Rizzetta & Company

Bexley
Community Development District

Board of Supervisors' Regular Meeting
August 26, 2026

District Office:
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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.

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

August 19, 2026

Board of Supervisors
Bexley Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, August 26, 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. Aquatic Report .....Tab 1
- B. Landscape Inspection Report .....Tab 2
  - i. Discussion of Landscape Vendor Performance
- C. RedTree Reports .....Tab 3
  (Response to LIS, Weekly Update, Irrigation)
  - i. Consideration of RedTree Landscape Proposals.....Tab 4
  - ii. Ratification of Irrigation Proposal for Controller 11....Tab 5
- D. District Engineer
  - i. Update on Resident Runn Off/French Drain Areas
  - ii. Discussion of Game on Park Drainage
- E. District Counsel
  - i. Discussion of Special Counsel
- F. General Manager Report .....Tab 6
  - i. Consideration of Shade Structure Proposals .....Tab 7
- G. District Manager Report .....Tab 8

4. BUSINESS ITEMS
- A. Public Hearing on Fiscal Year 2026-2027 Final Budget
  - i. Consideration of Resolution 2026-07; Approval of Fiscal Year 2026/2027 Final Budget ..... Tab 9
- B. Consideration of Resolution 2026-08; Levying O&M Assessments for Fiscal Year 2026-2027 ..... Tab 10
- C. Consideration of Resolution 2026-09; Setting Regular Meeting Schedule for Fiscal Year 2026-2027 ..... Tab 11
- D. Consideration of Bowers Family Memorial Request..... Tab 12
- E. Consideration of the Second Addendum to the Contract For Professional Amenity Services ..... Tab 13

F. Presentation of the Annual Arbitrage Report – Series 2016.. Tab 14
G. Ratification of FY 24-25 Final Audit Report ..... Tab 15
H. Discussion of Rangeland Expansion

5. BUSINESS ADMINISTRATION

A. Consideration of the Minutes of the Board of Supervisors Regular Meeting held on July 22, 2026.....Tab 16
B. Consideration of Operation and Maintenance for May and July 2026 .....Tab 17

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:

8/4/2026

Prepared for:
Bexley
Community Development District

Prepared by:

Jacob Adams, Project Manager & Biologist

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Site Assessments

Pond 26

Comments:

Site Looks Good

Torpedograss was previously treated around the previously exposed sediment. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has returned to a normal level.





Pond 27

Comments:

Site Looks Good

Algae growth was previously treated on this pond. Positive results have been seen from these treatments. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has returned to a normal level. Minimal to no new shoreline weed growth was observed and any new growth will targeted for treatment.





Site Assessments

Pond 28

Comments:

Site Looks Good

The water level has turned to a normal level. Previous treatments have targeted shoreline weeds, grasses, and floating weeds. Positive results have been seen from these treatments. No issues were observed with algae, submersed weeds, or shoreline weeds.





Pond 29

Comments:

Site Looks Good

Pond 29 looks good overall. A minimal amount of the floating weed Salvinia was observed around the perimeter. This will be targeted for treatment during the upcoming visits. Previously shoreline weeds and grasses were targeted for treatment with positive results seen. No issues were observed with algae or submersed weeds.





Site Assessments

Pond 30

Comments:

Site Looks Good

Pond 30 continues to look great. Previously the shoreline perimeter was treated for aquatic weed and invasive grass growth. Positive results were seen from theses treatments. No issues were observed on this pond with algae, submersed weeds, or shoreline weeds. The water level has returned to a normal level.





Pond 31

Comments:

Site Looks Good

Pond 31 looks great. Previous treatments have targeted the aquatic weed and invasive grass growth along the perimeter. No issues were observed with algae or submersed weeds. The native Thalia growing in small patches around the perimeter is healthy.





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Site Assessments

Pond 35

Comments:

Site Looks Good

Pond 35 looks great. Past treatments have maintained minimal growth of shoreline weeds and grasses. No issues were observed with algae, submersed weeds, or shoreline weed growth. The water level is at a normal level.





Pond 36

Comments:

Site Looks Good

The water level has returned to a normal level. The native vegetation that was planted is healthy and will slowly continue to expand. Previous treatments targeted minimal shoreline weed and grass growth around the perimeter of the pond. No other issues were observed.





Site Assessments

Pond 37

Comments:

Site Looks Good

Aquatic weeds and invasive grasses around the shoreline perimeter were previously treated and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is currently at a normal level.





Pond 38

Comments:

Site Looks Good

The water level on pond 38 has returned to normal. No issues were observed with algae, submersed weeds, other aquatic weeds, or invasive grasses. Aquatic weeds and invasive grasses were previously treated on the shoreline perimeter and positive results were seen.





Site Assessments

Pond 41

Comments:

Normal Growth Observed

A minimal amount of algae growth was observed on pond 41. This algae growth was previously treated and reduced to a minimal amount. Upcoming treatments will continue to target this algae growth to further reduce and keep new growth to a minimum. No other issues were observed.





Pond 42

Comments:

Site Looks Good

Pond 42 looks good overall. The water level has remained low. The exposed sediment was previously treated for aquatic weeds and invasive grasses and positive results were seen. No other issues were observed during this inspection.





Site Assessments

Pond 43

Comments:

Normal Growth Observed

Algae growth was previously targeted for treatment and a reduction was seen, though some algae growth remains. The remaining algae will continue to be targeted for treatment. No other issues were observed on this pond with shoreline weed or grass growth.





Pond 44

Comments:

Site Looks Good

The water level on pond 44 is high currently. Past treatments have targeted submersed weed growth, including bladderwort. Positive results have been seen from these treatments. No issues were observed with algae, submersed weeds, or shoreline weeds.





Site Assessments

Pond 45

Comments:

Site Looks Good

A minor amount of planktonic algae was observed on this pond, windblown into one corner. This new growth has been targeted for treatment and positive results can be seen in 7-14 days from treatment. No other issues were observed on this pond with submersed weeds or shoreline weeds. One erosion area observed from pool drainage.





Pond 47

Comments:

Site Looks Good

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





Site Assessments

Pond 48

Comments:

Site Looks Good

Previous treatments have targeted minimal amounts of algae, submersed weeds, and shoreline weeds. Positive results from these treatments have been seen and pond 48 looks great. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has returned to a normal level.





Pond 50

Comments:

Site Looks Good

Minimal to no new growth of aquatic weeds or invasive grasses were observed on this pond. Routine maintenance has kept new growth to a minimum. The water level has returned to a normal level. No other issues were observed.





Site Assessments

Pond 51

Comments:

Normal Growth Observed

Trace amounts of planktonic algae were observed on this pond. This new growth is very minimal and will be targeted for treatment to keep growth to a minimum. Previous treatments for shoreline weeds around the perimeter have shown positive results with little to no new growth. The water level is at a normal level.





Pond 52

Comments:

Site Looks Good

Previous treatments for shoreline weeds around the perimeter have shown positive results with little to no new growth. The native vegetation has remained healthy and will continue to expand its growth. The water level has returned to a normal level. No other issues were observed.





Site Assessments

Pond 54

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or invasive grasses. Previous treatments have targeted minimal amounts invasive grass growing on the exposed sediment to keep new growth to a minimum. The water level has increased but remains low.





Pond 55

Comments:

Site Looks Good

Previous treatments for traces amounts of slender spike rush continue to show positive results, with no new growth present. No issues were observed with algae, submersed weeds, or shoreline weeds and the water level has returned to a normal level.





Site Assessments

Pond 56

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or invasive grasses. Previous treatments have targeted minimal amounts of new growth along the perimeter with positive results seen. The water level have increased to a normal level.





Pond 57

Comments:

Normal Growth Observed

A minimal amount of algae growth was observed in pond 57. This new growth will be targeted for treatment to keep new growth to a minimum. No issues were observed with shoreline weed growth or submersed weed growth. Pond 57's water level has increased and is near a normal level.





Site Assessments

Pond 58

Comments:

Site Looks Good

Previous treatments on this pond targeted minimal algae and shoreline weed growth. Positive results have been seen for both. No issues were observed with algae, submersed weeds, or shoreline weed growth. The water level is near a normal level.





Pond 59

Comments:

Site Looks Good

Previously, a minimal amount of invasive grasses and aquatic weeds were treated along the perimeter. Positive results and a reduction were seen. No issues were observed with submersed weeds or algae. The water level is near a normal level.





Management Summary/Recommendations

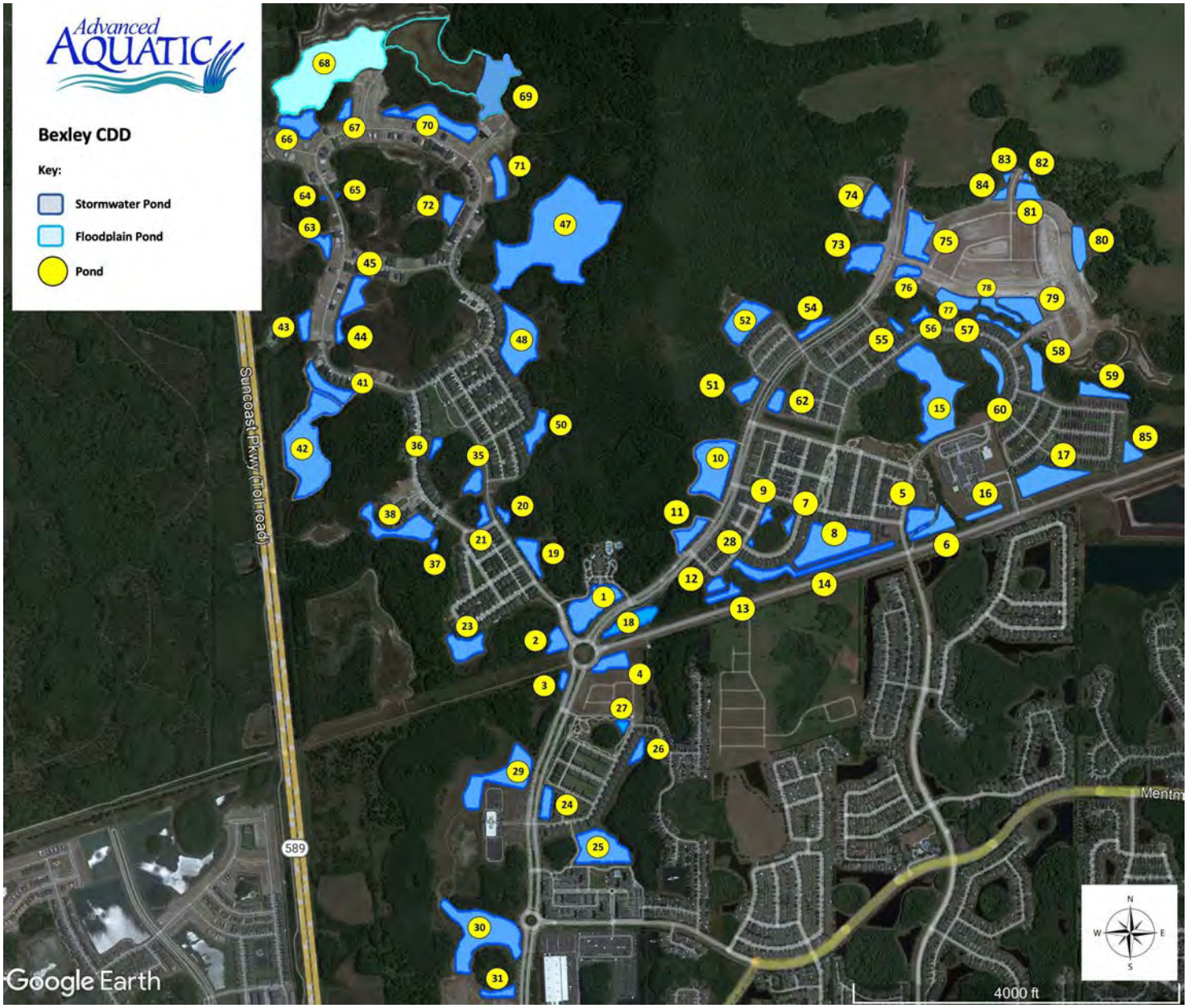
Overall, Ponds 26–59 remain in excellent condition as water levels throughout the Bexley community have recovered significantly following increased seasonal rainfall. The return to normal water elevations has greatly reduced the amount of exposed shoreline sediment that was present during previous inspections, resulting in improved overall pond appearance and a reduction in shoreline weed and invasive grass growth. Previous maintenance efforts continue to provide positive results, with the majority of ponds exhibiting little to no algae, submersed weed, or shoreline weed growth.

Routine monitoring and timely treatments have successfully kept new aquatic vegetation to a minimum. Isolated areas of minor algae, planktonic algae, and small amounts of floating vegetation such as Salvinia were observed on a limited number of ponds. These occurrences remain localized and will be addressed during upcoming maintenance visits to prevent further expansion. Previous treatments targeting shoreline weeds, invasive grasses, submersed vegetation, and algae continue to demonstrate lasting effectiveness throughout the waterway system.

Native vegetation throughout the community remains healthy and continues to establish well, particularly in recently planted areas where water levels have returned to normal. These healthy native plant communities improve shoreline stability, enhance habitat value, and provide increased competition against invasive species. A few isolated erosion areas continue to be monitored.

As the summer rainy season continues, water levels are expected to remain near normal, reducing opportunities for shoreline weed establishment along exposed banks. However, warm temperatures and increased nutrient inputs associated with seasonal rainfall may continue to promote periodic algae development in select ponds. Advanced Aquatic will continue proactive monitoring and implement timely, targeted treatments to address these seasonal conditions before they become more significant. Thank you for your continued partnership and allowing Advanced Aquatic to provide all your aquatic and wetland management needs!

Map



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Tab 2

BEXLEY

COMMUNITY ASSET MANAGEMENT REPORT



August 14, 2026

Rizzetta & Company
John Toborg – Division Manager
Community Asset Management

Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, SR 54, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

- **During the month of September, all Celebration Bermudagrass shall receive an application of 650 lbs. (13 – 50 lb. bags) of Slow-Release Nitrogen (24-0-11 granular) fertilizer,**

- RedTree to notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff at a designated time on 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 Spanish Needle and an infestation of another broadleaf weeds out of the beds in front of the SR 54 monument. (Pic 1)



2. If it is decided that the beds surrounding the Bexley monument near the faux bridge on the west side of the Amazon facility is the CDD's to maintain, the plants in front of the monument are blocking the words "Newland Communities". The bed also needs to be weeded.



3. The Mentmore roundabout perimeter beds contain a lot of grassy weeds.

4. Hand pull and eradicate the Wild Bushbean from the Juniper beds on the Bexley Village Dr. (BVD) median north of the Mentmore roundabout.

5. I will monitor this Red Maple just north of the Mentmore roundabout on the west side of BVD for another month or two, but it is largely failing like many others around the property. There is another one closer to the doggie daycare entrance. (Pics 5a & b>>)

Bexley Village Dr. @ Mentmore, Balance Cove Park

6. There are also tall grassy weeds in the Plumbago in the BVD median north of the Mentmore roundabout.

7. RedTree has reported that turf areas on the BVD median between Moss Tree Loop and Balance Cove have been treated for Chinch Bug – we will continue to monitor, but this turf looks pretty dead. (Pic 7)



8. As reported previously, I feel turf in Balance Cove Park has deteriorated greatly over the past few months, when it should have been improving over the past month or two. Has RedTree diagnosed any issues here? (Pics 8a & b>)

9. Hand pull tall grassy weeds from the annual bed in front of the Gimme 10 Park monument.



10. There remain a couple Red Maples on the north side of Solace Run in front of the single-family homes that need to be lifted.







Solace Run, Bexley Village Drive

11. The landscape beds adjacent to the outbound lanes of Solace Run remain very weedy, including Torpedograss, Wild Bushbean other and broadleaf weeds. The bed is also not soft-edged. There are also damaged irrigation valve boxes here that need to be replaced. (Pics 11a – c>)



12. The Jasmine along the Lot “D” sidewalk in front of the homes remains overgrown. (Pic 12)



13. More turf continuing to worsen on the west side of the BVD median just north of Balance Cove. With the fertilization applications as well as a much-increased rainfall, should these areas not be recovering? (Pic 13>)

14. A lot of the trees on the east ROW in front of the single-family homes of Lot “D” have





many broken twigs lying on the ground beneath them. It appears mowers are causing this damage. These trees should be lifted slightly.



Bud Bexley Parkway, Ballantrae, Aero Avenue

15. When will the dead trees on the south bank of Pond FP 20-3C be removed? Proposal request no. 4 - June report.

16. What has occurred to a couple very large sections of Schilling's Holly on the north side of Bud Bexley Parkway a few hundred feet west of Ballantrae? The tops are all brown. (Pic 16)



17. **Although the turf replacement project is underway, some areas have not yet been completed. I want to make sure the east ROW of Ballantrae north of BBP is getting replaced. It was the "original" chronic bad area of turf. (Pic 17)**



18. The south ROW of Ballantrae in front of the school is not being hard-edged along the curb. (see >)

19. The left-most newer-planted Sweet Gum on the pond bank across from the school on Ballantrae is slightly leaning and defoliating. What is the cause of this? It should be receiving plenty of water. Tree rings are not being maintained on these trees. (Pic 19)



20. **Having been reported a few times before, this area on the north side of Aero Ave. is another area RedTree reports is suffering from drought conditions, including the Feijoa behind the sidewalk. (Pic 20)**





Lotus Lawn, Frame Bend Park

21. Item 20 from the June report and Item 40 from the July report requested that the remaining empty bed near the SW corner of Lotus Lawn to be planted with Confederate Jasmine like all other beds along Cadence Loop. The response was that the area would be evaluated. Please provide an update.

22. Many of the newly-planted Confederate Jasmine in the Lotus Lawn sidewalk beds are failing. These need to be replaced under warranty. (Pic 22)



23. What happened to the third Bottlebrush that was planted in Frame Bend “Pizza” Park? (Pic 23)



24. Reported it was completed last month, the Juniper bed behind the homes along the south leg of Frame Bend is still overrun with Torpedograss and other weeds. (Pic 24>)

25. Why are so many Feijoa within Frame Bend Park failing? What is the irrigation frequency and duration here? (Pic 25)



26. Has this turf inside Lotus Lawn been inspected for chinch bug and treated, if present? Treat turf weeds. (Pic 26)





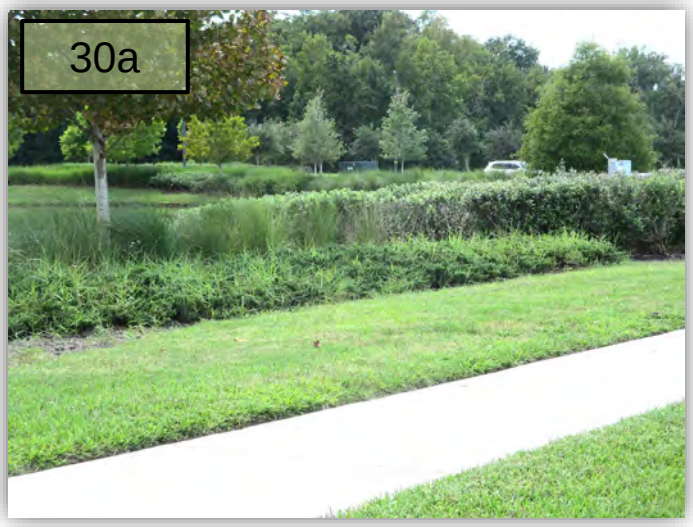
Ramble On Way, Ballantrae

27. Remove weeds from the beds surrounding the Aero Avenue lift station.

28. There is a missing irrigation valve box cover on the east side of Ramble On Way Park near Apollune about 15' behind the sidewalk. This needs to be replaced.

29. Lift the last tree on the west side of Ramble On Way just before getting to Everlong.

30. Juniper beds are still overrun with Torpedograss on Everlong – both sides & median. (Pics 30a – c>)



31. The trail off Ballantrae heading toward Cruiser Bend Park has been sprayed. The dead turf and weed runners are still in place. (Pic 31)









32. Eradicate and remove all sidewalk expansion joint weeds from the Cruiser Bend Park sidewalk. (Pic 32)

Cruiser Bend, Breakaway, Bexley Village Dr.

33. The landscape buffer beside the home adjacent to the Cruiser Bend mail kiosk is overrun with weeds and vines. (Pic 33>)



34. Reportedly removed according to last month's response, the Jasmine beds on both sides of Cruiser Bend on the east side of BVD still have tall Cogongrass blades sticking out the top of the bed. (Pic 34)



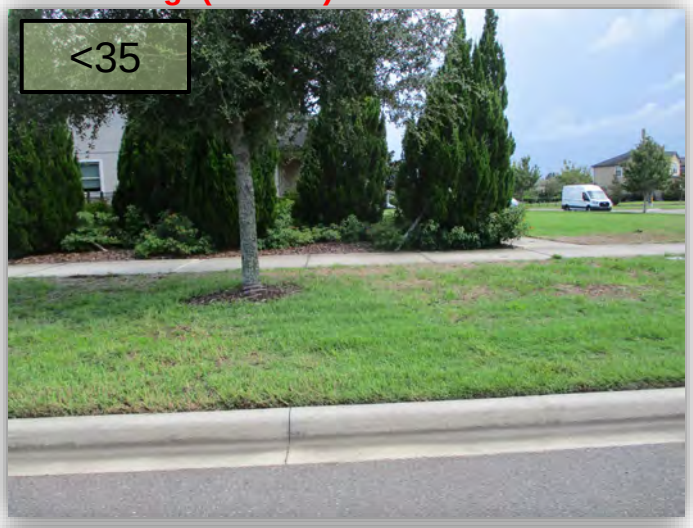
35. **This newer-stressed turf on the east side fo BVD north of Cruiser Bend is also being attributed to drought stress. (Pic 35>)**

36. The entire fence line buffer adjacent to the house at the corner of BVD and Cruiser Bend remains very weedy and undetailed. (Pic 36>)

37. **This is the Juniper bed on the northern end of the BVD median just south of Breakaway. (Pic 37)**



38. **This is a bed and turf condition on the BVD median between Breakaway and Everlong. (Pic 38>)**





Bexley Village Dr., Everlong, Breakaway

39. This is the area on the east side of BVD north of Everlong where I suspected there was an irrigation zone problem instead of drought as there was always a marked difference in turf color between this area and the area south of here. This is its current condition. (Pic 39>)

40. Remove the large Broomsedges from the ornamental grass and Jasmine beds on the west bank of Pond SW-E north of Everlong.



41. Although an improvement from last month, this large bed between BVD and Pond SW-E is still very weedy within the plants themselves. The large open area was also extremely weedy last month – Item 61b. (Pic 41)





42. Remove water shoots from the Oaks and Crape Myrtles along both sides of BVD.

43. Tree rings are not being detailed along BVD and other areas. (Pic 43)



44. Another bed on BVD median southbound between Everlong and Breakaway. (Pic 44>)

45. This is the corner bed at BVD and Cruiser Bend NW leg in front of the townhomes. (Pic 45>)

46. All these dead plants in the parallel parking spaces in front of the Cruiser Bend townhomes need to be removed. Why did they die? There are also very tall weeds in the background. (Pic 46>)

Bexley Village Dr., Terrazzo, Bark Yard

47. This bed is on the west side of BVD near Terrazzo. Ther eis no bed definition and quite a few dead plants. (Pic 47>)









48. This Feijoa bed on the northern tip of the BVD median south of Terrazzo needs to be lowered by a foot or more for visibility purposes.

49. This is the berm between the open lawns between Game On Park and Bark Yard. (Pic 49)



50. Regarding Item No. 65 in July's report, it is being reported that the area has been completed. This is in regard to the west and north end of Yellow Brick Park. This turf on the west ROW still looks very rough. And this is relatively new decline. (Pic 50>)

51. The turf in the south end of Yellow Brick Park has completely died at the NW corner. This is all relatively new damage. Has RedTree inspected this area for chinch bugs? We are receiving complaints from the surrounding

neighbors. And instead of improving from the recent rains from the past couple months, it has died and now needs to be replaced. Only a portion of the ROW is included in the current turf replacement program. (Pics 51a & b>)

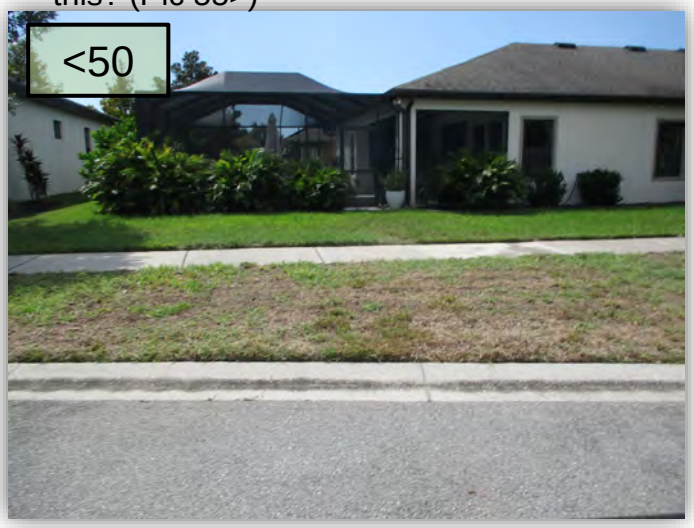


52. Tip the Pringle's Podocarpus in Wisdom Trail Park.

53. Hand pull tall weeds from the ornamental grasses on Balcony Breeze before it curves to BVD. (Pic 53>)

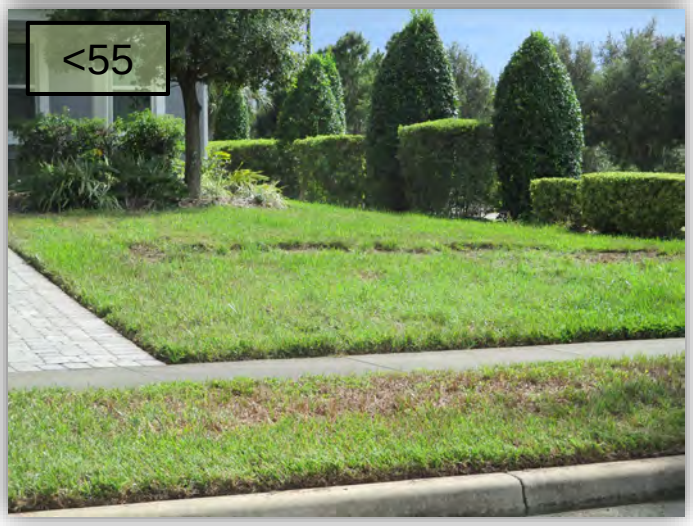
54. Hand pull tall weeds and trim the Dwarf Firebush in the parallel parking space island along the Brighton Lake homes.

55. The turf in front of the western-most Brighton Lake home is dying. What is the cause of this? (Pic 55>)









56. The landscape buffers at the ends of the "T" alley dead ends east of BVD need to be cleaned up. There are trimmings left behind and the Crinum Lilies are suffering. (Pic 56>)

Balcony Breeze, Broad Porch Run

57. Tall grassy weeds are in the Juniper on the BVD median between Balcony Breeze and Brighton Lake.

58. I do not see any reduction in Spanish Moss in the trees on the east side of BVD between Terrazzo and Balcony Breeze.

59. Going north on Broad Porch Run past the driveway to the club, the bed on the east side near the trail is full of Torpedograss and other weeds. (Pic 59)



60. In the same area on BPR but on the west side before getting to the first house, the palmetto beds and Tree Ligustrum hedge are extremely weedy. (Pic 60>)

61. Some new areas of turf on the west ROW of BPR are completely dead. (Pic 61>)



62. The plants in the corner plantings at the Courtyard Loop, Remembrance and Epic Cove intersections are all too tall and need to be terraced. Hand pull weeds that are a foot above the Jasmine plants. (Pic 62)







Broad Porch Run, Lacewood Ct., Chime After Chime

63. There remain a few dead plants in the parallel parking space islands on the east side of BPR at Tuner Bend and Vibrato. Also, a lot of weeds remain. Reduce the height of the Jasmine.

64. More new turf is also failing on the east side of BPR. (Pic 64)



65. These are the turf areas on the east side of Tour Trace near the lift station that I photographed several months ago asa they were just beginning to turn yellow. (Pic 65)



66. There are still way too many tall grassy weeds in the Lacewood Ct. cul-de-sac covering up our newly planted Summer Sunset Jasmine. It's been a while since it was detailed. (Pics 66a & b>)

67. Winged Page Place cul-de-sac is also very weedy. (Pic 67)



68. Make sure all yard drains are located and cleared in Chime After Chime lawn.





Chime After Chime, Acoustic Loop, Blue Lantana

69. Is the turf in Chime After Chime Park being monitored for chinch bugs? (Pic 69)



70. Turf on Tour Trace across from the Chime After Chime Park is now also beginning to fail at a rapid pace. (Pic 70)



71. Turf on the Acoustic Loop cul-de-sac seems to be worsening as the rains increase. (Pics 71a – b>)

72. It I being reported that the reason for the turf failure in Blue Lantana Park is because it sits in a depressional bowl. We've never had any issues until this year with this turf. (Pic 72>)

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.







Proposals

1. RedTree to provide a proposal to fill in a bare spot within the Variegated Confederate Jasmine bed behind the annual bed at the SR 54 monument. Use FULL 3 Ga. plants and existing spacing – 18" o.c. (Pic 1)



2. RedTree to provide a proposal to completely remove three dead/dying Hollies along Balance Cove and Storyline around Gimme 10 Park. RedTree reports they feel these trees are failing due to the drought. Proposal should include replacements using 3" caliper Cathedral Oaks, 12' – 14' HT, 5' – 7' SP. Proposal must include the construction of an 8" – 10" earthen berm, the inclusion of a 30 Gal., gator bag with a working flood bubbler inserted into and attached to the gator bag to fill every time the irrigation zone runs. (Pics 2a – c>)







Tab 3

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

- **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,**

- 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.
   - This has been completed.
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.
   - Will be completed by next inspection.
3. Hand pull and eradicate an invasive, volunteer vine beginning to cover the palmettos on the Bexley Village Dr. (BVD) median north of Mentmore. **- This has been completed.**
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>)
   - Irrigation pending inspection.
5. Is RedTree checking for chinch bug? (Pic 5>)





5 - This area was inspected and treated for chinch bugs.

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)



7. Nearly the entire BVD median between Moss Tree Loop and Balance Cove is deteriorating. (Pic 7) **- Limited water supply.**



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>)

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) **- Irrigation pending inspection.**





6 - RedTree as taken a sample and is awaiting results.

8 - All turf weeds were sprayed.

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9 - This Crape Myrtle has been fertilized.

Gimme 10 Park, Lixberry, Solace Run

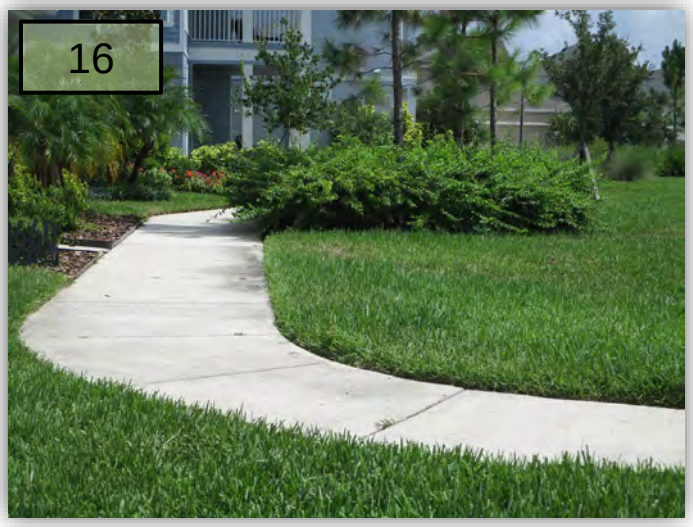
11. Inspect failing areas of turf behind the interior sidewalks inside Gimme 10 Park for chinch bugs and treat accordingly.
    - This area has been treated accordingly.
12. As mentioned before, I feel there are many areas of turf that began to decline or decline at an increased pace after RedTree took 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) **- Limited water supply.**



13. Turf in the Lixberry lawn as well as the trees are still not being maintained adequately. (Pic 13) **- Will be completed by next inspection.**

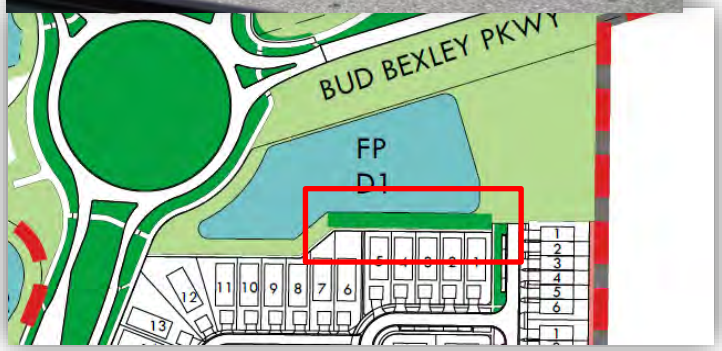


14. Broken tree straps need to be removed from all the pond bank trees north of the townhomes in Lot "D". (see >)
    - Will be completed by next inspection.
15. Treat weeds in all the bare areas of turf in the Lot "D" lawn.
    - All weeds have been treated and eradicated.
16. Jasmine and grasses remain 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)** **- This area was inspected and irrigation confirmed it is operating properly.**





16 - The Jasmine and grasses have been trimmed.

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> **- All weeds have been pulled.**



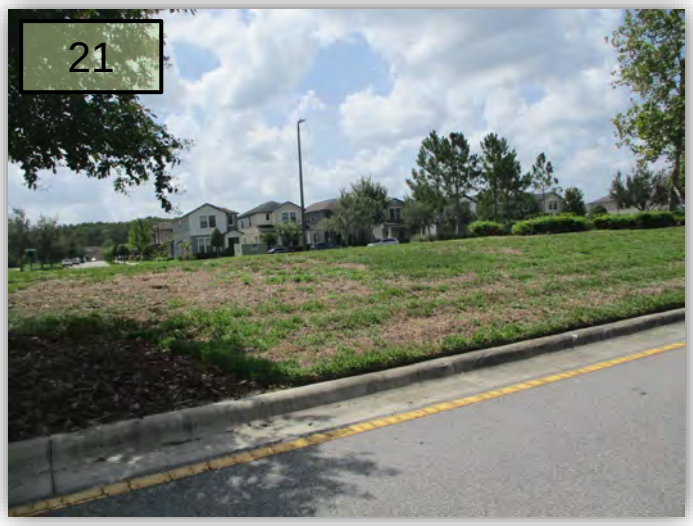


19. Crews need to be very aware of micro-jets on stakes within any interior beds of plants, especially annual beds. I stood up 5 stakes within the annual bed in Gimme 10 Park, NW corner. **- Irrigation confirmed all micro-jets are operating properly.**

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>) **- This has been completed.**



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)





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21- Irrigation confirmed this area is operating properly and that the turf is suffering from lack of water.

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.

- This area has been treated accordingly.

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.

- All weeds have been eradicated and sprayed.

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>)

- Will be completed by next inspection.

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

- This area has been treated accordingly.

27. **<u>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>)</u>** **- Will be completed by next inspection.**

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>)

- Will be completed by next inspection.



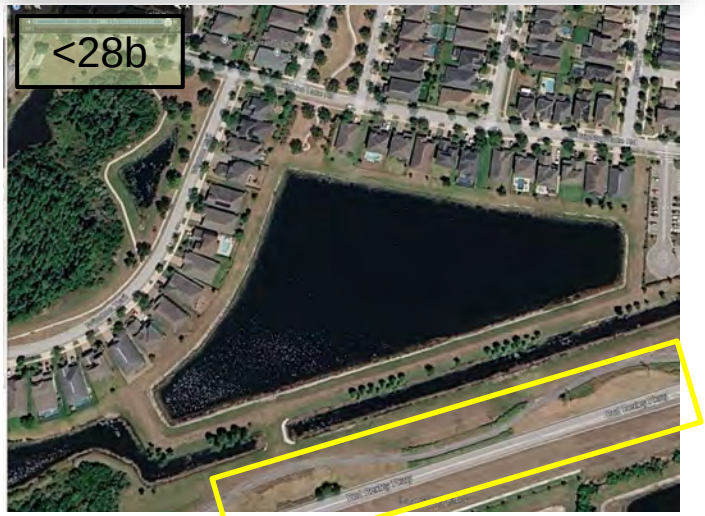




23 - Dead shrubs were removed.

Bud Bexley Parkway





29. Ornamental Grass beds west of Ballantrae are becoming full of Torpedograss.
- This has been completed.

30. VCJ beds east of Ballantrae are also loaded with Spanish Needle and other weeds. (Pic 30) **- The weeds have been pulled.**



31. The Dwarf Firebush behind the trail on the north side of BBP east of Ballantrae is being covered by an invasive vine.
- Will be completed by next inspection.

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



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>)

- These areas have been addressed and completed.

32 - This has been completed.

33-

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.
- Will be completed by next inspection.

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.
- Will be completed by next inspection.

38. The trails surrounding the pond across from the school on Ballantrae are both being overrun with turf encroachment.
- Will be completed by next inspection.

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>)
- This has been completed.

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

36 - The area has been cleared of the defoliated Gold Mounds.

39 - Irrigation confirmed that the timer was down but is now operating properly.

40 - This area is to be evaluated.

42 - This area has been treated as of 7/14.

Frame Bend Park, Lotus Lawn

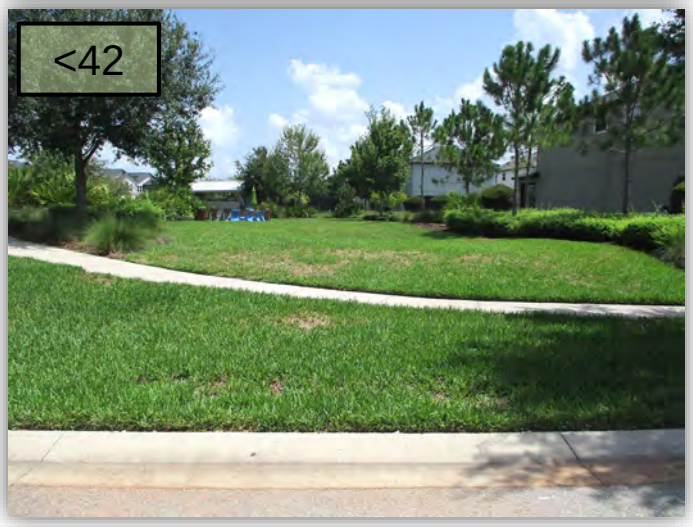
43. Landscape beds inside Frame Bend Park are full of weeds including the large bed between the homes and BBP. There are water shoots on a Drake Elm to the ground and several Feijoa are defoliated. (Pics 43a – d>)

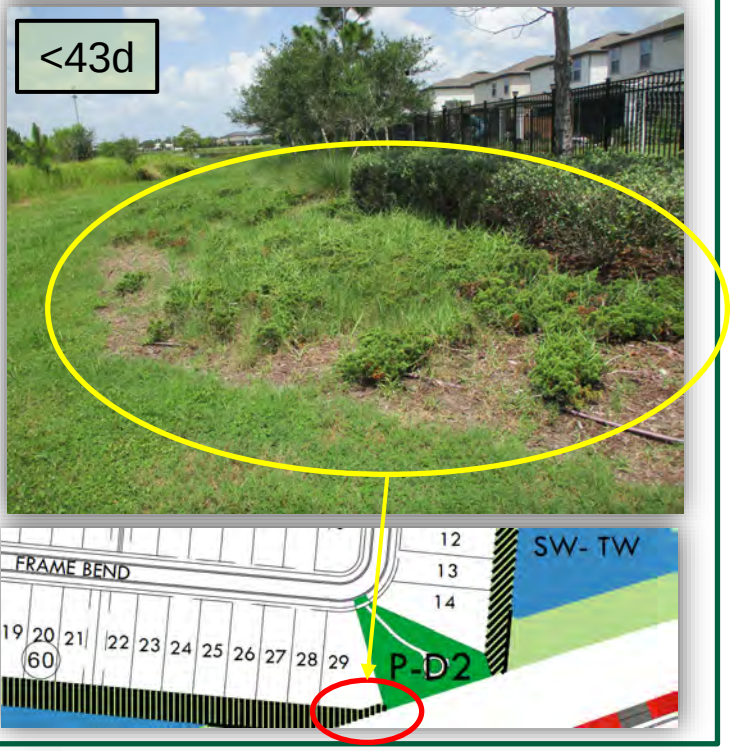












43 - All weeds were pulled and water shoots have been removed.

