Rizzetta & Company

Bexley
Community Development District

Board of Supervisors' Regular Meeting
September 23, 2026

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

www.bexleycdd.org

Professionals in Community Management

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

September 16, 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, September 23, 2026, at 1:00 p.m.** at the Bexley Clubhouse, located at 16950 Vibrant Way, Land O' Lakes, Florida 34638. The following is the agenda for this meeting:

REGULAR MEETING:

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS**
3. **STAFF REPORTS**
   - A. Aquatics Report ..... Tab 1
   - B. Community Asset Manager 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. Update on Tree Trimming
   - D. District Engineer
     - i. Consideration of Engineer Recommendations for Pond Erosion Remediation List and Proposals ..... Tab 5
     - ii. Review of Pond Erosion Priority List ..... Tab 6
     - iii. Consideration of Proposal for Game on Park ..... Tab 7
     - iv. Consideration of Boyscout Lane Pipe Repair Proposal ..... Tab 8
     - v. Discussion on Multipurpose Park
     - vi. Discussion on Flooding – Wind Chime Row & Everlong Dr.
   - E. District Counsel
     - i. Consideration of Engagement Letter for Special Counsel ..... Tab 9
     - ii. Discussion of RedTree Addendum Adding Annuals
     - iii. Discussion on Parking/Towing

F. General Manager Report .....Tab 10
G. District Manager Report .....Tab 11
i. Discussion of DM Action Item List
ii. Review of 3rd Quarter Website Audit Report .....Tab 12

4. BUSINESS ITEMS

A. Consideration of BDI Engineering Labor Rate Increases.... Tab 13
B. Discussion on Well
C. Discussion on Investments
D. Discussion of Rangeland Expansion

5. BUSINESS ADMINISTRATION

A. Consideration of the Minutes of the Board of Supervisors Regular Meeting held on August 26, 2026.....Tab 14
B. Consideration of Operation and Maintenance for June and August 2026 .....Tab 15

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:

9/8/2026

Prepared for:
Bexley
Community Development District

Prepared by:

Jacob Adams, Project Manager & Biologist
Jason Jasczak, Regional Manager

www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

TABLE OF CONTENTS

Site Assessments

Sites 60-62 2
Sites 63-64 3
Sites 65-66 4
Sites 67-68 5
Sites 69-70 6
Sites 71-72 7
Sites 73-74 8
Sites 75-76 9
Sites 77-78 10
Sites 79-80 11
Sites 81-82 12
Sites 83-84 13
Site 85 14

Management Summary/Recommendations 15

Site Map 16

www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Site Assessments

Pond 60

Comments:

Site Looks Good

This pond looks great. Treatments in the past have targeted minor growth of Slender Spike Rush and shoreline weeds. Routine maintenance visits have kept new growth minimal to none. The water level is at a normal level. "Trench" where drainage pipes from house into pond need to be filled in.





Pond 62

Comments:

Normal Growth Observed

Pond 62 looks good overall, with only a minimal amount of algae observed. This new growth of algae will be targeted for treatment during the upcoming visits. No other issues were observed with submersed weeds or shoreline weeds. The water level is at a normal level.





Site Assessments

Pond 63

Comments:

Site Looks Good

Pond 63 looks great. Previous treatments have targeted minimal algae growth. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is at a normal level.





Pond 64

Comments:

Site Looks Good

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





www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Site Assessments

Pond 65

Comments:

Site Looks Good

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





Pond 66

Comments:

Normal Growth Observed

A minimal amount of planktonic algae growth was observed. This new growth will be targeted for treatment. No other issues were observed with submersed weeds or shoreline weeds. Water level has increased to a normal level.





Site Assessments

Pond 67

Comments:

Site Looks Good

Pond 67 looks good overall with a trace amount of planktonic algae present. This new, minimal growth of algae will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or shoreline weeds. The water level is currently at a normal to high level.





Pond 68

Comments:

Site Looks Good

Previous treatments have targeted minimal algae growth and invasive grasses along the perimeter. The water level is at a normal level. No issues were observed with submersed weeds. The native vegetation along the perimeter areas continues to thrive.





Site Assessments

Pond 69

Comments:

Site Looks Good

Minimal invasive growth was observed. This growth consisted of shoreline weed growth around some of the native vegetation consisting of Torpedograss and vines. These will continue to be spot treated to allow for minimal impact to the native vegetation. No other issues were observed on this pond.





Pond 70

Comments:

Normal Growth Observed

Slender Spike Rush growth was observed. This growth consisted of some new growth and some decaying, previously treated growth. Treatments will continue to target Slender Spike Rush growth to continue to see a further reduction. No issues were observed with algae or shoreline weeds.





Site Assessments

Pond 71

Comments:

Site Looks Good

Previous treatments have kept new growth to a minimum. No issues were observed on this pond with algae, submersed weeds, or shoreline weeds. The water level is at a normal level.





Pond 72

Comments:

Normal Growth Observed

Very minimal amounts of algae and Torpedograss were observed on this pond. Upcoming treatments will target both of these to keep new growth to a minimum. No other issues were observed and the water level is at a normal level.





Site Assessments

Pond 73

Comments:

Site Looks Good

A trace amount of algae growth was observed along the perimeter of pond 73. This new growth will be targeted during the upcoming visits to keep new growth to a minimum. No other issues were observed.





