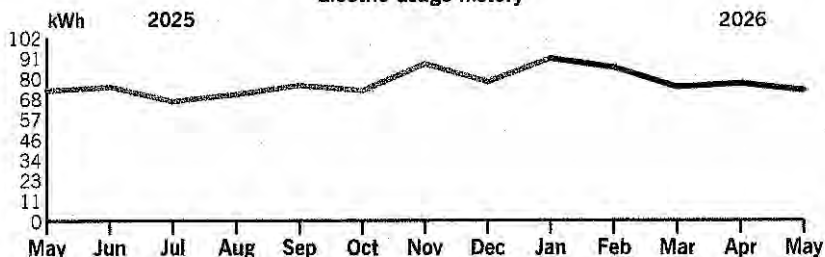


Thank you for your payment.

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.



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Charlotte, NC 28201-1090

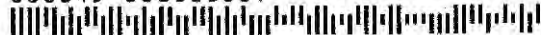
Account number
9100 8588 4003

\$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**

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



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Account number **9100 8588 4003**

Your usage on page 1 - Continued

Current electric usage for meter number 8316358	
Actual reading on May 1	3473
Previous reading on Apr 2	- 3400
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
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

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877.372.8477

Your Energy Bill

MAY 11 2021

Service address

BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date May 5, 2026

For service Apr 2 - May 1
30 days

Account number **9100 8588 4178**

Billing summary

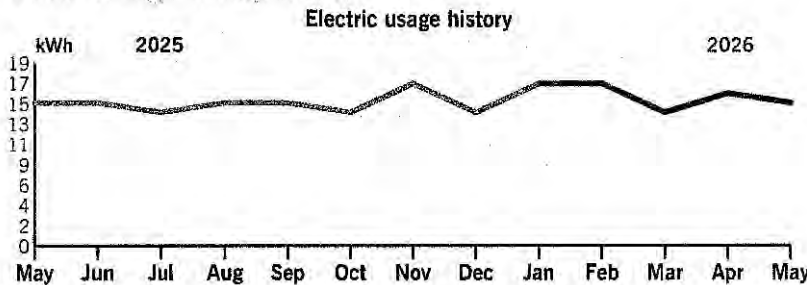
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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 Energy 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)	15	15	183	15
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

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

Account number
9100 8588 4178

\$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

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



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Charlotte, NC 28201-1094

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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 - Minimum

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





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Your Energy Bill

Page 1 of 3

MAY 11 2021

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

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

Account number 9100 8588 4251

Billing summary

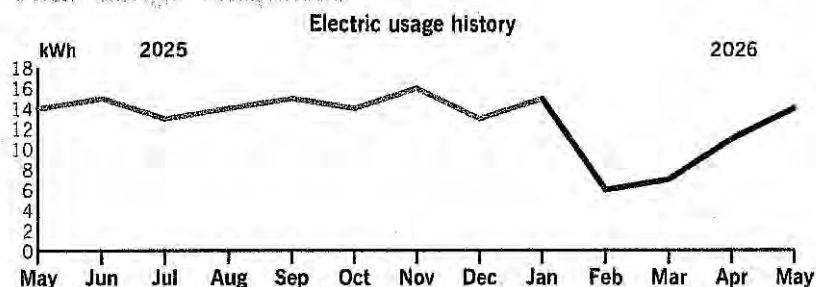
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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 simplified



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	153	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.



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PO Box 1090
Charlotte, NC 28201-1090

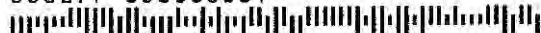
Account number
9100 8588 4251

\$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

000277 000000001



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



Duke Energy Payment Processing
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Charlotte, NC 28201-1094

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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 - Electric

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





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

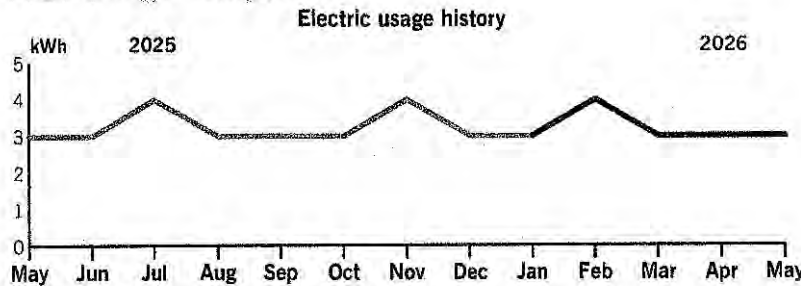
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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).