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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>)



45. Although reportedly removed in the previous response, the Ramble On Way pass-thru park was still very weedy and the Jasmine still overgrown. **- All weeds have been pulled and Jasmine has been trimmed.**

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

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



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)





44 - This area has been evaluated by irrigation and is reportedly operating properly.

47 - Noted.

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>)





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)**



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>)** **- Will be completed by next inspection.**

51. Lift the Sycamore on the back side of Cruiser Bend Park.
- Will be completed by next inspection.

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



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



48 - All weeds have been pulled.

49 - All weeds have been pulled.

52 - Torpedograss has been eradicated.

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



54. **And now at the intersection of Slipstream, this turf along Ballantrae is gone – gradually deteriorating over many months. (Pic 54)** **- -This area is suffering from limited water supply..**



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

- This area is suffering from limited water supply.

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>)** **- Noted.**

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

- The Cogon grass has been removed.







53 - RedTree is aware and these areas have been treated as of 7/14.

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)



59. The tips of the BVD medians containing the flat stones are being overrun with weeds.
- This has been completed.

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 <u>partially</u> green. There is also a dead Red Maple on the pond bank in this area. (Pics 60a & b>)



60 - Irrigation pending inspection.

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)







58 - All weeds have been pulled.

61 - All tall weeds have been removed.

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.
    - This has been completed.

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) **- This area is suffering from limited water supply.**



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) **- All weeds have been pulled and eradicated.**



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

66. Juniper beds at Game On Park remain overrun with weeds of all types. (Pic 66>)
    - All weeds have been removed.

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







62 - This area has been addressed and Torpedograss has been removed.

67 - This area has been treated.

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68. Hand pull and eradicate the tall grassy weeds from the White Fountain Grass beds on the west side of Bark Yard.
- Will be completed by next inspection.

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.
- This area has been treated as of 7/14.

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. **- Tall grassy weeds have been pulled.**

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.
- RedTree is investigating this area.

72. Three to four months ago, turf in Yellow Brick Park was stellar … (Pics 72a & b>)
- Irrigation confirmed repairs to the timers and this area is under recovery.

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.
- This area has been hard-edged and weeded.

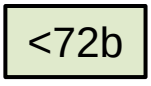
74. Pond FP 20-3C south of Wisdom Trail, east of Balcony Breeze is still not being maintained as it should be contractually, which is weekly this time of year. (Pic 74)



74 - This area has been addressed and is completed.

75. Trees along Balcony Breeze as it turns toward BVD are still loaded with Spanish Moss. **- Will be completed by next inspection.**





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)** - **This has been completed.**







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>)

This area has been treated as of 7/14.

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

- This area is suffering from limited water supply.

77 - Irrigation pending inspection.

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







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

- This area is suffering from limited water supply.

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)**- This has been completed.**







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.
- This has been completed.

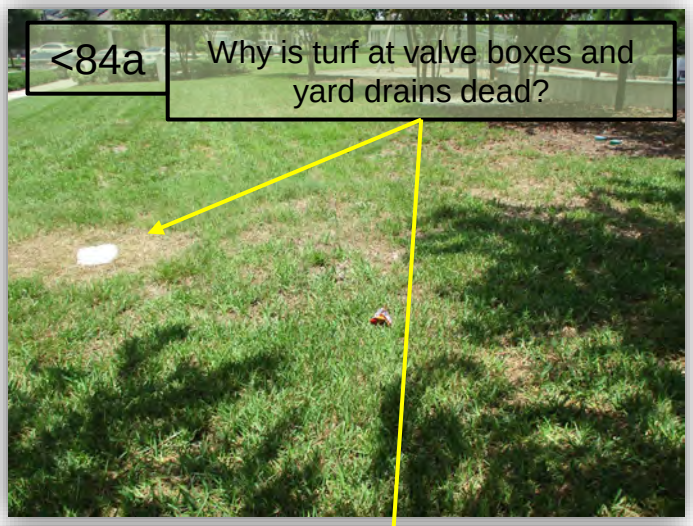
84. Several areas of turf inside Chime After Chime Park resemble chinch bug damage. Has this turf been inspected and treated, if necessary? (Pics 84a – c>) **- This has been completed.**

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>>)

- Irrigation confirmed that everything is operating properly.

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

- This area is suffering from limited water supply.

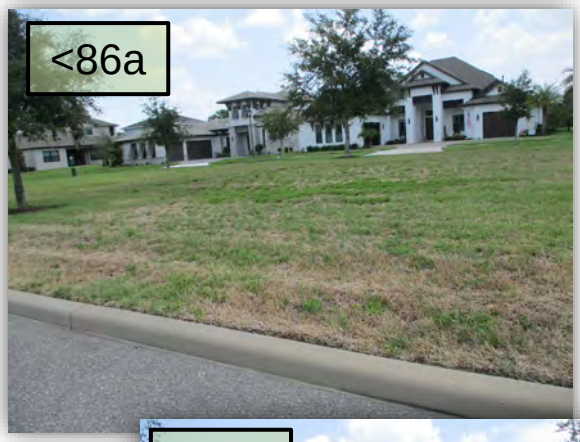






82 - This area has been treated.

Frehley Way, Acoustic Loop, Blue Lantana Park



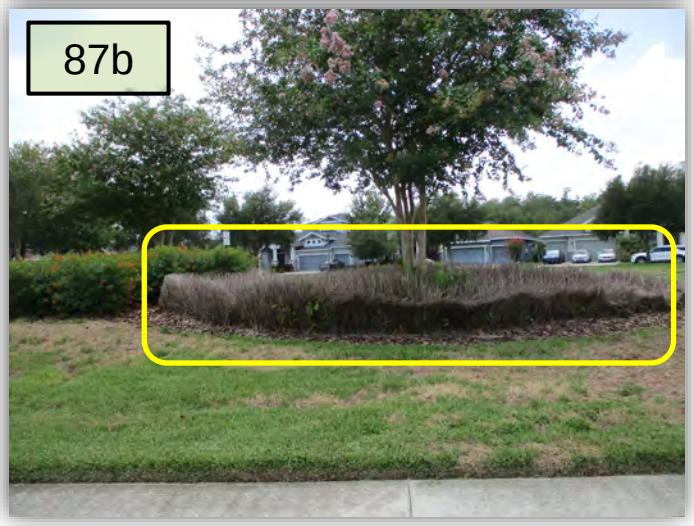






87. Now areas of Blue Lantana Park that have never been affected are now all but dead. This is at the NE corner of the park as well as the east side where Macho Ferns need to be cut to the ground. Way too much dead growth was left above ground. (Pics 87a & b)





87 - Will be completed by next inspection.

Proposals

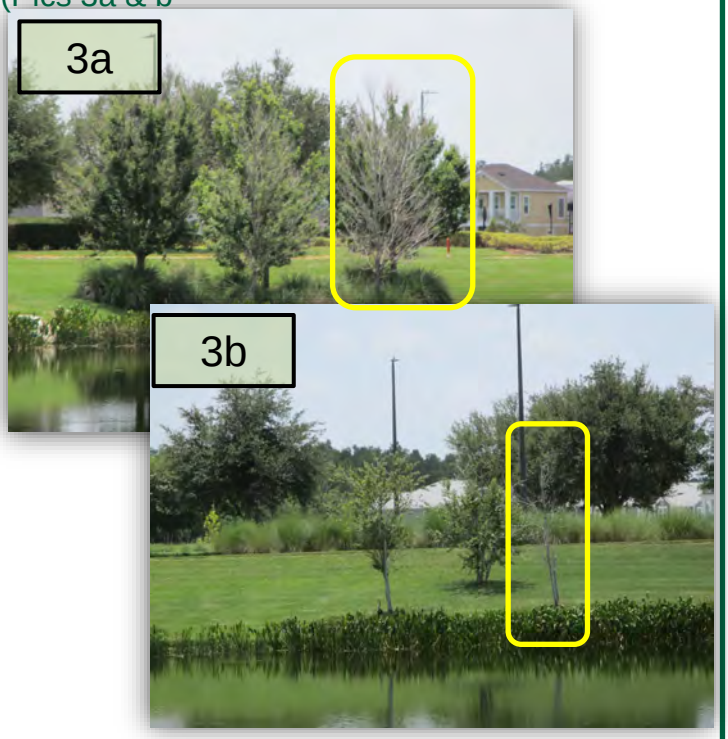
1. There is a new defoliating Red Maple on the west side of Bexley Village Drive slightly south of the kids' daycare. RedTree should prepare a proposal for its complete removal and replacement with a 3" caliper Sweet Gum, *Liquidambar styraciflua "rotundiloba".* Proposal must include the construction 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) **- A proposal is attached.**



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>)
   - A proposal is attached.
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



- A proposal is attached.

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) **- A proposal is attached.**



BEXLEY CDD
RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT
JULY 16-21, 2026

#16





BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026

#17



#23 – Dead shrubs are removed



BEXLEY CDD
RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT
JULY 16-21, 2026

#30





BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026





BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026

#34



#36



BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026

#43a, 43b, 43c, 43d





BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026





BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026



#45



BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026

#46



#48a, 48b



BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026



#49



BEXLEY CDD
RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT
JULY 16-21, 2026

#52



#57



BEXLEY CDD
RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT
JULY 16-21, 2026

#58



#61a, 61b



BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026

#62





BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026

#64



#70



BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026



#66



BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026

#73



#74



BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026

#76a, 76b, 76c





BEXLEY CDD

RESPONSES TO RED ITEMS ON JULY COMMUNITY MANAGEMENT ASSET REPORT

JULY 16-21, 2026



BEXLEY CDD
Mowing Update: August 7, 2026

Broad Porch Run

Mowing is completed on the north side of the sidewalk, but the south side park section is completely saturated and could not be mowed.





BEXLEY CDD
Mowing Update: August 7, 2026

The following areas were heavily saturated and could not be mowed:

1) Blue Ribbon Park



2) Ramble On Way Park



BEXLEY CDD
Mowing Update: August 7, 2026

3) Alleyways



BEXLEY CDD
Approved Tree Pruning / Sod Installation / Mowing Update
August 10, 2026

TREE WORK: The sample crown thinning / crown cleaning / center pruning of (10) target trees on Broad Porch Run has been completed.





BEXLEY CDD
Approved Tree Pruning / Sod Installation / Mowing Update
August 10, 2026





BEXLEY CDD
Approved Tree Pruning / Sod Installation / Mowing Update
August 10, 2026

SOD WORK: The Board-approved sod removal and installation project is proceeding very well and ahead of schedule.





BEXLEY CDD
Approved Tree Pruning / Sod Installation / Mowing Update
August 10, 2026





BEXLEY CDD
Approved Tree Pruning / Sod Installation / Mowing Update
August 10, 2026

MOWING: Ramble On Way was partially mowed today, as the remaining portion is currently underwater. Blue Ribbon Park, the south side of Broad Porch Run, and the alleyways also remain too saturated to safely mow at this time. These areas will continue to be monitored and addressed once conditions improve and the turf has dried sufficiently to allow access without causing additional damage.





BEXLEY CDD
Approved Tree Pruning / Sod Installation / Mowing Update
August 10, 2026





BEXLEY CDD
Approved Tree Pruning / Sod Installation / Mowing Update
August 10, 2026



BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026

COMPLETED PARK MOWING

Ramble On Way (Pie Park)





BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026



Broad Porch Run



BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026





BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026



Blue Ribbon Park



BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026





BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026

Pond Behind 4072 Tour Trace





BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026



Alleyway behind 3893 Balcony Breeze:



BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026

TRAIL MAINTENANCE

Near Bexley Elementary School:





BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026



SOD INSTALLATION PROJECT

Newly installed sod:



BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026





BEXLEY CDD
Mowing, Trail, and Sod Update
August 14, 2026



The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	**Bexley CDD**
Week Of:	**July 27, 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	• Mowing services completed throughout the CDD. • The park at the intersection of Tour Trace and Broad Porch Run was trimmed on 07.27.2026 • Items 51, 81 and 87 were completed on 07.27.2026. • Sections 3 and 4 were completed as of 07.28.2026. • Trail across from the school was prepped for chemical application on 07.29.2026. • Weeds were treated on 07.29.2026. • Tree elevation was performed on 07.29.2026. • The crew trimmed the dog park, game park, and Yellow Brick Park, in preparation for the scheduled chemical application. • Broad Porch Run Park was heavily saturated in areas and will be finished early the following week when it has dried out.
Pest Control & Fertilization	• Fertilization/ IPM applications are being completed as scheduled.
Irrigation	• Inspections are ongoing. • Work orders are in progress. • Proposal for Control 11 Faceplate Replacement Approved
Proposals	• Approved Sod Proposal received to include the exhibits. • Approved Structured Pruning Proposal for Broad Porch Run received, and 10 trees scheduled for pruning.

Arbor Care	• No arbor care was performed at this time.

Landscape	• No landscape projects were completed at this time.


ONE WAY


YELLOW
BRICK




GAME










BARK
YARD




























































alpha



















The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

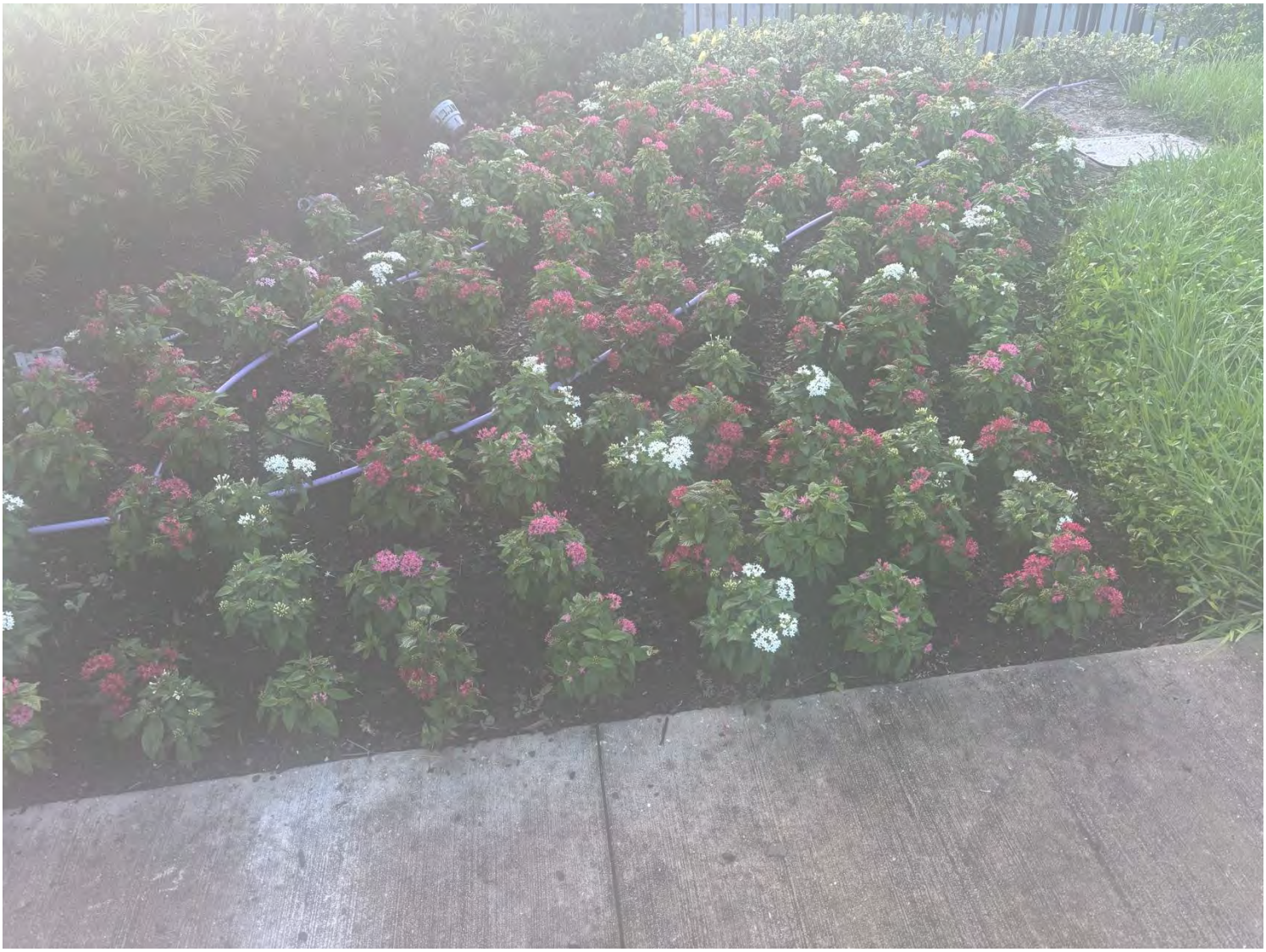
Client:	**Bexley CDD**
Week Of:	**August 3, 2026**

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	• Mowing services completed throughout the CDD. • Broad Porch Run: South side section was too saturated to mow. • Blue Ribbon Park, Ramble On Way Park, Alleyways, and pond near Tour Trace were too saturated to mow. • All flower beds were sprayed and treated for weeds on 8/5. • All trails on the main roads were treated for weeds on 8/5.
Pest Control & Fertilization	• Fertilization/ IPM applications are being completed as scheduled.
Irrigation	• Inspections are ongoing. • Work orders are in progress. • Alarms on timer 4 were rewired and reset. Irrigation confirmed this timer is operating properly. • Decoder #28 was faulty and had to be replaced.
Proposals	• Approved Sod Proposal received to include the exhibits. • Approved Structured Pruning Proposal for Broad Porch Run received, and 10 trees scheduled for pruning.
Arbor Care	• No arbor care projects were completed at this time.
Landscape	• No landscape projects were completed at this time.








SPEED LIMIT
55


















Bexley Village Dr
Broad Perch Run







The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	**Bexley CDD**
Week Of:	**August 10, 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	• Mowing services completed throughout the CDD. • Edging, trimming and burning of weeds in beds was completed. • Crews raised trees in preparation for chemical weed control applications.
Pest Control & Fertilization	• Fertilization/ IPM applications are being completed as scheduled. • Weed control was addressed at the soccer field area, dog park, bike park and multiple islands on the boulevard.
Irrigation	• Inspections are ongoing. • Work orders are up to date. • Irrigation is currently working to flag the areas of new sod to ensure the irrigation programs are functioning properly and providing adequate coverage.
Proposals	• The approved Structured Pruning Proposal for Broad Porch Run was completed throughout the CDD on 8/10 and 8/12.
Arbor Care	• No arbor care was performed at this time.
Landscape	• Sod installation project is being completed throughout the property this week starting on 8/10.

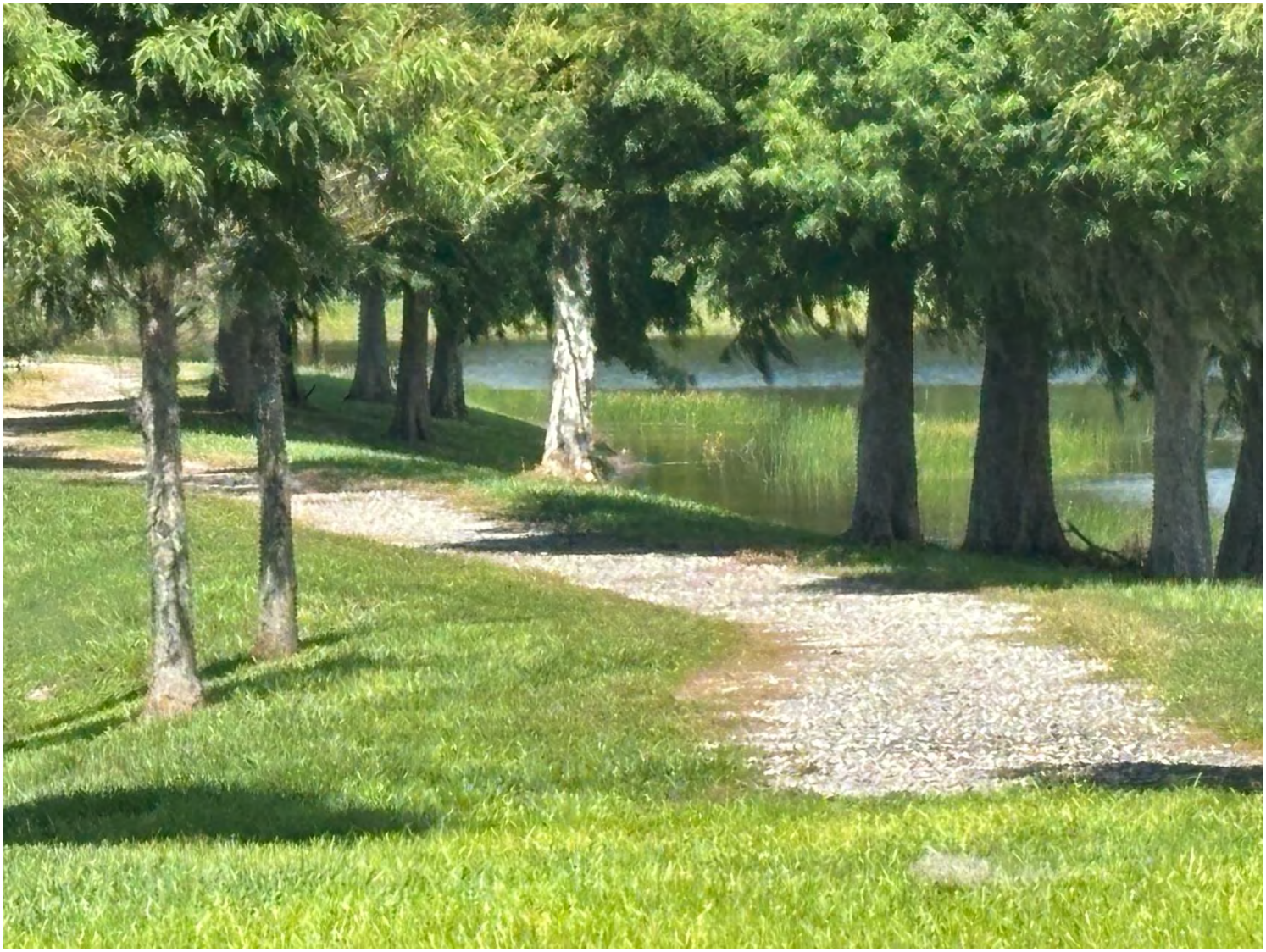







YELLOW
BRICK
PARK


Brighton Lake Rd










LOTUS
LAWN


ANITE - QUARTZ - PORCELAIN - COUNTERTOPS
INNOVATIVE
STONE SRQ
941-952-3759
InnovativeStoneSRQ.com


















BEXLEY'S TRAILS
BEXLEY'S NATURAL HABITAT
BEXLEY'S TRAILS
NO
GOLF CARTS
OR ELECTRIC VEHICLES
ALLOWED ON TRAILS

Tab 4

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday, FL 34690

BVD side of the CDD-maintained pond
back of the Clubhouse pond
REMOVAL AND REPLACEMENT PROPOSAL

For

BEXLEY CDD

Attention: Lisa Castoria, District Manager
July 22, 2026

Scope of Work:

- **Remove by root extraction of (1) dead Red Maple tree, and (1) dead River Birch on the BVD side of the CDD-maintained pond, back of the clubhouse pond.**
- **Install (1) 3" caliper Sweet Gum, Liquidambar styraciflua "rotundiloba", includes an 8"-10" earthen saucer surrounding the root ball as well as a 30-gallon Gator Bag with a working flood bubbler.**
- **Install (1) 45-gallon Bald Cypress, includes an 8"-10" earthen saucer surrounding the root ball as well as a 30-gallon Gator Bag with a working flood bubbler.**
- **Includes all labor, materials, debris hauling, and dumping fees.**



TOTAL PRICE - $3,300.00

Authorized By: **Date:**

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

Proposal submitted by Rafael Rosario, Account Manager
rrosario@redtreelandscape.systems / Cell phone: (727) 477-4829

Tab 5

redtree
Landscape Systems

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

CONTROLLER #11 / TOUR TRACE-REPLACE FACEPACK

IRRIGATION PROPOSAL
FOR
BEXLEY CDD

Attention: Lisa Castoria, District Manager

July 28, 2026

Scope of Work

The existing Controller 11 facepack is malfunctioning and is no longer operating reliably. RedTree recommends replacing it with a new Hunter ACC2 Facepack to restore proper controller functionality, improve system reliability, and ensure continued operation of the irrigation system.

Materials

- (1) Hunter ACC2 Facepack
- Miscellaneous Parts
- Labor

Total Cost: $1,282.00

_____ _____/_____/_____

Authorized Signature to Proceed **Date of Authorization**

Proposal submitted by Matt Olson, Irrigation Manager
molson@redtreelandscape.systems / Cell phone: (727) 200-1714

Tab 6

Bexley CDD
General Manager's Report
August 26, 2026

District Maintenance Activities

July-August 2026 – Completed Maintenance Tasks

Pressure Washing and Beautification Efforts

- Ron Chirino has continued the systematic pressure washing of CDD sidewalks, giving special attention to curbs, benches, picnic tables, and other common area amenities throughout the community, with particular attention to the areas by Broad Porch and Tour Trace.
- Matt Browning completed the refurbishment of several trash cans by Gimmie 10 Park and Yellow Brick Park.

Grounds Maintenance and Cleanup By Matt Browning and Ron Chirino:

- Weekly cleanup activities were completed throughout District parks, trails, and other CDD-owned properties.
- Replaced dog waste can bolts – Pine Ribbon Dr (rusted bolts cut/replaced)
- Spread ant killer – mail kiosks and all trash cans
- Oil change – pressure washer (Trailer)
- Repaired broken dogs off leash sign broad porch
- Pressure washed chairs at Lotus Park
- Golf cart alignment & maintenance
- Ongoing repair of trash cans. Need better trash cans; continued slat repairs
- Straightened street sign and replaced broken bolt after storm on Terrazzo Way
- Pressure washed benches Brighton Lake
- All grounds and parks inspected- litter, safety, accessibility etc.
- Ladder inspections completed per new Rizzetta Corporate policies

If the board has any special requests, do not hesitate to reach out to me.

Kind Regards,

Jessica Rosa Melendez, LCAM
General Manager
Bexley Community Development District

Ram 1500 Bed Liner & Vehicle Decal Proposal

Objective
Protect the truck bed, reduce future repair costs, and add company branding at the lowest practical cost.

Recommended Approach
Apply a Rust-Oleum roll-on bed liner in-house. The product is inexpensive, readily available, and simple to apply using basic shop tools. Proper cleaning, light surface preparation, masking, and application can be completed by one employee without specialized equipment.

DIY Bed Liner Costs
Materials: $150–250
Employee labor: 1–2 hours
Estimated total cost: $180–310 (assuming standard shop supplies are already available).

This approach saves approximately $400–700 compared to a professionally installed spray-in liner. The coating is easy to touch up if damaged, eliminating the need to schedule future service. Purchasing enough product for additional fleet vehicles also helps standardize the fleet and reduces future purchasing costs.

Professional Spray-In Bed Liner
Estimated cost: $650–900. Provides greater durability and appearance but at a significantly higher upfront cost.

Recommended Decal Vendors
• B2B Sign & Wrap Resource
• Pro Fleet Vehicle Wraps & Signs
Estimated cost: $300–500.

Recommended Bed Liner Vendors (if outsourced)
• Florida Truck Outfitters
• Next Level Customs

Recommendation
Complete the bed liner application in-house to minimize cost while still providing effective protection for the truck bed. Outsource only the vehicle decals to achieve a clean, professional appearance. This approach offers the best balance of cost savings, functionality, and long-term value.

Tab 7

QUOTE NUMBER
1697

DATE
August 7, 2026

EXPIRY DATE
September 6, 2026

FOR
Bexley CDD

TO
Jessica Rosa-Melendez

EMAIL
JRosaMelendez@rizzetta.com

ADDRESS
16950 Vibrant Way
Land O Lakes
FL 34638

PHONE

FROM
Jennifer Garcia
360 Recreation
9986 Eagle Creek Center Blvd
Orlando, Fl 32832
360recreation.com/

PHONE
888-360-Park (7275)

Bexley CDD - Sunshades

Cantilever Sunshades Expertly crafted by Shade Systems Global and distributed by 360 Recreation LLC. 10' x 10' x 8' Eave - Pier Mounted Columns 	5,919.00 x 10 59,190.00
Sunshade Installation Install ten (10) 10' x 10' x 8' Eave Cantilever shade structures. Installation includes layout, excavation, and construction of concrete footers designed per manufacturer and engineered specifications for local wind load requirements.	4,312.50 x 10 43,125.00
Freight Shipping	5,800.00 x 1 5,800.00

Subtotal	108,115.00
Tax 7%	4,143.30
Total	**$112,258.30**

Terms and Conditions

Prices are valid for thirty (30) days and are subject to change thereafter. Applicable sales tax will be charged unless a valid tax exemption certificate is provided with the order.

Unless specifically stated in this proposal, site work, demolition, drainage, electrical, permits, engineering, surveys, utility relocation, and other work not listed in the Scope of Work are excluded. Customer is responsible for identifying and locating all public and private underground utilities, including use of Sunshine 811 and private locating services when necessary. 360 Recreation is not responsible for damage to utilities or concealed improvements that were not properly identified or marked.

Pricing is based on normal site conditions and reasonable access. Unforeseen conditions, unsuitable soils, underground obstructions, drainage conditions, restricted access, or other circumstances outside the original Scope of Work may result in additional charges. Any additional or changed work will be invoiced separately or handled by written change order.

360 Recreation is not responsible for delays caused by weather, permitting, inspections, site readiness, manufacturer or freight delays, acts of God, or other circumstances beyond its reasonable control. If installation cannot proceed as scheduled due to circumstances beyond 360 Recreation's control, all equipment, materials, freight, and other costs incurred or committed by 360 Recreation shall become immediately due and payable. The remaining installation balance shall be due upon substantial completion.

Buyer agrees to pay fifty percent (50%) upon acceptance of this proposal and the remaining fifty percent (50%) upon substantial completion unless otherwise stated. Minor punch-list or warranty items that do not prevent the intended use of the project shall not be grounds for withholding payment.

Equipment and custom or special-order materials are non-cancelable once ordered or placed into production. Any approved cancellation is subject to all costs incurred, including manufacturer cancellation charges, restocking fees, engineering, and freight.

Past-due balances shall accrue interest at 1.5% per month or the maximum amount permitted by law, whichever is less. Buyer shall be responsible for reasonable collection costs. In any action to enforce this Agreement or collect amounts due, the prevailing party shall be entitled to recover reasonable attorney's fees, court costs, and expenses, including those incurred on appeal.

This Agreement shall be governed by Florida law, and venue for any legal action shall be in Orange County, Florida, to the extent permitted by law. The person accepting this proposal represents that they are authorized to bind the Buyer. This proposal and any approved written change orders constitute the entire agreement between the parties.

Notes

Equipment lead time is 6-10 weeks once the order has been fulfilled.

4487 A Ashton Road, Sarasota, FL 34233
Ph: 941-925-3000 Fx: 941-925-3001

ESTIMATE

DATE	ESTIMATE #
7/27/2026	214616

You Can Feel The Difference!

NAME/ADDRESS
Bexley Community Development District 3434 Colwell Ave Suite 200 Tampa FL 33614

TERMS	REP	FOB	PROJECT NAME
50% down, Balance...	RT/DC	Destination	Bexley CDD Parks

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
US10P	10' x 10' x 8' H SquareBrella Quick & Easy Turnbuckle Tensioning Powder Coat Color - TBD Fabric Cover Color - TBD Direct Imbedment	18	5,341.00	96,138.00
Discount-Other	Volume Discount		-15.00%	-14,420.70
	Subtotal			81,717.30
Sealed Drawings Rev	Sealed Engineering Drawings & Calculations* (Site Plan/Survey required from customer/property owner) *Additional charge of $395 for any resealing required after initial sealed drawings provided		795.00	795.00

Industry's Strongest Warranty - 15 Years on the Fabric and 20 Years on the Frame - all Non-Prorated!

TOTAL

This estimate is valid for 15 days.

ACCEPTED BY:

4487 A Ashton Road, Sarasota, FL 34233
Ph: 941-925-3000 Fx: 941-925-3001

ESTIMATE

DATE	ESTIMATE #
7/27/2026	214616

You Can Feel The Difference!

NAME/ADDRESS
Bexley Community Development District 3434 Colwell Ave Suite 200 Tampa FL 33614

TERMS	REP	FOB	PROJECT NAME
50% down, Balance...	RT/DC	Destination	Bexley CDD Parks

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Includes Installation	Installation includes layout, excavation, concrete foundations, and erection of shade structure(s). Assumes normal site conditions, no other site work to be performed unless specified in estimate. Apollo Sunguard and/or it's subcontractors are not responsible for underground obstructions, diversion of utility lines or irrigation systems. Customer and/or property owner is responsible for providing an as-built site plan/survey of the property showing setbacks and any underground utilities. Customer is responsible for arranging locating services, including calling 811. Installation does not include replacing any existing special surfacing including but not limited to artificial turf, pavers, pour-in-place safety surfacing, etc.		62,897.00	62,897.00
Freight Rev - Shade Structures	ESTIMATED Freight (excludes unloading; additional freight charges may be added to final invoice based on actual freight charges at time of shipping)		4,500.00	4,500.00
Industry's Strongest Warranty - 15 Years on the Fabric and 20 Years on the Frame - all Non-Prorated!			**TOTAL**	$149,909.30

This estimate is valid for 15 days.

ACCEPTED BY: _____

Tab 8

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting/Proposed Budget:** September 23, 2026 @ **1:00 PM**

District Manager's Report

August 26,

2026

BEXLEY CDD

FINANCIAL SUMMARY	7/31/2026
General Fund Cash & Investment Balance:	$1,957,902
Reserve Fund Cash & Investment Balance:	$599,069
Debt Service Fund Investment Balance:	$2,150,963
Total Cash and Investment Balances:	**$4,707,934**

General Fund Expense Variance: $75,780 Under Budget

- Dog park paved basin approved $740
- RedTree approved:
    - Southern Portion of Alley “F” PODOCARPUS REPLACEMENT $300
    - Bexley Village Drive Red Maple REMOVAL AND REPLACEMENT PROPOSAL $1,650

Tab 9

BEXLEY
COMMUNITY DEVELOPMENT DISTRICT

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

FISCAL YEAR 2026/2027 BUDGET FAQs

1) What are the CDD assessments for?

- Your CDD assessment has two parts: **debt service** (repayment of the bonds that financed the community's original infrastructure) and **Operations & Maintenance (O&M)** (the annual cost of operating and maintaining the District's assets — landscaping and irrigation, ponds and stormwater systems, parks, trails, and common areas). CDD assessments appear on your annual Pasco County tax bill.
- The proposed change for FY 2026/2027 applies to the O&M portion of the assessment. For details on what is included, please review the line items in the proposed FY 2026/2027 budget posted under Financial Documents on the District website: https://www.bexleycdd.org

2) What is changing this year?

- On May 27, 2026, the Board of Supervisors adopted Resolution 2026-05, approving the proposed FY 2026/2027 budget. The proposed budget includes a **3% increase to O&M assessments**. Debt service assessments are set by the bond repayment schedules and are not affected by this change.
- The total proposed FY 2026/2027 budget is **$2,776,570.21**.

3) Why the increase?

- **Level assessments.** Rather than holding assessments flat now and imposing a larger increase later, the Board adopted a level-assessment approach: a modest, predictable 3% adjustment that keeps revenue aligned with rising maintenance costs and avoids sharp year-over-year swings.
- **Funding reserves as the community ages.** The District currently holds approximately $592,000 in reserves and the proposed budget continues building toward the Board's $750,000 reserve target, so funds are available for future infrastructure repairs and replacements without the need for special assessments or borrowing.
- **Pond and lake bank maintenance.** The proposed budget increases funding for lake and pond bank maintenance to address erosion identified throughout the community.
- **Contingency for known projects.** The budget includes contingency funding for capital projects and repairs under Board consideration, so the District can act without mid-year funding gaps.

4) What will my total CDD assessment be?

- Assessments vary by lot size and product type, so each home's total will differ. The proposed assessment schedule, showing O&M and debt service amounts by lot type, is included in the proposed budget posted on the District website under Financial Documents: https://www.bexleycdd.org
- Each property owner will also receive a mailed notice before the public hearing stating the proposed assessment for their property, as required by Florida law.

5) How can property owners provide input on the budget?

- The Board will hold a **public hearing on the FY 2026/2027 budget on Wednesday, August 26, 2026, at 6:00 p.m. at the Bexley Clubhouse**. The budget is not final until it is adopted at that hearing, and resident comments are welcome.
- The Board also holds regular public meetings; the next regular meeting is June 24, 2026, at 1:00 p.m. at the Bexley Clubhouse. The annual meeting schedule and agendas are posted on the District website: https://www.bexleycdd.org

6) What can I do if I still have questions?

- Visit https://www.bexleycdd.org to view the proposed budget and supporting documents.
- Attend the public hearing on Wednesday, August 26, 2026, at 6:00 p.m. at the Bexley Clubhouse (attendance is strongly encouraged).
- If you are unable to attend in person, you may contact the District Manager in advance of the hearing to submit your comments to the Board prior to adoption of the final budget.
- Email District Manager Lisa Castoria at LCastoria@rizzetta.com or your elected CDD Board members (email addresses are listed on the CDD website).

RESOLUTION 2026-07

THE ANNUAL APPROPRIATION RESOLUTION OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to June 15, 2026, submitted to the Board of Supervisors ("**Board**") of the Bexley Community Development District ("**District**") proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("**Fiscal Year 2027**"), along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statute*s; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two (2) days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing Fiscal Year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing Fiscal Year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the Fiscal Year.

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

SECTION 1. BUDGET

a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

b. The Proposed Budget, attached hereto as **Exhibit A,** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Bexley Community Development District for the Fiscal Year Ending September 30, 2027."

d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2027, the sum of $_____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

GENERAL FUND	$_____
DEBT SERVICE FUND – SERIES 2016	$_____
RESERVE FUND	$_____
TOTAL ALL FUNDS	$_____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2027 or within sixty (60) days following the end of the Fiscal Year 2027 may amend its Adopted Budget for that Fiscal Year as follows:

a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.

b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of $15,000 or 15% of

the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within five (5) days after adoption and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 26th DAY OF AUGUST, 2026.