Pond 74

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. Routine maintenance has kept invasive growth on this pond minimal to none. The water level is at a normal level.





Site Assessments

Pond 75

Comments:

Site Looks Good

A minimal amount of Planktonic algae growth was observed on pond 75. This new growth will be targeted for treatment during the upcoming visits. No other issues were observed on this pond with submersed weeds or shoreline weeds.





Pond 76

Comments:

Site Looks Good

A trace amount of filamentous algae was observed on this pond. The new growth was very minimal and will be targeted for treatment. No other issues with submersed weeds or shoreline weeds were observed, and the water level is at a normal level.





Site Assessments

Pond 77

Comments:

Site Looks Good

Pond 77 looks great. The water level is at a normal level. No issues were observed with algae, submersed weeds, or shoreline weeds. Previous treatments have targeted minimal shoreline weed growth and positive results were seen.





Pond 78

Comments:

Site Looks Good

Pond 78 looks great. No issues were observed with algae, submersed weeds, or shoreline weeds. Previous treatments have targeted minimal amounts of shoreline weeds, with positive results seen. The water level is at a normal level.





Site Assessments

Pond 79

Comments:

Site Looks Good

Pond 79 looks good overall, with only trace amounts of algae in a few spots around the perimeter. This new algae growth will be targeted for treatment. No other issues were observed on this pond.





Pond 80

Comments:

Site Looks Good

Pond 80 looks good overall, with only a minimal amount new algae growth along the perimeter. The new algae growth will be targeted for treatment. Previous treatments have targeted minimal amounts or shoreline weeds around the perimeter and have shown positive results.





Site Assessments

Pond 81

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. Erosion areas were observed along the Southern shoreline. Previous treatments have targeted shoreline weed growth and positive results were seen.





Pond 82

Comments:

Site Looks Good

A trace amount of algae was observed on this pond. This new algae growth will be targeted for treatment during the upcoming visit. No other issues were observed on this pond with submersed weeds or shoreline weeds.





Site Assessments

Pond 83

Comments:

Site Looks Good

A trace amount of algae was observed on this pond. This new algae growth will be targeted for treatment during the upcoming visit. No other issues were observed on this pond with submersed weeds or shoreline weeds.





Pond 84

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. Routine maintenance has kept invasive growth on this pond minimal to none. The water level is at a normal level.





Site Assessments

Pond 85

Comments:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. Routine maintenance has kept invasive growth on this pond minimal to none. The water level is at a normal level.





Management Summary/Recommendations

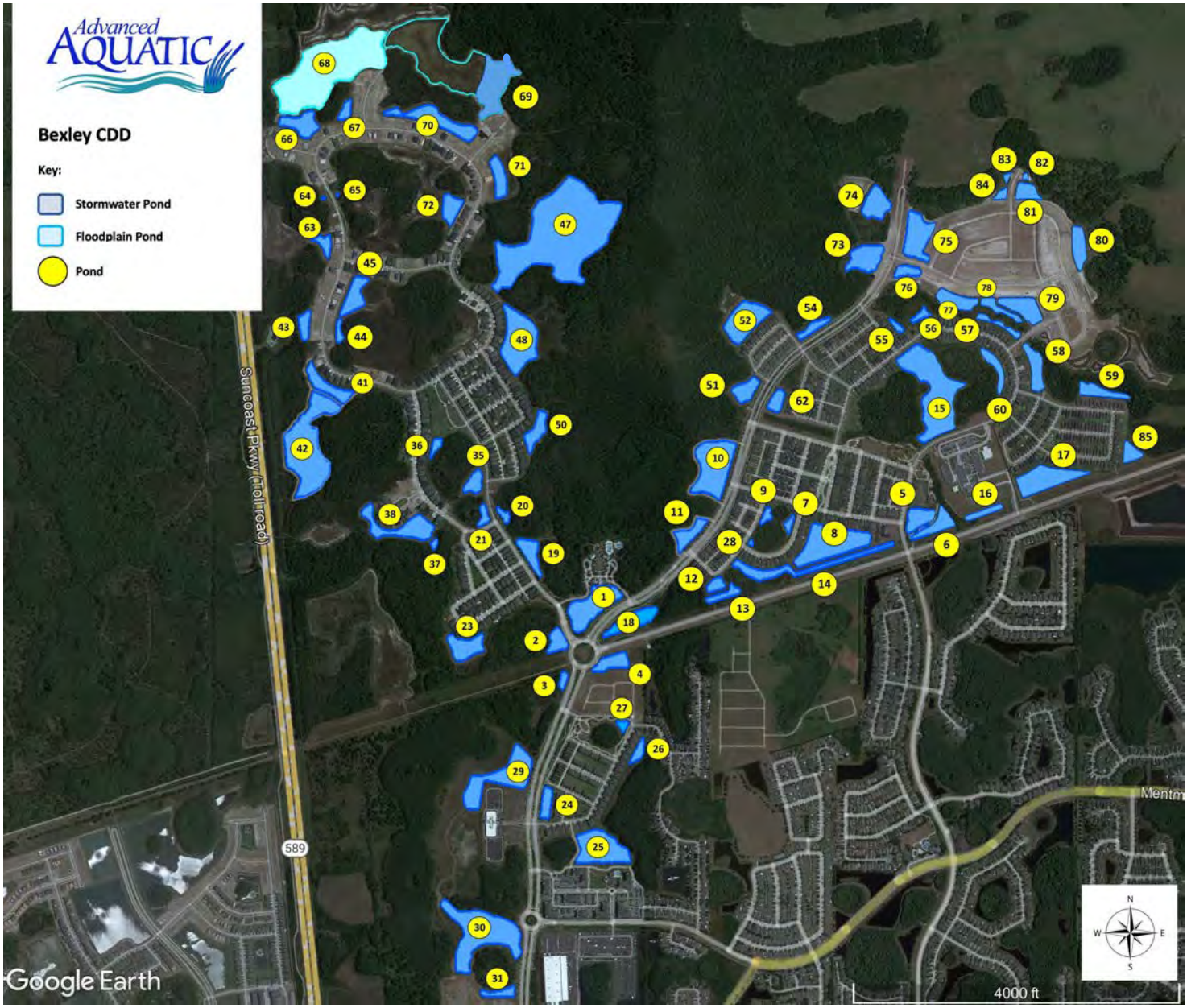
Overall, the ponds 60-85 within Bexley CDD remain in excellent condition and are performing as intended. Since the previous inspection, recent rainfall has significantly increased water levels throughout the system, with the majority of ponds now at normal water levels. This is a positive change from the extended period of low water levels observed during the previous inspection. The increased water levels have reduced the amount of exposed sediment around the pond perimeters and should help limit opportunities for invasive shoreline vegetation to establish in previously exposed areas.