Your usage snapshot



Average temperature in degrees

81° 82° 84° 84° 81° 76° 67° 66° 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

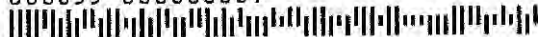
Account number
9100 8588 4441

\$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**

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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 8588 4441

Your usage snapshot - Continued

Current electric usage for meter number 3604134	
Actual reading on May 1	270
Previous reading on Apr 2	- 267
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
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.

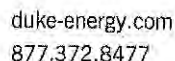
Your current rate is General Service Non-Demand Sec (GS-1).

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
17947 AERO AVE IRRIGATION
IRRIGATION

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

Account number 9100 8588 4615

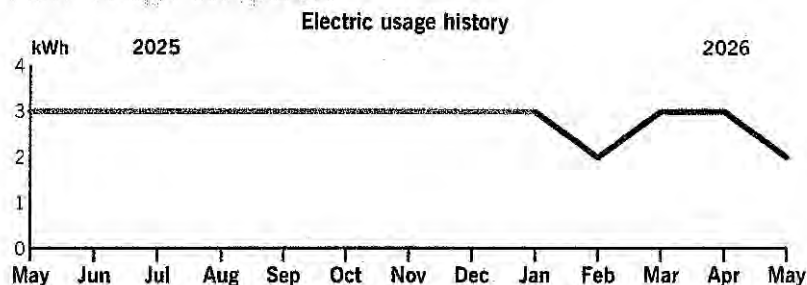
Previous Amount Due	\$30.80
<i>Payment Received Apr 27</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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).

Y. Zhang, D. Wang, Y. Zhang, Y. Zhang, Y. Zhang



Average temperature in degrees

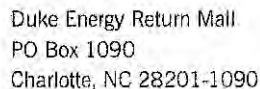
81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	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.



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 0000000009



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

|||c|||z|||b|||e|||f|||g|||h|||i|||j|||k|||l|||m|||n|||o|||p|||q|||r|||s|||t|||u|||v|||w|||x|||y|||z|||

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Charlotte, NC 28201-1094



duke-energy.com
877.372.8477

Account number **9100 8588 4615**

Your usage reported

Current electric usage for meter number 3602752

Actual reading on May 1	324
Previous reading on Apr 2	- 322
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 - Minimum

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
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
877.372.8477

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

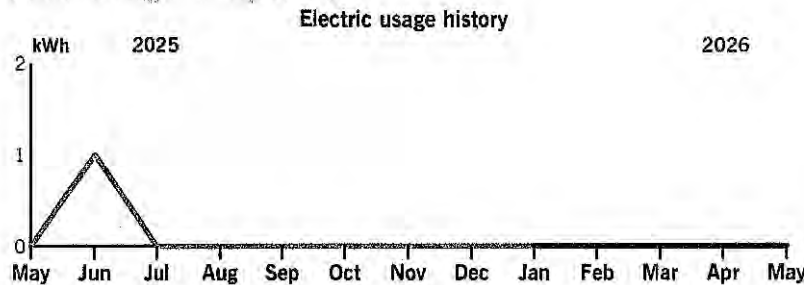
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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



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

889100858847800000660000000000000000000003080000000030808

Your usage summarized - 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





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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877.372.8477

Account number **9100 8588 5939**

Your usage statement - 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

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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**

Abstract Summary

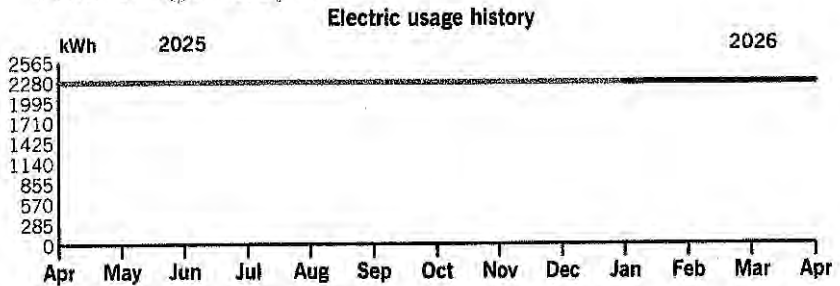
Previous Amount Due	\$1,042.62
<i>Payment Received Apr 13</i>	-1,042.62
Current Lighting Charges	1,036.66
Taxes	5.96
Total Amount Due May 14	\$1,042.62



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



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

8891008588610400066000000000000000010426200001042629



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





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

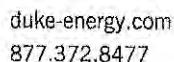
Your current rate is Lighting Service Company Owned/Maintained (LS-1).