ATTEST:

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A: Adopted Budget for Fiscal Year 2027

Exhibit A

Rizzetta & Company

Bexley
Community Development District

BexleyCDD.org

Approved Proposed Budget for
Fiscal Year 2026-2027

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Proposed Budget

Bexley Community Development District

General Fund

Fiscal Year 2026/2027

	Chart of Accounts Classification	Actual YTD through 07/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
1							
2	**ASSESSMENT REVENUES**						
3							
4	***Special Assessments***						
5	Tax Roll	$ 2,300,226	$ 2,300,226	$ 2,280,890	$ 19,336	$ 2,459,976	$ 179,086
6							
7	**Assessment Revenue Subtotal**	**$ 2,300,226**	**$ 2,300,226**	**$ 2,280,890**	**$ 19,336**	**$ 2,459,976**	**$ 179,086**
8							
9	**OTHER REVENUES**						
10							
11	Balance Forward from Prior Year	$ -	$ -	$ 110,000	$ (110,000)	**$ 419,000**	$ 309,000
12	Cost Share Contingency	$ 14,335	$ 14,335	$ 14,335	$ -	$ 14,335	$ -
13	Interest Earnings	$ 44,609	$ 53,531	$ -	$ 53,531	$ -	$ -
14	Developer Contributions	$ -	$ -		$ -	$ -	$ -
15							
16	**Other Revenue Subtotal**	**$ 58,944**	**$ 67,866**	**$ 124,335**	**$ (56,469)**	**$ 433,335**	**$ 309,000**

Proposed Budget
Bexley Community Development District
General Fund
Fiscal Year 2026/2027

	Chart of Accounts Classification	Actual YTD through 07/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
17							
18	**TOTAL REVENUES**	**$ 2,359,170**	**$ 2,368,092**	**$ 2,405,225**	**$ (37,133)**	**$ 2,893,311**	**$ 488,086**
19							
20	**EXPENDITURES - ADMINISTRATIVE**						
21							
22	***Legislative***						
23	Supervisor Fees	$ 8,000	$ 9,600	$ 14,000	$ 4,400	$ 14,000	$ -
24	***Financial & Administrative***						
25	ADA Website Compliance	$ 1,537	$ 1,538	$ 1,538	$ -	$ 1,585	$ 47
26	Accounting Services	$ 18,341	$ 22,889	$ 22,889	$ -	$ 22,889	$ -
27	Administrative Services	$ 4,494	$ 5,608	$ 5,608	$ -	$ 5,608	$ -
28	Arbitrage Rebate Calculation	$ 500	$ 500	$ 500	$ -	$ 500	$ -
29	Assessment Roll	$ 5,965	$ 5,965	$ 5,965	$ -	$ 5,965	$ -
30	Auditing Services	$ 4,000	$ 4,500	$ 4,000	$ (500)	$ 4,500	$ 500
31	Bank Fees	$ 37	$ -		$ -	$ 150	$ 150
32	Disclosure Report	$ 4,166	$ 5,000	$ 5,000	$ -	$ 5,000	$ -
33	District Engineer	$ 19,605	$ 23,526	$ 25,700	$ 2,174	$ 25,000	$ (700)

Proposed Budget
Bexley Community Development District
General Fund
Fiscal Year 2026/2027

	Chart of Accounts Classification	Actual YTD through 07/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
34	District Management	$ 21,865	$ 26,250	$ 26,250	$ -	$ 26,250	$ -
35	Dues, Licenses & Fees	$ 222	$ 266	$ 350	$ 84	$ 350	$ -
36	Financial & Revenue Collections	$ 4,780	$ 5,965	$ 5,965	$ -	$ 5,965	$ -
37	Legal Advertising	$ 703	$ 844	$ 3,000	$ 2,156	$ 1,000	$ (2,000)
38	Miscellaneous Mailings	$ -	$ -	$ 1,800	$ 1,800	$ 1,800	$ -
39	Public Officials Liability Insurance	$ 3,922	$ 3,922	$ 3,804	$ (118)	$ 4,314	$ 510
40	Tax Collector /Property Appraiser Fees	$ 856	$ 856	$ 245	$ (611)	$ 245	$ -
41	Trustees Fees	$ 4,256	$ 4,256	$ 5,000	$ 744	$ 5,000	$ -
42	Website Hosting, Maintenance, Backup & Email	$ 1,000	$ 1,200	$ 1,320	$ 120	$ 1,320	$ -
43	***Legal Counsel***						
44	District Counsel	$ 41,901	$ 50,281	$ 40,000	$ (10,281)	$ 30,000	$ (10,000)
45	Special Counsel	$ -	$ -	$ -	$ -	$ 30,000	$ 30,000
46	**Administrative Subtotal**	**$ 146,150**	**$ 172,966**	**$ 172,934**	**$ (32)**	**$ 191,441**	**$ 18,507**
47							
48	**EXPENDITURES - FIELD OPERATIONS**						
49							
50	***Electric Utility Services***						

Proposed Budget
Bexley Community Development District
General Fund
Fiscal Year 2026/2027

	Chart of Accounts Classification	Actual YTD through 07/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
51	Utility - Street Lights-Collector Roads	$ 66,026	$ 79,231	$ 90,000	$ 10,769	$ 85,000	$ (5,000)
52	Utility Services	$ 10,646	$ 12,775	$ 20,000	$ 7,225	$ 15,000	$ (5,000)
53	***Water-Sewer Combination Services***						
54	Utility - Reclaimed	$ 47,446	$ 56,935	$ 57,450	$ 515	$ 75,000	$ 17,550
55	***Stormwater Control***						
56	Aquatic Maintenance (AA)	$ 77,750	$ 93,300	$ 102,154	$ 8,854	$ 104,200	$ 2,046
57	Aquatic Plant Replacement	$ -	$ -	$ 500	$ 500	**$ -**	$ (500)
58	Lake/Pond Bank Maintenance	$ 10,350	$ 12,420	$ 20,000	$ 7,580	$ 112,000	$ 92,000
59	***Wetland Mitigation***						
60	Wetland Monitoring & Maintenance (AA)	$ 128,541	$ 154,249	$ 108,000	$ (46,249)	$ 108,000	$ -
61	***Other Physical Environment***						
62	Fire Ant Treatment - Top Choice	$ 25,000	$ 30,000	$ 25,000	$ (5,000)	$ 25,000	$ -
63	General Liability Insurance	$ 3,208	$ 3,208	$ 4,163	$ 955	$ 5,069	$ 906
64	Irrigation Repair	$ 266,957	$ 320,348	$ 68,400	$ (251,948)	$ 50,000	$ (18,400)
65	Landscape - Annuals/Flowers	$ 13,570	$ 16,284	$ 27,500	$ 11,216	$ 27,500	$ -
66	Landscape - Mulch	$ 57,630	$ 69,156	$ 103,500	$ 34,344	$ 103,500	$ -
67	Landscape Inspection Services	$ 11,000	$ 13,200	$ 13,200	$ -	$ 13,200	$ -

Proposed Budget
Bexley Community Development District
General Fund
Fiscal Year 2026/2027

	Chart of Accounts Classification	Actual YTD through 07/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
68	Landscape Maintenance	$ 816,651	$ 979,981	$ 871,811	$ (108,170)	$ 871,811	$ -
69	Landscape Replacement Plants, Shrubs, Trees	$ 44,195	$ 53,034	$ 54,330	$ 1,296	$ 54,330	$ -
70	Property Insurance	$ 2,983	$ 2,983	$ 1,257	$ (1,726)	$ 1,504	$ 247
71	Backup Water Supply	$ -	$ -	$ -	$ -	$ 100,000	$ 100,000
72	***Road & Street Facilities***						
73	Sidewalk Repair & Maintenance	$ 2,556	$ 3,067	$ 14,000	$ 10,933	$ 14,000	$ -
74	Street Sign Repair & Replacement	$ 275	$ 330	$ 3,000	$ 2,670	$ 3,000	$ -
75	***Parks & Recreation***						
76	Access Control Maintenance & Repair	$ 1,684	$ 2,021	$ 7,000	$ 4,979	$ 7,000	$ -
77	Athletic Court/Field/Playground Maintenance & Repair	$ 7,900	$ 9,480	$ 7,500	$ (1,980)	$ 7,500	$ -
78	Playground Mulch	$ -	$ -	$ -	$ -	$ 10,000	$ 10,000
79	Dog Waste Station Supplies & Maintenance	$ 21,743	$ 26,092	$ 26,100	$ 8	$ 26,100	$ -
80	Employee - Salaries	$ 30,234	$ 36,281	$ 167,060	$ 130,779	$ 181,000	$ 13,940
81	Fitness Equipment Maintenance & Repair	$ -	$ -	$ 500	$ 500	$ 500	$ -
82	GEM Car Maintenance/utility truck	$ 44,787	$ 50,000	$ 45,500	$ (4,500)	$ 10,000	$ (35,500)
83	Telephone Fax, Internet	$ 1,186	$ 1,423	$ 1,656	$ 233	$ 1,656	$ -
84	Trail/Bike Path Maintenance	$ -	$ -	$ 10,000	$ 10,000	$ 10,000	$ -

Proposed Budget
Bexley Community Development District
General Fund
Fiscal Year 2026/2027

	Chart of Accounts Classification	Actual YTD through 07/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
85	Wildlife Management Services	$ 40,580	$ 30,000	$ 35,000	$ 5,000	$ 30,000	$ (5,000)
86	***Contingency***						
87	Miscellaneous Contingency	$ 60,677	$ 72,812	$ 342,710	$ 269,898	$ 650,000	$ 307,290
88	Reserve Study	$ -	$ 5,000	$ 5,000	$ -	**$ -**	$ (5,000)
89							
90	**Field Operations Subtotal**	**$ 1,793,575**	**$ 2,133,611**	**$ 2,232,291**	**$ 98,680**	**$ 2,701,870**	**$ 469,579**
91							
92	**TOTAL EXPENDITURES**	**$ 1,939,725**	**$ 2,306,577**	**$ 2,405,225**	**$ 98,648**	**$ 2,893,311**	**$ 488,086**
93							
94	**EXCESS OF REVENUES OVER EXPENDITURES**	**$ 419,445**	**$ 61,515**	**$ -**	**$ 61,515**	**$ -**	**$ -**
95							

Proposed Budget

Bexley Community Development District

Reserve Fund

Fiscal Year 2026/2027

	Chart of Accounts Classification	Actual YTD through 07/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
1							
2	**ASSESSMENT REVENUES**						
3							
4	***Special Assessments***						
5	Tax Roll	$ 253,125	$ 253,125	$ 253,125	$ -	$ 150,000	$ (103,125)
6							
7	**Assessment Revenue Subtotal**	**$ 253,125**	**$ 253,125**	**$ 253,125**	**$ -**	**$ 150,000**	**$ (103,125)**
8							
9	**OTHER REVENUES**						
10							
11	***Interest Earnings***						
12	Interest Earnings	$ 15,079	$ 18,095	$ -	$ 18,095	$ -	$ -
13	***Other Miscellaneous Revenues***						
14	Balance Forward from Prior Year	$ -	$ -	$ -	$ -	$ -	$ -
15							
16	**Other Revenue Subtotal**	**$ 15,079**	**$ 18,095**	**$ -**	**$ 18,095**	**$ -**	**$ -**
17							
18	**TOTAL REVENUES**	**$ 268,204**	**$ 271,220**	**$ 253,125**	**$ 18,095**	**$ 150,000**	**$ (103,125)**
19							
20	**EXPENDITURES**						
21							
22	***Contingency***						
23	Capital Reserves	$ -	$ -	$ 253,125	$ 253,125	$ 150,000	$ (103,125)
24							
25	**TOTAL EXPENDITURES**	**$ -**	**$ -**	**$ 253,125**	**$ 253,125**	**$ 150,000**	**$ (103,125)**
26							
27	**EXCESS OF REVENUES OVER EXPENDITURES**	**$ 268,204**	**$ 271,220**	**$ -**	**$ 271,220**	**$ -**	**$ -**
28							

Bexley Community Development District Debt Service Fiscal Year 2026/2027		
Chart of Accounts Classification	**Series 2016**	**Budget for 2026/2027**
REVENUES		
Special Assessments		
Net Special Assessments [1]	$1,491,465.29	$1,491,465.29
TOTAL REVENUES	**$1,491,465.29**	**$1,491,465.29**
EXPENDITURES		
Administrative		
Debt Service Obligation	$1,491,465.29	$1,491,465.29
Administrative Subtotal	**$1,491,465.29**	**$1,491,465.29**
TOTAL EXPENDITURES	**$1,491,465.29**	**$1,491,465.29**
EXCESS OF REVENUES OVER EXPENDITURES	**$0.00**	**$0.00**

County Collection Costs (2%) and Early payment Discounts (4%)	6.0%
GROSS ASSESSMENTS	**$1,585,316.00**

Notes:

Tax Roll Collection Costs (2%) and Early Payment Discount (4%) for Pasco County is 6.0% total of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

[1] Maximum Annual Debt Service

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2026/2027 O&M Budget:		$2,609,976.00	**2025/2026 O&M Budget:**	$2,534,015.00
Collection Cost:	2%	$55,531.40	**2026/2027 O&M Budget:**	$2,609,976.00
Early Payment Discount:	4%	$111,062.81		
2026/2027 Total:		**$2,776,570.21**	**Total Difference:**	**$75,961.00**

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparision		Proposed Increase / Decrease	
		2025/2026	*2026/2027*	$	%
Townhome	Series 2016 Debt Service	$575.00	$575.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,214.76**	**$2,263.91**	**$49.15**	**2.22%**
30 Series	Series 2016 Debt Service	$850.00	$850.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,489.76**	**$2,538.91**	**$49.15**	**1.97%**
Duplex/Villa	Series 2016 Debt Service	$900.00	$900.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,539.76**	**$2,588.91**	**$49.15**	**1.94%**
40 Series	Series 2016 Debt Service	$900.00	$900.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,539.76**	**$2,588.91**	**$49.15**	**1.94%**
50 Series	Series 2016 Debt Service	$945.00	$945.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,584.76**	**$2,633.91**	**$49.15**	**1.90%**
60 Series	Series 2016 Debt Service	$1,090.00	$1,090.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,729.76**	**$2,778.91**	**$49.15**	**1.80%**
Courtyard	Series 2016 Debt Service	$1,090.00	$1,090.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,729.76**	**$2,778.91**	**$49.15**	**1.80%**
70 Series	Series 2016 Debt Service	$1,275.00	$1,275.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,914.76**	**$2,963.91**	**$49.15**	**1.69%**
80 Series	Series 2016 Debt Service	$1,465.00	$1,465.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$3,104.76**	**$3,153.91**	**$49.15**	**1.58%**
Daycare/Residential Support	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$1,639.76**	**$1,688.91**	**$49.15**	**3.00%**
Recreation Center	Series 2016 Debt Service	$4,716.00	$4,716.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$6,355.76**	**$6,404.91**	**$49.15**	**0.77%**
40 Series (Expansion Parcel)	Series 2016 Debt Service	$900.00	$900.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2026/2027 O&M Budget:		$2,609,976.00	**2025/2026 O&M Budget:**	$2,534,015.00
Collection Cost:	2%	$55,531.40	**2026/2027 O&M Budget:**	$2,609,976.00
Early Payment Discount:	4%	$111,062.81		
2026/2027 Total:		**$2,776,570.21**	**Total Difference:**	**$75,961.00**

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparision		Proposed Increase / Decrease	
		2025/2026	*2026/2027*	$	%
	Total	**$2,539.76**	**$2,588.91**	**$49.15**	**1.94%**
50 Series (Expansion Parcel)	Series 2016 Debt Service	$945.00	$945.00	$0.00	0.00%
	Operations/Maintenance	$1,639.76	$1,688.91	$49.15	3.00%
	Total	**$2,584.76**	**$2,633.91**	**$49.15**	**1.90%**

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2026/2027 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		**$2,609,976.00**
COLLECTIONS COSTS @	**2%**	**$55,531.40**
EARLY PAYMENT DISCOUNT @	**4%**	**$111,062.81**
TOTAL O&M ASSESSMENT		**$2,776,570.21**

UNITS ASSESSED

LOT SIZE	O&M	SERIES 2016 DEBT SERVICE [1]
Townhome	171	171
30 Series	64	64
Duplex/Villa	44	44
40 Series	254	254
50 Series	336	336
60 Series	212	212
Courtyard	28	28
70 Series	187	187
80 Series	43	43
Daycare/Residential Support	1	0
Recreation Center	1	1
40 Series (Expansion Parcel)	160	160
50 Series (Expansion Parcel)	143	143
TOTAL	**1644**	**1643**

ALLOCATION OF O&M ASSESSMENT

EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET
1.00	171	10.40%	$288,803.84
1.00	64	3.89%	$108,090.32
1.00	44	2.68%	$74,312.10
1.00	254	15.45%	$428,983.48
1.00	336	20.44%	$567,474.20
1.00	212	12.90%	$358,049.20
1.00	28	1.70%	$47,289.52
1.00	187	11.37%	$315,826.42
1.00	43	2.62%	$72,623.19
1.00	1	0.06%	$1,688.91
1.00	1	0.06%	$1,688.91
1.00	160	9.73%	$270,225.81
1.00	143	8.70%	$241,514.32
	1644.00	**100.00%**	**$2,776,570.22**

PER LOT ANNUAL O&M ASSESSMENT

O&M	SERIES 2016 DEBT SERVICE [2]	TOTAL [3]
$1,688.91	**$575.00**	**$2,263.91**
$1,688.91	**$850.00**	**$2,538.91**
$1,688.91	**$900.00**	**$2,588.91**
$1,688.91	**$900.00**	**$2,588.91**
$1,688.91	**$945.00**	**$2,633.91**
$1,688.91	**$1,090.00**	**$2,778.91**
$1,688.91	**$1,090.00**	**$2,778.91**
$1,688.91	**$1,275.00**	**$2,963.91**
$1,688.91	**$1,465.00**	**$3,153.91**
$1,688.91	**$0.00**	**$1,688.91**
$1,688.91	**$4,716.00**	**$6,404.91**
$1,688.91	**$900.00**	**$2,588.91**
$1,688.91	**$945.00**	**$2,633.91**

LESS: Pasco County Collection Costs (2%) and Early Payment Discount (4%)	**($166,594.21)**
Net Revenue to be Collected	**$2,609,976.01**

(1) **Reflects the number of total lots with Series 2016 debt outstanding.**

(2) **Annual debt service assessment per lot adopted in connection with the Series 2016 bond issue. Annual assessment includes principal, interest, Pasco County collection costs and early payment discounts.**

(3) **Annual assessment that will appear on November 2026 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.**

GENERAL FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note that not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll, and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to offset expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day-to-day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles, and phone calls.

District Management: The District, as required by statute, will contract a firm to provide for the management and administration of the District's day-to-day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions, and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices, and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to prepare, maintain, and certify the assessment roll(s) and annually levy a non-ad valorem assessment for operating and debt service expenses.

Financial Consulting & Revenue Collections: Services include investment administration of the District's bank and trust accounts, if applicable, ongoing banking analyses, and related consulting services to support prudent cash management in compliance with applicable statutory requirements. However, the firm does not serve as a Municipal Advisor and does not provide investment advice. The firm also provides comprehensive billing, collection, and reporting of District assessments to fund debt service and operations, including direct billings, funding requests and owner inquiries. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for any bond-related collection needs. These funds are collected as prescribed in the Trust Indentures. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida, and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, public hearings, bidding etc., for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items that may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous fees throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance, and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website, along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts, and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains throughout the Parks & Recreation areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing, and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs.

Property Insurance: The District will incur fees to insure items owned by the District for its property needs.

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities, including pond banks, entryways, and similar planting areas within the District. These services include, but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to the replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right-of-way of streets that the District may own, if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities, such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer’s portion of employment taxes, such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers' compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that require various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax, and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities that requires various office-related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses that may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expenses related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public's enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll, and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to offset expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 10

RESOLUTION 2026-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2027; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Bexley Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Pasco County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 ("**Fiscal Year 2027**"), attached hereto as **Exhibit A** and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2027; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such

special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Bexley Community Development District ("**Assessment Roll**") attached to this Resolution as **Exhibit B** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits A** and **B**, is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits A** and **B**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits A** and **B**. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit B**, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 26th DAY OF AUGUST, 2026.

ATTEST:

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Adopted Budget for Fiscal Year 2027
Exhibit B: Assessment Roll

Tab 11

RESOLUTION 2026-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BEXLEY COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the District's Board of Supervisors (the **"Board"**) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as **Exhibit "A".**

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Pasco County and the Department of Economic Opportunity, a schedule of the District's regular meetings.

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

PASSED AND ADOPTED THIS 26th DAY OF AUGUST, 2026

ATTEST:

Name:_____
Secretary/Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Name:_____
Chair / Vice Chair of the Board of Supervisors

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
BEXLEY COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027

October 28, 2026
November 18, 2026 * 6:00 p.m.
December 16, 2026
January 27, 2027
February 24, 2027
March 24, 2027 * 6:00 p.m.
April 28, 2027
May 26, 2027
June 23, 2027 * 6:00 p.m.
July 28, 2027
August 25, 2027 *6.00 p.m.
September 22, 2027

The meetings will convene at 1:00 p.m. (with the exception of November, March, June and August will commence at 6:00 p.m.) at the office of Bexley Clubhouse, located at 16950 Vibrant Way, Land O' Lakes, Florida 34638.

Tab 12

Hey Lisa/Jessica,

Just wanted to follow up with you and see if we can get the board to approve this proposed location.

Option 1 - Where the sidewalk ends. Seems like a perfect place.

Option - The backside of the Gimmie 10 wall.

Would it be possible to get approval for this before the next meeting so we can get the bench on order?

Thank you both for all your support.





Lisa/Jessica,

After the last discussion, my wife and I have discussed the options for the memorial park bench and would like to propose to the CDD at the next meeting that the Gimmie 10 Park be renamed “Cullen Memorial Park”.

I have included a picture of what we would “ideally” like to do there. Not sure how this works or if there is a further on step to rename a park in the community, but we feel this would be the best way we could honor Cullen. Him and his friends have spend countless hours at the park and his brothers continue to go there, almost every day.

Please let me know your thoughts.

Thank you,

Jeff Bowers


Cullen
Memorial Park
in loving memory of
Cullen Bell
5/12/2014 - 5/25/2026

Tab 13

SECOND ADDENDUM TO THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES

This Second Addendum to the Contract for Professional Amenity Services (this **"Second Addendum"**), is made and entered into as of the 1st day of October, 2026 (the "**Effective Date**"), by and between Bexley Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Pasco County, Florida (the "**District**"), and Rizzetta & Company, Inc., a Florida corporation (the "**Consultant**").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated June 26, 2024 (the "**Contract**"), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend Exhibit B of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to Exhibit B attached.

The amended Exhibit B is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Second Addendum as of the Effective Date.

Rizzetta & Company, Inc.	**Bexley Community Development District**
By:_____	By:_____
William J. Rizzetta, President	Chairman of the Board of Supervisors

Exhibit B – Schedule of Fees
Exhibit C – Human Trafficking Affidavit
Exhibit D – Municipal Advisor Disclaimer

EXHIBIT B
SCHEDULE OF FEES

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2026 to September 30, 2027.**

PERSONNEL:

Maintenance Technician
Full Time Personnel – 40 hours/week

Maintenance Technician
Full Time Personnel – 40 hours/week

		ANNUAL
Budgeted Personnel Total [(1)]	$	181,000.
General Management and Oversight [(2)]	$	0.
Total Services Cost:	**$**	**181,000.**

(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). General Management and Oversight: The costs associated with Rizzetta & Company, Inc.'s expertise and time in the implementation of the day to day scope of services, management oversight, hiring, and training of staff.

EXHIBIT C

Nongovernmental Entity
Human Trafficking Affidavit
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated,
a Florida Corporation

By:

Name: William J. Rizzetta

Title: President

EXHIBIT D

Municipal Advisor Disclaimer

Rizzetta & Company, Inc., does not represent the Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Community Development District with financial advisory services or offer investment advice in any form.

Tab 14

LLS Tax Solutions Inc.
1645 Sun City Center Plz,
#5027
Sun City Center, FL 33571
Telephone: 850-754-0311
Email: liscott@llstax.com

May 21, 2026

Ms. Shandra Torres
Bexley Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

$23,955,000 Bexley Community Development District
(Pasco County, Florida)
Special Assessment Revenue Bonds, Series 2016
("Bonds")

Dear Ms. Torres:

Attached you will find our arbitrage rebate report for the above-referenced Bonds for the fifth-year period ended April 21, 2026 ("Computation Period"). This report indicates that there is no cumulative rebatable arbitrage liability as of April 21, 2026.

The next annual arbitrage rebate calculation date is April 21, 2027. If you have any questions or comments, please do not hesitate to contact me at (850) 754-0311 or by email at liscott@llstax.com.

Sincerely,

Linda L. Scott

Linda L. Scott, CPA

cc: Ms. Leanne Duffy, US Bank

Bexley Community Development District

$23,955,000 Bexley Community Development District (Pasco County, Florida) Special Assessment Revenue Bonds, Series 2016

For the period ended April 21, 2026

LLS Tax Solutions Inc.
1645 Sun City Center Plz,
#5027
Sun City Center, FL 33571
Telephone: 850-754-0311
Email: liscott@llstax.com

May 21, 2026

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

Re: $23,955,000 Bexley Community Development District (Pasco County, Florida) Special Assessment Revenue Bonds, Series 2016 ("Bonds")

Bexley Community Development District ("Client") has requested that we prepare certain computations related to the above-described Bonds for the period ended April 21, 2026 ("Computation Period"). The scope of our engagement consisted of the preparation of computations to determine the Rebatable Arbitrage for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended ("Code"), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebatable Arbitrage of $(1,114,045.39) at April 21, 2026. As such, no amount must be on deposit in the Rebate Fund.

As specified in the Form 8038G, the calculations have been performed based upon a Bond Yield of 4.8111%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebatable Arbitrage for the Bonds for the Computation Period based on the information provided to us. The Rebatable Arbitrage has been determined as described in the Code, and regulations promulgated thereunder ("Regulations"), as applicable to the Bonds and in effect on the date of this report. We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

LLS Tax Solutions Inc.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Bexley Community Development District
May 21, 2026
$23,955,000 (Pasco County, Florida) Special Assessment Revenue Bonds, Series 2016
For the period ended April 21, 2026

NOTES AND ASSUMPTIONS

1. The issue date of the Bonds is April 22, 2016.

2. The end of the first Bond Year for the Bonds is April 21, 2017.

3. Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.

4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under section 148(f) of the Code are shown in the attached schedule.

5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebatable Arbitrage for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax-exempt status of interest on the Bonds.

6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebatable Arbitrage for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.

7. Ninety percent (90%) of the Rebatable Arbitrage as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebatable Arbitrage as of the Next Computation Date will not be the Rebatable Arbitrage reflected herein, but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebatable Arbitrage computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.

8. For purposes of determining what constitutes an "issue" under section 148 of the Code, we have assumed that (a) the Bonds constitute a single issue, and (b) no other bonds are required to be aggregated with the Bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Bexley Community Development District
May 21, 2026
$23,955,000 (Pasco County, Florida) Special Assessment Revenue Bonds, Series 2016
For the period ended April 21, 2026

NOTES AND ASSUMPTIONS (cont'd)

9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the "present value" method of valuation that is described in the Regulations.

10. No provision has been made in this report for any debt service fund. Under section 148(f)(4)(A) of the Code, a "bona fide debt service fund" for public purpose bonds issued after November 10, 1988 is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.

11. Proceeds of the 2016 Bonds were used for the following purposes: (a) to finance a portion of the cost of the acquisition, construction, installation and equipping of a portion of the District's Capital Improvement Program, including onsite public roadways, water, wastewater, reclaimed water, storm water management, drainage, landscape, hardscape, passive recreation facilities, associated professional fees and contingency (the "2016 Project"), (b) to fund the 2016 Reserve Account in the amount of the 2016 Reserve Account Requirement, (c) to pay capitalized interest on the 2016 Bonds through November 1, 2017, and (d) to pay certain costs associated with the issuance of the 2016 Bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Bexley Community Development District
May 21, 2026
$23,955,000 (Pasco County, Florida) Special Assessment Revenue Bonds, Series 2016
For the period ended April 21, 2026

DEFINITIONS

1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.

2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.

3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.

4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebatable Arbitrage on certain prescribed dates.

5. *Rebatable Arbitrage*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.

6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Bexley Community Development District
May 21, 2026
$23,955,000 (Pasco County, Florida) Special Assessment Revenue Bonds, Series 2016
For the period ended April 21, 2026

SOURCE INFORMATION

Bonds	Source
Closing Date	Form 8038G
Bond Yield	Form 8038G
Investments	**Source**
Principal and Interest Receipt Amounts and Dates	Trust Statements
Investment Dates and Purchase Prices	Trust Statements

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Bexley Community Development District
May 21, 2026
$23,955,000 (Pasco County, Florida) Special Assessment Revenue Bonds, Series 2016
For the period ended April 21, 2026

DESCRIPTION OF SCHEDULE

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

Schedule 1 sets forth the amount of interest receipts and gains/losses on sales of investments and the calculation of the Rebatable Arbitrage.

$23,955,000 BEXLEY COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2016

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

4 / 22 / 2016 ISSUE DATE
4 / 22 / 2021 BEGINNING OF COMPUTATION PERIOD
4 / 21 / 2026 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.8111%	ALLOWABLE EARNINGS
4 / 22 / 2021	BEGINNING BALANCE		0.00	691.59	877.05	185.46
5 / 4 / 2021	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.18	7.82	1.64
6 / 2 / 2021	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	8.06	1.67
7 / 2 / 2021	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.18	7.77	1.59
8 / 3 / 2021	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	8.00	1.61
9 / 2 / 2021	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.97	1.58
10 / 4 / 2021	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.18	7.67	1.49
11 / 2 / 2021	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.90	1.51
12 / 2 / 2021	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.18	7.61	1.43
1 / 4 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.84	1.45
2 / 2 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.81	1.42
3 / 2 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	5.77	7.02	1.25
4 / 4 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.75	1.36
5 / 3 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.18	7.46	1.28
6 / 2 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.69	1.30
7 / 5 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.18	7.40	1.22
8 / 2 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.63	1.24
9 / 2 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.60	1.21
9 / 23 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	(720.00)	(853.50)	(133.50)
10 / 4 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.18	7.32	1.14
11 / 2 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.39	7.54	1.15
12 / 2 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.12	7.19	1.07
12 / 20 / 2022	ACQ & CONSTR GENERAL ACCOUNT		0.00	18,373.27	21,531.14	3,157.87
1 / 3 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.03	0.00	0.00	0.00
1 / 4 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.33	7.40	1.07
2 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.08	0.00	0.00	0.00
2 / 2 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	6.33	7.38	1.05
3 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.07	0.00	0.00	0.00
3 / 2 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	5.71	6.63	0.92
4 / 3 / 2023	ACQ & CONSTR GENERAL ACCOUNT		7.29	0.00	0.00	0.00
4 / 3 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.07	0.00	0.00	0.00
4 / 4 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	593.17	685.64	92.47
5 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		57.77	0.00	0.00	0.00

$23,955,000 BEXLEY COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2016

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

4 / 22 / 2016 ISSUE DATE
4 / 22 / 2021 BEGINNING OF COMPUTATION PERIOD
4 / 21 / 2026 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.8111%	ALLOWABLE EARNINGS
5 / 3 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	4,521.75	5,206.66	684.91
6 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		73.91	0.00	0.00	0.00
6 / 2 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	4,680.91	5,369.33	688.42
7 / 3 / 2023	ACQ & CONSTR GENERAL ACCOUNT		88.28	0.00	0.00	0.00
7 / 5 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	4,652.34	5,313.35	661.01
8 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		51.65	0.00	0.00	0.00
8 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		67.08	0.00	0.00	0.00
8 / 2 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,421.61	6,169.88	748.27
9 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		175.06	0.00	0.00	0.00
9 / 5 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,768.34	7,668.98	900.64
10 / 2 / 2023	ACQ & CONSTR GENERAL ACCOUNT		196.66	0.00	0.00	0.00
10 / 3 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,550.01	7,394.21	844.20
11 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		236.12	0.00	0.00	0.00
11 / 2 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,769.29	7,612.54	843.25
12 / 1 / 2023	ACQ & CONSTR GENERAL ACCOUNT		258.30	0.00	0.00	0.00
12 / 4 / 2023	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,500.62	7,279.58	778.96
1 / 2 / 2024	ACQ & CONSTR GENERAL ACCOUNT		293.89	0.00	0.00	0.00
1 / 3 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,680.15	7,452.02	771.87
2 / 1 / 2024	ACQ & CONSTR GENERAL ACCOUNT		323.20	0.00	0.00	0.00
2 / 2 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,620.45	7,357.20	736.75
3 / 1 / 2024	ACQ & CONSTR GENERAL ACCOUNT		332.16	0.00	0.00	0.00
3 / 4 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,194.28	6,854.57	660.29
4 / 1 / 2024	ACQ & CONSTR GENERAL ACCOUNT		382.44	0.00	0.00	0.00
4 / 2 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,623.12	7,302.08	678.96
5 / 1 / 2024	ACQ & CONSTR GENERAL ACCOUNT		401.88	0.00	0.00	0.00
5 / 2 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,407.84	7,036.79	628.95
6 / 3 / 2024	ACQ & CONSTR GENERAL ACCOUNT		445.62	0.00	0.00	0.00
6 / 4 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,621.37	7,240.62	619.25
7 / 1 / 2024	ACQ & CONSTR GENERAL ACCOUNT		459.56	0.00	0.00	0.00
7 / 2 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,407.84	6,981.26	573.42
8 / 1 / 2024	ACQ & CONSTR GENERAL ACCOUNT		507.28	0.00	0.00	0.00
8 / 2 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,617.44	7,181.11	563.67
9 / 3 / 2024	ACQ & CONSTR GENERAL ACCOUNT		538.82	0.00	0.00	0.00

$23,955,000 BEXLEY COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2016

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

4 / 22 / 2016	ISSUE DATE
4 / 22 / 2021	BEGINNING OF COMPUTATION PERIOD
4 / 21 / 2026	COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.8111%	ALLOWABLE EARNINGS
9 / 4 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,616.32	7,149.61	533.29
10 / 1 / 2024	ACQ & CONSTR GENERAL ACCOUNT		529.03	0.00	0.00	0.00
10 / 2 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	6,158.86	6,630.72	471.86
11 / 1 / 2024	ACQ & CONSTR GENERAL ACCOUNT		543.17	0.00	0.00	0.00
11 / 4 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,985.67	6,417.08	431.41
12 / 2 / 2024	ACQ & CONSTR GENERAL ACCOUNT		527.21	0.00	0.00	0.00
12 / 3 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,560.25	5,938.22	377.97
12 / 20 / 2024	ACQ & CONSTR GENERAL ACCOUNT		0.00	(147,936.93)	(157,638.86)	(9,701.93)
1 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		342.84	0.00	0.00	0.00
1 / 3 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,538.11	5,891.19	353.08
2 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		19.88	0.00	0.00	0.00
2 / 4 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,369.68	5,688.68	319.00
3 / 3 / 2025	ACQ & CONSTR GENERAL ACCOUNT		34.83	0.00	0.00	0.00
3 / 4 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	4,850.08	5,117.90	267.82
4 / 1 / 2025	ACQ & CONSTR GENERAL ACCOUNT		56.56	0.00	0.00	0.00
4 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,369.60	5,645.19	275.59
5 / 1 / 2025	ACQ & CONSTR GENERAL ACCOUNT		74.69	0.00	0.00	0.00
5 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,196.46	5,441.56	245.10
6 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		96.22	0.00	0.00	0.00
6 / 3 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,369.02	5,599.29	230.27
7 / 1 / 2025	ACQ & CONSTR GENERAL ACCOUNT		111.52	0.00	0.00	0.00
7 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,196.45	5,398.61	202.16
8 / 1 / 2025	ACQ & CONSTR GENERAL ACCOUNT		135.08	0.00	0.00	0.00
8 / 4 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,369.63	5,555.00	185.37
9 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		153.49	0.00	0.00	0.00
9 / 3 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,364.78	5,528.77	163.99
10 / 1 / 2025	ACQ & CONSTR GENERAL ACCOUNT		163.06	0.00	0.00	0.00
10 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,029.21	5,163.13	133.92
11 / 3 / 2025	ACQ & CONSTR GENERAL ACCOUNT		181.44	0.00	0.00	0.00
11 / 4 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	5,033.04	5,145.27	112.23
12 / 1 / 2025	ACQ & CONSTR GENERAL ACCOUNT		180.24	0.00	0.00	0.00
12 / 2 / 2025	ACQ & CONSTR GENERAL ACCOUNT		0.00	4,584.50	4,669.43	84.93
1 / 2 / 2026	ACQ & CONSTR GENERAL ACCOUNT		193.40	0.00	0.00	0.00

$23,955,000 BEXLEY COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2016

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

4 / 22 / 2016	ISSUE DATE
4 / 22 / 2021	BEGINNING OF COMPUTATION PERIOD
4 / 21 / 2026	COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.8111%	ALLOWABLE EARNINGS
1 / 5 / 2026	ACQ & CONSTR GENERAL ACCOUNT		0.00	4,523.10	4,586.86	63.76
2 / 2 / 2026	ACQ & CONSTR GENERAL ACCOUNT		201.75	0.00	0.00	0.00
2 / 3 / 2026	ACQ & CONSTR GENERAL ACCOUNT		0.00	4,421.95	4,467.73	45.78
3 / 2 / 2026	ACQ & CONSTR GENERAL ACCOUNT		195.34	0.00	0.00	0.00
3 / 3 / 2026	ACQ & CONSTR GENERAL ACCOUNT		0.00	3,993.28	4,018.67	25.39
4 / 1 / 2026	ACQ & CONSTR GENERAL ACCOUNT		228.88	0.00	0.00	0.00
4 / 2 / 2026	ACQ & CONSTR GENERAL ACCOUNT		0.00	4,421.04	4,432.15	11.11
4 / 21 / 2026	INTEREST ACCRUAL		164.93	0.00	0.00	0.00
		82,164.08	9,030.78	73,133.30	82,681.17	9,547.87
4 / 22 / 2021	BEGINNING BALANCE		0.00	1,504,752.50	1,908,282.49	403,529.99
5 / 3 / 2021	RESERVE ACCOUNT		6.18	0.00	0.00	0.00
5 / 4 / 2021	RESERVE ACCOUNT		0.00	(6.18)	(7.82)	(1.64)
6 / 1 / 2021	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
6 / 2 / 2021	RESERVE ACCOUNT		0.00	(6.39)	(8.06)	(1.67)
7 / 1 / 2021	RESERVE ACCOUNT		6.18	0.00	0.00	0.00
7 / 2 / 2021	RESERVE ACCOUNT		0.00	(6.18)	(7.77)	(1.59)
8 / 2 / 2021	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
8 / 3 / 2021	RESERVE ACCOUNT		0.00	(6.39)	(8.00)	(1.61)
9 / 1 / 2021	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
9 / 2 / 2021	RESERVE ACCOUNT		0.00	(6.39)	(7.97)	(1.58)
10 / 1 / 2021	RESERVE ACCOUNT		6.18	0.00	0.00	0.00
10 / 4 / 2021	RESERVE ACCOUNT		0.00	(6.18)	(7.67)	(1.49)
11 / 1 / 2021	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
11 / 2 / 2021	RESERVE ACCOUNT		0.00	(6.39)	(7.90)	(1.51)
12 / 1 / 2021	RESERVE ACCOUNT		6.18	0.00	0.00	0.00
12 / 2 / 2021	RESERVE ACCOUNT		0.00	(6.18)	(7.61)	(1.43)
1 / 3 / 2022	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
1 / 4 / 2022	RESERVE ACCOUNT		0.00	(6.39)	(7.84)	(1.45)
2 / 1 / 2022	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
2 / 2 / 2022	RESERVE ACCOUNT		0.00	(6.39)	(7.81)	(1.42)
3 / 1 / 2022	RESERVE ACCOUNT		5.77	0.00	0.00	0.00
3 / 2 / 2022	RESERVE ACCOUNT		0.00	(5.77)	(7.02)	(1.25)
4 / 1 / 2022	RESERVE ACCOUNT		6.39	0.00	0.00	0.00