Aquatic vegetation and algae remain well controlled throughout the inspected ponds. Most ponds had no significant issues with algae, submersed weeds, or shoreline weeds. Where minor new growth was observed, it consisted primarily of trace to minimal amounts of planktonic or filamentous algae, Torpedograss, vines, and Slender Spike Rush. Previous treatments have continued to provide positive results, and routine maintenance should remain effective in keeping these growths at manageable levels. Continued spot treatments are recommended where invasive vegetation is growing near desirable native vegetation to minimize impacts to the established native plant communities.

The recent increase in rainfall and water levels may also influence algae activity during the coming weeks. While current algae levels remain minimal, increased water volumes combined with warm temperatures and continued nutrient inputs can create favorable conditions for new algae growth. Routine inspections and timely treatments will help prevent minor growth from developing into larger nuisance conditions.

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

Map



www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Tab 2

BEXLEY

COMMUNITY ASSET MANAGEMENT REPORT



September 11, 2026

Rizzetta & Company
John Toborg – Division Manager
Community Asset Management
Arturo Gandarilla – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, SR 54

General Updates, Recent & Upcoming Maintenance Event

- **During the month of October, all Bahia turf shall receive an application of 300 lbs. (20 – 15 lb. bags) of 19—33-7 fertilizer along with a pre-emergent herbicide.. Additionally, all St. Augustine turf shall receive an application of 8750 lbs. (175 – 50 lb. bags) of 19-3-7 fertilizer along with a pre-emergent herbicide. Also, all Ornamentals shall receive an application of 12,500 lbs. (250 – 50 lb. bags) of 8-0-10 fertilizer with Spar-TECH. And finally, all Palms shall receive an application of 1250 lbs. (25 – 50 lb. bags) of 8-2-12+4Mg 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. Large weeds are still present at the SR 54 Bexley monument. Not only in the Variegated Confederate Jasmine (VCJ) beds on the east side, but also the flat stone beds. This was reportedly completed. Do we have a possible irrigation leak or is it just runoff (1c)? (Pics 1a – c>)







2. Although improved from last month, there are still a lot of weeds in the Mentmore roundabout beds as well as the outer perimeter beds of VCJ.

Bexley Village Dr., Balance Cove Park, Storyline

3. Torpedograss is still very active in the Bexley Village Drive (BVD) median north of the Mentmore roundabout.

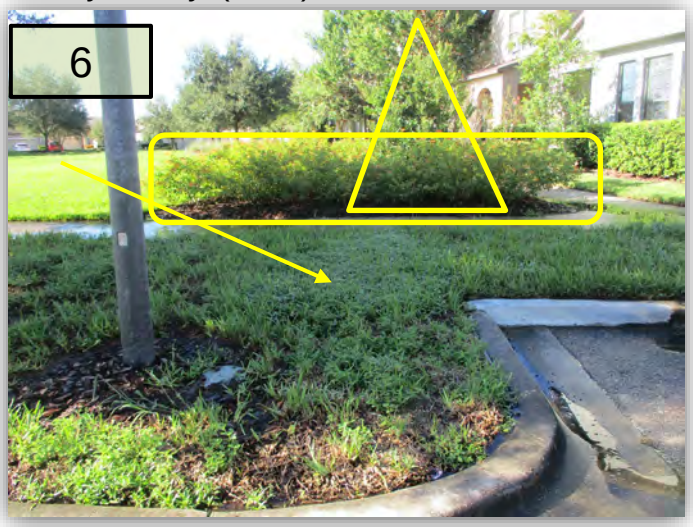
4. We still have a leaning Red Maple as well as a largely defoliated Red Maple on the west ROW of BVD between the daycare and the Mentmore roundabout. We will continue to monitor the defoliating Red Maple; however, I will ask for a proposal in the proposal section for RedTree to straighten the leaning tree. (Pic 4)