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





Service address

Bill date May 5, 2026

BEXLEY CDD

For service Apr 2 - May 1

3104 BEXLEY VILLAGE DR SIGN

30 days

SIGN

Account number 9100 8588 6526

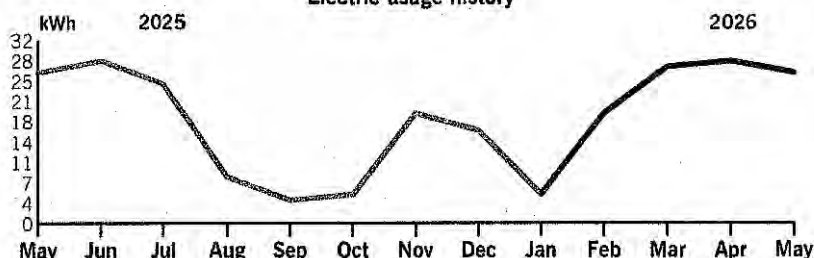
Previous Amount Due	\$30.80
<i>Payment Received Apr 27</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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 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)	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.



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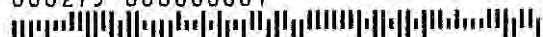
Account number
9100 8588 6526

\$30.80
by May 26

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

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

000275 0000000001



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



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Charlotte, NC 28201-1094

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567



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877.372.8477

Account number **9100 8588 6526**

Your current statement - 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).

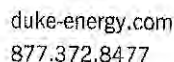
For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

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

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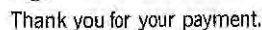


Service address
BEXLEY CDD
5117 BALLANTRAE BLVD
MAIL KIOSK

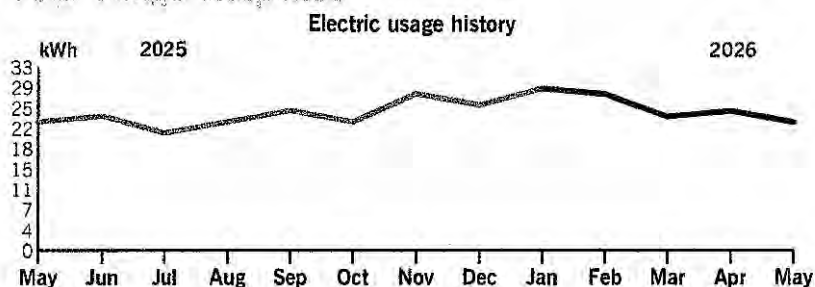
Bill date May 5, 2026
For service Apr 2 - May 1
30 days

Account number 9100 8588 6683

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



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).



Average temperature in degrees

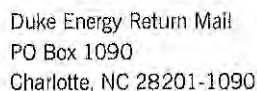
81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	23	23	299	25
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



Account number
9100 8588 6683

\$30.80
by May 26

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

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

000083 0000000009



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

[illegible]

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877.372.8477

Account number **9100 8588 6683**

Your Energy Consumption - 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





duke-energy.com
877.372.8477

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

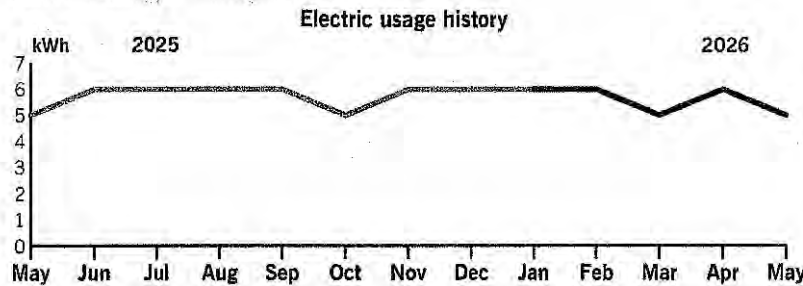
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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



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

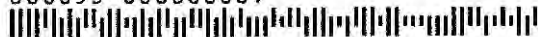
Account number
9100 8588 6849

\$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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duke-energy.com
877.372.8477

Account number 9100 8588 6849

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.

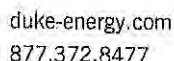
Your current rate is General Service Non-Demand Sec (GS-1).