$23,955,000 BEXLEY COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2016

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

4 / 22 / 2016 ISSUE DATE
4 / 22 / 2021 BEGINNING OF COMPUTATION PERIOD
4 / 21 / 2026 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.8111%	ALLOWABLE EARNINGS
4 / 4 / 2022	RESERVE ACCOUNT		0.00	(6.39)	(7.75)	(1.36)
5 / 2 / 2022	RESERVE ACCOUNT		6.18	0.00	0.00	0.00
5 / 3 / 2022	RESERVE ACCOUNT		0.00	(6.18)	(7.46)	(1.28)
6 / 1 / 2022	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
6 / 2 / 2022	RESERVE ACCOUNT		0.00	(6.39)	(7.69)	(1.30)
7 / 1 / 2022	RESERVE ACCOUNT		6.18	0.00	0.00	0.00
7 / 5 / 2022	RESERVE ACCOUNT		0.00	(6.18)	(7.40)	(1.22)
8 / 1 / 2022	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
8 / 2 / 2022	RESERVE ACCOUNT		0.00	(6.39)	(7.63)	(1.24)
9 / 1 / 2022	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
9 / 2 / 2022	RESERVE ACCOUNT		0.00	(6.39)	(7.60)	(1.21)
10 / 3 / 2022	RESERVE ACCOUNT		6.18	0.00	0.00	0.00
10 / 4 / 2022	RESERVE ACCOUNT		0.00	(6.18)	(7.32)	(1.14)
11 / 1 / 2022	RESERVE ACCOUNT		0.00	(15,186.24)	(17,911.88)	(2,725.64)
11 / 1 / 2022	RESERVE ACCOUNT		6.39	0.00	0.00	0.00
11 / 2 / 2022	RESERVE ACCOUNT		0.00	(6.39)	(7.54)	(1.15)
12 / 1 / 2022	RESERVE ACCOUNT		6.12	0.00	0.00	0.00
12 / 2 / 2022	RESERVE ACCOUNT		0.00	(6.12)	(7.19)	(1.07)
1 / 3 / 2023	RESERVE ACCOUNT		6.33	0.00	0.00	0.00
1 / 4 / 2023	RESERVE ACCOUNT		0.00	(6.33)	(7.40)	(1.07)
2 / 1 / 2023	RESERVE ACCOUNT		6.33	0.00	0.00	0.00
2 / 2 / 2023	RESERVE ACCOUNT		0.00	(6.33)	(7.38)	(1.05)
3 / 1 / 2023	RESERVE ACCOUNT		5.71	0.00	0.00	0.00
3 / 2 / 2023	RESERVE ACCOUNT		0.00	(5.71)	(6.63)	(0.92)
4 / 3 / 2023	RESERVE ACCOUNT		587.66	0.00	0.00	0.00
4 / 3 / 2023	RESERVE ACCOUNT		5.51	0.00	0.00	0.00
4 / 4 / 2023	RESERVE ACCOUNT		0.00	(593.17)	(685.64)	(92.47)
5 / 1 / 2023	RESERVE ACCOUNT		4,521.75	0.00	0.00	0.00
5 / 2 / 2023	RESERVE ACCOUNT		0.00	(4,521.75)	(5,207.35)	(685.60)
6 / 1 / 2023	RESERVE ACCOUNT		4,680.91	0.00	0.00	0.00
6 / 2 / 2023	RESERVE ACCOUNT		0.00	(4,680.91)	(5,369.33)	(688.42)
7 / 3 / 2023	RESERVE ACCOUNT		4,652.34	0.00	0.00	0.00
7 / 5 / 2023	RESERVE ACCOUNT		0.00	(4,652.34)	(5,313.35)	(661.01)

$23,955,000 BEXLEY COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2016

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

4 / 22 / 2016 ISSUE DATE
4 / 22 / 2021 BEGINNING OF COMPUTATION PERIOD
4 / 21 / 2026 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.8111%	ALLOWABLE EARNINGS
8 / 1 / 2023	RESERVE ACCOUNT		2,320.05	0.00	0.00	0.00
8 / 1 / 2023	RESERVE ACCOUNT		3,101.56	0.00	0.00	0.00
8 / 2 / 2023	RESERVE ACCOUNT		0.00	(5,421.61)	(6,169.88)	(748.27)
9 / 1 / 2023	RESERVE ACCOUNT		6,768.34	0.00	0.00	0.00
9 / 5 / 2023	RESERVE ACCOUNT		0.00	(6,768.34)	(7,668.98)	(900.64)
10 / 2 / 2023	RESERVE ACCOUNT		6,550.01	0.00	0.00	0.00
10 / 3 / 2023	RESERVE ACCOUNT		0.00	(6,550.01)	(7,394.21)	(844.20)
11 / 1 / 2023	RESERVE ACCOUNT		6,769.29	0.00	0.00	0.00
11 / 2 / 2023	RESERVE ACCOUNT		0.00	(6,769.29)	(7,612.54)	(843.25)
11 / 8 / 2023	RESERVE ACCOUNT		0.00	(731.26)	(821.70)	(90.44)
12 / 1 / 2023	RESERVE ACCOUNT		6,500.62	0.00	0.00	0.00
12 / 4 / 2023	RESERVE ACCOUNT		0.00	(6,500.62)	(7,279.58)	(778.96)
1 / 2 / 2024	RESERVE ACCOUNT		6,680.15	0.00	0.00	0.00
1 / 3 / 2024	RESERVE ACCOUNT		0.00	(6,680.15)	(7,452.02)	(771.87)
2 / 1 / 2024	RESERVE ACCOUNT		6,620.45	0.00	0.00	0.00
2 / 2 / 2024	RESERVE ACCOUNT		0.00	(6,620.45)	(7,357.20)	(736.75)
3 / 1 / 2024	RESERVE ACCOUNT		6,194.28	0.00	0.00	0.00
3 / 4 / 2024	RESERVE ACCOUNT		0.00	(6,194.28)	(6,854.57)	(660.29)
4 / 1 / 2024	RESERVE ACCOUNT		6,623.12	0.00	0.00	0.00
4 / 2 / 2024	RESERVE ACCOUNT		0.00	(6,623.12)	(7,302.08)	(678.96)
5 / 1 / 2024	RESERVE ACCOUNT		6,407.84	0.00	0.00	0.00
5 / 2 / 2024	RESERVE ACCOUNT		0.00	(6,407.84)	(7,036.79)	(628.95)
6 / 3 / 2024	RESERVE ACCOUNT		6,621.37	0.00	0.00	0.00
6 / 4 / 2024	RESERVE ACCOUNT		0.00	(6,621.37)	(7,240.62)	(619.25)
7 / 1 / 2024	RESERVE ACCOUNT		6,407.84	0.00	0.00	0.00
7 / 2 / 2024	RESERVE ACCOUNT		0.00	(6,407.84)	(6,981.26)	(573.42)
8 / 1 / 2024	RESERVE ACCOUNT		6,617.44	0.00	0.00	0.00
8 / 2 / 2024	RESERVE ACCOUNT		0.00	(6,617.44)	(7,181.11)	(563.67)
9 / 3 / 2024	RESERVE ACCOUNT		6,616.32	0.00	0.00	0.00
9 / 4 / 2024	RESERVE ACCOUNT		0.00	(6,616.32)	(7,149.61)	(533.29)
10 / 1 / 2024	RESERVE ACCOUNT		6,158.86	0.00	0.00	0.00
10 / 2 / 2024	RESERVE ACCOUNT		0.00	(6,158.86)	(6,630.72)	(471.86)
11 / 1 / 2024	RESERVE ACCOUNT		5,985.67	0.00	0.00	0.00

$23,955,000 BEXLEY COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2016

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

4 / 22 / 2016 ISSUE DATE
4 / 22 / 2021 BEGINNING OF COMPUTATION PERIOD
4 / 21 / 2026 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.8111%	ALLOWABLE EARNINGS
11 / 4 / 2024	RESERVE ACCOUNT		0.00	(5,985.67)	(6,417.08)	(431.41)
12 / 2 / 2024	RESERVE ACCOUNT		5,560.25	0.00	0.00	0.00
12 / 3 / 2024	RESERVE ACCOUNT		0.00	(5,560.25)	(5,938.22)	(377.97)
1 / 2 / 2025	RESERVE ACCOUNT		5,538.11	0.00	0.00	0.00
1 / 3 / 2025	RESERVE ACCOUNT		0.00	(5,538.11)	(5,891.19)	(353.08)
2 / 3 / 2025	RESERVE ACCOUNT		5,369.68	0.00	0.00	0.00
2 / 4 / 2025	RESERVE ACCOUNT		0.00	(5,369.68)	(5,688.68)	(319.00)
3 / 3 / 2025	RESERVE ACCOUNT		4,850.08	0.00	0.00	0.00
3 / 4 / 2025	RESERVE ACCOUNT		0.00	(4,850.08)	(5,117.90)	(267.82)
4 / 1 / 2025	RESERVE ACCOUNT		5,369.60	0.00	0.00	0.00
4 / 2 / 2025	RESERVE ACCOUNT		0.00	(5,369.60)	(5,645.19)	(275.59)
5 / 1 / 2025	RESERVE ACCOUNT		5,196.46	0.00	0.00	0.00
5 / 2 / 2025	RESERVE ACCOUNT		0.00	(5,196.46)	(5,441.56)	(245.10)
6 / 2 / 2025	RESERVE ACCOUNT		5,369.02	0.00	0.00	0.00
6 / 3 / 2025	RESERVE ACCOUNT		0.00	(5,369.02)	(5,599.29)	(230.27)
7 / 1 / 2025	RESERVE ACCOUNT		5,196.45	0.00	0.00	0.00
7 / 2 / 2025	RESERVE ACCOUNT		0.00	(5,196.45)	(5,398.61)	(202.16)
8 / 1 / 2025	RESERVE ACCOUNT		5,369.63	0.00	0.00	0.00
8 / 4 / 2025	RESERVE ACCOUNT		0.00	(5,369.63)	(5,555.00)	(185.37)
9 / 2 / 2025	RESERVE ACCOUNT		5,364.78	0.00	0.00	0.00
9 / 3 / 2025	RESERVE ACCOUNT		0.00	(5,364.78)	(5,528.77)	(163.99)
10 / 1 / 2025	RESERVE ACCOUNT		5,029.21	0.00	0.00	0.00
10 / 2 / 2025	RESERVE ACCOUNT		0.00	(5,029.21)	(5,163.13)	(133.92)
11 / 3 / 2025	RESERVE ACCOUNT		5,033.04	0.00	0.00	0.00
11 / 4 / 2025	RESERVE ACCOUNT		0.00	(5,033.04)	(5,145.27)	(112.23)
12 / 1 / 2025	RESERVE ACCOUNT		4,584.50	0.00	0.00	0.00
12 / 3 / 2025	RESERVE ACCOUNT		0.00	(4,584.50)	(4,668.81)	(84.31)
1 / 2 / 2026	RESERVE ACCOUNT		4,523.10	0.00	0.00	0.00
1 / 5 / 2026	RESERVE ACCOUNT		0.00	(4,523.10)	(4,586.86)	(63.76)
2 / 2 / 2026	RESERVE ACCOUNT		4,421.95	0.00	0.00	0.00
2 / 3 / 2026	RESERVE ACCOUNT		0.00	(4,421.95)	(4,467.73)	(45.78)
3 / 3 / 2026	RESERVE ACCOUNT		3,993.28	0.00	0.00	0.00
3 / 4 / 2026	RESERVE ACCOUNT		0.00	(3,993.28)	(4,018.14)	(24.86)

$23,955,000 BEXLEY COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2016

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

4 / 22 / 2016	ISSUE DATE
4 / 22 / 2021	BEGINNING OF COMPUTATION PERIOD
4 / 21 / 2026	COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.8111%	ALLOWABLE EARNINGS
4 / 1 / 2026	RESERVE ACCOUNT		4,421.04	0.00	0.00	0.00
4 / 2 / 2026	RESERVE ACCOUNT		0.00	(4,421.04)	(4,432.15)	(11.11)
4 / 21 / 2026	INTEREST ACCRUAL		2,994.64	0.00	0.00	0.00
		1,491,829.64	205,720.01	1,286,109.63	1,670,784.03	384,674.40
		1,573,993.72	214,750.79	1,359,242.93	1,753,465.20	394,222.27

ACTUAL EARNINGS	214,750.79
ALLOWABLE EARNINGS	394,222.27
REBATABLE ARBITRAGE	(179,471.48)
FUTURE VALUE OF 4/21/2021 CUMULATIVE REBATABLE ARBITRAGE	(923,430.46)
FUTURE VALUE OF 4/21/2022 COMPUTATION DATE CREDIT	(2,213.29)
FUTURE VALUE OF 4/21/2023 COMPUTATION DATE CREDIT	(2,260.46)
FUTURE VALUE OF 4/21/2024 COMPUTATION DATE CREDIT	(2,276.48)
FUTURE VALUE OF 4/21/2025 COMPUTATION DATE CREDIT	(2,223.22)
COMPUTATION DATE CREDIT	(2,170.00)
CUMULATIVE REBATABLE ARBITRAGE	(1,114,045.39)

Tab 15

Financial Statements

September 30, 2025

Bexley Community Development District

Bexley Community Development District
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McDirmit Davis

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Bexley Community Development District

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities and each major fund of *Bexley Community Development District* (the "District"), as of and for the year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly the respective financial position of the governmental activities, and each major fund of the District as of September 30, 2025, and the respective changes in financial position and the respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (GAS), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and GAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and GAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis starting on page 3, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards,* we have also issued a report dated March 25, 2026, on our consideration of the District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

McDirmit Davis

Orlando, Florida
March 25, 2026

Our discussion and analysis of *Bexley Community Development District*, Pasco County, Florida's (the "District") financial accomplishments provide an overview of the District's financial activities for the year ended September 30, 2025. Please read it in conjunction with the District's Independent Auditor's Report, financial statements and accompanying notes.

This information is being presented to provide additional information regarding the activities of the District and to meet the disclosure requirements of Government Accounting Standards Board Statement (GASB) No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments* issued June 1999.

Financial Highlights

- The assets of the District exceeded its liabilities at September 30, 2025 by $29,186,722, an increase in net position of $131,964 in comparison with the prior year.
- At September 30, 2025, the District's governmental funds reported fund balances of $4,067,800, an increase of $589,176 in comparison with the prior year.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to *Bexley Community Development District's* financial statements. The District's financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements and 3) notes to financial statements.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all of the District's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessment revenues. The District does not have any business-type activities. The governmental activities of the District include general government, maintenance and operations, and parks and recreation related functions.

Fund Financial Statements

A fund is a grouping of related accounts that are used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: Governmental Funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three individual governmental funds. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered to be major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Government-Wide Financial Analysis

Statement of Net Position

The District's net position was $29,186,722 at September 30, 2025. The analysis that follows focuses on the net position of the District's governmental activities.

	September 30, 2025	September 30, 2024
Assets, excluding capital assets	$ 4,123,518	$ 3,572,708
Capital assets, net of depreciation	45,542,776	46,513,648
Total assets	49,666,294	50,086,356
Liabilities, excluding long-term liabilities	457,719	504,797
Long-term liabilities	20,021,853	20,526,801
Total liabilities	20,479,572	21,031,598
Net Position:		
Net investment in capital assets	27,009,758	27,475,682
Restricted for debt service	226,331	173,692
Restricted for capital projects	19,747	267,934
Unrestricted	1,930,886	1,137,450
Total net position	$ 29,186,722	$ 29,054,758

The following is a summary of the District's governmental activities for the fiscal years ended September 30, 2025 and 2024.

	2025	2024
Revenues:		
Program revenues	4,355,815	$ 3,771,325
General revenues	50,969	31,641
Total revenues	4,406,784	3,802,966
Expenses:		
General government	403,270	160,235
Maintenance and operations	2,670,939	2,704,207
Parks and recreation	218,559	326,160
Interest on long-term debt	982,052	1,002,483
Total expenses	4,274,820	4,193,085
Change in net position	131,964	(390,119)
Net position, beginning	29,054,758	29,444,877
Net position, ending	$ 29,186,722	$ 29,054,758

As noted above and in the statement of activities, the cost of all governmental activities during the year ended September 30, 2025 was $4,274,820. The majority of these costs are maintenance and operations expenditures and interest on long-term debt.

Financial Analysis of the Government's Funds

The District uses fund accounting to ensure and demonstrate compliance with finance related legal requirements. The focus of the District's governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year. At September 30, 2025, the District's governmental funds reported combined ending fund balances of $4,067,800. Of this total, $18,423 is non-spendable, $2,117,167 is restricted for debt service, $142,777 is restricted for capital projects, $110,000 is assigned for subsequent expenditures and the remainder of $1,679,433 is unassigned.

The General Fund increased $670,406 due to increased assessment revenues. The debt service fund balance increased by $43,927 because of increased investment income. The capital projects fund balance decreased by $125,157 due capital expenditures.

General Fund Budgetary Highlights

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget to actual comparison for the general fund, including the original budget and final adopted budget, is shown on page 12. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control is at the fund level.

Capital Asset and Debt Administration

Capital Assets

At September 30, 2025, the District had $45,542,776 invested in infrastructure and equipment. More detailed information about the District's capital assets is presented in the notes to financial statements.

Capital Debt

At September 30, 2025, the District had $20,125,000 in bonds outstanding. More detailed information about the District's capital debt is presented in the notes to financial statements.

Requests for Information

If you have questions about this report or need additional financial information, contact *Bexley Community Development District's* Finance Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

FINANCIAL STATEMENTS

Bexley Community Development District
Statement of Net Position
September 30, 2025

	Governmental Activities
Assets	
Cash	$ 1,930,971
Accounts receivable	8,308
Prepaid costs	11,109
Deposits	7,314
Restricted assets:	
Temporarily restricted investments	2,165,816
Capital assets:	
Capital assets not being depreciated	21,302,624
Capital assets being depreciated, net	24,240,152
Total assets	49,666,294
Liabilities	
Accounts payable and accrued expenses	52,918
Deposits	2,800
Accrued interest payable	402,001
Noncurrent liabilities:	
Due within one year	535,000
Due in more than one year	19,486,853
Total liabilities	20,479,572
Net Position	
Net investment in capital assets	27,009,758
Restricted for debt service	226,331
Restricted for capital projects	19,747
Unrestricted	1,930,886
Total net position	$ 29,186,722

Bexley Community Development District
Statement of Activities
Year Ended September 30, 2025

Functions/Programs	Expenses	Program Revenue: Charges for Services	Program Revenue: Operating Grants and Contributions	Program Revenue: Capital Grants and Contributions	Net (expense) Revenue and Changes in Net Position: Governmental Activities
Governmental activities:					
General government	$ 403,270	$ 308,612	$ -	$ 202,959	$ 108,301
Maintenance and operations	2,670,939	2,059,746	-	-	(611,193)
Parks and recreation	218,559	176,885	-	-	(41,674)
Interest on long-term debt	982,052	1,501,428	103,540	2,645	625,561
Total governmental activities	$ 4,274,820	$ 4,046,671	$ 103,540	$ 205,604	$ 80,995
General Revenues:					
Investment and other income					50,969
Total general revenues					50,969
Change in net position					131,964
Net position, beginning					29,054,758
Net position, ending					$ 29,186,722

Bexley Community Development District
Balance Sheet - Governmental Funds
September 30, 2025

	General	Debt Service	Capital Projects	Total Governmental Funds
Assets				
Cash	$ 1,836,843	$ -	$ 94,128	$ 1,930,971
Investments	-	2,117,167	48,649	2,165,816
Accounts receivable	8,308	-	-	8,308
Prepaid costs	11,109	-	-	11,109
Deposits	7,314	-	-	7,314
Total assets	$ 1,863,574	$ 2,117,167	$ 142,777	$ 4,123,518
Liabilities and Fund Balances				
Liabilities:				
Accounts payable and accrued expenses	$ 52,918	$ -	$ -	$ 52,918
Deposits	2,800	-	-	2,800
Total liabilities	55,718	-	-	55,718
Fund Balances:				
Nonspendable	18,423	-	-	18,423
Restricted for:				
Debt service	-	2,117,167	-	2,117,167
Capital projects	-	-	142,777	142,777
Assigned- subsequent expenditures	110,000	-	-	110,000
Unassigned	1,679,433	-	-	1,679,433
Total fund balances	1,807,856	2,117,167	142,777	4,067,800
Total liabilities and fund balances	$ 1,863,574	$ 2,117,167	$ 142,777	

Amounts reported for governmental activities in the statement of net position are different because:

Capital Assets used in Governmental Activities are not financial resources and therefore are not reported in the funds.		45,542,776
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds.		
Accrued interest payable	(402,001)	
Bonds payable	(20,021,853)	(20,423,854)
Net position of governmental activities		$ 29,186,722

Bexley Community Development District
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
Year Ended September 30, 2025

	General	Debt Service	Capital Projects	Total Governmental Funds
Revenues				
Assessment revenue	$ 2,530,908	$ 1,501,428	$ -	$ 4,032,336
Developer contributions	202,959	-	-	202,959
Investment and other income	65,304	103,540	2,645	171,489
Total revenues	2,799,171	1,604,968	2,645	4,406,784
Expenditures				
Current:				
General government	403,270	-	-	403,270
Maintenance and operations	1,435,120	-	-	1,435,120
Culture and recreation	290,294	-	-	290,294
Debt Service:				
Interest	-	985,712	-	985,712
Principal	-	510,000	-	510,000
Capital outlay	-	-	193,212	193,212
Total expenditures	2,128,684	1,495,712	193,212	3,817,608
Excess (Deficit) of Revenues Over Expenditures	670,487	109,256	(190,567)	589,176
Other Financing Sources (Uses)				
Transfers in	-	-	65,410	65,410
Transfers out	(81)	(65,329)	-	(65,410)
Total other financing sources (uses)	(81)	(65,329)	65,410	-
Net change in fund balances	670,406	43,927	(125,157)	589,176
Fund balances, beginning of year	1,137,450	2,073,240	267,934	3,478,624
Fund balances, end of year	$ 1,807,856	$ 2,117,167	$ 142,777	$ 4,067,800

Bexley Community Development District
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities
Year Ended September 30, 2025

Amounts reported for Governmental Activities in the Statement of Activities are different because:		
Net Change in Fund Balances - total governmental funds		$ 589,176
Governmental Funds report outlays for Capital Assets as expenditures because such outlays use current financial resources; however, in the statement of net position the cost of those assets is recorded as capital assets. Depreciation of capital assets is not recognized in the governmental fund statements but is reported as an expense in the statement of activities.		
Capital outlay	316,242	
Depreciation expense	(1,287,114)	(970,872)
Repayments of long-term liabilities are reported as expenditures in governmental funds, while repayments reduce long-term liabilities in the statement of net position.		510,000
Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.		
Change in accrued interest	8,712	
Amortization of bond discount	(5,052)	3,660
Change in Net Position of Governmental Activities		$ 131,964

Bexley Community Development District
Statement of Revenues, Expenditures and Changes in Fund Balance Budget and Actual - General Fund
Year Ended September 30, 2025

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Assessment revenue	$ 2,514,114	$ 2,514,114	$ 2,530,908	$ 16,794
Developer contributions	-	-	202,959	202,959
Investment and other Income	14,335	14,335	65,304	50,969
Total revenues	2,528,449	2,528,449	2,799,171	270,722
Expenditures				
Current:				
General government	160,055	160,055	403,270	(243,215)
Maintenance and operations	2,001,638	2,001,638	1,435,120	566,518
Parks and recreation	366,756	366,756	290,294	76,462
Total expenditures	2,528,449	2,528,449	2,128,684	399,765
Net change in fund balance	-	-	670,406	670,406
Fund balance, beginning	1,137,450	1,137,450	1,137,450	-
Fund balance, ending	$ 1,137,450	$ 1,137,450	$ 1,807,856	$ 670,406

NOTES TO FINANCIAL STATEMENTS

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

Bexley Community Development District, (the "District") was established on May 26, 2015 by the Board of County Commissioners of Pasco County, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, under Pasco County Ordinance 15-13. On November 9, 2016, the Board of County Commissioners of Pasco County adopted Ordinance 16-35 amending the District's boundary to include additional lands to the District. The Act provides, among other things, the power to manage basic services for community development, the power to borrow money and issue bonds, and the power to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure. The District was established for the purpose of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors (the "Board"), which is composed of five members. Four of the Supervisors are elected by general election by qualified electors within the district, and one was elected on a one-acre, one vote basis by landowners within the District. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 190, Florida Statutes. One of the Board members is employed by NNP-Bexley, LLC (the "Developer").

The Board has final responsibility for:

1. Allocating and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements 14, 39, and 61. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District Board of Supervisors is considered to be financially accountable, and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

Government-Wide and Fund Financial Statements

The financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment, 2) grants, contributions and investment earnings that are restricted to meeting the operational or capital requirements of a particular function or segment and 3) operating-type special assessments that are treated as charges for services (including assessments for maintenance and debt service). Other items not included among program revenues are reported instead as *general revenues*.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the modified *accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period, except for Developer receivables for retainage, which are collected from the Developer when the amount is due to the contractor. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments, including debt service assessments and operation and maintenance assessments, are non-ad valorem assessments imposed on all lands located within the District and benefited by the District's activities. Operation and maintenance special assessments are levied by the District prior to the start of the fiscal year which begins October 1st and ends on September 30th. These assessments are imposed upon all benefited lands located in the District. Debt service special assessments are imposed upon certain lots and lands as described in each resolution imposing the special assessment for each series of bonds issued by the District. Certain debt service assessments are collected upon the closing of those lots subject to short term debt and are used to prepay a portion of the bonds outstanding.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the District.

The District reports the following major governmental funds:

General Fund - Is the District's primary operating fund. It is used to account for and report all financial resources not accounted for and reported in another fund.

Debt Service Fund - Accounts for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Project Fund - Accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position/Fund Balance

Restricted Assets

These assets represent cash and investments set aside pursuant to bond covenants.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits.

Investments of the District are reported at fair value and are categorized within the fair value hierarchy established in accordance with GASB Statement No. 72, *Fair Value Measurement and Application*. The District's investments consist of investments authorized in accordance with Section 218.415, Florida Statutes.

Prepaid Items

Inventory and prepaid items are recorded as expenditures when consumed rather than when purchased in both government-wide and fund financial statements.

Capital Assets

Capital assets, which include property, plant, equipment and infrastructure assets (e.g., roads, sidewalks and similar items), are reported in the applicable governmental activities column in the government-wide financial statements. Capital assets are defined by the District as assets with an initial, individual cost of more than $5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

Assets	Years
Residential roadways	20
Stormwater management	25
Landscape and hardscape	15
Passive recreational facilities	20
Equipment	5-10

Long Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method. Bond issuance costs are reported as expenses. Bonds payable are reported net of premiums or discounts.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any item that qualifies for reporting in this category for the year ended September 30, 2025.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District does not have any item that qualifies for reporting in this category for the year ended September 30, 2025.

Net Position Flow Assumption
Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Fund Balance Flow Assumptions
Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources (total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Fund Balance Policies
Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The District itself can establish limitations on the use of resources through either commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes fund balance amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority. The Board of Supervisors is the highest level of decision-making authority for the government that can, by adoption of an ordinance or resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance or resolution remains in place until a similar action is taken to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as committed. The Board of Supervisors has authorized the District Manager to assign amounts for specific purposes. The Board of Supervisors may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

Other Disclosures

Use of Estimates
The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

New Accounting Standards

In fiscal year 2025, the District has not implemented any new accounting standards with a material effect on the District's financial statements.

NOTE 2 STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Information

The District is required to establish a budgetary system and an approved annual budget for the General Fund. Annual budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America. All annual appropriations lapse at the fiscal year end. The legal level of budgetary control is at the fund level. Any budget amendments that increase the aggregate budgeted appropriations, at the fund level, must be approved by the Board of Supervisors.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

1. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
2. A public hearing is conducted to obtain comments.
3. Prior to October 1, the budget is legally adopted by the District Board.
4. All budget changes must be approved by the District Board.
5. The budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America.

NOTE 3 DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Under GASB 72, assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted prices for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtaining quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable, and uses significant unobservable inputs that use the best information available under the circumstances, which includes the District's own data in measuring unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost.

NOTE 3 DEPOSITS AND INVESTMENTS (CONTINUED)

Instead of establishing a written investment policy, the District elected to limit investments to those approved by Florida Statutes and the District Trust Indenture. Authorized District investments include, but are not limited to:

1. The Local Government Surplus Funds Trust Fund (SBA);
2. Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
3. Interest-bearing time deposits or savings accounts in qualified public depositories;
4. Direct obligations of the U.S. Treasury.

Investments made by the District at September 30, 2025 are summarized below.

Investment Type	Amortized Cost	Credit Rating	Weighted Average Maturity
US Bank Money Market	$ 2,165,816	N/A	N/A

Credit Risk
For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. Investments in U.S. Government securities and agencies must be backed by the full faith and credit of the United States Government. Short term bond funds shall be rated by a nationally recognized ratings agency and shall maintain the highest credit quality rating. Investment ratings by investment type are included in the preceding summary of investments.

Custodial Credit Risk
In the case of deposits, this is the risk that, in the event of a bank failure, the District's deposits may not be returned to it. The District's investment policy requires that bank deposits be secured as provided by Chapter 280, Florida Statutes. This law requires local governments to deposit funds only in financial institutions designated as qualified public depositories by the Chief Financial Officer of the State of Florida, and creates the Public Deposits Trust Fund, a multiple financial institution pool with the ability to assess its member financial institutions for collateral shortfalls if a default or insolvency has occurred. At September 30, 2025, all of the District's bank deposits were in qualified public depositories.

For an investment, this is the risk that, in the event of the failure of the counterparty, the government will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. At September 30, 2025, none of the investments listed are exposed to custodial credit risk because their existence is not evidenced by securities that exist in physical or book entry form.

Concentration of Credit Risk
The District places no limit on the amount the District may invest in any one issuer.

Interest Rate Risk
The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates. The District manages its exposure to declines in fair values by investing primarily in pooled investments that have a weighted average maturity of less than three months.

NOTE 4 CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2025 was as follows:

	Beginning Balance	Additions	Disposals	Ending Balance
Governmental Activities				
Capital Assets Not Being Depreciated:				
Land	$ 744,888	$ -	$ -	$ 744,888
Infrastructure under construction	20,364,524	193,212	-	20,557,736
Total capital assets not being depreciated	21,109,412	193,212	-	21,302,624
Capital Assets Being Depreciated:				
Equipment	13,626	-	-	13,626
Residential roadways	6,233,244	-	-	6,233,244
Stormwater management	14,216,809	-	-	14,216,809
Landscape and hardscape	5,332,275	-	-	5,332,275
Passive recreation facilities	902,871	123,030	-	1,025,901
Total capital assets being depreciated	26,698,825	123,030	-	26,821,855
Less Accumulated Depreciation for:				
Equipment	(13,626)	-	-	(13,626)
Residential roadways	(311,662)	(311,662)	-	(623,324)
Stormwater management	(568,672)	(568,672)	-	(1,137,344)
Landscape and hardscape	(355,485)	(355,485)	-	(710,970)
Passive recreation facilities	(45,144)	(51,295)	-	(96,439)
Total accumulated depreciation	(1,294,589)	(1,287,114)	-	(2,581,703)
Total capital assets being depreciated, net	25,404,236	(1,164,084)	-	24,240,152
Governmental activities capital assets, net	$ 46,513,648	$ (970,872)	$ -	$ 45,542,776

Depreciation expense of $1,235,819 and $51,295 for 2025 was charged to maintenance and operations and culture and recreation expense, respectively.

The infrastructure intended to serve the District has been estimated at a total cost of approximately $62,309,000. The District issued Series 2016 Bonds to fund a portion of the project in the amount of $16,392,118. The balance of the project will be funded by the Developer or future bonds. The infrastructure will include roadways, water and wastewater systems, stormwater system, offsite transportation, and recreational amenities and facilities. Upon completion, certain assets will be conveyed to other entities for ownership and/or maintenance.

During a prior fiscal year, the District entered into an agreement with the Developer for the construction of infrastructure improvements. The District has entered into an agreement with RIPA & Associates ("Contractor") in connection with the construction of various infrastructure improvements. The Developer is not a party to the Contractor; however, the Developer is developing certain lands located with and adjacent to the confines of the project site. The District will pay for the improvement constructed pursuant to the contract that are included in the District's engineer report. The Developer has agreed to pay for the cost of the work not included in the District's Capital Improvement Plan totaling $11,667,696.

NOTE 5 LONG-TERM LIABILITIES

Series 2016 Special Assessment Bonds- Public Offering

In April 2016, the District issued $23,955,000 of Special Assessment Bonds, Series 2016. The Bonds consist of $1,670,000 Term Bonds due May 1, 2021 with a fixed interest rate of 3.5%, $2,480,000 Term Bonds due May 1, 2026 with a fixed interest rate of 4.1%, $7,015,000 Term Bond due May 1, 2036 with a fixed interest rate of 4.7%, and $12,790,000 Term Bonds due May 1, 2047 with a fixed interest rate of 4.875%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal on the Bonds is to be paid serially commencing May 1, 2018 through May 1, 2047.

The Series 2016 Bonds are subject to redemption at the option of the District prior to maturity at a redemption price as set forth in the Bond Indenture. The Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Indenture.

The Bond Indenture requires that the District maintain adequate funds in a reserve account to meet the debt service reserve requirements as defined in the Indenture. The requirement has been met at September 30, 2025.

The Bond Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District is in compliance with the requirements of the Bond Indenture.

In an event of default, as defined in the Bond Indenture, the trustee and bondholders can take action to protect the rights of the owners, as well as declare the aggregate principal amount of all bonds outstanding to be due and payable immediately. No declaration of acceleration shall occur in the case of bonds secured by assessments, except to the extent the assessments have been accelerated and are currently due and payable.

As of September 30, 2025, total principal and interest remaining on the Series 2016 Special Assessment Bonds was $33,177,026. For the fiscal year ended September 30, 2025, principal and interest paid was $1,495,712 and $1,501,428 of special assessment revenue pledged.

Long-term liability activity for the year ended September 30, 2025 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental Activities:					
Bonds Payable:					
Series 2016	$ 20,635,000	$ -	$ (510,000)	$ 20,125,000	$ 535,000
Less Deferred Amounts:					
For issuance discount	(108,199)	-	5,052	(103,147)	-
Governmental activity long-term liabilities	$ 20,526,801	$ -	$ (504,948)	$ 20,021,853	$ 535,000

NOTE 5 LONG-TERM LIABILITIES (CONTINUED)

At September 30, 2025, the scheduled debt service requirements on the bonds payable were as follows:

	Governmental Activities	
Year Ending September 30	Principal	Interest
2026	$ 535,000	$ 964,803
2027	555,000	942,868
2028	585,000	916,783
2029	610,000	889,288
2030	640,000	860,618
2031 - 2035	3,700,000	3,821,338
2036 - 2040	4,685,000	2,854,288
2041 - 2045	5,985,000	1,593,394
2046 - 2047	2,830,000	208,646
	$ 20,125,000	$ 13,052,026

NOTE 6 MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreements, the District compensates the management company for management, accounting, financial reporting and other administrative costs.

NOTE 7 RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. These risks are covered by commercial insurance from independent third parties. The District did not file any claims under this commercial coverage during the last three years.

NOTE 8 COST SHARE AGREEMENTS

During the prior fiscal year, the District entered into a cost share agreement with Bexley Homeowners Association for staffing of the recreational facilities. In connection with the agreement, the District paid $47,890 during the fiscal year towards the cost of staffing of the recreational facilities.

COMPLIANCE SECTION

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Supervisors
Bexley Community Development District

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of *Bexley Community Development District* (the "District") as of and for the year ended September 30, 2025 and the related notes to the financial statements, which collectively comprise the District's financial statements and have issued our report thereon dated March 25, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing* Standards in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

McDirmit Davis

Orlando, Florida
March 25, 2026

McDirmit Davis

1800 Pembrook Drive, Suite 170
Orlando, Florida 32810
407-843-5406
www.mcdirmitdavis.com

MANAGEMENT LETTER

Board of Supervisors
Bexley Community Development District

Report on the Financial Statements

We have audited the financial statements of *Bexley Community Development District*, (the "District") as of and for the fiscal year ended September 30, 2025, and have issued our report thereon dated March 25, 2026.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Accountant's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated March 25, 2026, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. There were no findings or recommendations made in the preceding financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to financial statements. This information has been disclosed in the notes to financial statements.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information (unaudited)

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)7, Rules of the Auditor General, the District reported:

a. The total number of District employees compensated in the last pay period of the District's fiscal year as zero.
b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the District's fiscal year as 2.
c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as zero.
d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as $2,773.

e. Each construction project with a total cost of at least $65,000 approved by the District that is scheduled to begin on or after October 1 of the fiscal year being reported, together with the total expenditures for such project as not applicable.
f. A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the District amends a final budget under Section 189.016(6), Florida Statutes, see budget statement.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)9, Rules of the Auditor General, the District reported:

a. The rate or rates of non-ad valorem special assessments imposed by the District as:

	Debt Service	O & M
Recreation Center	$ 4,716.00	$ 1,626.88
40 Series	900.00	1,626.88
30 Series	850.00	1,626.88
50 Series	945.00	1,626.88
60 Series	1,090.00	1,626.88
Courtyard	1,090.00	1,626.88
70 Series	1,275.00	1,626.88
80 Series	1,465.00	1,626.88
Townhome	575.00	1,626.88
Duplex/Villa	900.00	1,626.88
Daycare/Residential	-	1,626.88

b. The total amount of special assessments collected by or on behalf of the District as $4,032,336.
c. The total amount of outstanding bonds issued by the District and the terms of such bonds as see notes to financial statements.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, and applicable management, the Board of Supervisors, and is not intended to be and should not be used by anyone other than these specified parties.

McDirmit Davis

Orlando, Florida
March 25, 2026

1800 Pembrook Drive, Suite 170
Orlando, Florida 32810
407-843-5406
www.mcdirmitdavis.com

INDEPENDENT ACCOUNTANT'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors
Bexley Community Development District

We have examined *Bexley Community Development District's* (the "District") compliance with the requirements of Section 218.415, Florida Statutes, during the year ended September 30, 2025. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in Government Auditing Standards issued by the Comptroller General of the United States, and, accordingly, included examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2025.

McDirmit Davis

Orlando, Florida
March 25, 2026

Tab 16

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, July 22, 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**
Nancy Pettit	**Board Supervisor, Assistant Secretary (via phone @ 7:30 p.m.)**

Also present were:

Lisa Castoria	**District Manager, Rizzetta & Co.**
Patrick Collins	**District Counsel, Kilinski Van Wyk**
Pete Lucadano	**RedTree Landscape**
Kevin Smith	**RedTree Landscape**
Matt Olsen	**RedTree Landscape**
Robert Johnson	**RedTree Landscape**
Jason Jasczak	**Advanced Aquatics**
Stephen Brletic	**BDI Engineering**
John Toborg	**Landscape Inspection Services, Rizzetta & Co.**
Jessica Rosa-Melendez	**Clubhouse General Manager**
Meredith Hammock	**District Counsel (via phone)**
Matt Tight	**PTMA Financial Solutions**
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.