5. There are foot tall seed heads, Spurge & Nutsedge throughout several areas of Balance Cove Park. For clarity, I refer to Balance Cove Park as the park surrounded by Balance Cove on the south and east sides and Pine Ribbon on the north side. (Pic 5 and >)



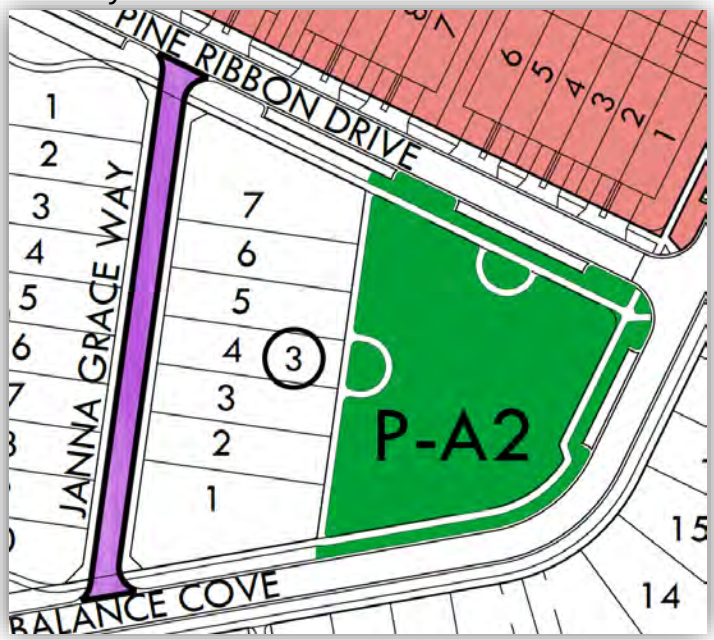
6. We need to maintain these Dw. Firebush on the NW corner of Balance Cove Park lower, we need to shape the Japanese Blueberry into more of a conical shape and the turf is very weedy. (Pic 6)



7. Treat turf weeds between Pine Ribbon and BVD and weed the landscape beds and define all bed edges.

8. We will need to replace this section of ROW turf on the north side of Solace Run east of Pine Ribbon. It is nothing but weeds. (Pic 8>)

9. Trim Simpson's Stoppers/Walter's Viburnum at the intersection of Balance Cove and Storyline.



Lot “D” Park, Bud Bexley Parkway Roundabout

10. Trim the Jasmine in Lot “D” Park. Hand pull a multitude of weeds from the ornamental grass beds surrounding the mail kiosk in this park. (Pic 10)





11. Eradicate Torpedograss in the Juniper on the west side of BVD opposite the Solace Run intersection.

12. This is another area (of many) that need to be included in the next phase of turf replacement. It is on the BVD median just north of Balance Cove. (Pic 12>)

13. The Juniper beds in the east ROW of BVD north of Solace Run are very weedy.

14. Hand pull weeds from the Shore Juniper on the east side of the BVD/Bud Bexley Parkway (BBP) roundabout.

15. The two dead trees on the south bank of Pond FP 17-1F on the north side of BBP east of Westwood are still in the ground. These have been billed for. (Pic 15)



16. First reported last month, there are still lots of Schilling’s Hollies along the north side of BBP with completely brown tops. My question was “what has occurred here?” but the response only refers to the application of insecticide and fungicide applied (8-24) AFTER the date of the inspection (8-14). (Pic 16>)

17. Hand pull vines from the Schilling’s Hollies on the north side of BBP approaching Ballantrae.

18. Weeds are encroaching onto the crushed asphalt trail between BBP and the south side of the school.



Ballantrae, Soccer Field

19. I do not see where new turf was not installed on the east ROW of Ballantrae north of BBP. (see below)





20. Treat weeds in the turf behind the sidewalk on the east side of Ballantrae between BBP and the bike park.

21. Lower the Gold Mound in front of the Mud Sweat & Gears sign monument and carve it out to the sides so the sign is visible not just from the directly-in-front vantage point. (Pic 21>)

22. The irrigation controller weather station at the NW corner of the soccer field is becoming ineffective as vining weeds are being allowed to grow over it. (Pic 22>)

23. The Juniper & Hollies at the school crossing at Terrazzo and Ballantrae is loaded with Cupid's Shaving Brush weed. (Pic 23>)

24. Weeds are also being allowed to encroach into the trail behind Bark Yard and although it was reported to have been completed 8/25, the south ROW of Ballantrae







in front of the school is still in need of maintenance as there are runners several inches long running over the curb and into the gutter.