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





MAY 1 1 2021

Service address
BEXLEY CDD
4468 BEXLEY VILLAGE DR
IRRIGATION

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

Account number 9100 8593 9093

CONCLUSIONS

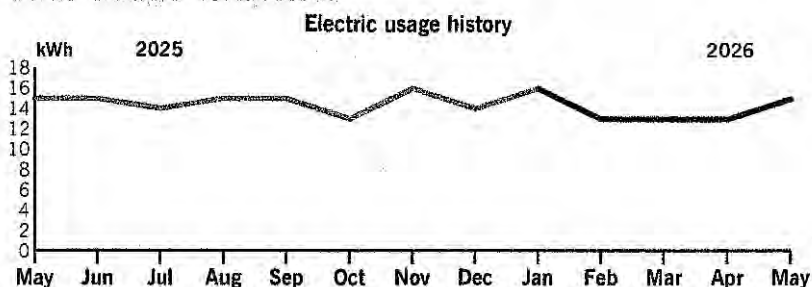
Previous Amount Due	\$30.80
<i>Payment Received Apr 27</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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).

...the ... of ...



Average temperature in degrees

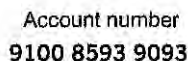
81° 82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 79°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	15	172	14
Avg. Daily (kWh)	1	1	0	

12-month usage based on most recent history

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

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



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

\$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**

000073 0000000009



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



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

8891008593909300066000000000000000003080000000030806

fb def duke bills 20260504215526.27 afo-145-0000000009

567

Your Usage Summary - 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



MAY 1 1 2020

Service address

Bill date May 5, 2026

BEXLEY CDD
18092 FRAME BND IRRIGATION
IRRIGATION

For service Apr 2 - May 1
30 days

Account number 9100 8593 9209

1. The first step is to identify the problem. This involves understanding the situation and the goals that need to be achieved.

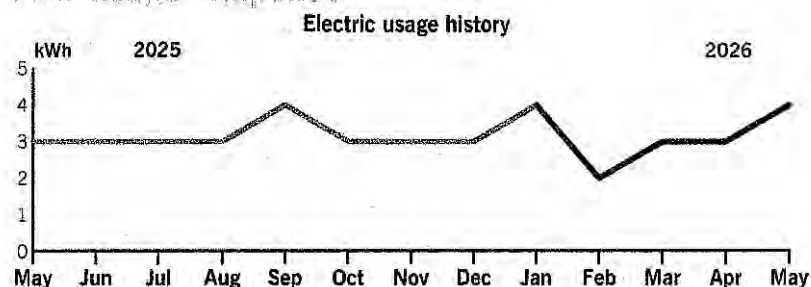
Previous Amount Due	\$30.80
<i>Payment Received Apr 27</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 26	\$30.80



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).

Y. H. Hsu, H. S. Chen, C. H. Chang



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	38	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 8593 9209

\$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**

000057 0000000009



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



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

88910085939209000660000000000000000003080000000030806

fb def duke bills 20260504215525.27 afp-113-0000000009

Your usage snapshot - Continued

Current electric usage for meter number 4325648	
Actual reading on May 1	257
Previous reading on Apr 2	- 253
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
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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





Your usage snapshot - Continued

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



MAY - 1 2026

Year Energy Bill

Page 1 of 3

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**

Discussion

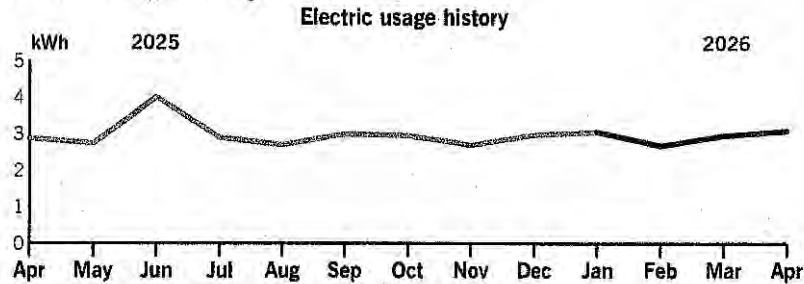
Previous Amount Due	\$19.32
<i>Payment Received Apr 15</i>	-19.32
Current Electric Charges	18.83
Taxes	0.50
Total Amount Due May 18	\$19.33