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SECOND ORDER OF BUSINESS **Audience Comments**

Mr. Bowers asked for the Boards permission to have a memorial and renaming the park. He will provide photos to Ms. Castoria before the August meeting.

The Board heard comments on the fishing policy and landscape deficiencies.

There was a resident request for flashing lights on the yield signs at the round abouts.

The was a resident comment on residents installing their own signs. The Board directed staff to send communication to residents to remove the items and then staff should remove any items that remain.

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 held a discussion on the following items; easement access, no trespassing signs being put up by residents, mitigation areas and estimated pricing for maintenance. Mr. Collins recommended tabling this for 60 day to ensure that the termination of Woodlands is complete. Advanced Aquatics will provide a proposal.

B. Landscape Inspection Report

Mr. Toborg provided the landscape inspection report to the Board. The Board held a discussion on repeat areas of deficiencies. They communicated that landscaping quality is decreasing and inconsistent.

There was a brief discussion on reclaimed water/irrigation. Mr. Toborg requests possible reprogramming to address concerns.

Mr. Albert discussed areas of concern with irrigation and sod. RedTree states that no other additional suggestions can be made beyond additional watering.

RedTree recommends crown thinning/lifting. Mr. Toborg recommends putting a plan in place for pruning. RedTree offered to use a sampling of trees to show the Board outcomes of structural pruning. The Board agreed and asked Mr. Collins to draft an additional service order.

A brief discussion was held regarding the trails being overgrown. RedTree stated that they started an intense cleaning on Monday and will be done by the end of the week.

RedTree informed the Board that the sod project will begin in approximately 3 weeks and should take about 3-4 days to install. This project should be completed before the August meeting.

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Fieldstone presented a proposal for Parkway Mowing Maintenance in the amount of $1,013.33/month.

> On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the Fieldstone proposal for Parkway Mowing Maintenance in the amount of $1,013.33/month for the Bexley Community Development District.

C. RedTree Reports

The Board reviewed the landscape reports provided by RedTree.

i. Consideration of Landscape Proposals

The Board reviewed several landscape proposals. They are as follows:

> On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the RedTree Proposal for South Side of Pine Ribbon Drive, Near Parallel Parking Spaces – $1,800, for the Bexley Community Development District.

> On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approved the RedTree Proposal for East Side of Balcony Breeze, North of Wisdom Trail, Near Mail Kiosk - $3,600, for the Bexley Community Development District.

> On a Motion by Mr. Babon, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approved the RedTree Proposal for East Side of Ballantrae Boulevard, North of Bud Bexley Parkway - $650, for the Bexley Community Development District.

> On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the RedTree Proposal for East Side of Bexley Village Drive, North of Balcony Breeze - $1,800, for the Bexley Community Development District.

> On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the RedTree Proposal for North Side of Bud Bexley Parkway, East of Westwood Entrance - $700, for the Bexley Community Development District.

> On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the RedTree Proposal for North Side of Everlong Drive, Leading to Bexley Village Drive North - $1,800, for the Bexley Community Development District.

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On a Motion by Mr. Babon, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approved the RedTree Proposal for Outbound Side of Balance Cove - $1,800, for the Bexley Community Development District.

On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the RedTree Proposal for Pond Bank Across from the Ballantrae School - $650, for the Bexley Community Development District.

On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approved the RedTree Proposal for West Side Bexley Village Drive, North of Mentmore Boulevard Roundabout - $1,800, for the Bexley Community Development District.

On a Motion by Mr. Babon, seconded by Mr. Albert, with all in favor, the Board of Supervisors approved the RedTree Proposal for West Side of Bexley Village Drive, North of Balcony Breeze - $650, for the Bexley Community Development District.

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

RedTree also provided a proposal for tree removal behind 3924 Wisdom Trail. Ms. Castoria approved A-Z proposal for $750 to remove this tree between meetings.

RedTree offered to donate bench installation to the family requesting memorial.

Ms. Klenke made comments to RedTree about landscaping performance and meeting behavior.

Mr. Toborg and Mr. Brletic will work on providing an updated District Maintenance Exhibit.

D. District Engineer

Mr. Brletic reviewed his report with the Board.

i. Consideration of Engineering Recommendations for Pond Erosion Remediation List

The Board held a brief discussion. It was noted that remediation areas need to be followed up on.

Mr. Brletic gave an update on the pavement project and let the Board know that striping will occur next.

He provided two proposals for curb inlet repair under separate cover. The Board directed Ms. Castoria to choose vendor based on lowest prices.

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There was a brief discussion on the resident sidewalk complaint. Mr. Brletic noted that it is a moderate tripping hazard and he will confer with curb inlet repair vendor to combine projects.

E. District Counsel

i. Discussion on Encroachment Issue at 3709 Tea Leaf

A brief discussion ensued. There was no action taken at this time.

E. General Manager

Ms. Rosa-Melendez presented her report. The Board requested additional trash cans be placed near newly installed dog stations.

There was a brief discussion on the Shade Structure project, and it was noted that proposals will be provided at the August meeting.

> On a Motion by Mr. Albert, seconded by Ms. Pettit, with all in favor, the Board of Supervisors appoint Mr. Saunders to work management on this project for the Bexley Community Development District.

F. District Manager

Ms. Castoria reminded the Board that the next meeting is scheduled for August 26, 2026, at 6:00 p.m. at the clubhouse.

Ms. Castoria presented the 2nd quarter website audit report to the Board and informed them that the district passed all areas.

The Board discussed the FY 26-27 meeting scheduled and requested 1 6:00 p.m. meeting per quarter, including one as proposed budget and one final budget meeting.

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

The Board held a brief discussion. Mr. Collins recommends a special counsel/land use control to move forward with project plans. He will research and provide an update at the August meeting.

FIFTH ORDER OF BUSINESS **Discussion on Wildlands Termination**

> On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors agreed to terminate the Wildlands Conservation Agreement for the Bexley Community Development District.

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SIXTH ORDER OF BUSINESS **Discussion on Sidewalk Maintenance**

Mr. Collins confirmed that the sidewalks are CDD owned/maintained.

SEVENTH ORDER OF BUSINESS **Discussion on Investments**

This discussion was tabled to the September agenda.

EIGHTH ORDER OF BUSINESS **Discussion on Rangeland Expansion**

Updates were provided by Ms. Pettit.

NINTH ORDER OF BUSINESS **Consideration of Minutes of the Board of Supervisors Regular Meeting held on May 27, 2026**

> On a motion from Mr. Saunders, seconded by Mr. Babon, the Board of Supervisors approved the May 27, 2026, Board of Supervisor Meeting Minutes, as presented, for the Bexley Community Development District.

TENTH ORDER OF BUSINESS **Consideration of Minutes of the Board of Supervisors' Audit Meeting held on May 27, 2026**

> On a motion from Mr. Saunders, seconded by Ms. Pettit, the Board of Supervisors approved May 27, 2026, Board of Supervisor Audit Meeting Minutes, as presented, for the Bexley Community Development District.

ELEVENTH ORDER OF BUSINESS **Ratification of Operation and Maintenance Expenses for May 2026**

> On a motion from Mr. Saunders, seconded by Mr. Albert, the Board unanimously ratified the operation and maintenance expenditures for May 2026 ($294,583.28), for the Bexley Community Development District.

TWELFTH ORDER OF BUSINESS **Supervisor Requests**

Ms. Klenke made comments on saving options.

Mr. Babon requested proposals for District truck bedliner and sign/wrap/magnet identifying the truck as CDD.

Ms. Pettit made comments on county commissioner candidates and Bexley meet and greet.

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238 **THIRTEENTH ORDER OF BUSINESS** **Adjournment**
239

On a motion from Mr. Albert, seconded by Mr. Babon, the Board adjourned the meeting at 9:38 p.m., for the Bexley Community Development District.

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241
242
243 Secretary / Assistant Secretary Chairman / Vice Chairman

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Tab 17

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
July 2026
For Board Approval

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

The total items being presented: **$392,080.57**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Adam Saunders	300383	AS072226-547	Board of Supervisors Meeting 07/22/26	$ 200.00
Advanced Aquatic Services, Inc.	300378	10564488	Pond & Wetland Maintenance 07/26	$ 17,313.00
Bexley Homeowners Association, Inc.	300367	060126 PR	CDD Payroll Cost Share 06/26	$ 3,088.68
Bexley Homeowners Association, Inc.	300388	070126 PR	CDD Payroll Cost Share 07/26	$ 3,088.68
Brletic Dvorak, Inc.	300372	2520	Engineering Services 06/26	$ 1,575.00
Duke Energy	20260729-01	910085840366-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085840580-070726	Electric Services 06/26	$ 782.12
Duke Energy	20260729-01	910085840770-070626	Electric Services 06/26	$ 35.75
Duke Energy	20260723-1	910085841094-062626	Electric Services 06/26	$ 696.11
Duke Energy	20260729-01	910085841250-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085841440-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260723-1	910085841648-062426	Electric Services 06/26	$ 455.08

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260729-01	910085841763-070626	Electric Services 06/26	$ 31.25
Duke Energy	20260729-01	910085842102-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085842235-070626	Electric Services 06/26	$ 310.71
Duke Energy	20260729-01	910085842433-070626	Electric Services 06/26	$ 44.01
Duke Energy	20260723-1	910085842780-061826	Electric Services 06/26	$ 1,544.24
Duke Energy	20260729-01	910085842988-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085883177-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085883648-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085883838-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085884003-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085884178-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085884251-070626	Electric Services 06/26	$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260729-01	910085884441-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085884615-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085884780-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260723-1	910085885137-062226	Electric Services 06/26	$ 1,030.15
Duke Energy	20260730-01	910085885369-070826	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085885939-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260723-1	910085886104-062226	Electric Services 06/26	$ 1,030.15
Duke Energy	20260723-1	910085886279-062326	Electric Services 06/26	$ 243.63
Duke Energy	20260729-01	910085886526-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085886683-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085886849-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260729-01	910085939093-070626	Electric Services 06/26	$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260729-01	910085939209-070626	Electric Services 06/26	$ 30.80
Duke Energy	20260723-1	910124366256-063026	Electric Services 06/26	$ 19.65
Duke Energy	20260723-1	910124368224-062426	Electric Services 06/26	$ 19.66
Duke Energy	20260723-1	910124410047-062326	Electric Services 06/26	$ 20.24
Duke Energy	20260709-1	910133370336-061626	Electric Services 06/26	$ 485.28
Duke Energy	20260723-1	910152527020-062926	Electric Services 06/26	$ 21.02
Joseph Albert	300384	JA072226-547	Board of Supervisors Meeting 07/22/26	$ 200.00
Juniper Landscaping of Florida, LLC	300389	353362	Landscape Maintenance 09/25	$ 50,141.85
Kilinski Van Wyk, PLLC	300393	15520	Legal Services 06/26	$ 2,219.50
Kutak Rock, LLP	300371	3773705	General Counsel 05/26	$ 6,028.00
Nancy M Pettit	300385	NP072226-547	Board of Supervisors Meeting 07/22/26	$ 200.00
Pasco County Tax Collector	300370	061526-547 Postage 25/26	2025 Postage Assesment	$ 611.19

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260722-01	24736915	Water Services 06/26	$ 280.78
Pasco County Utilities	20260722-01	24740729	Water Services 06/26	$ 220.18
Pasco County Utilities	20260722-01	24740730	Water Services 06/26	$ 43.43
Pasco County Utilities	20260722-01	24740731	Water Services 06/26	$ 136.35
Pasco County Utilities	20260722-01	24740732	Water Services 06/26	$ 144.43
Pasco County Utilities	20260722-01	24740733	Water Services 06/26	$ 83.83
Pasco County Utilities	20260722-01	24740734	Water Services 06/26	$ 466.62
Pasco County Utilities	20260722-01	24740735	Water Services 06/26	$ 334.31
Pasco County Utilities	20260722-01	24740736	Water Services 06/26	$ 92.92
Pasco County Utilities	20260722-01	24740737	Water Services 06/26	$ 141.40
Pasco County Utilities	20260722-01	24740738	Water Services 06/26	$ 11.00
Pasco County Utilities	20260722-01	24740739	Water Services 06/26	$ 243.41

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260722-01	24740740	Water Services 06/26	$ 11.00
Pasco County Utilities	20260722-01	24740956	Water Services 06/26	$ 11.00
Pasco County Utilities	20260722-01	24740957	Water Services 06/26	$ 272.70
Pasco County Utilities	20260722-01	24740958	Water Services 06/26	$ 313.10
Pasco County Utilities	20260722-01	24740959	Water Services 06/26	$ 15.15
Pasco County Utilities	20260722-01	24741257	Water Services 06/26	$ 31.31
Pasco County Utilities	20260722-01	24741259	Water Services 06/26	$ 213.11
Pasco County Utilities	20260722-01	24741260	Water Services 06/26	$ 167.66
Pasco County Utilities	20260722-01	24741261	Water Services 06/26	$ 11.00
Pasco County Utilities	20260722-01	24741263	Water Services 06/26	$ 10.10
Pasco County Utilities	20260722-01	24741264	Water Services 06/26	$ 2.02
Pasco County Utilities	20260722-01	24741265	Water Services 06/26	$ 15.15

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260722-01	24741516	Water Services 06/26	$ 16.16
Pasco County Utilities	20260722-01	24741517	Water Services 06/26	$ 7.07
Pasco County Utilities	20260722-01	24741518	Water Services 06/26	$ 34.34
Pasco County Utilities	20260722-01	24741519	Water Services 06/26	$ 12.12
Pasco County Utilities	20260722-01	24741520	Water Services 06/26	$ 21.21
Pasco County Utilities	20260722-01	24741832	Water Services 06/26	$ 17.17
Pasco County Utilities	20260722-01	24741833	Water Services 06/26	$ 58.58
Pasco County Utilities	20260722-01	24741834	Water Services 06/26	$ 45.45
Pasco County Utilities	20260722-01	24742042	Water Services 06/26	$ 16.16
Pasco County Utilities	20260722-01	24742044	Water Services 06/26	$ 3.03
Pasco County Utilities	20260722-01	24742365	Water Services 06/26	$ 16.16
RedTree Landscape Systems, LLC	300379	34131	Landscape Replacement 05/26	$ 9,900.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300368	34332	Landscape Maintenance 06/26	$ 72,650.92
RedTree Landscape Systems, LLC	300373	34455	Irrigation Repairs 06/26	$ 112.50
RedTree Landscape Systems, LLC	300373	34465	Irrigation Repairs 06/26	$ 475.00
RedTree Landscape Systems, LLC	300373	34466	Irrigation Repairs 06/26	$ 950.00
RedTree Landscape Systems, LLC	300373	34467	Irrigation Repairs 06/26	$ 475.00
RedTree Landscape Systems, LLC	300373	34468	Irrigation Repairs 06/26	$ 475.00
RedTree Landscape Systems, LLC	300373	34469	Irrigation Repairs 06/26	$ 475.00
RedTree Landscape Systems, LLC	300373	34470	Irrigation Repairs 06/26	$ 475.00
RedTree Landscape Systems, LLC	300373	34471	Irrigation Repairs 06/26	$ 475.00
RedTree Landscape Systems, LLC	300373	34472	Irrigation Repairs 06/26	$ 56.25
RedTree Landscape Systems, LLC	300373	34473	Irrigation Repairs 06/26	$ 337.00
RedTree Landscape Systems, LLC	300373	34474	Irrigation Repairs 06/26	$ 375.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300373	34475	Irrigation Repairs 06/26	$ 150.00
RedTree Landscape Systems, LLC	300377	34516	Irrigation Repairs 06/26	$ 850.51
RedTree Landscape Systems, LLC	300377	34517	Irrigation Repairs 06/26	$ 1,900.00
RedTree Landscape Systems, LLC	300377	34569	Irrigation Repairs 06/26	$ 22.50
RedTree Landscape Systems, LLC	300377	34570	Irrigation Repairs 06/26	$ 80.00
RedTree Landscape Systems, LLC	300377	34571	Irrigation Repairs 06/26	$ 27.50
RedTree Landscape Systems, LLC	300377	34572	Irrigation Repairs 06/26	$ 57.50
RedTree Landscape Systems, LLC	300377	34573	Irrigation Repairs 06/26	$ 89.50
RedTree Landscape Systems, LLC	300377	34574	Irrigation Repairs 06/26	$ 350.65
RedTree Landscape Systems, LLC	300377	34575	Irrigation Repairs 06/26	$ 75.00
RedTree Landscape Systems, LLC	300377	34576	Irrigation Repairs 06/26	$ 553.58
RedTree Landscape Systems, LLC	300387	34605	Irrigation Repairs 06/26	$ 9,527.20

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300387	34606	Irrigation Repairs 06/26	$ 10,232.32
RedTree Landscape Systems, LLC	300368	34607	Irrigation Repairs 06/26	$ 8,551.49
RedTree Landscape Systems, LLC	300368	34618	Irrigation Repairs 06/26	$ 89.70
RedTree Landscape Systems, LLC	300368	34699	Landscape Replacement 06/26	$ 699.00
RedTree Landscape Systems, LLC	300376	34700	Landscape Replacement 06/26	$ 2,500.00
RedTree Landscape Systems, LLC	300394	34758	Landscape Maintenance 07/26	$ 72,650.92
RedTree Landscape Systems, LLC	300373	34868	Irrigation Repair 06/26	$ 70,926.00
RedTree Landscape Systems, LLC	300381	34901	Irrigation Repair 07/26	$ 1,827.84
RedTree Landscape Systems, LLC	300380	34902	Irrigation Repair 07/26	$ 75.00
RedTree Landscape Systems, LLC	300380	34903	Irrigation Repair 07/26	$ 63.38
RedTree Landscape Systems, LLC	300380	34904	Irrigation Repair 07/26	$ 559.75
RedTree Landscape Systems, LLC	300381	34905	Irrigation Repair 07/26	$ 38.40

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300381	34906	Irrigation Repair 07/26	$ 39.75
RedTree Landscape Systems, LLC	300381	34907	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300381	34908	Irrigation Repair 07/26	$ 46.50
RedTree Landscape Systems, LLC	300381	34909	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300381	34910	Irrigation Repair 07/26	$ 480.75
RedTree Landscape Systems, LLC	300381	34911	Irrigation Repair 07/26	$ 53.50
RedTree Landscape Systems, LLC	300381	34912	Irrigation Repair 07/26	$ 75.00
RedTree Landscape Systems, LLC	300381	34913	Irrigation Repair 07/26	$ 597.25
RedTree Landscape Systems, LLC	300381	34914	Irrigation Repair 07/26	$ 127.50
RedTree Landscape Systems, LLC	300381	34915	Irrigation Repair 07/26	$ 484.75
RedTree Landscape Systems, LLC	300382	34916	Irrigation Repair 07/26	$ 579.75
RedTree Landscape Systems, LLC	300381	34917	Irrigation Repair 07/26	$ 433.22

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300369	INV0000110629	Accounting Services 07/26	$ 6,568.91
Spectrum	20260713-01	1410986062426	Internet Services 07/26	$ 135.35
Stantec Consulting Services, Inc.	300375	2580202	Mitigation Monitoring & Maintenance 05/26	$ 1,629.68
Stantec Consulting Services, Inc.	300390	2590658	Mitigation Monitoring & Maintenance 06/26	$ 3,790.61
Stephen Babon	300386	SB072226-547	Board of Supervisors Meeting 07/22/26	$ 200.00
U. S. Department of Agriculture	300374	3005751187	Personnel Compensation & Program Support 07/26	$ 11,420.00
Valley National Bank	20260728-01	CC063026-547	Credit Card Expenses 06/26	$ 612.48
Report Total				**$ 392,080.57**

Bexley CDD Meeting July 22, 2026
Bexley CDD Meeting

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Stephen Babon	yes
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:	6:00
Meeting End Time:	9:38
Total Meeting Time:	3 hrs 38 mins

Time Over ____ (?) Hours:	38 mins

Total at $____per Hour:	87.50

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

7/1/2026
10564488
$17,313.00

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
7/31/2026

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

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

$17,313.00

INVOICE

060126 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:** **6/1/2026**

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

Due Upon Receipt

Month	Description		Amount	Balance
Jun-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

INVOICE

070126 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:** **7/1/2026**

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

Due Upon Receipt

Month	Description		Amount	Balance
Jul-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

Brletic Dvorak Inc

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

INVOICE

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

INVOICE	2520
DATE	06/30/2026
TERMS	Net 30
DUE DATE	07/30/2026

PROJECT NAME
Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[June 01 - June 30]	7:30	210.00	1,575.00

BALANCE DUE **$1,575.00**

Pay invoice

Bexley COMMUNITY DEVELOPMENT DISTRICT
Jun-26

	HOURS	RATE	PERSON	TOTAL
CDD Activities				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	1.50	$210	S. Brletic	$315.00
Ballentrae Blvd County Repair Coordination and Correspodence	1.50	$210	S. Brletic	$315.00
		$150	S. Brletic	$0.00
		$100	S. Ferguson	$0.00
Bexley Village Drive Curb Inlet Depression Issue - Site Visit, Bid Solicitation for Repair	3.00	$210	S. Brletic	$630.00
		$120	K. Wagner	$0.00
Review Fishing Exhibit per DM Request		$210	S. Brletic	$0.00
Multipurpose Court Site Visit with Vendors, Coorespondence/Emails with County RE: parking, Concept Plan	1.00	$210	S. Brletic	$210.00
		$150	S. Brletic	$0.00
SWFWMD Buffer Requirements Correspondence		$120	J. Whited	$0.00
	0.50	$210	S. Brletic	$105.00
INVOICE TOTAL	7.50			**$1,575.00**

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
3699 PINE RIBBON DR
MAIL KIOSK

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 0366**

Billing summary

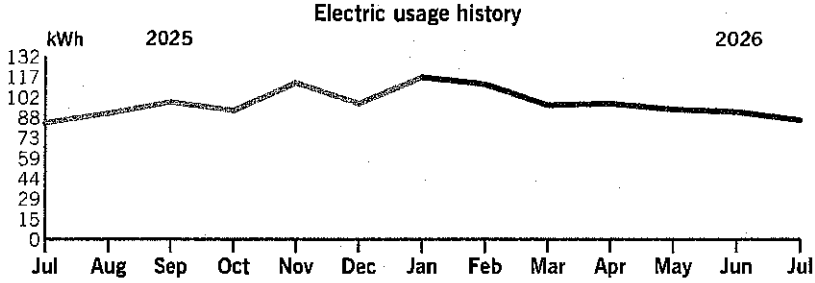
Previous Amount Due	$31.38
Payment Received Jun 24	-31.38
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	86	84	1,190	99
Avg. Daily (kWh)	3	3	3	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-13-000000013

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

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

DUKE ENERGY®

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

Account number
9100 8584 0366

$30.80
by Jul 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

000007 000000013

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

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

34

8891008584036600066000000000000000308000000030800

Your usage snapshot - Continued

Current electric usage for meter number 3485921		
Actual reading on Jul 1		16017
Previous reading on Jun 2		- 15931
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 - Jun 02 26 to Jul 01 26	
Meter - 3485921	
Customer Charge	$18.01
Energy Charge	
86.000 kWh @ 9.609c	8.26
Fuel Charge	
86.000 kWh @ 3.859c	3.32
Asset Securitization Charge	
86.000 kWh @ 0.195c	0.17
Minimum Bill Adjustment	0.24
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-15-000000013

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

JUL 10 2026

Service address
BEXLEY CDD
000 BEXLEY VILLAGE DR
LITE BEXLEY PAR4 PH2B SL

Bill date Jul 7, 2026
For service Jun 4 - Jul 6
33 days

Account number **9100 8584 0580**

Billing summary

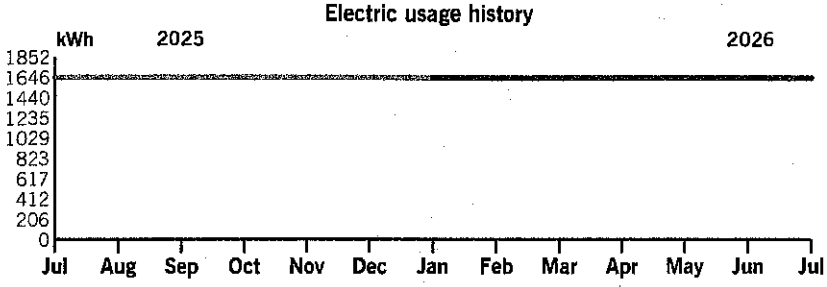
Previous Amount Due	$782.12
Payment Received Jun 25	-782.12
Current Lighting Charges	778.00
Taxes	4.12
Total Amount Due Jul 28	**$782.12**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 83°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,646	1,646	19,752	1,646
Avg. Daily (kWh)	50	57	54	

12-month usage based on most recent history

fb.def.duke.bills.20260706221340.98.zip-46151-000002219

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

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

DUKE ENERGY.

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

Account number
9100 8584 0580

$782.12
by Jul 28

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

023076 000002219

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

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

8891008584058000066000000000000000782120000782122

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 0580**

Your usage snapshot - Continued

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

Billing details - Lighting

Billing Period - Jun 04 26 to Jul 06 26	
Customer Charge	$1.93
Energy Charge	
1,646.000 kWh @ 4.205c	69.22
Fuel Charge	
1,646.000 kWh @ 3.775c	62.14
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	**$778.00**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.68
Gross Receipts Tax	3.44
Total Taxes	**$4.12**

fb.def.duke.bills.20260706221340.98.afp-46153-000002219

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
4273 BALLANTRAE BLVD
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 0770**

Billing summary

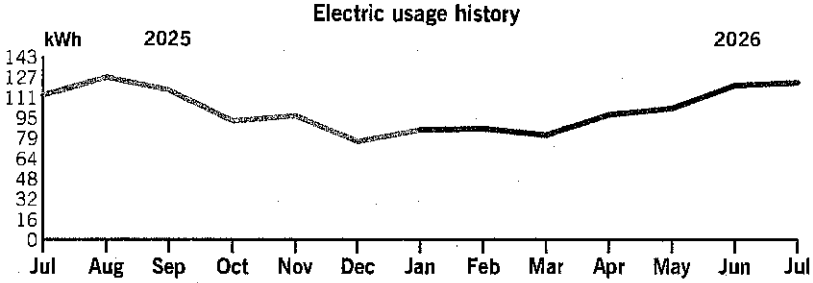
Previous Amount Due	$35.47
Payment Received Jun 24	-35.47
Current Electric Charges	34.83
Taxes	0.92
Total Amount Due Jul 27	**$35.75**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	123	113	1,211	101
Avg. Daily (kWh)	4	4	3	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-77-000000013

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

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

DUKE ENERGY.

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

Account number
9100 8584 0770

$35.75
by Jul 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

000039 000000013

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

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

34

8891008584077000066000000000000000035750000035759

Your usage snapshot - Continued

Current electric usage for meter number 4514763	
Actual reading on Jul 1	5360
Previous reading on Jun 2	- 5237
Energy Used	123 kWh
Billed kWh	123.000 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 - Jun 02 26 to Jul 01 26	
Meter - 4514763	
Customer Charge	$18.01
Energy Charge	
123.000 kWh @ 9.609c	11.83
Fuel Charge	
123.000 kWh @ 3.859c	4.75
Asset Securitization Charge	
123.000 kWh @ 0.195c	0.24
Total Current Charges	**$34.83**

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	0.89
Total Taxes	**$0.92**

fb.def.duke.bills.20260702212233.44.afp-79-000000013

DUKE ENERGY®

duke-energy.com
877.372.8477

Your Energy Bill

JUL - 1 2026

Service address
BEXLEY CDD
000 TOWER RD
LITE

Bill date Jun 26, 2026
For service May 27 - Jun 25
30 days

Account number **9100 8584 1094**

Billing summary

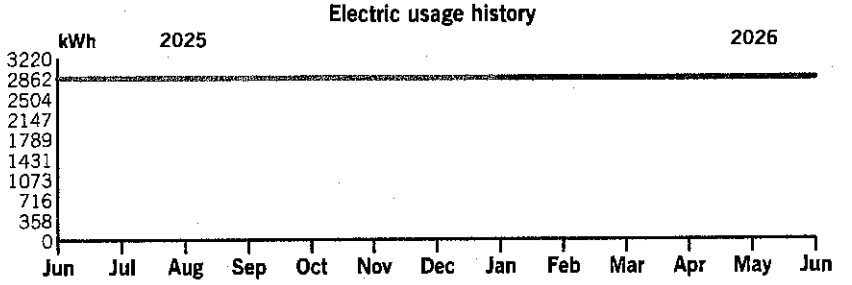
Previous Amount Due	$711.75
Payment Received Jun 17	-711.75
Current Lighting Charges	689.56
Taxes	6.55
Total Amount Due Jul 17	**$696.11**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 83°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,862	2,862	34,344	2,862
Avg. Daily (kWh)	95	99	94	

12-month usage based on most recent history

fb.def.duke.bills.20260625184104.88.afp-2169-000000952

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

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

DUKE ENERGY®

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

Account number
9100 8584 1094

$696.11
by Jul 17

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

001085 000000952

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

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

8891008584109400066000000000000006961100000696113

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 1094**

Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 27 - Jun 25		
Description	**Quantity**	**Usage**
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	5	380 kWh
OH Black Roadway	32	2,432 kWh
Total	**39**	**2,862 kWh**

Billing details - Lighting

Billing Period - May 27 26 to Jun 25 26	
Customer Charge	$1.93
Energy Charge	
2,862.000 kWh @ 4.205c	120.35
Fuel Charge	
2,862.000 kWh @ 3.775c	108.04
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	**$689.56**

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	$0.60
Gross Receipts Tax	5.95
Total Taxes	**$6.55**

fb.def.duke.bills.20260525184104.88.afp-2171-000000952

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Your Monthly Bill

Service address
BEXLEY CDD
4641 BEXLEY VILLAGE DR
HSE IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 1250**

Billing summary

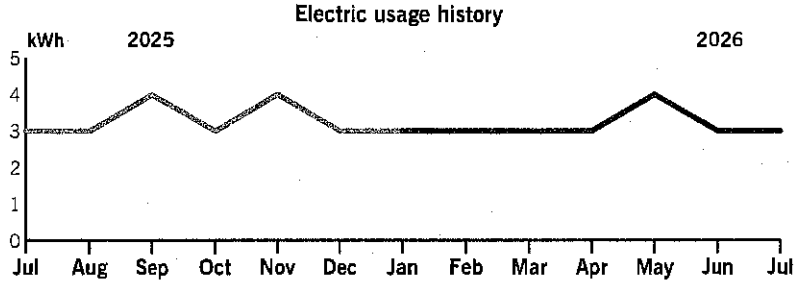
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 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

fb.def.duke.bills.20260702212233.44.afp-45-0000000013

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®

Account number
9100 8584 1250

$30.80
by Jul 27

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

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

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

$_____ **Amount enclosed**

000023 000000013

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

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

34

8891008584125000066000000000000000308000000030805

Your usage checklist - Continued

Current electric usage for meter number 3604417		
Actual reading on Jul 1		275
Previous reading on Jun 2		- 272
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 - Jun 02 26 to Jul 01 26	
Meter - 3604417	
Customer Charge	$18.01
Energy Charge	
3.000 kWh @ 9.609c	0.28
Fuel Charge	
3.000 kWh @ 3.859c	0.12
Asset Securitization Charge	
3.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.58
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-47-000000013

DUKE ENERGY.
duke-energy.com
800.700.8744

JUL 14 2026

Service address
BEXLEY CDD
3799 TOUR TRCE
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 1440**

Billing summary

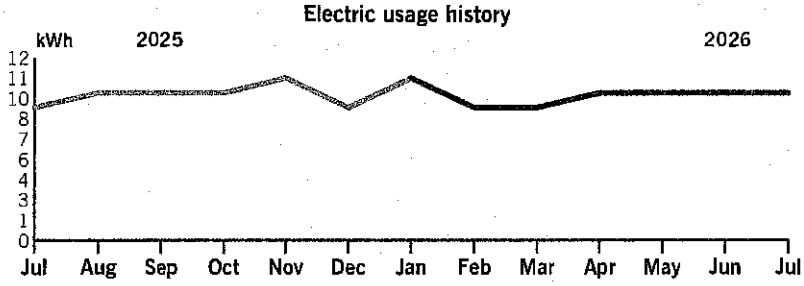
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	9	119	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-93-000000013

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

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

DUKE ENERGY.

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

Account number
9100 8584 1440

$30.80
by Jul 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**

000047 000000013

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

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

34

8891008584144000066000000000000000308000000030803

Your usage snapshot - Continued

Current electric usage for meter number 4333511	
Actual reading on Jul 1	690
Previous reading on Jun 2	- 680
Energy Used	10 kWh
Billed kWh	10.000 kWh

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

Billing details - Electric

Billing Period - Jun 02 26 to Jul 01 26	
Meter - 4333511	
Customer Charge	$14.35
Energy Charge	
10.000 kWh @ 9.181c	0.91
Fuel Charge	
10.000 kWh @ 3.465c	0.35
Asset Securitization Charge	
10.000 kWh @ 0.228c	0.02
Minimum Bill Adjustment	14.37
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 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**

fb.def.duke.bills.20260702212233.44.ajp-95-000000013

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

JUN 29 2026

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

Bill date Jun 24, 2026
For service May 23 - Jun 23
32 days

Account number **9100 8584 1648**

Billing summary

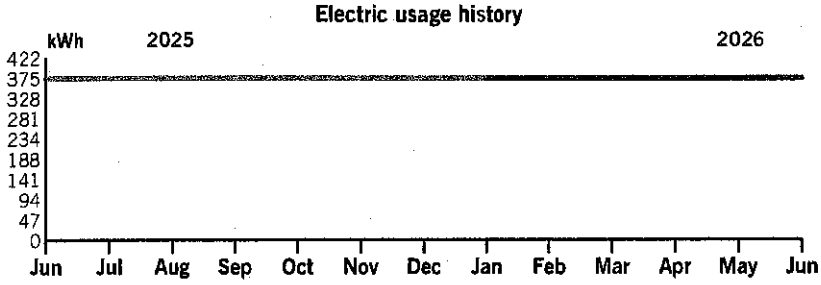
Previous Amount Due	$457.12
Payment Received Jun 16	-457.12
Current Lighting Charges	453.86
Taxes	1.22
Total Amount Due Jul 15	**$455.08**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 83°

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

12-month usage based on most recent history

fb.def.duke.bills.20260623204146.19.afp-35377-000001281

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

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

DUKE ENERGY.

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

Account number
9100 8584 1648

$455.08
by Jul 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**

017689 000001281

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

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

8891008584164800066000000000000000455080000045508 8

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 1648**

Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 23 - Jun 23		
Description	**Quantity**	**Usage**
70W ACORN LED OPEN	15	375 kWh
Total	**15**	**375 kWh**

Billing details - Lighting

Billing Period - May 23 26 to Jun 23 26		
Customer Charge	$1.93	
Energy Charge		
375.000 kWh @ 4.205c	15.77	
Fuel Charge		
375.000 kWh @ 3.775c	14.16	
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		**$453.86**

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	0.82	
Total Taxes		**$1.22**

fb.def.duke.bills.20260623204146.19.afp-35379-0000001281

DUKE ENERGY. duke-energy.com 877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
4278 CADENCE LOOP
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 1763**

Billing summary

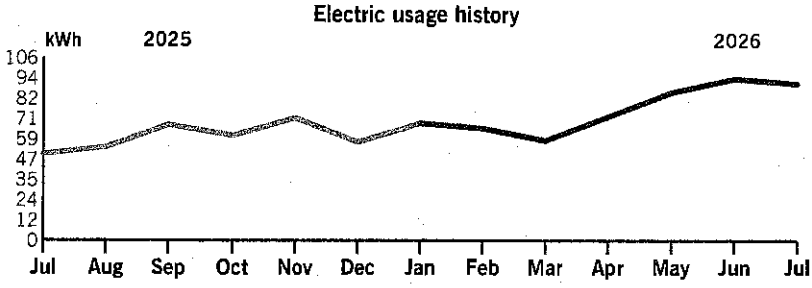
Previous Amount Due	$31.67
Payment Received Jun 24	-31.67
Current Electric Charges	30.44
Taxes	0.81
Total Amount Due Jul 27	**$31.25**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	91	50	844	70
Avg. Daily (kWh)	3	2	2	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-73-000000013

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

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

DUKE ENERGY.

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

Account number
9100 8584 1763

$31.25
by Jul 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**

000037 000000013

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

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

34

8891008584176300066000000000000000312500000031253

Your usage snapshot - Continued

Current electric usage for meter number 3560333	
Actual reading on Jul 1	7560
Previous reading on Jun 2	- 7469
Energy Used	91 kWh
Billed kWh	91.000 kWh

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

Billing details - Electric

Billing Period - Jun 02 26 to Jul 01 26	
Meter - 3560333	
Customer Charge	$18.01
Energy Charge	
91.000 kWh @ 9.609c	8.74
Fuel Charge	
91.000 kWh @ 3.859c	3.51
Asset Securitization Charge	
91.000 kWh @ 0.195c	0.18
Total Current Charges	**$30.44**

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	0.78
Total Taxes	**$0.81**

fb.def.duke.bills.20260702212233.44.afp-75-000000013

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Your bill as of July 6

Service address
BEXLEY CDD
4349 BROAD PORCH RUN
MAIL KIOSK

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 2102**

Billing summary

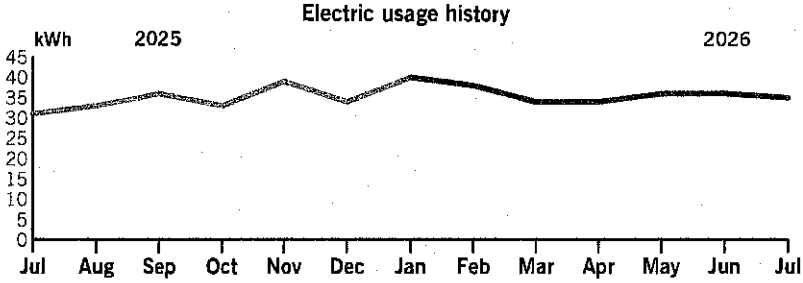
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	35	31	428	36
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-9-000000013

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

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

DUKE ENERGY®

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

Account number
9100 8584 2102

$30.80
by Jul 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

000005 000000013

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

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

34

8891008584210200066000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 905184		
Actual reading on Jul 1		3608
Previous reading on Jun 2		- 3573
Energy Used		35 kWh
Billed kWh	35.000 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 - Jun 02 26 to Jul 01 26	
Meter - 905184	
Customer Charge	$18.01
Energy Charge	
35.000 kWh @ 9.609c	3.35
Fuel Charge	
35.000 kWh @ 3.859c	1.35
Asset Securitization Charge	
35.000 kWh @ 0.195c	0.07
Minimum Bill Adjustment	7.22
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-11-000000013

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 10 2026

Your Energy Bill

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

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 2235**

Billing summary

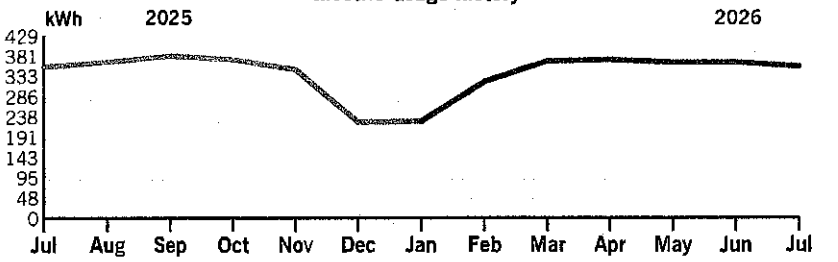
Previous Amount Due	$312.09
Payment Received Jun 25	-312.09
Current Lighting Charges	273.09
Current Electric Charges	35.92
Taxes	1.70
Total Amount Due Jul 27	**$310.71**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	356	355	4,070	339
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.