25. First reported in the August report, this newer planted Sweet Gum on the pond bank across from the school seems to be declining. Not only is it leaning, but the gator bag was bone dry, and it is partially defoliating. The response to August was that it was "fertilized on August 24th". How often is this gator bag getting filled from the irrigation system? (Pic 25)



26. I know this may have been started with the previous maintenance vendor, but I feel this will end up being a detriment to the success of this and all other specimen shrubs. I would prefer that shrubs and hedges be pruned in the opposite direction these are being pruned. Providing a wider base and more narrow at the top allows for better sunlight to reach all surfaces of the plant. Pruning in this manner will eventually prevent the sun from reaching the lower portion of the plant causing defoliated limbs and what is referred to as "cloud tops". (Pic 26>)

27. Although it was reported to have been completed the week of August 31st, there are still no new plants in the Confederate Jasmine bed at Lotus Lawn mail kiosk. (Pic 27>)

28. Were we still in the midst of a 3-day water shut-off on Friday, September 11th? Although there were a lot of irrigation techs on site and water was running in various areas throughout the community, I was informed they were performing their inspections. The reason I ask is that once again, it was difficult to walk through Frame Bend Park – turf was completely saturated and beds were holding water. (Pic 28>)

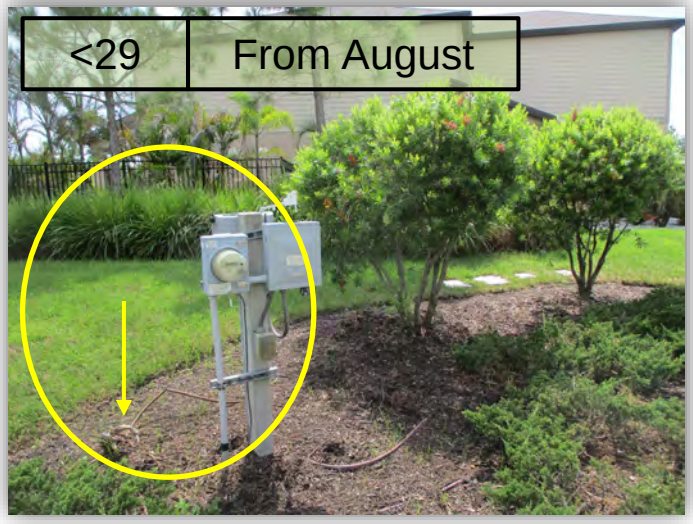
29. Also, in Frame Bend Park, last month I asked about a relatively new Bottlebrush (one of three) that was planted by the previous vendor. It was flush cut. I was told it was removed August 24th. But why? What was the cause? This was part of a cluster surrounding a meter. (Pic 29>)





Frame Bend Park, Ramble On Way Pie Park





30. The landscape bed between the homes on Frame Bend and BBP are still extremely weedy and there are still brown Fakahatchee Grasses. (Pics 30a & b>)

31. The beds of ornamental grasses along both sides of Jersey Pass are very weedy.

32. Like Frame Bend Park, Ramble On Way pie-shaped-park is also mostly under water. Has irrigation been shut off here? (Pic 32)



33. Most ornamental grass beds along Everlong leading to BVD from Ramble On Way are overrun with weeds.

34. We did receive a new Sweet Gum on the north side of Everlong; however, we will need to monitor a few more declining Red Maples (two on the north and two on the south side) of Everlong. (Pics 34a & b>)





Cruiser Bend Park, Slipstream, Breakaway

35. Remove waters shoots from a Sycamore in Cruiser Bend Park. Lift it and the other trees in this park. Treat turf weeds and delineate the landscape buffer in the background of this pic. (Pic 35>)

36. Since this was not included in the previous turf replacement project, it needs to be included in the next one. This is along Ballantrae at Slipstream. (Pic 36>)





37. I see no improvement in tree ring maintenance. This is along Slipstream. (Pic 37>)

38. Although the Sweet Viburnum hedge adjacent to the house at the corner of Cruiser Bend NE and BVD is in better shape than it was a month ago, crews are still not maintaining between the buffer and the fence. (Pic 38>>)





39. Inspect the yellowing turf on the east ROW of BVD approaching Breakaway from the south. Diagnose and inspect for fungus – treat accordingly. (Pic 39>)



Bexley Village Dr., Breakaway and Everlong

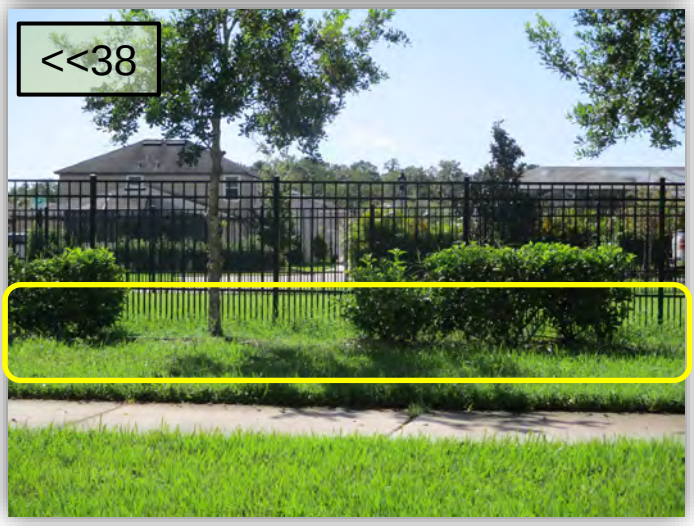
40. Jasmine on the BVD median between Breakaway and Everlong are all very overgrown. And there are still dead shrubs in these beds.