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



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

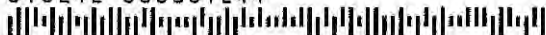
Account number
9101 2436 8224

\$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

889101243682240006600000000000000000193300000019337



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

Usage Values

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

Page 1 of 3

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

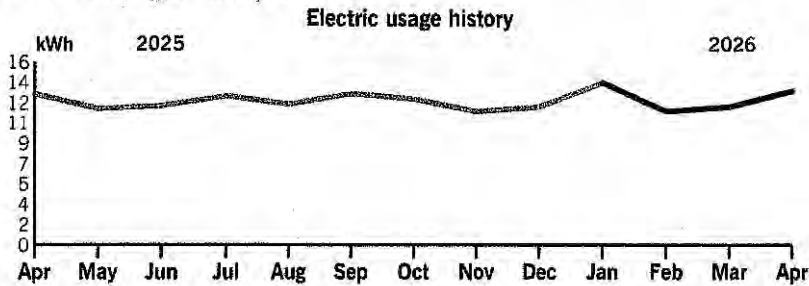
Previous Amount Due	\$20.23
Payment Received Apr 14	-20.23
Current Electric Charges	19.82
Taxes	0.53
Total Amount Due May 15	\$20.35



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



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

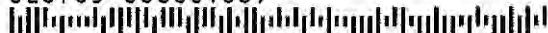
Account number
9101 2441 0047

\$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

889101244100470006600000000000000000203500000020355



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

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
Payment Received Apr 07	-487.46
Current Lighting Charges	486.11
Taxes	1.35
Total Amount Due May 08	\$487.46

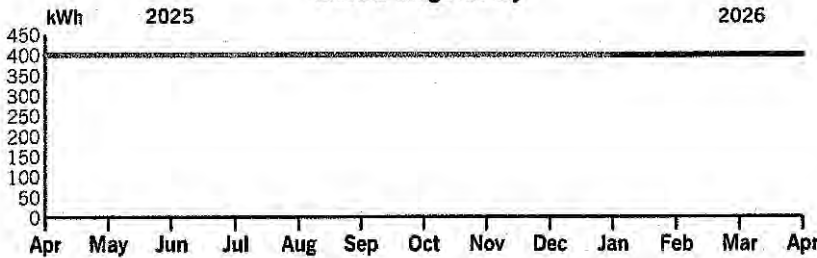


Thank you for your payment.

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° 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

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



duke-energy.com
877.372.8477

Account number 9101 3337 0336

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





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877.372.8477

Page 1 of 3

RECEIVED
MAY - 4 2026

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

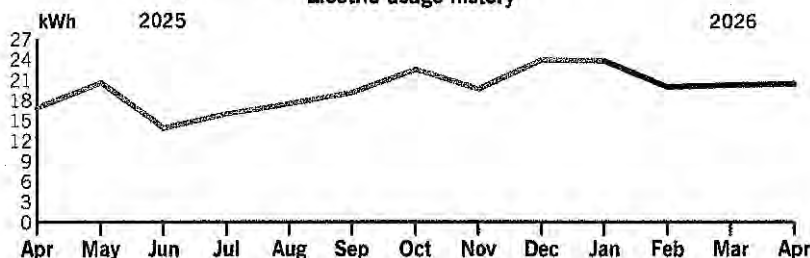


Thank you for your payment.

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° 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

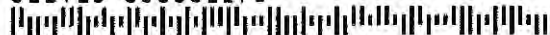
Account number
9101 5252 7020

\$21.26
by May 20

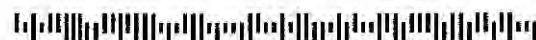
After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
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

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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
Usage Values		
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
		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	<u>\$3,137.50</u>
--------------------------	-------------------



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 DISTRICT
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 TO 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/CONSUMERSERVICES. 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	FLORIDA NBRS: N/A	RES-CO/INS: 28
PIN: 0000000000	BODY USE: PK	WT/LN: 4695
AMOUNT: \$46.10	PLATE: DL90DC	TAG TYPE: RGS
BY MAIL: \$47.10	TITLE: 160737921	VEH TYPE: AU
	VIN: 1C6SRECG4SN728387	MAKE: RAM
AFTER: 07/10/2026	DL#1: *** DL#1 MISSING ***	YEAR: 2025
ADD: \$10.00	DL#2:	COLOR: WHI

MESSAGE CENTER

COMPLETE INSURANCE AFFIDAVIT OR PROVIDE COPY OF FL INSURANCE CARD.