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

Account number
9100 8584 2235

$310.71
by Jul 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**

011937 000001562

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

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

fb.def.duke.bills.20260702212233.44.afp-23873-000001562

8891008584223500066000000000000003107100000310713

Your usage snapshot - Continued

Current electric usage for meter number 915300	
Actual reading on Jul 1	9915
Previous reading on Jun 2	- 9784
Energy Used	131 kWh
Billed kWh	131.000 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 Jun 02 - Jul 01

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

Billing details - Electric

Billing Period - Jun 02 26 to Jul 01 26	
Meter - 915300	
Customer Charge	$18.01
Energy Charge	
131.000 kWh @ 9.609c	12.59
Fuel Charge	
131.000 kWh @ 3.859c	5.06
Asset Securitization Charge	
131.000 kWh @ 0.195c	0.26
Total Current Charges	**$35.92**

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 - Jun 02 26 to Jul 01 26	
Customer Charge	$1.93
Energy Charge	
225.000 kWh @ 4.205c	9.47
Fuel Charge	
225.000 kWh @ 3.775c	8.49
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	**$273.09**

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

fb.def.duke.bills.20260702212233.44.afp-23875-000001562

Billing details - Taxes

Regulatory Assessment Fee	$0.27	
Gross Receipts Tax	1.43	
Total Taxes		**$1.70**

fb.def.duke.bills.20260702212233.44.afp-23876-000001562

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Your Energy Bill

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

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 2433**

Billing summary

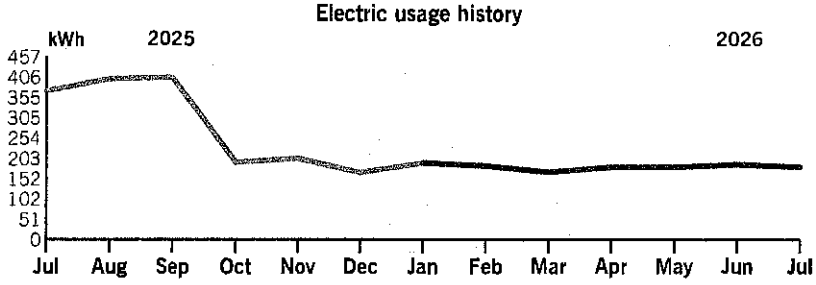
Previous Amount Due	$44.85
Payment Received Jun 24	-44.85
Current Electric Charges	42.87
Taxes	1.14
Total Amount Due Jul 27	**$44.01**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	182	372	2,653	221
Avg. Daily (kWh)	6	13	7	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-81-000000013

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

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

DUKE ENERGY®

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

Account number
9100 8584 2433

$44.01
by Jul 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

000041 000000013

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

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

34

8891008584243300066000000000000000044010000044011

Your usage snapshot - Continued

Current electric usage for meter number 8251831	
Actual reading on Jul 1	13674
Previous reading on Jun 2	- 13492
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 - Jun 02 26 to Jul 01 26	
Meter - 8251831	
Customer Charge	$18.01
Energy Charge	
182.000 kWh @ 9.609c	17.49
Fuel Charge	
182.000 kWh @ 3.859c	7.02
Asset Securitization Charge	
182.000 kWh @ 0.195c	0.35
Total Current Charges	**$42.87**

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	1.10
Total Taxes	**$1.14**

fb.def.duke.bills.20260702212233.44.afp-83-000000013

DUKE ENERGY®

duke-energy.com
877.372.8477

JUN 22 2026

Your Energy Bill

Service address
BEXLEY CDD
3704 CLAY POT DRIVE
LITE

Bill date Jun 18, 2026
For service May 19 - Jun 17
30 days

Account number **9100 8584 2780**

Billing summary

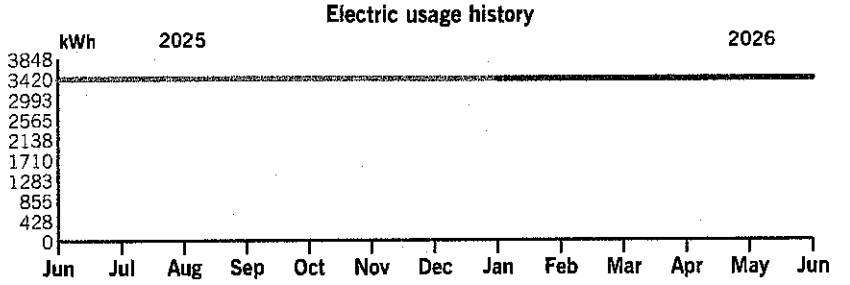
Previous Amount Due	$1,562.94
Payment Received Jun 09	-1,562.94
Current Lighting Charges	1,535.80
Taxes	8.44
Total Amount Due Jul 09	**$1,544.24**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 82°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,420	3,420	41,040	3,420
Avg. Daily (kWh)	114	114	113	

12-month usage based on most recent history

fb.def.duke.bills.20260617212942.84.afp-33163-000001950

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

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

DUKE ENERGY®

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

Account number
9100 8584 2780

$1,544.24
by Jul 9

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

016582 00DD01950

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

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

8891008584278000066000000000000015442400001544246

Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 19 - Jun 17		
Description	**Quantity**	**Usage**
UG Black Roadway	45	3,420 kWh
Total	**45**	**3,420 kWh**

Billing details - Lighting

Billing Period - May 19 26 to Jun 17 26	
Customer Charge	$1.93
Energy Charge	
3,420.000 kWh @ 4.205c	143.81
Fuel Charge	
3,420.000 kWh @ 3.775c	129.11
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	**$1,535.80**

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

Billing details - Taxes

Regulatory Assessment Fee	$1.34
Gross Receipts Tax	7.10
Total Taxes	**$8.44**

fb.def.duke.bills.20260617212942.84.afp-33165-000001950

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
4128 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8584 2988**

Billing summary

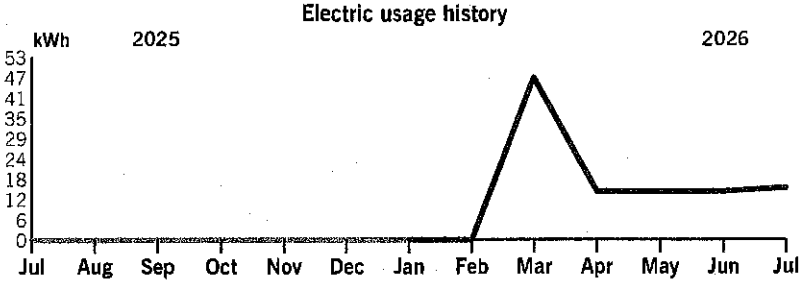
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	0	104	9
Avg. Daily (kWh)	1	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-29-000000013

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

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

DUKE ENERGY®

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

Account number
9100 8584 2988

$30.80
by Jul 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

000015 000000013

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

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

34

8891008584298800066000000000000000308000000308000

Your usage snapshot - Continued

Current electric usage for meter number 3377762		
Actual reading on Jul 1		1338
Previous reading on Jun 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 - Jun 02 26 to Jul 01 26	
Meter - 3377762	
Customer Charge	$18.01
Energy Charge	
15.000 kWh @ 9.609c	1.44
Fuel Charge	
15.000 kWh @ 3.859c	0.58
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.94
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-31-000000013

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Your energy bill

Service address
BEXLEY CDD
4154 JENSEN LN IRRIGATION
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 3177**

Billing summary

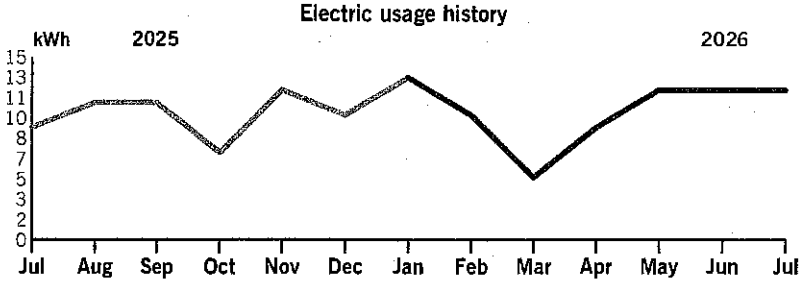
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	9	124	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-57-000000013

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 3177

$30.80
by Jul 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**

000029 000000013

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

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

34

8891008588317700066000000000000000308000000030807

Your usage snapshot - Continued

Current electric usage for meter number 3354026		
Actual reading on Jul 1		1215
Previous reading on Jun 2		- 1203
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 - Jun 02 26 to Jul 01 26	
Meter - 3354026	
Customer Charge	$18.01
Energy Charge	
12.000 kWh @ 9.609c	1.15
Fuel Charge	
12.000 kWh @ 3.859c	0.46
Asset Securitization Charge	
12.000 kWh @ 0.195c	0.02
Minimum Bill Adjustment	10.36
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.aip-59-000000013

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
3462 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 3648**

Billing summary

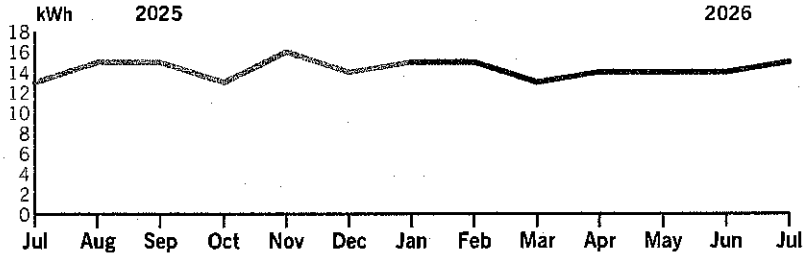
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	13	173	14
Avg. Daily (kWh)	1	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-25-000000013

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 3648

$30.80
by Jul 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

000013 000000013

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

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

34

8891008588364800066000000000000000308000000030809

Your energy comparison - Continued

Current electric usage for meter number 906157		
Actual reading on Jul 1		992
Previous reading on Jun 2		- 977
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 - Jun 02 26 to Jul 01 26	
Meter - 906157	
Customer Charge	$18.01
Energy Charge	
15.000 kWh @ 9.609c	1.44
Fuel Charge	
15.000 kWh @ 3.859c	0.58
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.94
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-27-000000013

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 14 2026

Your Energy Bill

Service address
BEXLEY CDD
4118 BALCONY BREEZE DR
KIOSK

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 3838**

Billing summary

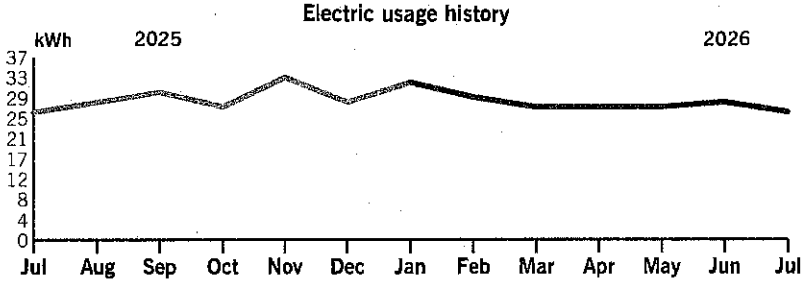
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	26	26	342	29
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-5-000000013

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 3838

$30.80
by Jul 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

000003 000000013

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

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

34

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Your usage snapshot - Continued

Current electric usage for meter number 8171043	
Actual reading on Jul 1	1828
Previous reading on Jun 2	- 1802
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 - Jun 02 26 to Jul 01 26	
Meter - 8171043	
Customer Charge	$18.01
Energy Charge	
26.000 kWh @ 9.609c	2.50
Fuel Charge	
26.000 kWh @ 3.859c	1.00
Asset Securitization Charge	
26.000 kWh @ 0.195c	0.05
Minimum Bill Adjustment	8.44
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-7-000000013

DUKE ENERGY.
duke-energy.com
877.372.8477

JUL 14 2026

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

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 4003**

Billing summary

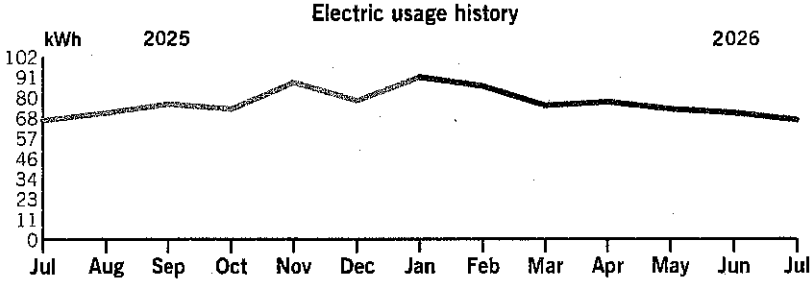
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	67	67	926	77
Avg. Daily (kWh)	2	2	3	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-65-000000013

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 4003

$30.80
by Jul 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

000033 000000013

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

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

34

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Your energy snapshot - Continued

Current electric usage for meter number 8316358	
Actual reading on Jul 1	3611
Previous reading on Jun 2	- 3544
Energy Used	67 kWh
Billed kWh	67.000 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 - Jun 02 26 to Jul 01 26	
Meter - 8316358	
Customer Charge	$18.01
Energy Charge	
67.000 kWh @ 9.609c	6.44
Fuel Charge	
67.000 kWh @ 3.859c	2.59
Asset Securitization Charge	
67.000 kWh @ 0.195c	0.13
Minimum Bill Adjustment	2.83
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-67-000000013

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

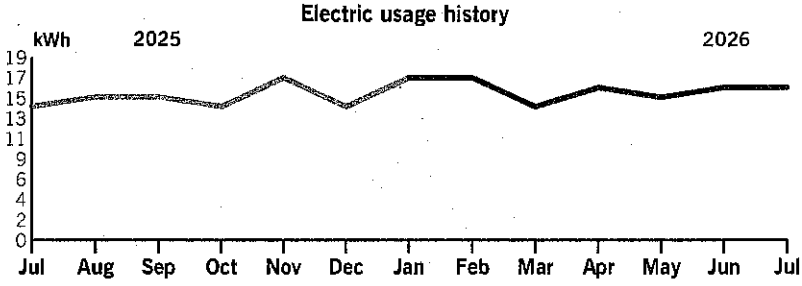
Account number **9100 8588 4178**

Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	14	186	16
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-1-000000013

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 Jul 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

000001 000000013

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

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

34

8891008588417800066000000000000000308000000030800

Your usage snapshot - Continued

Current electric usage for meter number 3377715		
Actual reading on Jul 1		1644
Previous reading on Jun 2		- 1628
Energy Used		16 kWh
Billed kWh	16.000 kWh	

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

Billing details - Electric

Billing Period - Jun 02 26 to Jul 01 26		
Meter - 3377715		
Customer Charge		$18.01
Energy Charge		
16.000 kWh @ 9.609c		1.54
Fuel Charge		
16.000 kWh @ 3.859c		0.62
Asset Securitization Charge		
16.000 kWh @ 0.195c		0.03
Minimum Bill Adjustment		9.80
Total Current Charges		**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-3-000000013

DUKE ENERGY®

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 4251**

Billing summary

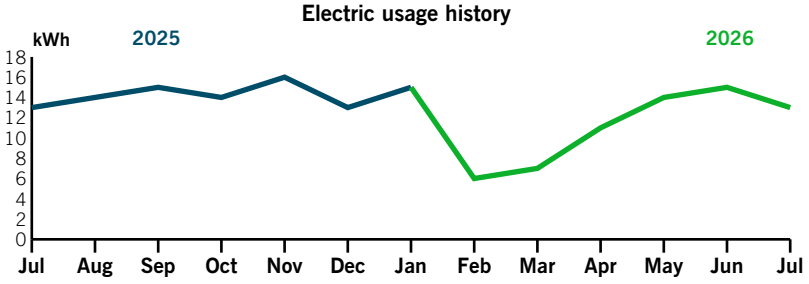
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	13	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.

DUKE ENERGY®

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

Account number
9100 8588 4251

Amount of automatic draft

$30.80
by Jul 27

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

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

$_____
Amount enclosed

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

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

8891008588425100066000000000000000308000000030800

Your usage snapshot - Continued

Current electric usage for meter number 8402668		
Actual reading on Jul 1		247
Previous reading on Jun 2		- 234
Energy Used		13 kWh
Billed kWh	13.000 kWh	

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

Billing details - Electric

Billing Period - Jun 02 26 to Jul 01 26	
Meter - 8402668	
Customer Charge	$18.01
Energy Charge	
13.000 kWh @ 9.609c	1.25
Fuel Charge	
13.000 kWh @ 3.859c	0.50
Asset Securitization Charge	
13.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.21
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.

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 4441**

Billing summary

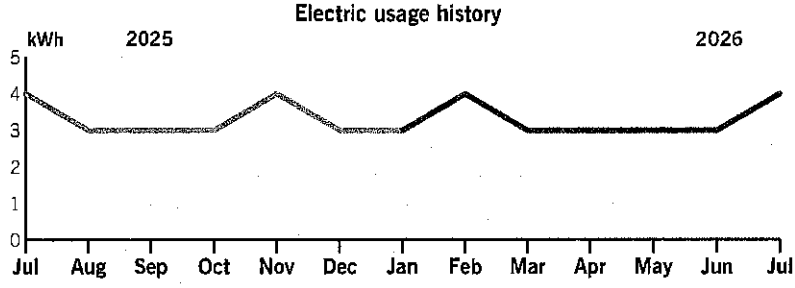
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

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

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-69-000000013

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 4441

$30.80
by Jul 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

000035 000000013

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

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

34

8891008588444100066000000000000000308000000030808

Your usage snapshot - Continued

Current electric usage for meter number 3604134		
Actual reading on Jul 1		277
Previous reading on Jun 2		- 273
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 - Jun 02 26 to Jul 01 26	
Meter - 3604134	
Customer Charge	$18.01
Energy Charge	
4.000 kWh @ 9.609c	0.37
Fuel Charge	
4.000 kWh @ 3.859c	0.15
Asset Securitization Charge	
4.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.46
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-71-000000013

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 4615**

Billing summary

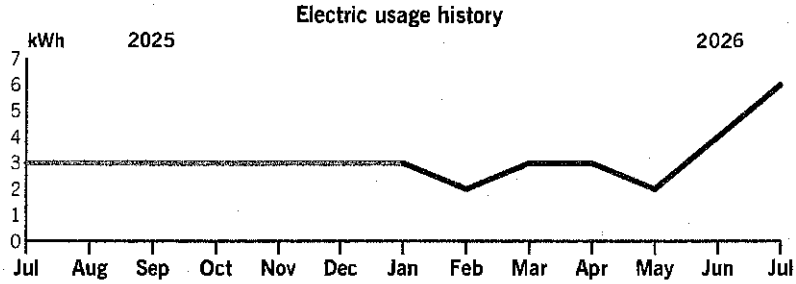
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	3	38	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-37-000000013

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 4615

$30.80
by Jul 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

000019 000000013

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

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

34

8891008588461500066000000000000000308000000030804

Your energy snapshot - Continued

Current electric usage for meter number 3602752		
Actual reading on Jul 1		334
Previous reading on Jun 2		- 328
Energy Used		6 kWh
Billed kWh	6.000 kWh	

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

Billing details - Electric

Billing Period - Jun 02 26 to Jul 01 26	
Meter - 3602752	
Customer Charge	$18.01
Energy Charge	
6.000 kWh @ 9.609c	0.58
Fuel Charge	
6.000 kWh @ 3.859c	0.23
Asset Securitization Charge	
6.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.17
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-39-000000013

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877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17391 TERRAZZO WAY
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 4780**

JUL 14 2026

Billing summary

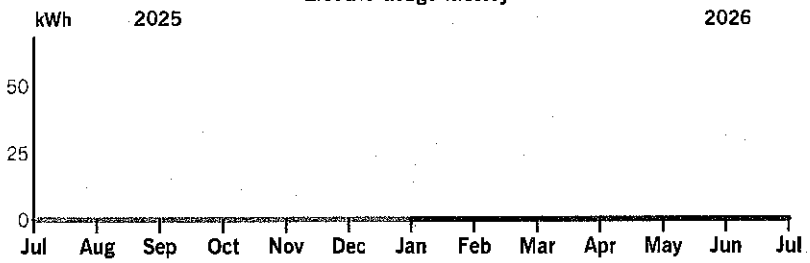
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-33-000000013

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®

Account number
9100 8588 4780

$30.80
by Jul 27

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

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

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

$_____
Amount enclosed

000017 000000013

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

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

34

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DUKE ENERGY.
duke-energy.com
877.372.8477

Account number **9100 8588 4780**

Your usage snapshot - continued

Current electric usage for meter number 4315191	
Actual reading on Jul 1	1
Previous reading on Jun 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 - Jun 02 26 to Jul 01 26	
Meter - 4315191	
Customer Charge	$18.01
Minimum Bill Adjustment	11.99
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**

fb.def.duke.bills.20260702212233.44.afp-35-000000013

DUKE ENERGY®

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877.372.8477

JUN 2 6 2026

Your Energy Bill

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

Bill date Jun 22, 2026
For service May 21 - Jun 19
30 days

Account number **9100 8588 5137**

Billing summary

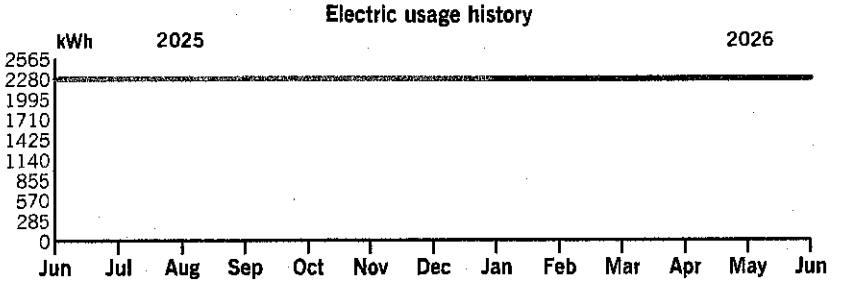
Previous Amount Due	$1,042.62
Payment Received Jun 11	-1,042.62
Current Lighting Charges	1,024.51
Taxes	5.64
Total Amount Due Jul 13	**$1,030.15**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 66° 60° 60° 71° 74° 80° 82°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	76	76	75	

12-month usage based on most recent history

fb.def.duke-bills.20260619212931.51.afp-56403-000001945

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 5137

$1,030.15
by Jul 13

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

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

$_____
Amount enclosed

028202 000001945

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

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

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 21 - Jun 19		
Description	**Quantity**	**Usage**
UG Black Roadway	30	2,280 kWh
Total	**30**	**2,280 kWh**

Billing details - Lighting

Billing Period - May 21 26 to Jun 19 26	
Customer Charge	$1.93
Energy Charge	
2,280.000 kWh @ 4.205c	95.88
Fuel Charge	
2,280.000 kWh @ 3.775c	86.07
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	**$1,024.51**

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	$0.89
Gross Receipts Tax	4.75
Total Taxes	**$5.64**

fb.def.duke.bills.20260619212931.51.afp-56405-000001945

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 13 2026

Your Energy Bill

Service address
BEXLEY CDD
3844 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jul 8, 2026
For service Jun 4 - Jul 6
33 days

Account number **9100 8588 5369**

Billing summary

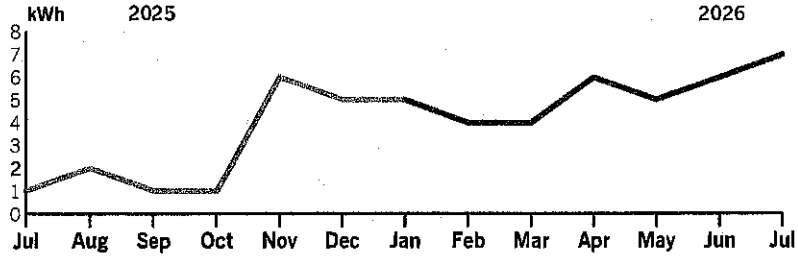
Previous Amount Due	$30.80
Payment Received Jun 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 29	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 83°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7	1	52	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8588 5369

$30.80
by Jul 29

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**

024156 000002692

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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8891008588536900066000000000000000308000000030801

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Account number **9100 8588 5369**

Your usage snapshot - Continued

Current electric usage for meter number 366660661		
Actual reading on Jul 6		49
Previous reading on Jun 4		- 42
Energy Used		7 kWh
Billed kWh	7.000 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 - Jun 04 26 to Jul 06 26	
Meter - 366660661	
Customer Charge	$18.01
Energy Charge	
7.000 kWh @ 9.609c	0.67
Fuel Charge	
7.000 kWh @ 3.859c	0.27
Asset Securitization Charge	
7.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.04
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260707205529.45.afp-48313-000002692

DUKE ENERGY. duke-energy.com 877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
4688 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

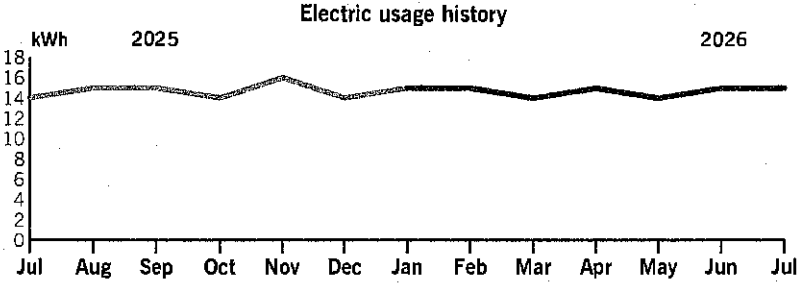
Account number **9100 8588 5939**

Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	14	177	15
Avg. Daily (kWh)	1	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-65-000000013

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 5939

$30.80
by Jul 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**

000043 000000013

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

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

34

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Your usage details - Continued

Current electric usage for meter number 905568	
Actual reading on Jul 1	1192
Previous reading on Jun 2	- 1177
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 - Jun 02 26 to Jul 01 26	
Meter - 905568	
Customer Charge	$18.01
Energy Charge	
15.000 kWh @ 9.609c	1.44
Fuel Charge	
15.000 kWh @ 3.859c	0.58
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.94
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-87-000000913

DUKE ENERGY.

duke-energy.com
877.372.8477

JUN 2 6 2021

Your Energy Bill

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

Bill date Jun 22, 2026
For service May 21 - Jun 19
30 days

Account number **9100 8588 6104**

Billing summary

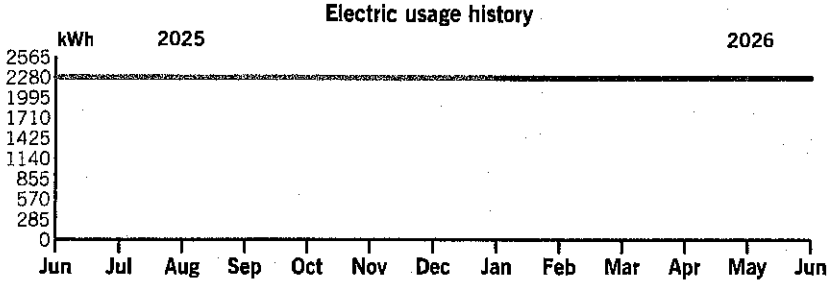
Previous Amount Due	$1,042.62
Payment Received Jun 11	-1,042.62
Current Lighting Charges	1,024.51
Taxes	5.64
Total Amount Due Jul 13	**$1,030.15**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 82°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	76	76	75	

12-month usage based on most recent history

fb.def.duke.bills.20260619212931.51.afp-56399-000001945

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 6104

$1,030.15
by Jul 13

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

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

$_____
Amount enclosed

028200 000001945

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

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

8891008588610400066000000000000010301500001030159

Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 21 - Jun 19		
Description	**Quantity**	**Usage**
UG Black Roadway	30	2,280 kWh
Total	**30**	**2,280 kWh**

Billing details - Lighting

Billing Period - May 21 26 to Jun 19 26	
Customer Charge	$1.93
Energy Charge	
2,280.000 kWh @ 4.205c	95.88
Fuel Charge	
2,280.000 kWh @ 3.775c	86.07
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	**$1,024.51**

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	$0.89
Gross Receipts Tax	4.75
Total Taxes	**$5.64**

fb.def.duke.bills.20260619212931.51.afp-56401-000001945

DUKE ENERGY.

duke-energy.com
877.372.8477

JUN 29 2026

Your Energy Bill

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

Bill date Jun 23, 2026
For service May 22 - Jun 22
32 days

Account number **9100 8588 6279**

Billing summary

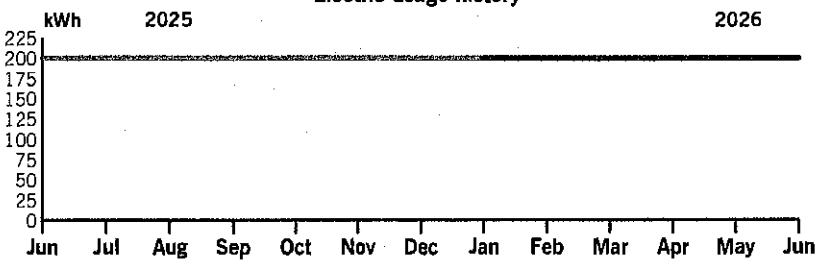
Previous Amount Due	$244.72
Payment Received Jun 12	-244.72
Current Lighting Charges	242.96
Taxes	0.67
Total Amount Due Jul 14	**$243.63**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 83°

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

12-month usage based on most recent history

fb.def.duke.bills.20260622210440.89.afp-52237-000001763

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 6279

$243.63
by Jul 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

026119 000001763

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

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

8891008588627900066000000000000002436300000243634

Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 22 - Jun 22		
Description	**Quantity**	**Usage**
70W ACORN LED OPEN	8	200 kWh
Total	**8**	**200 kWh**

Billing details - Lighting

Billing Period - May 22 26 to Jun 22 26		
Customer Charge	$1.93	
Energy Charge		
200.000 kWh @ 4.205c	8.41	
Fuel Charge		
200.000 kWh @ 3.775c	7.55	
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		**$242.96**

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	0.46	
Total Taxes		**$0.67**

fb.def.duke.bills.20260622210440.89.afp-52239-0000001763

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
3104 BEXLEY VILLAGE DR SIGN
SIGN

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 6526**

Billing summary

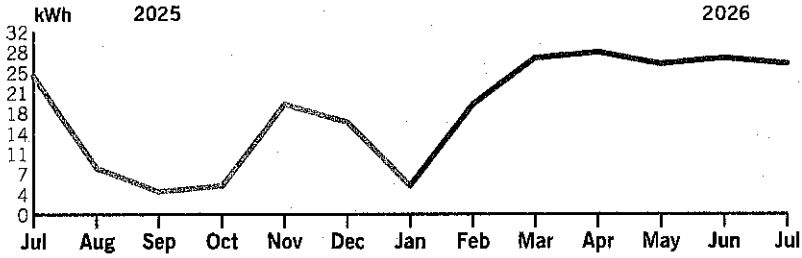
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	26	24	210	18
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-17-000000013

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®

Account number
9100 8588 6526

$30.80
by Jul 27

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

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

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

$_____
Amount enclosed

000009 000000013

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

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

34

8891008588652600066000000000000000308000000030804

DUKE ENERGY®

duke-energy.com
877.372.8477

Account number **9100 8588 6526**

Your usage snapshot - Continued

Current electric usage for meter number 905770	
Actual reading on Jul 1	195
Previous reading on Jun 2	- 169
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 - Jun 02 26 to Jul 01 26	
Meter - 905770	
Customer Charge	$18.01
Energy Charge	
26.000 kWh @ 9.609c	2.50
Fuel Charge	
26.000 kWh @ 3.859c	1.00
Asset Securitization Charge	
26.000 kWh @ 0.195c	0.05
Minimum Bill Adjustment	8.44
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-19-000000013

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
5117 BALLANTRAE BLVD
MAIL KIOSK

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 6683**

Billing summary

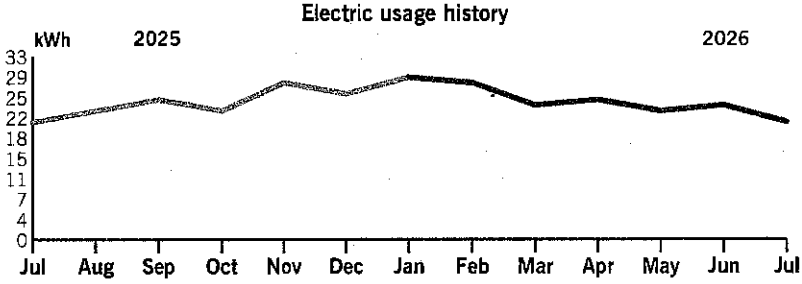
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	21	21	299	25
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-89-000000013

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 6683

$30.80
by Jul 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**

000045 000000013

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

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

34

8891008588668300066000000000000000308000000030802

Your usage snapshot - Continued

Current electric usage for meter number 907227		
Actual reading on Jul 1		2127
Previous reading on Jun 2		- 2106
Energy Used		21 kWh
Billed kWh	21.000 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 - Jun 02 26 to Jul 01 26	
Meter - 907227	
Customer Charge	$18.01
Energy Charge	
21.000 kWh @ 9.609c	2.02
Fuel Charge	
21.000 kWh @ 3.859c	0.81
Asset Securitization Charge	
21.000 kWh @ 0.195c	0.04
Minimum Bill Adjustment	9.12
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-91-000000013

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877.372.8477

JUL 14 2026

Service address
BEXLEY CDD
16915 BALANCE CV
LAND O LAKES FL 34639

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8588 6849**

Billing summary

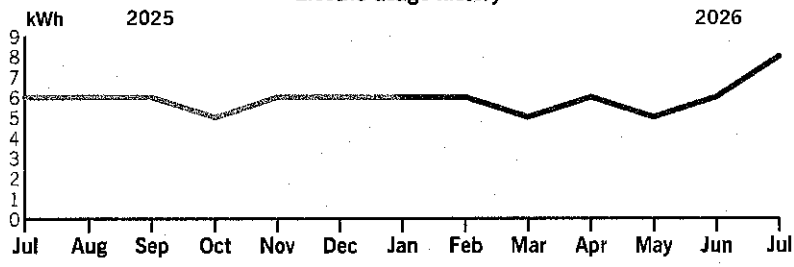
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8	6	71	6
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-41-000000013

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

Account number
9100 8588 6849

$30.80
by Jul 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

000021 000000013

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

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

34

8891008588684900066000000000000000308000000030802

DUKE ENERGY. 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 Jul 1		459
Previous reading on Jun 2		- 451
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 - Jun 02 26 to Jul 01 26	
Meter - 4332645	
Customer Charge	$18.01
Energy Charge	
8.000 kWh @ 9.609c	0.76
Fuel Charge	
8.000 kWh @ 3.859c	0.31
Asset Securitization Charge	
8.000 kWh @ 0.195c	0.02
Minimum Bill Adjustment	10.90
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-43-000000013

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 14 2026

Your Energy Bill

Service address
BEXLEY CDD
4468 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8593 9093**

Billing summary

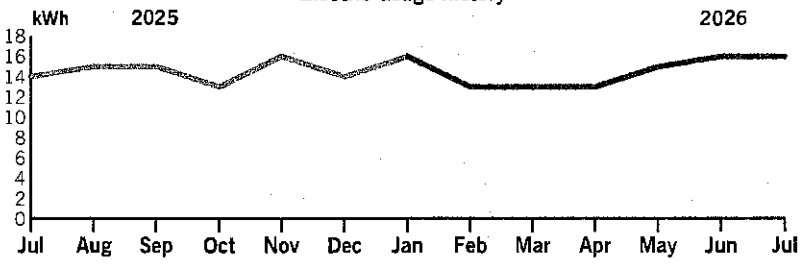
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	14	175	15
Avg. Daily (kWh)	1	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260702212233.44.afp-61-000000013

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 8593 9093

$30.80
by Jul 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

000031 000000013

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

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

34

8891008593909300066000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 3508354		
Actual reading on Jul 1		1370
Previous reading on Jun 2		- 1354
Energy Used		16 kWh
Billed kWh	16.000 kWh	

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

Billing details - Electric

Billing Period - Jun 02 26 to Jul 01 26	
Meter - 3508354	
Customer Charge	$18.01
Energy Charge	
16.000 kWh @ 9.609c	1.54
Fuel Charge	
16.000 kWh @ 3.859c	0.62
Asset Securitization Charge	
16.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.80
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-63-000000013

DUKE ENERGY
duke-energy.com
877.372.8477

Your Service Bill

Service address
BEXLEY CDD
18092 FRAME BND IRRIGATION
IRRIGATION

Bill date Jul 6, 2026
For service Jun 2 - Jul 1
30 days

Account number **9100 8593 9209**

JUL 14 2026

Billing summary

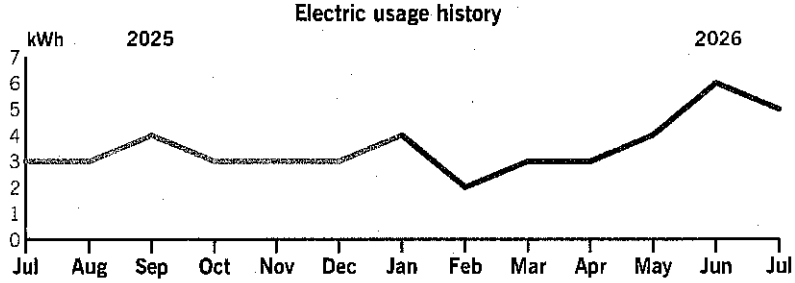
Previous Amount Due	$30.80
Payment Received Jun 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jul 27	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	3	43	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.billis.20260702212233.44.afp-49-000000013

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 8593 9209

$30.80
by Jul 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**

000025 000000013

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

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

34

8891008593920900066000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 4325648		
Actual reading on Jul 1		268
Previous reading on Jun 2		- 263
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 - Jun 02 26 to Jul 01 26	
Meter - 4325648	
Customer Charge	$18.01
Energy Charge	
5.000 kWh @ 9.609c	0.48
Fuel Charge	
5.000 kWh @ 3.859c	0.19
Asset Securitization Charge	
5.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.31
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260702212233.44.afp-51-000000013

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL - 6 2026

Your Energy Bill

Service address
BEXLEY CDD
18260 RAMBLE ON WAY
LAND O LAKES FL 34638

Bill date Jun 30, 2026
For service May 28 - Jun 26
30 days

Account number **9101 2436 6256**

Billing summary

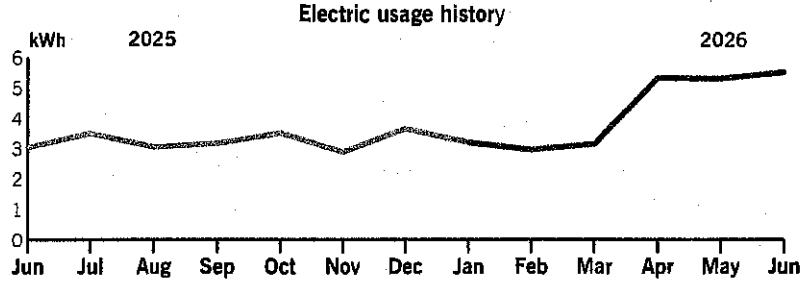
Previous Amount Due	$19.57
Payment Received Jun 19	-19.57
Current Electric Charges	19.14
Taxes	0.51
Total Amount Due Jul 21	**$19.65**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 83°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	3	45	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260629213253.7.afp-49463-000001550