41. We will need to add several large areas of dead turf on the east ROW of BVD north of Everlong to the next turf project. (Pic 41>)

42. Large beds of Juniper are now dying on both sides of BVD north of Everlong. Has RT inspected these for twig blight? These are extremely drought tolerant plants. (Pic 42>)

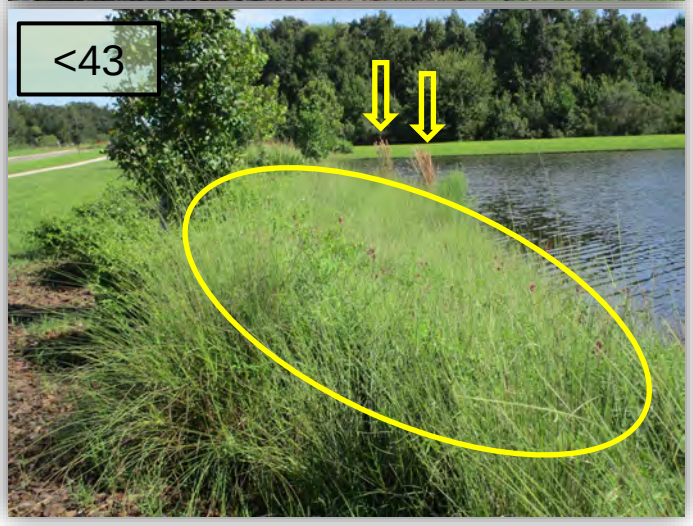
43. There are still way too many Wild Bushbean and Broom Sedges in the pond bank plantings on the west bank of Pond SW-E between Ramble On Way and BVD north of Everlong. (Reported completed) Pic 43>)











44. This area of turf is on the west ROW of BVD between Everlong and Breakaway and contains weeds well over a foot tall. This is not a wet area. (Pic 44>)

Cruiser Bend, Bexley Village Dr., Jensen Lane

45. What remains of the Hollies and Liriope on the NW corner of the intersection of Cruiser Bend SW and BVD is overrun with Torpedograss and other weeds.

46. Turf weeds are encroaching onto the asphalt millings trail along the north side of Terrazzo. (Pic 46)



47. Hand pull weeds from the Juniper bed at Game On Park and there is still way too many defoliated Gold Mound remaining. (Pics 47a & b>)

48. The Plumbago outside the Bark Yard fence is overrun with weeds. (Pic 48>)

49. Make sure the chain link fences at both ends of the soccer field are being line trimmed on both sides.









50. This turf on the west ROW of Jensen Lane at the NW side of Yellow Brick Park is now another area that needs to be included in the next turf replacement project. (Pic 50>)

Yellow Brick Park, Bexley Village Drive, Balcony Breeze

51. And there are several new areas inside Yellow Brick Park (north and south) that will need to be included in the next turf replacement project. (Pics 51a & b>)





52. What is occurring with the very large expanses of browning Juniper on the BVD median between Balcony Breeze and Brighton Lake? Diagnose and treat accordingly. (Pic 52>)



53. Clean up the ornamental grass beds on the NE corner of the pond on the west side of BVD south of Terrazzo.

54. Can RT confirm this newer Sweet Gum on the west side of BVD between Balcony Breeze and Brighton Lake is getting adequate water through the irrigation and gator bag? (Pic 54>)





55. Juniper beds on the BVD median and noth sides south of Balcony Breeze are loaded with weeds.

Bexley Village Drive, Broad Porch Run, Lacewood Ct.

56. Remove dead/dying material (mostly Schilling's Hollies) on the BVD median approaching the club form the north.

57. The annual bed between the sidewalk and roadway on the BVD entrance into the club is very weedy.

58. This turf in the west ROW on Broad Porch Run (BPR) approaching the first Courtyard Loop is newly stressed. What is occurring here? (Pic 58)



59. There are way too many defoliated Gold Mound along the BPR parallel parking spaces. I've asked for these to be cut to the ground. If they recover, great! If not, we replace with a more reliable material. Have these been inspected for Root Knot Nematodes? Treated? (Pic 59)



60. Areas of turf that were previously not exhibiting any signs of drought stress during the worst of the drought are now failing and are even expanding. Specifically large areas on the east side of BPR from the Courtyard Loop areas clear to Tour Trace. Please provide a diagnosis of these areas and a treatment plan. (Pic 60a & b)





61. Treat broadleaf weeds in the west ROW turf of Tour Trace north of the lift station.

62. It's been reported that the Summer Sunset Jasmine that were recently installed on Lacewood Court but were infested with weeds for many weeks were replaced. I do not see where that is the case. There remain large bare areas. (Pic 62>)

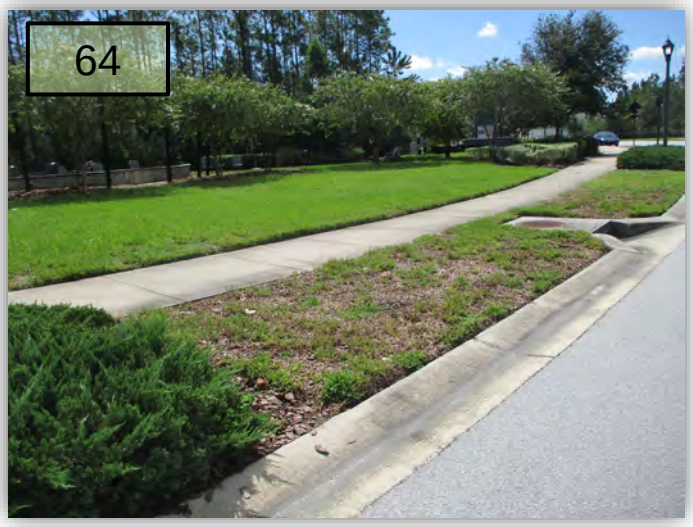
63. I also feel that a hand full of African Iris (recently installed) on the Winged Page Place cul-de-sac should be replaced under warranty. (Pics 63a & b)