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)

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

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE STE200
TAMPA FL 33614

000000000000 004710 000 0000DL90DC 01000 071026 0

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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

Water

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

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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
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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	3/12/2026	37525	4/13/2026	37654	32	129

Usage History		
Water		
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.

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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.**

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	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

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: **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.
Please visit bit.ly/pcurates for details.

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		
Water		
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

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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Pay By Phone: 1-855-786-5344

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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.
Please visit bit.ly/pcurates for details.

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

Water	
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

**The Total Due will be electronically
transferred on 05/21/2026.**

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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.
Please visit bit.ly/pcurates for details.

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

Water

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

**The Total Due will be electronically
transferred on 05/21/2026.**

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Pay By Phone: 1-855-786-5344

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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.
Please visit bit.ly/pcurates for details.

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		
Water		
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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paper copy, please call (813) 929-2733.

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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

**The Total Due will be electronically
transferred on 05/21/2026.**

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	3/12/2026	37072	4/13/2026	37358	32	286

Usage History

Water

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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paper copy, please call (813) 929-2733.

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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

**The Total Due will be electronically
transferred on 05/21/2026.**

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	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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Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 24397280

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	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

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	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

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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.
 Please visit bit.ly/pcurates for details.

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

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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

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	3/12/2026	74	4/13/2026	74	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 # 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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	3/12/2026	25077	4/13/2026	25337	32	260

Usage History		
Water		
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

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	3/12/2026	45079	4/13/2026	45522	32	443

Usage History		
Water		
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

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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.
Please visit bit.ly/pcurates for details.

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		
Water		
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

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	3/12/2026	2579	4/13/2026	2619	32	40

Usage History		
Water		
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
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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.
Please visit bit.ly/pcurates for details.

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		
Water		
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

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1004210	01352715
Please use the 15-digit number below when making a payment through your bank	
100421001352715	

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		
Water		
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

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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

	Water
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

**The Total Due will be electronically
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Service Address: **4177 TOUR TRACE**

Bill Number: 24397802

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	3/12/2026	2521	4/13/2026	2546	32	25

Usage History		
Water		
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

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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.
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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

Water

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

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Service Address: **16543 ACOUSTIC LOOP**

Bill Number: 24397804

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	3/12/2026	3440	4/13/2026	3465	32	25

Usage History
Water

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

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Service Address: **17878 JERSEY PASS**

Bill Number: 24398054

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
1029135	01352715
Please use the 15-digit number below when making a payment through your bank	
102913501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	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		
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

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1029155	01352715
Please use the 15-digit number below when making a payment through your bank	
102915501352715	

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

Water

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1029160	01352715
Please use the 15-digit number below when making a payment through your bank	
102916001352715	

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		
Water		
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
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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
1029175	01352715
Please use the 15-digit number below when making a payment through your bank	
102917501352715	

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		
Water		
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

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
1029195	01352715
Please use the 15-digit number below when making a payment through your bank	
102919501352715	

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		
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
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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	3/12/2026	6627	4/13/2026	6718	32	91

Usage History		
Water		
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

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
1100210	01352715
Please use the 15-digit number below when making a payment through your bank	
110021001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	3/12/2026	10552	4/13/2026	10705	32	153

Usage History
Water

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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BEXLEY CDD

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.
Please visit bit.ly/pcurates for details.

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		
Water		
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	3.03
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

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BEXLEY CDD

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.
Please visit bit.ly/pcurates for details.

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		
Water		
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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BEXLEY CDD

Service Address: **17616 EVERLONG DR**

Bill Number: 24398579

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1167255	01352715
Please use the 15-digit number below when making a payment through your bank	
116725501352715	

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

Water

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

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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.
Please visit bit.ly/pcurates for details.

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		
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

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BEXLEY CDD

Service Address: **CLAY POT DR**

Bill Number: 24398656

Billing Date: 5/4/2026

Billing Period: 3/12/2026 to 4/13/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
1176160	01352715
Please use the 15-digit number below when making a payment through your bank	
117616001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	220306258	3/12/2026	4182	4/13/2026	4292	32	110

Usage History
Water

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

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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.**

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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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101935	3/12/2026	1740	4/13/2026	1759	32	19

Usage History		
Water		
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

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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

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Bexley

B042026

		Date: April 2026
Description of services and area to be cleaned		
Description	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

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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

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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

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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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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

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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

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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

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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

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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

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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

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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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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

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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	CONTROLLER - COMMON AREA SIDEWALK NEAR RAMBLE ON WAY: 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. 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.	1	\$2,555.88	\$2,555.88
Total						\$2,555.88

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.: 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 34638-3532**Contact Us**

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0875

SummaryService 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
YOUR AUTO PAY WILL BE PROCESSED 05/10/26	
Total Due by Auto Pay	\$135.35

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.