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
9101 2436 6256

$19.65
by Jul 21

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

024732 000001550

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

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

8891012436625600066000000000000000196500000019650

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8296760	Actual	May 28 - Jun 26

Usage Values

Billed kWh	5.531 kWh
Billed Demand kW	0.014 kW
Load Factor	54.87 %

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 - May 28 26 to Jun 26 26	
Meter - 8296760	
Customer Charge	$18.57
Energy Charge	
5.531 kWh @ 3.429c	0.19
Fuel Charge	
5.531 kWh @ 3.859c	0.21
Demand Charge	
0.014 kW @ $11.73	0.16
Asset Securitization Charge	
5.531 kWh @ 0.172c	0.01
Total Current Charges	**$19.14**

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**

fb.def.duke.bills.20260529213253.7.afp-49465-000001550

DUKE ENERGY. duke-energy.com 877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
18186 RAMBLE ON WAY
LAND O LAKES FL 34638

Bill date Jun 24, 2026
For service May 22 - Jun 22
32 days

Account number **9101 2436 8224**

JUN 29 2026

Billing summary

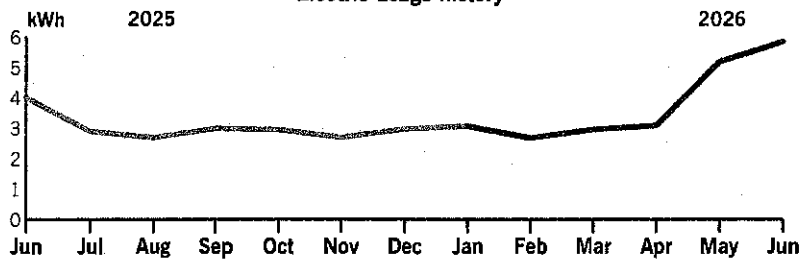
Previous Amount Due	$19.54
Payment Received Jun 16	-19.54
Current Electric Charges	19.15
Taxes	0.51
Total Amount Due Jul 15	**$19.66**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 83°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	4	40	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260623204146.19.afp-35361-000001281

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
9101 2436 8224

$19.66
by Jul 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**

017691 000001281

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

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

8891012436822400066000000000000000196600000019661

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8296759	Actual	May 22 - Jun 22

Usage Values	
Billed kWh	5.856 kWh
Billed Demand kW	0.012 kW
Load Factor	63.54 %

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 - May 22 26 to Jun 22 26	
Meter - 8296759	
Customer Charge	$18.57
Energy Charge	
5.856 kWh @ 3.429c	0.20
Fuel Charge	
5.856 kWh @ 3.859c	0.23
Demand Charge	
0.012 kW @ $11.73	0.14
Asset Securitization Charge	
5.856 kWh @ 0.172c	0.01
Total Current Charges	**$19.15**

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**

fb.def.duke.bills.20260623204146.19.afp-35383-000001281

DUKE ENERGY. duke-energy.com 877.372.8477

JUN 29 2026

Your Energy Bill

Service address
BEXLEY CDD
17622 EVERLONG DR
LAND O LAKES FL 34638

Bill date Jun 23, 2026
For service May 21 - Jun 19
30 days

Account number **9101 2441 0047**

Billing summary

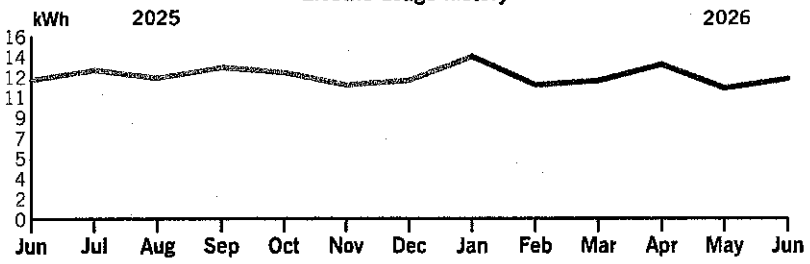
Previous Amount Due	$20.14
Payment Received Jun 12	-20.14
Current Electric Charges	19.71
Taxes	0.53
Total Amount Due Jul 14	**$20.24**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 82°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	12	151	13
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260622210440.89.afp-52233-000001763

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
9101 2441 0047

$20.24
by Jul 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**

026117 000001763

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

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

8891012441004700066000000000000000024000000020247

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8297061	Actual	May 21 - Jun 19

Usage Values

Billed kWh	12.271 kWh
Billed Demand kW	0.020 kW
Load Factor	85.22 %

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 - May 21 26 to Jun 19 26

Meter - 8297061

Customer Charge	$18.57
Energy Charge	
12.271 kWh @ 3.429c	0.42
Fuel Charge	
12.271 kWh @ 3.859c	0.47
Demand Charge	
0.020 kW @ $11.73	0.23
Asset Securitization Charge	
12.271 kWh @ 0.172c	0.02
Total Current Charges	**$19.71**

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	0.51
Total Taxes	**$0.53**

fb.def.duke.bills.20260622210440.89.afp-52235-000001763

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

JUN 22 2026

Service address
BEXLEY CDD
0 BEXLEY VILLAGE DR
LITE

Bill date Jun 16, 2026
For service May 16 - Jun 15
31 days

Account number **9101 3337 0336**

Billing summary

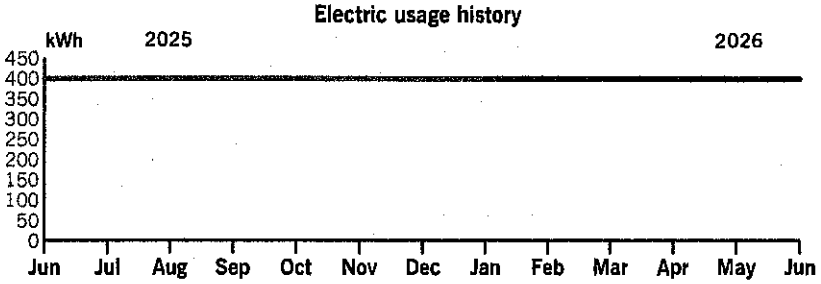
Previous Amount Due	$487.46
Payment Received Jun 08	-487.46
Current Lighting Charges	483.99
Taxes	1.29
Total Amount Due Jul 07	**$485.28**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 82°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	400	400	4,800	400
Avg. Daily (kWh)	13	13	13	

12-month usage based on most recent history

fb.def.duke.bills.20260615205423.3.afp-54371-0000002622

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
9101 3337 0336

$485.28
by Jul 7

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**

027186 000002622

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

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

889101333703360006600000000000000048528000048528O

Your usage snapshot - Continued

Outdoor Lighting

Billing period May 16 - Jun 15

Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	**16**	**400 kWh**

Billing details - Lighting

Billing Period - May 16 26 to Jun 15 26	
Customer Charge	$1.93
Energy Charge	
400.000 kWh @ 4.205c	16.82
Fuel Charge	
400.000 kWh @ 3.775c	15.10
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	**$483.99**

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	0.87
Total Taxes	**$1.29**

fb.def.duke.bills.20260615205423.3.afp-54373-0000002622

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL - 2 2026

Your Energy Bill

Service address
BEXLEY CDD
3659 CLAY POT DR
LAND O LAKES FL 34638

Bill date Jun 29, 2026
For service May 27 - Jun 25
30 days

Account number **9101 5252 7020**

Billing summary

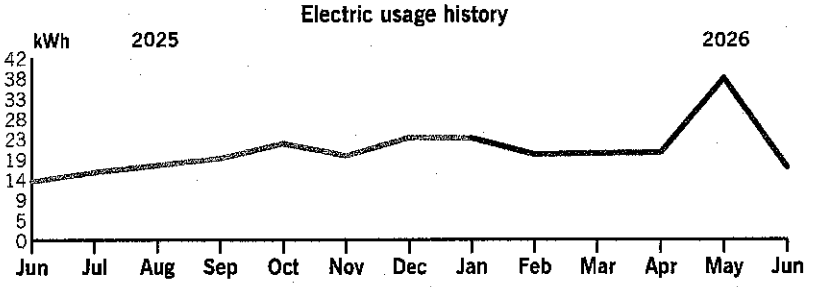
Previous Amount Due	$48.46
Payment Received Jun 19	-48.46
Current Electric Charges	20.47
Taxes	0.55
Total Amount Due Jul 20	**$21.02**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 83°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	14	255	21
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

fb.def.duke.bills.20260626204236.65.afp-41413-000002320

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
9101 5252 7020

$21.02
by Jul 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

020707 000002320

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

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

8891015252702000066000000000000000210200000021022

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9101 5252 7020**

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8391480	Actual	May 27 - Jun 25

Usage Values	
Billed kWh	16.732 kWh
Billed Demand kW	0.054 kW
Load Factor	43.03 %

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 - May 27 26 to Jun 25 26	
Meter - 8391480	
Customer Charge	$18.57
Energy Charge	
16.732 kWh @ 3.429c	0.58
Fuel Charge	
16.732 kWh @ 3.859c	0.65
Demand Charge	
0.054 kW @ $11.73	0.64
Asset Securitization Charge	
16.732 kWh @ 0.172c	0.03
Total Current Charges	**$20.47**

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**

fb.def.duke.bills.20260626204236.65.afp-41415-000002320

Please Remit Payment to:

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

Invoice 353362

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

Date	Due Date
09/01/25	10/1/2025
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#288788 - Bexley CDD 2024-2025 Landscape Maintenance Agreement - Monthly September 2025	**$65,862.00**

Subtotal	**$65,862.00**
Less Payments/Credits	**($15,720.15)**
Balance Due	**$50,141.85**

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

INVOICE

Invoice # 15520
Date: 07/17/2026
Due On: 08/16/2026

Bexley CDD

Statement of Account

Outstanding Balance		New Charges		Payments Received		**Total Amount Outstanding**
($0.00	+	$2,219.50	) - (	$0.00	) =	**$2,219.50**

BXLCDD-01

Bexley CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	PC	05/28/2026	Correspond with District Manager regarding coordination for transfer of Counsel documents and responsibilities; Correspond with District Manager regarding Fiscal Year 2027 budget and assessment hearing notice documents.	0.30	$310.00	-	$93.00
Service	PC	06/02/2026	Telephone conference with District Manager and prior counsel regarding transition of District Counsel services; Correspond with District Manager regarding meeting notice procedures.	0.70	$310.00	50.0%	$108.50
Service	PC	06/03/2026	Analysis of correspondence from Developer's counsel regarding letter agreement between	0.30	$310.00	-	$93.00

			District and Developer and corresponding conservation easements; Transmit mailed and published notices for Fiscal Year 2027 budget and assessment public hearings to District Manager and correspond regarding the same.				
Service	PC	06/04/2026	Correspond with District Manager regarding action in response to permit modifications letter.	0.10	$310.00	-	$31.00
Service	PC	06/08/2026	Review updated fishing map and policies and correspond with District Manager regarding the same.	0.30	$310.00	-	$93.00
Service	PC	06/09/2026	Review aquatic maintenance agreement, property records, and correspond with District Manager regarding responsibility for maintenance of pond banks and associated landscaping; Telephone conference with Field Manager regarding responsibility for maintenance of pond banks and associated landscaping.	0.40	$310.00	-	$124.00
Service	PC	06/10/2026	Review and draft revisions to Board assessment increase narrative cover letter for mailed notice of assessments; Analysis of draft agenda for June meeting of the Board of Supervisors and correspond with District Manager regarding the same.	0.40	$310.00	-	$124.00
Service	PC	06/11/2026	Review proposal for construction of sport courts and correspond with District Manager regarding RFP considerations.	0.20	$310.00	-	$62.00

Service	PC	06/12/2026	Draft letter to resident regarding cease and desist of resident landscaping on district property;	0.50	$310.00	-	$155.00
Service	PC	06/15/2026	Review general election qualifying results and correspond with District Manager regarding the same;	0.20	$310.00	-	$62.00
Service	PC	06/16/2026	Correspond with HOA Manager and District Manager regarding responsibility for sidewalk maintenance; Review County public records and HOA declarations with regarding to sidewalk maintenance responsibilities;	0.50	$310.00	-	$155.00
Service	PC	06/19/2026	Correspond with District Manager regarding potential insurance claim for landscaper hit and run incident.	0.20	$310.00	-	$62.00
Service	PC	06/22/2026	Analysis of final agenda for June meeting of the Board of Supervisors including review of prior meeting minutes, organizational matters, staff reports, vendor reports and proposals, real property matters, and district financial statements; Analysis of resident memorial bench request and correspond with District Manager regarding the same; Confer with staff regarding status of document transfer from piror counsel; Analysis of correspondence from insurance carrier regarding hit and run matter;	1.60	$310.00	25.0%	$372.00
Service	JK	06/22/2026	Review agenda materials; review insurance information; review no mow area/easement	0.80	$395.00	50.0%	$158.00

			encroachment; review SWFWMD status; confer re: illegal dumping options; review status of budget notices; review multipurpose court proposals and confer re: accurate comparison documentation for all in budget; review sidewalk status and insurance register; review minutes				
Service	PC	06/23/2026	Telephone conference with District Manager regarding preparation for 06/24/2026 meeting of the Board of Supervisors; Analysis of June security proposal; Analysis of historical correspondence from District staff regarding O&M responsibility for right-of-way improvements;	0.90	$310.00	-	$279.00
Service	JK	06/23/2026	Review updated agenda materials and support materials	0.20	$395.00	100.0%	$0.00
Service	PC	06/24/2026	Correspond with District Manager regarding cancellation of June meeting; Telephone conference with District Manager regarding agenda items for July meeting of the Board of Supervisors; Telephone conference with Chair regarding maintenance of Balance Cover open space; Telephone conference with District Manager regarding memorial bench request; Analysis of correspondence from District Manager and Insurance Provider regarding coverage for District sidewalks.	0.80	$310.00	-	$248.00
					Line Item Discount Subtotal		**-$469.50**
						Total	**$2,219.50**

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

July 6, 2026

Jillian Minichino
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3773705
2423-1

Re: General Counsel

For Professional Legal Services Rendered

05/01/26	A. Willson	1.10	374.00	Confer with Castoria regarding district items; review items pertaining to execution of cost share agreement; confer with Gillis regarding same
05/08/26	A. Willson	0.90	306.00	Confer with Gillis regarding upcoming meeting agenda items; review items regarding pond bank maintenance; confer with Castoria and Brieltec regarding same
05/11/26	J. Daly	0.40	90.00	Draft FY 2027 proposed budget resolution and notice of budget hearing

05/11/26	A. Willson	3.20	1,088.00	Confer with Gillis regarding meeting and District items; confer with Huber and Albert regarding district records and budget information; review items regarding same; confer with Castoria regarding construction custody account; review items regarding same; confer with Castoria regarding district records; review items regarding same; confer with Castoria regarding board member communication
05/12/26	A. Willson	0.20	68.00	Confer with Castoria, Klenke, and Brieltec regarding sidewalk items; review same
05/13/26	A. Willson	0.20	68.00	Review tentative meeting agenda; confer with Mahoney and King regarding District items
05/14/26	A. Willson	0.90	306.00	Confer with Castoria regarding commercial property inquiry; review items regarding same; confer with Castoria and Mahoney regarding upcoming meeting agenda items
05/19/26	A. Willson	0.60	204.00	Review items pertaining to Pasco County maintenance items
05/20/26	A. Willson	3.20	1,088.00	Confer regarding cost share agreement items; prepare addendum to same; confer with Deluna and Mahoney regarding District items; prepare items for upcoming board meeting
05/22/26	A. Willson	0.90	306.00	Confer with Mahoney and Castoria regarding letter agreement update; review items regarding same
05/26/26	A. Willson	0.40	136.00	Confer with Castoria and Huber regarding district items; prepare for upcoming board meeting

05/27/26	A. Willson	4.80	1,632.00	Confer with Castoria regarding district items; review meeting agenda; prepare materials for board meeting; confer with Klenke regarding audit committee meeting procedures; attend same
05/28/26	J. Daly	0.40	90.00	Follow up from Board meeting
05/29/26	A. Willson	0.80	272.00	Meeting follow up items; confer with Castoria and Mahoney regarding signage easement

TOTAL HOURS	18.00	
TOTAL FOR SERVICES RENDERED		$6,028.00
TOTAL CURRENT AMOUNT DUE		$6,028.00

Pasco County Tax Collector 061526-547 Postage 25/26

Funding Agency	Agency	Agency Code	Roll Yr	Tax	Penalty	Interest	Discount	Commissio
BEXLEY CDD	**BEXLEY**	**BEXLEY**	**2025**	**19,701.70**	**0.00**	**591.03**	**0.00**	**405.86**
CONNERTON EAST CDD	**CONNERTON EAST**	**CONNERTON EAST**	**2025**	**3,728.87**	**0.00**	**111.87**	**0.00**	**76.82**
CONNERTON WEST CDD	**CONRTNW**	**CONRTNW**	**2025**	**18,546.47**	**0.00**	**556.41**	**0.00**	**382.06**
COPPERSPRING CDD	**COPPERSPRING CDD**	**COPPERSPRING CD**	**2025**	**8,447.90**	**0.00**	**253.45**	**0.00**	**174.03**
COUNTRY WALK CDD	**CWLKCDD**	**CWLKCDD**	**2025**	**21,207.19**	**0.00**	**636.20**	**0.00**	**436.87**
DEERBROOK CDD	**DEERBROOK**	**DEERBROOK**	**2025**	**3,005.91**	**0.00**	**90.18**	**0.00**	**61.92**
DEL WEBB BEXLEY CDD	**DEL WEB BEXLEY CDD**	**DEL WEB BEXLEY C**	**2025**	**5,639.26**	**0.00**	**169.17**	**0.00**	**116.17**
HIDDEN CREEK NORTH CDD	**HIDDEN CREEK NORTH**	**HIDDEN CREEK NO**	**2025**	**5,833.66**	**0.00**	**175.02**	**0.00**	**120.18**
LAKESIDE CDD	**LAKESID**	**LAKESID**	**2025**	**5,590.93**	**0.00**	**167.73**	**0.00**	**115.18**
MEADOW POINTE III CDD	**MP3CDD**	**MP3CDD**	**2025**	**35,363.05**	**0.00**	**1,060.88**	**0.00**	**728.48**
MEADOW POINTE IV CDD	**MP4CDD**	**MP4CDD**	**2025**	**45,506.30**	**0.00**	**1,365.19**	**0.00**	**937.43**
MITCHELL RANCH CDD	**MITCHELL RANCH CDD**	**MITCHELL RANCH C**	**2025**	**9,774.20**	**0.00**	**293.23**	**0.00**	**201.35**
NEW PORT CORNER CDD	**NEW PORT CORNER CD**	**NEW PORT CORNE**	**2025**	**20,027.49**	**0.00**	**600.81**	**0.00**	**412.57**
SEVEN OAKS CDD	**SVNOKS**	**SVNOKS**	**2025**	**72,333.43**	**0.00**	**2,170.00**	**0.00**	**1,490.07**
VERANDAHS CDD	**VERANDA**	**VERANDA**	**2025**	**5,149.32**	**0.00**	**154.47**	**0.00**	**106.08**
WATER'S EDGE CDD	**WATSEDG**	**WATSEDG**	**2025**	**16,166.10**	**0.00**	**484.98**	**0.00**	**333.02**
WESBRIDGE CDD	**WESBRIDGE CDD**	**WESBRIDGE CDD**	**2025**	**8,035.34**	**0.00**	**241.07**	**0.00**	**165.53**
WIREGRASS CDD	**WIREGRA**	**WIREGRA**	**2025**	**19,807.33**	**0.00**	**594.22**	**0.00**	**408.03**
WIREGRASS II CDD	**WIREGRASS II**	**WIREGRASS II**	**2025**	**13,030.88**	**0.00**	**390.94**	**0.00**	**268.44**

Postage Deduction per Florida Statue 197-322 Tax Year 2025

Distributed	Postage Ch	Distributio	Funding Ag	Email
19,886.87	**611.19**	**19,275.68**	**BEXLEY CD**	BLHeureux@rizzetta.com
3,763.92	**474.39**	**3,289.53**	**CONNERTC**	vsmith@rizzetta.com
18,720.82	**502.44**	**18,218.38**	**CONNERTC**	vsmith@rizzetta.com
8,527.32	**152.90**	**8,374.42**	**COPPERSP**	BLHeureux@rizzetta.com
21,406.52	**293.63**	**21,112.89**	**COUNTRY**	BLHeureux@rizzetta.com
3,034.17	**204.59**	**2,829.58**	**DEERBROC**	BLHeureux@rizzetta.com
5,692.26	**177.78**	**5,514.48**	**DEL WEB B**	BLHeureux@rizzetta.com
5,888.50	**144.50**	**5,744.00**	**HIDDEN CR**	vsmith@rizzetta.com
5,643.48	**257.00**	**5,386.48**	**LAKESIDE C**	BLHeureux@rizzetta.com
35,695.45	**558.52**	**35,136.93**	**MEADOW**	BLHeureux@rizzetta.com
45,934.06	**437.82**	**45,496.24**	**MEADOW**	vsmith@rizzetta.com
9,866.08	**202.02**	**9,664.06**	**MITCHELL**	vsmith@rizzetta.com
20,215.73	**84.77**	**20,130.96**	**NEW PORT**	BLHeureux@rizzetta.com
73,013.36	**864.52**	**72,148.84**	**SEVEN OAI**	BLHeureux@rizzetta.com
5,197.71	**135.80**	**5,061.91**	**THE VERAN**	vsmith@rizzetta.com
16,318.06	**209.45**	**16,108.61**	**WATERS EI**	BLHeureux@rizzetta.com
8,110.88	**131.74**	**7,979.14**	**WESBRIDG**	BLHeureux@rizzetta.com
19,993.52	**386.43**	**19,607.09**	**WIREGRAS**	BLHeureux@rizzetta.com
13,153.38	**342.77**	**12,810.61**	**WIREGRAS**	vsmith@rizzetta.com



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1 0 1
29-10025

BEXLEY PARCEL 3

Service Address: **3700 PINE RIBBON RECLAIM DR**
Bill Number: 24736915
Billing Date: 6/29/2026
Billing Period: 4/24/2026 to 5/26/2026

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	4/24/2026	44264	5/26/2026	44542	32	278

Usage History

Water

May 2026	278
April 2026	198
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

Transactions

Previous Bill		199.98
Payment 06/15/26		-199.98 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	278 Thousand Gals X $1.01	280.78
Total Current Transactions		280.78
TOTAL BALANCE DUE		**$280.78**

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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TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account #	0982075
Customer #	01363593
Balance Forward	0.00
Current Transactions	280.78
Total Balance Due	**$280.78**
Due Date	**7/16/2026**

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

The Total Due will be electronically transferred on 07/16/2026.

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BEXLEY CDD

Service Address: **16821 VIBRANT WAY**
Bill Number: 24740729
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0966360	01352715

Please use the 15-digit number below when making a payment through your bank

096636001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	5/13/2026	37847	6/12/2026	38065	30	218

Usage History

Water

June 2026	218
May 2026	193
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

Transactions

Previous Bill		194.93
Payment 06/19/26		-194.93 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	218 Thousand Gals X $1.01	220.18
Total Current Transactions		220.18
TOTAL BALANCE DUE		**$220.18**

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Account #	0966360
Customer #	01352715
Balance Forward	0.00
Current Transactions	220.18
Total Balance Due	**$220.18**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **3894 GRAND LAKEVIEW WAY**

Bill Number: 24740730
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0966370	01352715

Please use the 15-digit number below when making a payment through your bank

096637001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	5/13/2026	12716	6/12/2026	12759	30	43

Usage History

Water

June 2026	43
May 2026	48
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

Transactions

Previous Bill		48.48
Payment 06/19/26		-48.48 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	43 Thousand Gals X $1.01	43.43
Total Current Transactions		43.43
TOTAL BALANCE DUE		**$43.43**

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 #	0966370
Customer #	01352715
Balance Forward	0.00
Current Transactions	43.43
Total Balance Due	**$43.43**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**
Bill Number: 24740731
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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	5/13/2026	14698	6/12/2026	14833	30	135

Usage History

Water

June 2026	135
May 2026	80
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

Transactions

Previous Bill		80.80
Payment 06/19/26		-80.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	135 Thousand Gals X $1.01	136.35
Total Current Transactions		136.35
TOTAL BALANCE DUE		**$136.35**

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Account #	0966375
Customer #	01352715
Balance Forward	0.00
Current Transactions	136.35
Total Balance Due	**$136.35**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Pay By Phone: 1-855-786-5344

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12-52806

BEXLEY CDD

Service Address: **4128 BEXLEY VILLAGE DR**

Bill Number: 24740732
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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	5/13/2026	44371	6/12/2026	44514	30	143

Usage History

Water

June 2026	143
May 2026	259
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

Transactions

Previous Bill		261.59
Payment 06/19/26		-261.59 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	143 Thousand Gals X $1.01	144.43
Total Current Transactions		144.43
TOTAL BALANCE DUE		**$144.43**

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Account #	0966380
Customer #	01352715
Balance Forward	0.00
Current Transactions	144.43
Total Balance Due	**$144.43**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **3988 GRAND LAKEVIEW WAY**

Bill Number: 24740733
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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	5/13/2026	22385	6/12/2026	22468	30	83

Usage History

Water

June 2026	83
May 2026	88
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

Transactions

Previous Bill		88.88
Payment 06/19/26		-88.88 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	83 Thousand Gals X $1.01	83.83
Total Current Transactions		83.83
TOTAL BALANCE DUE		**$83.83**

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Account #	0966385
Customer #	01352715
Balance Forward	0.00
Current Transactions	83.83
Total Balance Due	**$83.83**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**

Bill Number: 24740734
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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	5/13/2026	61340	6/12/2026	61802	30	462

Usage History

Water

June 2026	462
May 2026	292
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

Transactions

Previous Bill		294.92
Payment 06/19/26		-294.92 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	462 Thousand Gals X $1.01	466.62
Total Current Transactions		466.62
TOTAL BALANCE DUE		**$466.62**

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Account #	0966390
Customer #	01352715
Balance Forward	0.00
Current Transactions	466.62
Total Balance Due	**$466.62**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 24740735
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0966395	01352715

Please use the 15-digit number below when making a payment through your bank

096639501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	5/13/2026	37563	6/12/2026	37894	30	331

Usage History

Water

June 2026	331
May 2026	205
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

Transactions

Previous Bill		207.05
Payment 06/19/26		-207.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	331 Thousand Gals X $1.01	334.31
Total Current Transactions		334.31
TOTAL BALANCE DUE		**$334.31**

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Account #	0966395
Customer #	01352715
Balance Forward	0.00
Current Transactions	334.31
Total Balance Due	**$334.31**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **4154 JENSEN LANE**
Bill Number: 24740736
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0966400	01352715

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096640001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874991	5/13/2026	25599	6/12/2026	25691	30	92

Usage History

Water	
June 2026	92
May 2026	0
April 2026	0
March 2026	0
February 2026	263
January 2026	455
December 2025	450
November 2025	262
October 2025	76
September 2025	161
August 2025	181
July 2025	158

Transactions

Current Transactions		
Reclaimed		
Reclaimed	92 Thousand Gals X $1.01	92.92
Total Current Transactions		92.92
TOTAL BALANCE DUE		**$92.92**

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Account #	0966400
Customer #	01352715
Balance Forward	0.00
Current Transactions	92.92
Total Balance Due	**$92.92**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 24740737
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0966415	01352715

Please use the 15-digit number below when making a payment through your bank

096641501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	5/13/2026	31695	6/12/2026	31835	30	140

Usage History

Water

June 2026	140
May 2026	129
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

Transactions

Previous Bill		130.29
Payment 06/19/26		-130.29 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	140 Thousand Gals X $1.01	141.40
Total Current Transactions		141.40
TOTAL BALANCE DUE		**$141.40**

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Account #	0966415
Customer #	01352715
Balance Forward	0.00
Current Transactions	141.40
Total Balance Due	**$141.40**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 24740738
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0966445	01352715

Please use the 15-digit number below when making a payment through your bank

096644501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	5/13/2026	99	6/12/2026	99	30	0

Usage History

	Water
June 2026	0
May 2026	1
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

Transactions

Previous Bill	13.18
Payment 06/19/26	-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 #	0966445
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**

Bill Number: 24740739
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0966425	01352715

Please use the 15-digit number below when making a payment through your bank

096642501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	5/13/2026	32382	6/12/2026	32623	30	241

Usage History

Water

June 2026	241
May 2026	283
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

Transactions

Previous Bill		285.83
Payment 06/19/26		-285.83 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	241 Thousand Gals X $1.01	243.41
Total Current Transactions		243.41
TOTAL BALANCE DUE		**$243.41**

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Account #	0966425
Customer #	01352715
Balance Forward	0.00
Current Transactions	243.41
Total Balance Due	**$243.41**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 24740740
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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	5/13/2026	78	6/12/2026	78	30	0

Usage History

	Water
June 2026	0
May 2026	0
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

Transactions

Previous Bill	11.00
Payment 06/19/26	-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	**7/20/2026**

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: 24740956
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0982065	01363593

Please use the 15-digit number below when making a payment through your bank

098206501363593

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	5/13/2026	74	6/12/2026	74	30	0

Usage History

	Water
June 2026	0
May 2026	0
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

Transactions

Previous Bill	11.00
Payment 06/19/26	-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	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY PARCEL 3

Service Address: **16928 SOLACE RECLAIM RUN**
Bill Number: 24740957
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0982070	01363593

Please use the 15-digit number below when making a payment through your bank

098207001363593

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	5/13/2026	25718	6/12/2026	25988	30	270

Usage History

Water

June 2026	270
May 2026	381
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

Transactions

Previous Bill		384.81
Payment 06/19/26		-384.81 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	270 Thousand Gals X $1.01	272.70
Total Current Transactions		272.70
TOTAL BALANCE DUE		**$272.70**

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Account #	0982070
Customer #	01363593
Balance Forward	0.00
Current Transactions	272.70
Total Balance Due	**$272.70**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY PARCEL 3

Service Address: **3462 BEXLEY VILLAGE RECLAIM DR**
Bill Number: 24740958
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
0982080	01363593

Please use the 15-digit number below when making a payment through your bank

098208001363593

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	5/13/2026	45808	6/12/2026	46118	30	310

Usage History

Water

June 2026	310
May 2026	286
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

Transactions

Previous Bill		288.86
Payment 06/19/26		-288.86 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	310 Thousand Gals X $1.01	313.10
Total Current Transactions		313.10
TOTAL BALANCE DUE		**$313.10**

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Account #	0982080
Customer #	01363593
Balance Forward	0.00
Current Transactions	313.10
Total Balance Due	**$313.10**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY PARCEL 3

Service Address: **16915 BALANCE RECLAIM COVE**

Bill Number: 24740959
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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	5/13/2026	5508	6/12/2026	5523	30	15

Usage History

Water

June 2026	15
May 2026	25
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

Transactions

Previous Bill		25.25
Payment 06/19/26		-25.25 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	15 Thousand Gals X $1.01	15.15
Total Current Transactions		15.15
TOTAL BALANCE DUE		**$15.15**

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Account #	0982095
Customer #	01363593
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	**$15.15**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 24741257
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1004190	01352715

Please use the 15-digit number below when making a payment through your bank

100419001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	5/13/2026	2651	6/12/2026	2682	30	31

Usage History

Water

June 2026	31
May 2026	32
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

Transactions

Previous Bill		32.32
Payment 06/19/26		-32.32 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	31 Thousand Gals X $1.01	31.31
Total Current Transactions		31.31
TOTAL BALANCE DUE		**$31.31**

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Account #	1004190
Customer #	01352715
Balance Forward	0.00
Current Transactions	31.31
Total Balance Due	**$31.31**
Due Date	**7/20/2026**

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

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Service Address: **4688 BEXLEY VILLAGE DR**

Bill Number: 24741259
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1004205	01352715

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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	5/13/2026	33236	6/12/2026	33447	30	211

Usage History

Water

June 2026	211
May 2026	227
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

Transactions

Previous Bill		229.27
Payment 06/19/26		-229.27 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	211 Thousand Gals X $1.01	213.11
Total Current Transactions		213.11
TOTAL BALANCE DUE		**$213.11**

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Account #	1004205
Customer #	01352715
Balance Forward	0.00
Current Transactions	213.11
Total Balance Due	**$213.11**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **4368 TOUR TRACE**
Bill Number: 24741260
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1004210	01352715

Please use the 15-digit number below when making a payment through your bank

100421001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	5/13/2026	29435	6/12/2026	29601	30	166

Usage History

Water

June 2026	166
May 2026	166
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

Transactions

Previous Bill		167.66
Payment 06/19/26		-167.66 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	166 Thousand Gals X $1.01	167.66
Total Current Transactions		167.66
TOTAL BALANCE DUE		**$167.66**

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Account #	1004210
Customer #	01352715
Balance Forward	0.00
Current Transactions	167.66
Total Balance Due	**$167.66**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**

Bill Number: 24741261
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	5/13/2026	3	6/12/2026	3	30	0

Usage History

	Water
June 2026	0
May 2026	0
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

Transactions

Previous Bill	11.00
Payment 06/19/26	-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 #	1004215
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **4177 TOUR TRACE**
Bill Number: 24741263
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1004220	01352715

Please use the 15-digit number below when making a payment through your bank

100422001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	5/13/2026	2558	6/12/2026	2568	30	10

Usage History

Water

June 2026	10
May 2026	12
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

Transactions

Previous Bill		12.12
Payment 06/19/26		-12.12 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X $1.01	10.10
Total Current Transactions		10.10
TOTAL BALANCE DUE		**$10.10**

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Account #	1004220
Customer #	01352715
Balance Forward	0.00
Current Transactions	10.10
Total Balance Due	**$10.10**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **4177 EPIC COVE**
Bill Number: 24741264
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1004225	01352715

Please use the 15-digit number below when making a payment through your bank

100422501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	5/13/2026	492	6/12/2026	494	30	2

Usage History

Water

June 2026	2
May 2026	3
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

Transactions

Previous Bill		3.03
Payment 06/19/26		-3.03 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X $1.01	2.02
Total Current Transactions		2.02
TOTAL BALANCE DUE		**$2.02**

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Account #	1004225
Customer #	01352715
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **16543 ACOUSTIC LOOP**

Bill Number: 24741265
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1004230	01352715

Please use the 15-digit number below when making a payment through your bank

100423001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	5/13/2026	3482	6/12/2026	3497	30	15

Usage History

Water

June 2026	15
May 2026	17
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

Transactions

Previous Bill		17.17
Payment 06/19/26		-17.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	15 Thousand Gals X $1.01	15.15
Total Current Transactions		15.15
TOTAL BALANCE DUE		**$15.15**

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Account #	1004230
Customer #	01352715
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	**$15.15**
Due Date	**7/20/2026**

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

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Service Address: **17878 JERSEY PASS**

Bill Number: 24741516
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1029135	01352715

Please use the 15-digit number below when making a payment through your bank

102913501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	5/13/2026	4209	6/12/2026	4225	30	16

Usage History

Water

June 2026	16
May 2026	13
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

Transactions

Previous Bill		13.13
Payment 06/19/26		-13.13 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	16 Thousand Gals X $1.01	16.16
Total Current Transactions		16.16
TOTAL BALANCE DUE		**$16.16**

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Account #	1029135
Customer #	01352715
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **4157 CADENCE LOOP**
Bill Number: 24741517
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1029155	01352715

Please use the 15-digit number below when making a payment through your bank

102915501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	5/13/2026	1673	6/12/2026	1680	30	7

Usage History

Water

June 2026	7
May 2026	7
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

Transactions

Previous Bill		7.07
Payment 06/19/26		-7.07 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	7 Thousand Gals X $1.01	7.07
Total Current Transactions		7.07
TOTAL BALANCE DUE		**$7.07**

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Account #	1029155
Customer #	01352715
Balance Forward	0.00
Current Transactions	7.07
Total Balance Due	**$7.07**
Due Date	**7/20/2026**

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

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BEXLEY CDD
Service Address: **4278 CADENCE LOOP**
Bill Number: 24741518
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1029160	01352715

Please use the 15-digit number below when making a payment through your bank

102916001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101945	5/13/2026	6832	6/12/2026	6866	30	34

Usage History

	Reclaimed
June 2026	34
May 2026	83
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

Transactions

Previous Bill		83.83
Payment 06/19/26		-83.83 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	34 Thousand Gals X $1.01	34.34
Total Current Transactions		34.34
TOTAL BALANCE DUE		**$34.34**

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Account #	1029160
Customer #	01352715
Balance Forward	0.00
Current Transactions	34.34
Total Balance Due	**$34.34**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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BEXLEY CDD

Service Address: **18092 FRAME BEND**

Bill Number: 24741519
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1029195	01352715

Please use the 15-digit number below when making a payment through your bank

102919501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	5/13/2026	2123	6/12/2026	2135	30	12

Usage History

Water

June 2026	12
May 2026	16
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

Transactions

Previous Bill		16.16
Payment 06/19/26		-16.16 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X $1.01	12.12
Total Current Transactions		12.12
TOTAL BALANCE DUE		**$12.12**

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Account #	1029195
Customer #	01352715
Balance Forward	0.00
Current Transactions	12.12
Total Balance Due	**$12.12**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **17947 AERO AVENUE**

Bill Number: 24741520
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1029175	01352715

Please use the 15-digit number below when making a payment through your bank

102917501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	5/13/2026	2809	6/12/2026	2830	30	21

Usage History

Water

June 2026	21
May 2026	11
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

Transactions

Previous Bill		11.11
Payment 06/19/26		-11.11 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 #	1029175
Customer #	01352715
Balance Forward	0.00
Current Transactions	21.21
Total Balance Due	**$21.21**
Due Date	**7/20/2026**

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Service Address: **5046 LACEWOOD CT**

Bill Number: 24741832
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1100170	01352715

Please use the 15-digit number below when making a payment through your bank

110017001352715

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	190492059	5/13/2026	119	6/12/2026	136	30	17

Usage History

Water	
June 2026	17
May 2026	0
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

Transactions

Current Transactions
Reclaimed

Reclaimed	17 Thousand Gals X $1.01	17.17
Total Current Transactions		17.17
TOTAL BALANCE DUE		**$17.17**

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Account #	1100170
Customer #	01352715
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **3746 TOUR TRACE**
Bill Number: 24741833
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1100205	01352715

Please use the 15-digit number below when making a payment through your bank

110020501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	5/13/2026	6767	6/12/2026	6825	30	58

Usage History

Water

June 2026	58
May 2026	49
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

Transactions

Previous Bill		49.49
Payment 06/19/26		-49.49 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	58 Thousand Gals X $1.01	58.58
Total Current Transactions		58.58
TOTAL BALANCE DUE		**$58.58**

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Account #	1100205
Customer #	01352715
Balance Forward	0.00
Current Transactions	58.58
Total Balance Due	**$58.58**
Due Date	**7/20/2026**

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

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BEXLEY CDD

Service Address: **4744 TOUR TRACE**
Bill Number: 24741834
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1100210	01352715

Please use the 15-digit number below when making a payment through your bank

110021001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	5/13/2026	10789	6/12/2026	10834	30	45

Usage History

Water

June 2026	45
May 2026	84
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

Transactions

Previous Bill		84.84
Payment 06/19/26		-84.84 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	45 Thousand Gals X $1.01	45.45
Total Current Transactions		45.45
TOTAL BALANCE DUE		**$45.45**

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Account #	1100210
Customer #	01352715
Balance Forward	0.00
Current Transactions	45.45
Total Balance Due	**$45.45**
Due Date	**7/20/2026**

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

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Service Address: **18260 RAMBLE ON WAY**
Bill Number: 24742042
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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	5/13/2026	5054	6/12/2026	5070	30	16

Usage History

Water

June 2026	16
May 2026	19
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

Transactions

Previous Bill		19.19
Payment 06/19/26		-19.19 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	16 Thousand Gals X $1.01	16.16
Total Current Transactions		16.16
TOTAL BALANCE DUE		**$16.16**

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Account #	1167220
Customer #	01352715
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **18186 RAMBLE ON WAY**

Bill Number: 24742044
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

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	5/13/2026	291	6/12/2026	294	30	3

Usage History

Water

June 2026	3
May 2026	4
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

Transactions

Previous Bill		4.04
Payment 06/19/26		-4.04 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 #	1167260
Customer #	01352715
Balance Forward	0.00
Current Transactions	3.03
Total Balance Due	**$3.03**
Due Date	**7/20/2026**

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

The Total Due will be electronically transferred on 07/20/2026.