64. This front ROW turf in Chime After Chime Park also needs to be included in the next turf replacement project. (Pic 64)



65. Remove weeds form the back beds of Chime After Chime Park.

66. Inspect and treat accordingly the yellowing turf across the street from Chime After Chime Park. (Pic 66)



67. Not sure why the line was drawn as to where to replace turf and where not to along Frehley Run. (Pic 67>)

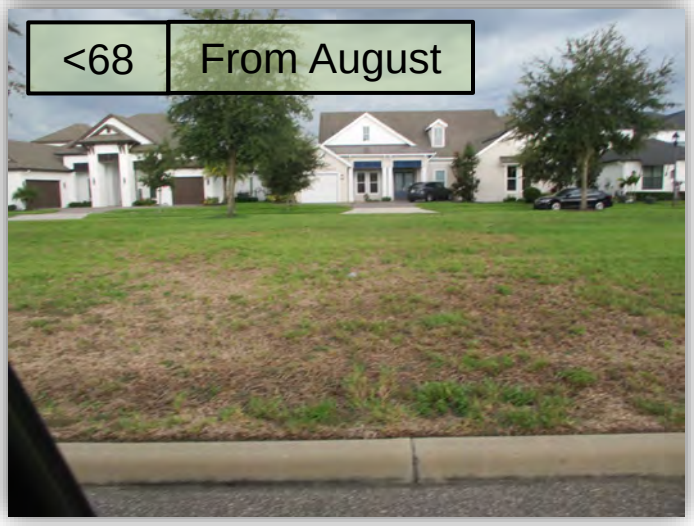
68. Acoustic Loop turf has declined, I feel, more so after the drought conditions have lessened. I have been including pictures of this turf for a few months. New poor turf areas are forming nd expanding. (Pic 68>)

Blue Lantana, Epic Cove

69. Juniper did not include any turf replacement along Blue Lantana in their revised turf replacement maps. Therefore, these ROWs need to be included in the next turf replacement project. (Pic 69)







70. These dead Macho Ferns in Blue Lantana Park should be taken to the ground. (Pic 70)



71. The hedges down both blocks of Alley “F” need to have the bed edges defined.

72. Eradicate a heart-shaped vine beginning to cover the Sweet Viburnum at the southern section of the north half of Alley “F”.

73. The north ROW of Epic Cove east of Alley “F” needs to be included in the next turf replacement project. (Pic 73)



Proposals

1. RedTree to provide a proposal to straighten this leaning Red Maple on the west ROW of BVD between the daycare and the Mentmore roundabout. (Pic 1)



2. RedTree to provide a proposal to apply mulch to the entire property. Proposal to include a total of 550 cubic yards of shredded hardwood cocoa brown mulch. This combines the two quantities of 275 that were provided for medium pine bark and shredded hardwood mulch for the October application. Please provide a commencement/completion timeframe in the proposal.

3. RedTree to provide a proposal to attempt to straighten these two trees in Ramble On Way Park south. (Pic 3)



4. RedTree to provide a proposal to install four 3" caliper Sweet Gum, *Liquidambar styraciflua "rotundiloba"* to replace four failed and removed Red Maples. Proposal must include a 30 Gal. gator bag, with a working flood bubbler inserted into and attached to the top of the bag to supply water every time the irrigation zone runs. Also, the gator bag must sit in an 8" – 10" earthen saucer to contain any excess water that exits the bag. It is important to keep the root ball watered sufficiently.

Tab 3

The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	**Bexley CDD**
Week Of:	**August 24, 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

Service	Recap
Mowing & Detailing	• Mowing services completed throughout the CDD. • Several items from the CAM report were completed throughout the week. • Beds were edged, trimmed and sprayed for weeds 8/26. • Power box area on Broad Porch Run was detailed 8/27 – photos are included.
Pest Control & Fertilization	• Fertilization/ IPM applications are being completed as of 8/24.
Irrigation	• Inspections are ongoing. • Work orders are up to date. • Irrigation confirmed that they are monitoring the new sod and adjusting programs/ making repairs as needed. • The property was evaluated, and all trees requiring drip lines to be capped were identified and completed.
Proposals	The following proposals were completed during the week of August 24: • South side of Pine Ribbon Drive, Near Parallel Parking Spaces • East Side of Balcony Breeze, North of Wisdom Trail, Near Mail Kiosk • East Side of Ballantrae Boulevard, North of Bud Bexley Parkway • East Side of Bexley Village Drive, North of Balcony Breeze • North Side of Bud Bexley Parkway, East of Westwood Entrance • North Side of Everlong Drive, leading to Bexley Village Drive North • Outbound Side of Balance Cove • Pond Bank Across from the Ballantrae School • West Side Bexley Village Drive, North of Mentmore Boulevard Roundabout

- West Side of Bexley Village Drive, North of Balcony Breeze
- Red maple removal Broad Porch Run side clubhouse pond
- Bexley Village Drive
- Removal and Replacement - Red Maple
- Podocarpus Replacement - Southern Portion of Alley “F”
- Sweetgum Replacement

Arbor Care

- No arbor care was performed at this time.