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

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**Spectrum**
BUSINESS4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 04252026 NNNNNNNN 01 001293 0005BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232-2414**Total Due by Auto Pay \$135.35**CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713062141098600135350



BEXLEY HOME OWNERS - DOG PARK
 Invoice Number: 1410986042426
 Account Number: 8337 13 062 1410986

Contact Us

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

8633 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	130.00
Premier	
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

Page 1 of 2

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

Payment Due in 30 Days or in accordance with terms of the contract
For more information. If you receive a request noting our banking information has changed, please contact your
Stantec Project Manager

Page 2 of 2

2550928

172609055

Maintenance - March 2026

Total Invoiced	Previously Invoiced	Current Amount
13,037.44	11,407.76	1,629.68

13,037.44

**Previously
Invoiced**
11,407.76

Current Amount
1,629.68

1,629.68

1,629.68

\$1,629.68

\$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

Please include our Serial # Pay by credit card online:
on your check <https://legals.businessobserverfl.com/send-payment/>

Paid

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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.

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

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.

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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.

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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

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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	F151500G500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,113.48-
		MICHELLE WHITE	\$0.00	
		JESSICA	\$1,399.17	
		ROSA-MELENDEZ		
04/10	04/10	5543286FL5XGMVP5D	AMAZON MKTPL*BC1057BW0 SEATTLE WA	37.42
			MCC: 5942 MERCHANT ZIP:	
04/10	04/10	5543286FL5XJNX7LN	AMAZON MKTPL*BY6E36AB2 SEATTLE WA	28.87
			MCC: 5942 MERCHANT ZIP:	
04/18	04/18	5543286FW606GQADQ	AMAZON MKTPL*B716672E0 SEATTLE WA	247.63
			MCC: 5942 MERCHANT ZIP:	
04/20	04/20	5550036FZM1A9D7YX	RACETRAC 2458 LUTZ FL	48.90
			MCC: 5542 MERCHANT ZIP: 33558	
04/21	04/21	5543286FZ618JAAE6	LOWES #03477* ODESSA FL	32.38
			MCC: 5200 MERCHANT ZIP:	
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

Amount Enclosed:

\$

Make Check
Payable to:

0 BEXLEY CDD 0
BEXLEY COMMUNITY DEVELOPMENT DISTR
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
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
			MCC: 5942 MERCHANT ZIP:	

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
Payment Date

30-Apr-26
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: Wensilon Concrete Drill Bit 5pcs 3/8" X 6"-4" Cross-Type Double Thread Carbide Material Suitable for Conc rete, Brick, Cement Walls, Stone, Hammer Drill Bits for Concrete Sold by and invoiced on behalf of: WenSiLong (seller profile) Condition: New	\$8.99
1 of: #10 x 4" Wood Screws (5 lb Box), Trox Flat-Head Exterior Deck Screws 245pcs. Multiple Size Available, Tan, T2 5 Star Bit Included Sold by and invoiced on behalf of: Minmoni (seller profile) Condition: New	\$25.98

Shipping Address:

BEXLEY CDD c/o Jessica Rosa Melendez
16950 VIBRANT WAY
LAND O LAKES, FL 34638-3532
United States

Shipping Speed:

Rush Shipping

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

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:	\$34.97
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99

Total before tax:	\$34.97
Estimated Tax:	\$2.45

Grand Total:	\$37.42

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	Item(s) Subtotal: \$9.99
16950 VIBRANT WAY	Shipping & Handling: \$0.00
LAND O LAKES, FL 34638-3532	
United States	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	Item(s) Subtotal: \$16.99
16950 VIBRANT WAY	Shipping & Handling: \$0.00
LAND O LAKES, FL 34638-3532	
United States	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

Item(s) Subtotal: \$26.98

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: \$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](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



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: BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$110.97 Shipping & Handling: \$0.00 ----- Total before tax: \$110.97 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: BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$110.97 Shipping & Handling: \$0.00 ----- Total before tax: \$110.97 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: A00000000031010

TVR: 8000000000

IAD: 00011203A0A000

TSI: 8800 ARC: 00

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HOW ARE WE DOING?