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Service Address: **CLAY POT AND BALANCE COVE**

Bill Number: 24742365
Billing Date: 7/2/2026
Billing Period: 5/13/2026 to 6/12/2026

Account #	Customer #
1229980	01352715

Please use the 15-digit number below when making a payment through your bank

122998001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101935	5/13/2026	1775	6/12/2026	1791	30	16

Usage History

Water

June 2026	16
May 2026	16
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

Transactions

Previous Bill		16.16
Payment 06/19/26		-16.16 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	16 Thousand Gals X $1.01	16.16
Total Current Transactions		16.16
TOTAL BALANCE DUE		**$16.16**

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Account #	1229980
Customer #	01352715
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**7/20/2026**

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

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Tampa, Florida 33614

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Tampa, Florida 33614

Invoice details
Invoice no.: 34131
Terms: Due on receipt
Invoice date: 05/11/2026
Due date: 05/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	ROCK REPLENISHING FROM APPROVED PROPOSAL FOR ENDCAPS: High Priority Endcaps: *N0516, N0472,N0491, N0473, N0471 *Replenish Rock at the high priority endcaps with 3 tons of Kewannee Flats 4"-6".	1	$6,600.00	$6,600.00
2.		**Landscape Construction**	ROCK REPLENISHING FROM APPROVED PROPOSAL FOR ENDCAPS: Medium Priority Endcaps: *N0517,N0519,N0475,N0474,N0477,N0489,N0541,N0531 *Replenish Rock at the high priority endcaps with 1 1/2 tons of Kewannee Flats 4"-6".	1	$3,300.00	$3,300.00

Total **$9,900.00**

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Invoice details
Invoice no.: 34332
Terms: Net 45
Invoice date: 06/01/2026
Due date: 07/16/2026

#	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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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 34455
Terms: Due on receipt
Invoice date: 06/04/2026
Due date: 06/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 3.31.26 Timer 10 The timer had 2 zones, adjusted the zones, and reprogrammed the decoder.			
2.		**Sales**	labor-technician	1.5	$75.00	$112.50

Total **$112.50**

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Invoice details
Invoice no.: 34465
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 5.1.26 Timer 14 Terrazo and Bexley: Scope of Work: *Replaced a bad decoder for zone 18 and a solenoid. Materials: *Hunter Solenoid *Wire Nuts *DBY	1	$475.00	$475.00

Total **$475.00**

Overdue 06/03/2026

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Tampa, Florida 33614

Invoice details
Invoice no.: 34466
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 5.1.26 Clock 4: SCOPE OF WORK: Wire issues connectors- wire tracking and replaced two ICD-100 Decoders. The issues were corrected in zones 7, 8, 11, 12, 13, and 39. MATERIALS: *ICD-100 Decoder *DBRY Connectors *Wire Nuts Labor and materials included.	1	$950.00	$950.00

Total **$950.00**

Overdue 06/03/2026

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Invoice details
Invoice no.: 34467
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 5.1.26 Timer 10: SCOPE OF WORK: *Tracked and located zone 30 across a street from the park inside the plant bed, replaced a decoder and solenoid. MATERIALS: *Hunter ICD-100 Decoder *Hunter Solenoid *Wire Nuts Labor and materials included.	1	$475.00	$475.00

Total **$475.00**

Overdue 06/03/2026

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Tampa, Florida 33614

Invoice details
Invoice no.: 34468
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 4.17.26 Timer 8: SCOPE OF WORK: *Replaced a bad decoder and solenoid on zone 38. MATERIALS: *Hunter ICD-100 Decoder *Hunter Solenoid *Wire Nuts Labor and materials included.	1	$475.00	$475.00

Total **$475.00**

Overdue 06/03/2026

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Ship to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 34469
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 4.15.26 Timer 19: SCOPE OF WORK: *Track the wires to find all the valves. Replaced a bad decoder and solenoid. MATERIAS: *ICD-100 Decoder *Wire Nuts *DBY *Hunter Solenoid Labor and materials included.	1	$475.00	$475.00

Total **$475.00**

Overdue 06/03/2026

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Tampa, Florida 33614

Invoice details
Invoice no.: 34470
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 4.15.26 Timer 8: SCOPE OF WORK: *Tracked zone 43, replaced a bad decoder and solenoid. MATERIALS: *ICD-100 Decoder *Hunter Solenoid *Wire Nuts *DBY Labor and materials included.	1	$475.00	$475.00

Total **$475.00**

Overdue 06/03/2026

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Tampa, Florida 33614

Invoice details
Invoice no.: 34471
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 4.24.26 Timer 14: SCOPE OF WORK: *Replaced a bad decoder for zone 54 and the solenoid. MATERIALS: *(1) Hunter solenoid *(2) wire nuts *(16) DBY *(1) Hunter ICD-100 Decoder	1	$475.00	$475.00

Total **$475.00**

Overdue 06/03/2026

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Ship to
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3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 34472
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 5.15.26 Dog Park: *Set up zones 3,4,9 to water Wed, Thur, Fri, Sat every day on program 4, program 1 waters Mon, Tu, Sun.	1	$56.25	$56.25

Total **$56.25**

Overdue 06/03/2026

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Tampa, Florida 33614

Invoice details

Invoice no.: 34473
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 4.16.26 Timer 14: SCOPE OF WORK: *Wire tracking to locate the bad decoder. MATERIALS: *(16) DBY	1	$337.00	$337.00

Total **$337.00**

Overdue 06/03/2026

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Invoice details

Invoice no.: 34474
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 4.29.26 Matt met with the electrician.	1	$375.00	$375.00

Total **$375.00**

Overdue 06/03/2026

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Tampa, Florida 33614

Invoice details

Invoice no.: 34475
Terms: Due on receipt
Invoice date: 06/03/2026
Due date: 06/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 5.11.26 Clock 2,6 7 8. Bexley Village Drive and Balamco Cove: SCOPE OF WORK: *Adjusted times and programs on clocks 2,6 & 8, eliminated all alarm issues.	2	$75.00	$150.00

Total **$150.00**

Overdue 06/03/2026

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Tampa, Florida 33614

Invoice details
Invoice no.: 34516
Terms: Due on receipt
Invoice date: 06/08/2026
Due date: 06/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 4.28.26 17600 Brighton Lake Rd Trouble shoot clock 23 located on the NW corner of Ballantrae Blvd and Bexley Pkwy.			
2.		**Sales**	4" Pop-up	1	$12.68	$12.68
3.		**Sales**	wire nuts	2	$1.50	$3.00
4.		**Sales**	2" Hunter Valve	1	$441.08	$441.08
5.		**Sales**	labor-technician	5.25	$75.00	$393.75

Total **$850.51**

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Invoice details
Invoice no.: 34517
Terms: Due on receipt
Invoice date: 06/08/2026
Due date: 06/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Irrigation repairs were performed as follows on 4.29.26 Clock 14. Terrazzo Way and Bexley Village: Corrected wire issues and faulty decoder on clock 14, zones 32,42,44, and 50. Materials: *(4) faulty decoders *(12) DBRY (wire connectors) * (8) wire nuts	1	$1,900.00	$1,900.00

Total **$1,900.00**

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Invoice details
Invoice no.: 34569
Terms: Due on receipt
Invoice date: 06/10/2026
Due date: 06/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.2.26 Sunday Rain: Adjusted a run day and time for Thursday, 12 am, zones 19,20,21,22,23 & 24			
2.		**Sales**	labor-technician	0.3	$75.00	$22.50

Total **$22.50**

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Invoice details
Invoice no.: 34570
Terms: Due on receipt
Invoice date: 06/10/2026
Due date: 06/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 5.29.26 Timer 23 Repaired a 1/2" broken line going to the head.			
2.		**Sales**	1/2" coupling	2	$1.00	$2.00
3.		**Sales**	1/2" pipe	2	$1.50	$3.00
4.		**Sales**	labor-technician	1	$75.00	$75.00

Total **$80.00**

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Invoice details
Invoice no.: 34571
Terms: Due on receipt
Invoice date: 06/10/2026
Due date: 06/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 5.29.26 Timer 16 Checked zones, only watering one day a week, added 15 minutes to zone 1,4,5 & 6. Replaced a missing bubbler on zone 2.			
2.		**Sales**	bubbler	1	$5.00	$5.00
3.		**Sales**	labor-technician	0.3	$75.00	$22.50

Total **$27.50**

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Invoice details
Invoice no.: 34572
Terms: Due on receipt
Invoice date: 06/10/2026
Due date: 06/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 5.29.26 Timer 17 - Lotus Lawn Repaired 4 cut drip lines on zone 4, and repaired two drip leaks on zone 6.			
2.		**Sales**	coupling	8	$1.75	$14.00
3.		**Sales**	drip male adapter	1	$1.00	$1.00
4.		**Sales**	bubbler	1	$5.00	$5.00
5.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$57.50**

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Invoice details
Invoice no.: 34573
Terms: Due on receipt
Invoice date: 06/10/2026
Due date: 06/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 5.21.26 Bud Bexley Blvd: Replaced two broken spray heads.			
2.		**Sales**	6" spray head	2	$23.00	$46.00
3.		**Sales**	Poly Raiser	4	$1.50	$6.00
4.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$89.50**

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Invoice details
Invoice no.: 34574
Terms: Due on receipt
Invoice date: 06/10/2026
Due date: 06/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 5.19.26 Lacewood Ct Installed a bad node in the timer. Set to water every day at 3 am for 45 minutes.			
2.		**Sales**	single station node	1	$232.02	$232.02
3.		**Sales**	9-volt batteries	2	$12.44	$24.88
4.		**Sales**	labor-technician	1.25	$75.00	$93.75

Total **$350.65**

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Invoice details
Invoice no.: 34575
Terms: Due on receipt
Invoice date: 06/10/2026
Due date: 06/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 5.29.26 Timer 20 The meter was off, and the flow control to the master valve was off. Zone 3 flow control was off. The decoder was good.			
2.		**Sales**	labor-technician	1	$75.00	$75.00

Total **$75.00**

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Invoice details
Invoice no.: 34576
Terms: Due on receipt
Invoice date: 06/10/2026
Due date: 06/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 5.19.26 Timer 15 Had to track down and locate a stuck valve running with all zones and replace it.			
2.		**Sales**	2" Hunter filter sentry valve	1	$441.08	$441.08
3.		**Sales**	labor-technician	1.5	$75.00	$112.50

Total **$553.58**

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Invoice details
Invoice no.: 34605
Terms: Due on receipt
Invoice date: 06/18/2026
Due date: 06/18/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 1 - REPLACEMENT / BALANCE COVE: SCOPE OF WORK: *The existing controller is a 2016 Hunter ACC2-wire pedestal controller that cannot be rebuilt and must be replaced to provide the necessary capability for online communication and advanced system monitoring. RedTree recommends replacing the existing controller with a Hunter ACC2 Plastic Pedestal Controller equipped with a Hunter wireless rain sensor and communication module. This upgraded system will provide improved reliability, enhanced operational efficiency, remote programming, and greater overall control of the irrigation system via an online platform. Materials: *(1) Hunter ACC2 Plastic Pedestal Controller (Two-Wire) *(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**

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Invoice details
Invoice no.: 34606
Terms: Due on receipt
Invoice date: 06/18/2026
Due date: 06/18/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 5 - REPLACEMENT / GIMMIE 10 PARK: SCOPE OF WORK: *The existing controller is a 2015 Conventional Hunter ACC pedestal controller that cannot be rebuilt and advanced system monitoring. RedTree recommends replacing the existing controller with a Hunter ACC2 12-station Plastic Pedestal Controller equipped with a Hunter wireless rain sensor and communication module. This upgraded system will provide improved reliability, enhanced operational efficiency, remote programming, and greater overall control of the irrigation system via an online platform. Materials: *(1) Hunter ACC2 12-station Plastic Pedestal Controller (Conventional) *(1) Hunter ACC2 Expansion Module 6-station *(1) Hunter ACC2 Cellular Communications Module *(1) Hunter Wireless Rain / Freeze Sensor *(1) Hunter Communication Yearly fee *Miscellaneous parts *Labor Included	1	$10,232.32	$10,232.32

Total	**$10,232.32**

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Invoice details
Invoice no.: 34607
Terms: Due on receipt
Invoice date: 06/18/2026
Due date: 06/18/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 6 - REPLACEMENT / BALANCE COVE: SCOPE OF WORK: *The existing controller is a 2015 Conventional Hunter ACC pedestal controller that cannot be rebuilt, and advanced system monitoring. RedTree recommends replacing the existing controller with a Hunter ACC2 12-station Plastic Pedestal Controller equipped with a Hunter wireless rain sensor and communication module. This upgraded system will provide improved reliability, enhanced operational efficiency, remote programming, and greater overall control of the irrigation system via an online platform. Materials: *(1) Hunter ACC2 12-station Plastic Pedestal Controller (Conventional) *(1) Hunter ACC2 Cellular Communications Module *(1) Hunter Wireless Rain / Freeze Sensor *(1) Hunter Communication Yearly fee *Miscellaneous parts *Labor Included	1	$8,551.49	$8,551.49

Total **$8,551.49**

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Invoice details
Invoice no.: 34618
Terms: Due on receipt
Invoice date: 06/23/2026
Due date: 06/23/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 5.29.26 Sunday Timer Repaired a leaking pipe and capped one line.			
2.		**Sales**	1" cap	2	$2.60	$5.20
3.		**Sales**	1"x1/2" RB	1	$1.50	$1.50
4.		**Sales**	3/4" coupling	2	$2.00	$4.00
5.		**Sales**	3/4" flex pipe	2	$2.00	$4.00
6.		**Sales**	labor-technician	1	$75.00	$75.00

Total **$89.70**

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Invoice details
Invoice no.: 34699
Terms: Due on receipt
Invoice date: 06/29/2026
Due date: 06/29/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	LANDSCAPE DAMAGE FROM VEHICLE - MEDIAN NEAR THE CORNER OF BALLANTRAE BOULEVARD AND BUD BEXLEY PARKWAY: SCOPE OF WORK: *Installation of (18) 3-gallon Muhly grass. *Installation of (10) 1-gallon Variegated Confederate Jasmine. *Installation of (1 yard) of Pine Bark Mini Nuggets mulch. *Includes all labor, materials, hauling, and dumping fees.	1	$699.00	$699.00

Total **$699.00**

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Invoice details
Invoice no.: 34700
Terms: Due on receipt
Invoice date: 06/29/2026
Due date: 06/29/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	LANDSCAPE ENHANCEMENT FROM APPROVED PROPOSAL - NORTH SIDE OF THE SOLACE RUN ENTRANCE: SCOPE OF WORK: *Installation of (65) 1-gallon Society Garlic *Installation of (110) 1-gallon Blue My Mind - Blue Daze. *Irrigation drip line installation. *Installation of (4 years) of Coco Hardwood mulch. *Includes all labor, materials, hauling, and dumping fees.	1	$2,500.00	$2,500.00

Total **$2,500.00**

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Invoice details
Invoice no.: 34758
Terms: Net 45
Invoice date: 07/01/2026
Due date: 08/15/2026

#	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.: 34868
Terms: Due on receipt
Invoice date: 07/09/2026
Due date: 07/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.15.26 Acoustic Loop The timer is mounted on the post, and the batteries on the controller have been replaced. The zones are operating properly after the batteries were replaced.			
2.		**Sales**	9-volt batteries	1	$8.55	$8.55
3.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$46.05**

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Invoice details
Invoice no.: 34901
Terms: Due on receipt
Invoice date: 07/17/2026
Due date: 07/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CHANGE OUT DRIP TO SPRAY / ROTOR AT THE PIE PARK FROM APPROVED PROPOSAL: SCOPE OF WORK: *Remove and cap off the irrigation drip lines to install spray heads and or rotors located in between Windchime Row and Ramble O Way, where planting beds will be removed and sod to be installed. MATERIALS: *(28) nozzles *(28) 6" spray heads *(1) 4" rotor *(29) poly nipple *(29) 1/2" SXT 90 *150' PVC pipe *Miscellaneous parts and supplies	1	$1,827.84	$1,827.84

Total **$1,827.84**

Overdue 07/17/2026

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Invoice details
Invoice no.: 34902
Terms: Due on receipt
Invoice date: 07/17/2026
Due date: 07/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.2.26 Timer 30 Had to call Hunter tech support to get the Timer back online.			
2.		**Sales**	labor-technician	1	$75.00	$75.00

Total **$75.00**

Overdue 07/17/2026

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Invoice details
Invoice no.: 34903
Terms: Due on receipt
Invoice date: 07/17/2026
Due date: 07/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.15.26 Blue Lantana Park: Inspected the timer and replaced a broken spray head and nozzle on zone 8.			
2.		**Sales**	6" spray head	1	$23.00	$23.00
3.		**Sales**	nozzle	1	$2.88	$2.88
4.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$63.38**

Overdue 07/17/2026

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Invoice details
Invoice no.: 34904
Terms: Due on receipt
Invoice date: 07/17/2026
Due date: 07/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.26.26 Timer 4 Replaced a bad decoder and solenoid on zone 4.			
2.		**Sales**	ICD-100 Decoder	1	$275.75	$275.75
3.		**Sales**	Hunter Solenoid	1	$55.00	$55.00
4.		**Sales**	wire nuts	2	$2.00	$4.00
5.		**Sales**	labor-technician	3	$75.00	$225.00

Total **$559.75**

Overdue 07/17/2026

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Invoice details
Invoice no.: 34905
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.27.26 Controller 2 Replaced a broken Maxi Jet nozzle.			
2.		**Sales**	Maxi Jet	1	$0.45	$0.45
3.		**Sales**	mozzle	1	$0.45	$0.45
4.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$38.40**

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Invoice details
Invoice no.: 34906
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.23.26 Timer 4 Solance Run Entrance: Repaired two drips and leaks, set up to water every day at 5 am for 30 minutes with annuals zone 34 for 30 minutes off by 6 am.			
2.		**Sales**	drip coupling	2	$0.75	$1.50
3.		**Sales**	drip pipe	1	$0.75	$0.75
4.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$39.75**

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Invoice details
Invoice no.: 34907
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.23.26 Ramble Timer: Flush out 3 clogged nozzles and increase the time in the rotor zones.			
2.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$37.50**

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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.: 34908
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.23.26 Ramble on Way Between homes: Repaired 4 drip leaks.			
2.		**Sales**	drip coupling	8	$0.75	$6.00
3.		**Sales**	drip pipe	4	$0.75	$3.00
4.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$46.50**

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.: 34909
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.23.26 Timer 23 Ballantrae Blvd & Bud Bexley Park Way: Checked the irrigation where the car drove over plants. Set up to water new plants every day at 6:30 am for 20 minutes.			
2.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$37.50**

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.: 34910
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.22.26 Timer 13 Replaced a bad decoder and solenoid in the center Island on zone 14.			
2.		**Sales**	ICD-100 Decoder	1	$275.75	$275.75
3.		**Sales**	solenoid	1	$55.00	$55.00
4.		**Sales**	labor-technician	2	$75.00	$150.00

Total **$480.75**

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.: 34911
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.22.26 Timer 4 Rewired the bad splice inside the valve box and repaired two drip leaks on zone 9.			
2.		**Sales**	DBY	2	$5.00	$10.00
3.		**Sales**	drip coupling	2	$0.75	$1.50
4.		**Sales**	drip pipe	6	$0.75	$4.50
5.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$53.50**

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.: 34912
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.19.26 Dog Park: Inside the Dog park, watering 7 days a week; Program A #1- Monday, Tuesday & Sunday - Zones 3,4,5 & 9, starts at 12 am. Program D #4 - Wednesday, Thursday, Friday & Saturday, starts at 6 am for 30 minutes per zone.			
2.		**Sales**	labor-technician	1	$75.00	$75.00

Total **$75.00**

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (888) 733-8799
redtreelandscapesystems.com

Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 34913
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.19.26 Timer 4 Replaced one bad decoder and solenoid.			
2.		**Sales**	ICD-100 decoder	1	$275.75	$275.75
3.		**Sales**	solenoid	1	$55.00	$55.00
4.		**Sales**	wire nut	2	$2.00	$4.00
5.		**Sales**	labor-technician	3.5	$75.00	$262.50

Total **$597.25**

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.: 34914
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.19.26 Timer 10 Repaired 10 drip leaks, put it on the program 4, every day at 4 am for 40 minutes, zone 14.			
2.		**Sales**	drip coupling	16	$0.75	$12.00
3.		**Sales**	drip pipe	4	$0.75	$3.00
4.		**Sales**	labor-technician	1.5	$75.00	$112.50

Total **$127.50**

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.: 34915
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.16.26 Timer 13 Had to track down the valve and replace a bad decoder for zones 6 & the solenoid.			
2.		**Sales**	Hunter solenoid	1	$55.00	$55.00
3.		**Sales**	ICD-100 decoder	1	$275.75	$275.75
4.		**Sales**	wire nut	2	$2.00	$4.00
5.		**Sales**	labor-technician	2	$75.00	$150.00

Total **$484.75**

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.: 34916
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.15.26 4128 Bexley Controller 13 Replaced a faulty decoder on zone 7.			
2.		**Sales**	ICd-100 decoder	1	$275.75	$275.75
3.		**Sales**	wire nut	2	$2.00	$4.00
4.		**Sales**	labor-technician	4	$75.00	$300.00

Total **$579.75**

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.: 34917
Terms: Due on receipt
Invoice date: 07/20/2026
Due date: 07/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.30.26 Repairs were made at the Dog Park Controller.			
2.		**Sales**	6" spray head	3	$23.00	$69.00
3.		**Sales**	nozzle	4	$2.88	$11.52
4.		**Sales**	1"1/2 slip fix	1	$15.35	$15.35
5.		**Sales**	1"1/2 coupling	1	$1.75	$1.75
6.		**Sales**	1"1/2x1/2" tee	1	$3.75	$3.75
7.		**Sales**	1" 90	1	$1.70	$1.70
8.		**Sales**	1" coupling	1	$1.50	$1.50
9.		**Sales**	1" flex pipe	3	$3.10	$9.30
10.		**Sales**	1/2" flex pipe	5	$1.50	$7.50
11.		**Sales**	1/2" female threaded 90	2	$1.05	$2.10
12.		**Sales**	1/2" poly riser	2	$1.05	$2.10
13.		**Sales**	1/2" coupling	1	$0.60	$0.60

14.	**Sales**	3/4" coupling	2	$0.80	$1.60
15.	**Sales**	3/4" 90	1	$1.05	$1.05
16.	**Sales**	3/4" flex pipe	2	$2.20	$4.40
17.	**Sales**	labor-technician	4	$75.00	$300.00

Total **$433.22**

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

Invoice

Date	Invoice #
7/2/2026	INV0000110629

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	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
Excess Meeting Time (over contract limit) .50 Hour 5-27-2026	0.50	$175.00	$87.50

Subtotal	$6,568.91
Total	$6,568.91

Spectrum BUSINESS®

June 24, 2026
Invoice Number: 1410986062426
Account Number: **8337 13 062 1410986**

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

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

Summary *Service from 06/24/26 through 07/23/26 details on following pages*	
Previous Balance	135.35
Payments Received -Thank You!	-135.35
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 07/10/26	
Total Due by Auto Pay	**$135.35**

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

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

Auto Pay Notice

NEWS AND INFORMATION

Stay connected to your business on the go with Spectrum Mobile for $30/mo. Plus, get a free mobile line by calling 1-866-486-9947.

Connect better with your customers. Choose the Phone solution your business needs for as low as $20/mo. per line. Call 1-866-580-5848.

Give your customers the sports, news and TV entertainment they want with TV Premier for $70/mo. by calling 1-866-392-2904.

Spectrum BUSINESS®

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 06252026 NNNNNNNN 01 001296 0005

BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

June 24, 2026

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986062426
Account Number: 8337 13 062 1410986
Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

Total Due by Auto Pay **$135.35**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

8337130621410986001353 50

BEXLEY HOME OWNERS - DOG PARK
Invoice Number: 1410986062426
Account Number: 8337 13 062 1410986

Spectrum BUSINESS

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

8633 2390 DY RP 24 06252026 NNNNNNN 01 001298 0005

Charge Details

Previous Balance		135.35
EFT Payment	06/10	-135.35
Remaining Balance		**$0.00**

Payments received after 06/24/26 will appear on your next bill.

Service from 06/24/26 through 07/23/26

Spectrum Business™ Internet

Spectrum Business Internet Premier	130.00
Promotional Discount	-20.00
Static IP 1	20.00
Security Suite	0.00
	$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

Spectrum BUSINESS

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

Stantec

INVOICE

Invoice Number	2580202
Invoice Date	June 23, 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:	$22,096.38
Authorization Billed to Date:	$23,726.06
Current Invoice Due:	$1,629.68
Bill Through Date:	June 12, 2026

Email To:	RizzettaCDDInvoices@avidbill.com
CC:	Matthew Huber - MHuber@rizzetta.com
CC:	Lisa Castoria - LCastoria@rizzetta.com

Net Due in 30 Days or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Invoice Number 2580202
Project Number 172609055

Top Task 300 Maintenance - May 2026

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
48,890.51 X 33.33 % Complete	16,296.80	14,667.12	1,629.68
Progress Charge Subtotal			**1,629.68**

Top Task 300 Total **1,629.68**

Total Fees & Disbursements	$1,629.68
INVOICE TOTAL (USD)	**$1,629.68**

Stantec

INVOICE

Invoice Number	2590658
Invoice Date	July 15, 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:	$23,726.06
Authorization Billed to Date:	$27,516.67
Current Invoice Due:	$3,790.61
Bill Through Date:	July 10, 2026

Email To:	RizzettaCDDInvoices@avidbill.com
CC:	Matthew Huber - MHuber@rizzetta.com
CC:	Lisa Castoria - LCastoria@rizzetta.com

Net Due in 30 Days or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Invoice Number 2590658
Project Number 172609055

Top Task 100 Monitoring - June 2026

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
17,287.45 X 37.50 % Complete	6,482.79	4,321.86	2,160.93
Progress Charge Subtotal			**2,160.93**

Top Task 100 Total **2,160.93**

Top Task 300 Maintenance - June 2026

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
48,890.51 X 36.67 % Complete	17,926.48	16,296.80	1,629.68
Progress Charge Subtotal			**1,629.68**

Top Task 300 Total **1,629.68**

Total Fees & Disbursements	$3,790.61
INVOICE TOTAL (USD)	**$3,790.61**

U.S. Department of Agriculture
Animal and Plant Health Inspection Service (APHIS)

CUSTOMER NUMBER:	3408642
BILL NUMBER:	3005751187
P.O. NUMBER:	
BILL DATE:	07/01/2026
SALES ORDER NUMBER:	6100041684

Due Date: 07/31/2026

BEXLEY COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-0000

PRINCIPAL:	$	11,420.00
INTEREST:	$	0.00
PENALTY:	$	0.00
ADMINISTRATIVE COSTS:	$	0.00
CURRENT CHARGES:	$	11,420.00
ADVANCE APPLIED:	$	0.00
Amount Due:	**$**	**11,420.00**

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 06/30/2026

Description	**Current Charges**
Personnel Compensation	8,841.53
Supplies and Materials	140.00
Program Support	2,438.47
Total Charges	**11,420.00**

Agency Reference: 26-7212-8112-Q AP.RA.RX12.72.0208/26XX

Payment Coupon

BEXLEY COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-0000

* Payer Code/Customer Vendor Number: **3408642**
* Bill Number/Document Number: **3005751187**

Due Date: 07/31/2026

AMOUNT ENCLOSED:
$

Make checks payable to the U.S. Department of Agriculture.
To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

REMIT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

OR electronically via Pay.gov

https://www.pay.gov/public/form/start/25982092

Valley

CC063026-547

0 BEXLEY CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$9,387.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	$1,440.81
Payments & Credits	$1,440.81
Purchases & Other Charges	$612.48
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$612.48

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	$612.48
Minimum Payment Due	**$612.48**
Payment Due Date	**July 27, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$1,440.81-	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,440.81-
		MICHELLE WHITE	**$0.00**	
		JESSICA ROSA-MELENDEZ	**$612.48**	
06/02	06/02	5543286H9634YKGKM	AMAZON MKTPL*DC6DK5763 SEATTLE WA	243.92
			MCC: 5942 MERCHANT ZIP:	
06/03	06/03	5543286HA63HE127R	AMAZON MKTPL*4V0J92V83 SEATTLE WA	170.09
			MCC: 5942 MERCHANT ZIP:	
06/10	06/10	5543286HH5WJ7RSKA	AMAZON MKTPL*SR3JF7QM3 SEATTLE WA	70.23
			MCC: 5942 MERCHANT ZIP:	
06/11	06/11	5550036HKNTY1GQF6	RACETRAC 2458 LUTZ FL	56.91
			MCC: 5542 MERCHANT ZIP: 33558	
06/22	06/22	5550036HYP60HVWTA	RACETRAC 2458 LUTZ FL	42.16
			MCC: 5542 MERCHANT ZIP: 33558	
06/24	06/24	5543286HZ61ER5AL5	LOWES #02238* LUTZ FL	19.52

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**July 27, 2026**
New Balance	**$612.48**
Minimum Payment Due	$612.48
Past Due Amount	$0.00

Make Check Payable to:

Amount Enclosed: $

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

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5200 MERCHANT ZIP: 33549	
06/26	06/26	5543286J1625VABZ2	LOWES #00564* TAMPA FL	9.65
			MCC: 5200 MERCHANT ZIP: 336341100	

IMPORTANT ACCOUNT INFORMATION

$0 - $612.48 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$12.38
Cashback Earned this Statement	$1.53
New Cashback Balance	$13.91
Your cashback will be award on	Feb 2027

THE MORE YOU SPEND, THE MORE YOU EARN

$0-$500,000 = 0.25%

$500,001-$1,500,000 = 0.60%

$1,500,00-$4,000,000 = 0.75%

$4,000,001-$12,500,000 = 0.90%

$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	14.25% (v)	$0.00	30	$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Bexley CDD
Crdit Card - J.R. Melendez

Closing Date	30-Jun-26
Payment Date	25-Jul-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
6/2/2026	Amazon	Supplies	243.92		243.92
6/3/2026	Amazon	Supplies	170.09		170.09
6/10/2026	Amazon	Supplies	70.23		70.23
6/11/2026	RaceTrac	Gas	56.91	56.91	
6/22/2026	RaceTrac	Blowers, Cart	42.16	42.16	
6/26/2026	LOWES	Supplies	19.52		19.52
6/28/2026	LOWES	Supplies	9.65		9.65
	TOTAL		**$ 612.48**	**$ 99.07**	**$ 513.41**
				57200-4528	**57900-6409**

amazon.com

Final Details for Order #112-2960760-8594620

Order Placed: June 1, 2026
PO number : Bexley CDD - 6/1/26
Amazon.com order number: 112-2960760-8594620
Order Total: $243.92

Business order information
Project code: CDD Maintenance Supplies **Department:** CDD Expense

Shipped on June 1, 2026

Items Ordered	Price
1 of: *Reli. 40 to 45 Gallon Trash Bags Heavy Duty | 250 Trash Bags | Super Sizeable, Black, Garbage for Serious Cleanup* Sold by and invoiced on behalf of: Reli. (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business Condition: New	$56.99

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:	$56.99
Shipping & Handling:	$0.00
Total before tax:	$56.99
Sales Tax:	$3.99
Total for This Shipment:	**$60.98**

Shipped on June 1, 2026

Items Ordered	Price
2 of: *Reli. 40 to 45 Gallon Trash Bags Heavy Duty | 250 Trash Bags | Super Sizeable, Black, Garbage for Serious Cleanup* Sold by and invoiced on behalf of: Reli. (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business Condition: New	$56.99

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:	$113.98
Shipping & Handling:	$0.00
Total before tax:	$113.98
Sales Tax:	$7.98
Total for This Shipment:	**$121.96**

Shipped on June 2, 2026

Items Ordered	Price
1 of: *Reli. 40 to 45 Gallon Trash Bags Heavy Duty | 250 Trash Bags | Super Sizeable, Black, Garbage for Serious Cleanup* Sold by and invoiced on behalf of: Reli. (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business Condition: New	$56.99

Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	$56.99 $0.00 $56.99 $3.99
Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$60.98**

Payment information		
Payment Method: MasterCard | Last digits: 2451	Item(s) Subtotal: Shipping & Handling:	$227.96 $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: Estimated Tax: **Grand Total:**	$227.96 $15.96 **$243.92**
Credit Card transactions	MasterCard ending in 2451: June 2, 2026: $243.92	

To view the status of your order, return to Order Summary .

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Final Details for Order #112-7057068-6017028

Order Placed: June 1, 2026
PO number : 6/1/26 CDD
Amazon.com order number: 112-7057068-6017028
Order Total: $170.09

Business order information

Project code: Maintenance Supplies - CDD
Department: CDD Expense

Shipped on June 1, 2026

Items Ordered	Price
1 of: *Ailbiuko Pressure Washer Quick Connect 3/8 Inch,Stainless Steel Male and Female 3/8" NPT Thread Quick Connect Hose Fittings Adapter, 8 Pieces* Sold by and invoiced on behalf of: ABO Replacement Parts (seller profile) Business Price Condition: New	$25.49
1 of: *3/8" Pressure Washer Quick Coulpe QD Colored O-Rings, M22 Quick Connect Coupler,Pressure Washer O-Rings Seal Kits(100/Pack)* Sold by and invoiced on behalf of: YQCX (seller profile) Condition: New	$9.99

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$35.48
Shipping & Handling:	$0.00
Total before tax:	$35.48
Sales Tax:	$2.48
Total for This Shipment:	**$37.96**

Shipped on June 3, 2026

Items Ordered	Price
1 of: *TechSweepPro 3/8" 4800PSI Pressure Washer Hose 100FT with Swivel Quick Connect for Cold/Hot Water Max 248°F, Kink Resistant Steel Wire Braided, Wear Resistant Power Washer Hose with M22 14mm Adapter* Sold by and invoiced on behalf of: TechSweepPro (seller profile) Business Price Condition: New	$123.49

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

Item(s) Subtotal:	$123.49
Shipping & Handling:	$0.00
Total before tax:	$123.49

Shipping Speed: Amazon Day Delivery	Sales Tax: $8.64 --- **Total for This Shipment: $132.13** ---

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: $158.97 Shipping & Handling: $0.00 --- Total before tax: $158.97 Estimated Tax: $11.12 --- **Grand Total: $170.09**
Credit Card transactions	MasterCard ending in 2451: June 3, 2026: $170.09

To view the status of your order, return to Order Summary .

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Final Details for Order #112-0691588-4651410

Order Placed: June 9, 2026
PO number : Bexley CDD - 6/9/26
Amazon.com order number: 112-0691588-4651410
Order Total: $70.23

Business order information
Project code: Maintenance Supplies **Department:** CDD Expense

Shipped on June 9, 2026

Items Ordered	Price
1 of: *TAPEWELL Premium Yellow Caution Tape Roll, 3 Inch X 1000 Feet, Pack of 8 Bright Yellow Construction Tape for Danger/Haza rdous Areas (Total of 8000 Feet)* Sold by and invoiced on behalf of: Prime Office Supplies (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$65.64

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:	$65.64
Shipping & Handling:	$0.00
Total before tax:	$65.64
Sales Tax:	$4.59
Total for This Shipment:	**$70.23**

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:	$65.64
Shipping & Handling:	$0.00
Total before tax:	$65.64
Estimated Tax:	$4.59
Grand Total:	**$70.23**

Credit Card transactions	MasterCard ending in 2451: June 9, 2026: $70.23

To view the status of your order, return to Order Summary .

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

Date: 06/11/26
Time: 11:23:44

Invoice: 298

Pump	Gallons	Price
10	14.709	$ 3.869

Product	Amount
Fuel Regul	$ 56.91

Mastercard	$ 56.91
TOTAL SALE	$ 56.91

MERCH. ID: 215243
TERM. ID: 00000060
PURCHASE $56.91

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

MC

Seq#: 298
REF#: 29801
ApprCode: 011233
APPROVED

ARQC - 53AEFD328EB6E

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

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HOW ARE WE DOING?
GUEST@RACETRAC.COM

RaceTrac

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: 06/22/26
Time: 07:34:00

Invoice: 4005

Pump	Gallons	Price
12	11.878	$ 3.549

Product	Amount
Fuel Regul	$ 42.16

Mastercard $ 42.16
TOTAL SALE $ 42.16

MERCH. ID: 215243
TERM. ID: 00000062
PURCHASE $42.16

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

MC

Seq#: 4005
REF#: 400501
ApprCode: 022135
APPROVED

ARQC - 803314D350D46

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

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GUEST@RACETRAC.COM

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LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238SQ1 107774 TRANS#: 46514626 06-24-26

879269 3/8-IN ID BRAIDED TUBING	14.28
6769129 LOWE'S MINI BUCKET W/ LID	3.96
2 @ 1.98	

SUBTOTAL:	18.24
TOTAL TAX:	1.28
INVOICE 83827 TOTAL:	19.52
M/C:	19.52

MC: XXXXXXXXXXX2451 AMOUNT: 19.52 AUTHCD: 024050
TAP REFID:223832027520 06/24/26 08:38:16
CUSTOMER CODE: water fountain
TVR : 0000008001
AID : A0000000041010

STORE: 2230 TERMINAL: 32 06/24/26 08:38:55
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
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* PARA SER UNO DE LOS CINCO GANADORES DE $500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #838272 223081 750751 *
*

Bmx Park lock

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LOWE'S HOME CENTERS, LLC
6275 W. WATERS AVE.
TAMPA, FL 33634 (813) 249-6001

- SALE -

SALES#: S0564AD1 1151559 TRANS#: 772667857 06-26-26

300986 RB 3-1/2 IN BLK SWIVEL HA	8.98
SUBTOTAL:	8.98
TOTAL TAX:	0.67
INVOICE 79836 TOTAL:	9.65
M/C:	9.65

AC: XXXXXXXXXXX2451 AMOUNT: 9.65 AUTHCD: 026685
TAP REFID:056452836229 06/26/26 08:34:40
CUSTOMER CODE: phase 4 gate
TVR : 0000000001
AID : A0000000041010

STORE: 0564 TERMINAL: 52 06/26/26 00:35:02
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
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Y O U R I D #798365 056431 774025