GUEST@RACETRAC.COM

RaceTrac 2458

16707 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

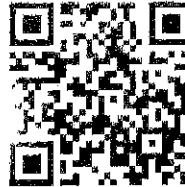
MC

Seq#: 2102

REF#: 210201

ApprCode: 020133

APPROVED



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
2317 GUNN 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: 03 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.

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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 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 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 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 Series: 201-300	1	\$27.00	\$27.00



**Numbers - Self Adhesive Sheet of (100) - for Brass
Style Mailboxes - 101 to 200 Series**

Model #: 2095-2

1

\$27.00 \$27.00

- Series: 101-200



**Numbers - Self Adhesive Sheet of (100) - for Brass
Style Mailboxes - 1 to 100 Series**

Model #: 2095-1

1

\$27.00 \$27.00

- 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, Bu ilt 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](#).



RaceTrac Store 2458
16707 FL-54
Land O' Lakes, FL 34638
Phone: 470-323-5769

RaceTrac 2458
16707 FL-54
Land O' Lakes, FL 34

Date: 04/23/26
Time: 07:52:43

Invoice: 906

Pump	Gallons	Price
11	19.770	\$ 3.969
Product	Amount	
Fuel Regul	\$ 78.47	

Mastercard \$ 78.47
TOTAL SALE \$ 78.47

MERCH. ID: 215243
TERM. ID: 00000061
PURCHASE \$78.47

CHIP CONTACTLESS
*****2451

MC

Seq#: 906
REF#: 90601
ApprCode: 023972
APPROVED

ARQC - EAB61A77D844B

Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 0110A0400122000
TSI: E800 ARC: 00

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W ARE WE DOING?
1EST@RACETRAC.COM

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

BEXLEY CDD
16950 VIBRANT WAY
LAND O LAKES FL 34638 3532

SHIPPED TO:

JESSICA ROSA MELENDEZ
16950 VIBRANT WAY
LAND O LAKES FL 34638

PAGE 1 OF 1
PO# BEXLEY CDD KIOSK
ORDER: MS9284981A722069
DATE: 04/22/2026
TIME: 03:38 PM
2-S293
E29/21375

(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
--------------	---------------------	--------	----------------	-----------	--------------

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 PAYMENT CONFIRMATION

MAIL ELECTRONIC PAYMENT

CALL 800-955-5859



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:		Item(s) Subtotal: \$267.89
BEXLEY CDD c/o Jessica Rosa Melendez		Shipping & Handling: \$0.00
16950 VIBRANT WAY		
LAND O LAKES, FL 34638-3532		Total before tax: \$267.89
United States		Sales Tax: \$18.75
Shipping Speed:		
FREE Prime Delivery		Total for This Shipment: \$286.64

Payment information	
Payment Method:	Item(s) Subtotal: \$295.77
MasterCard Last digits: 2451	Shipping & Handling: \$0.00
Billing address	Promotion applied: -\$0.64
BEXLEY HOA HOA c/o Jessica Rosa Melendez	
16950 VIBRANT WAY	Total before tax: \$295.13
LAND O LAKES, FL 34638-3532	Estimated Tax: \$20.66
United States	
	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](#).



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 ----- Total for This Shipment: \$40.65 -----
Shipping Speed: FREE Prime Delivery	

Payment information

Payment Method: MasterCard Last digits: 2451	Item(s) Subtotal: \$52.99 Shipping & Handling: \$0.00 Promotion applied: -\$15.00 ----- Total before tax: \$37.99 Estimated Tax: \$2.66 ----- Grand Total: \$40.65
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 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

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
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

Price

\$63.63

Shipping Address:

BEXLEY CDD 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

Sales Tax: \$4.45

Shipping Speed:

Standard Shipping

Total for This Shipment: \$68.08

Payment information

Payment Method:

MasterCard | Last digits: 2451

Item(s) Subtotal: \$63.63

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: \$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	
Shipping Speed: FREE Prime Delivery	
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

Payment information

Payment Method: MasterCard Last digits: 2451	Item(s) Subtotal: \$13.99
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: -\$1.40

	Total before tax: \$12.59
	Estimated Tax: \$0.88

	Grand Total: \$13.47

Credit Card transactions	MasterCard ending in 2451: April 28, 2026: \$13.47
---------------------------------	--

To view the status of your order, return to [Order Summary](#).