Landscape

- All work orders for tree removals, replacements, straightening and restocking in the median island were completed.

The following proposals were approved and are pending scheduling:

- BVD side of the CDD – maintained pond back of the Clubhouse pond – Removal and Replacement proposal
- Balance Cove & Storyline around Gimmie 10 Park – Holly Trees Replacement Proposal
- Annual Bed at the State Road 54 Monument – Variegated Confederate Jasmine Proposal
- Broad Porch Run – Blue Lantern Park – Freeze Damaged Fern Removal Proposal


Bexley Village Dr






















Bexley Village


FOOD TRUCK
TODAY


BEXLEY
CLUB
POOL
CAFE
FOOD TRUCK
TODAY



































































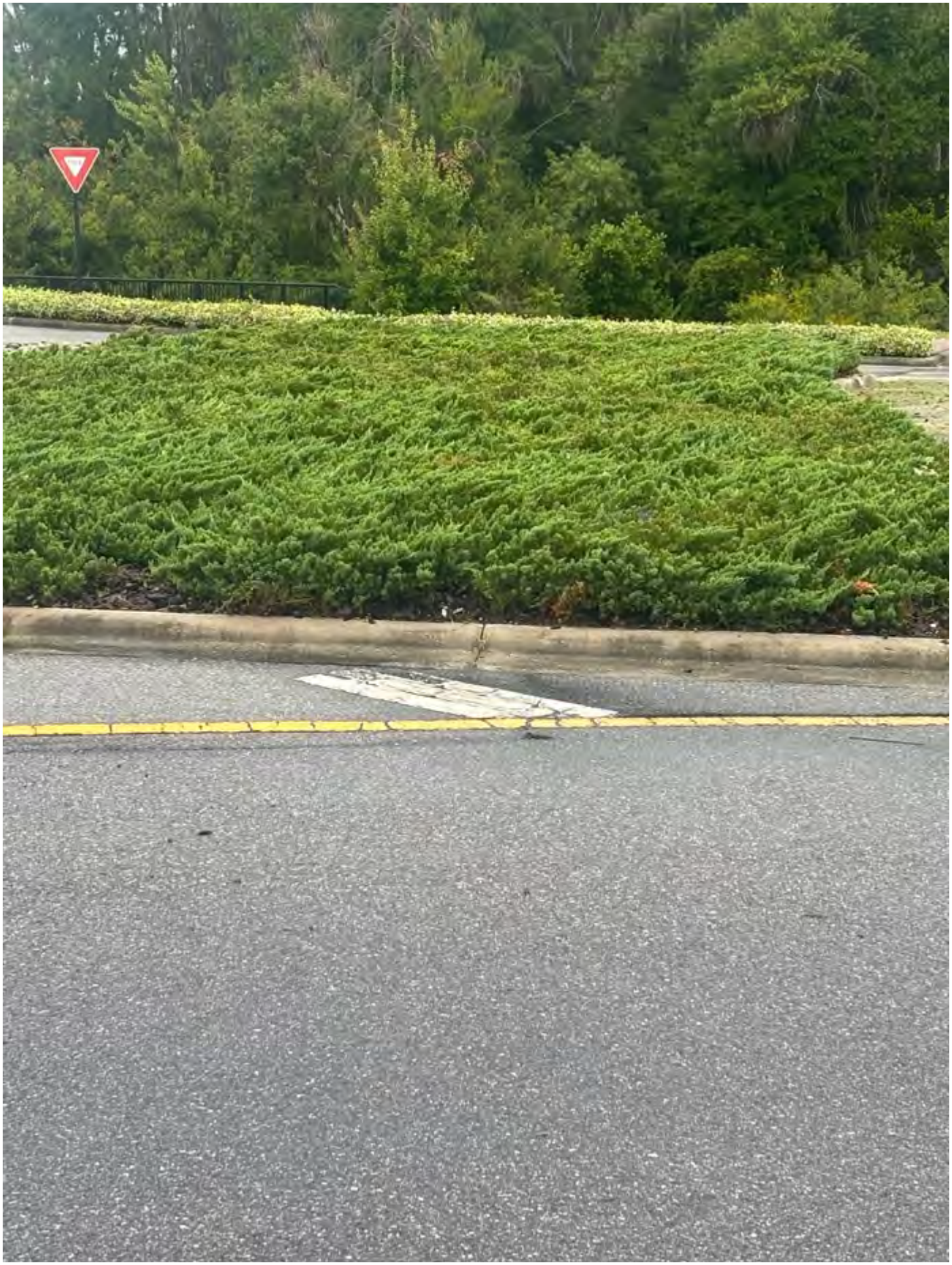



AHEAD


BEXLEY
BY
NEWLAND








SPEED
LIMIT
25
ANY
STREET






















redtree
SGSE




WARNING



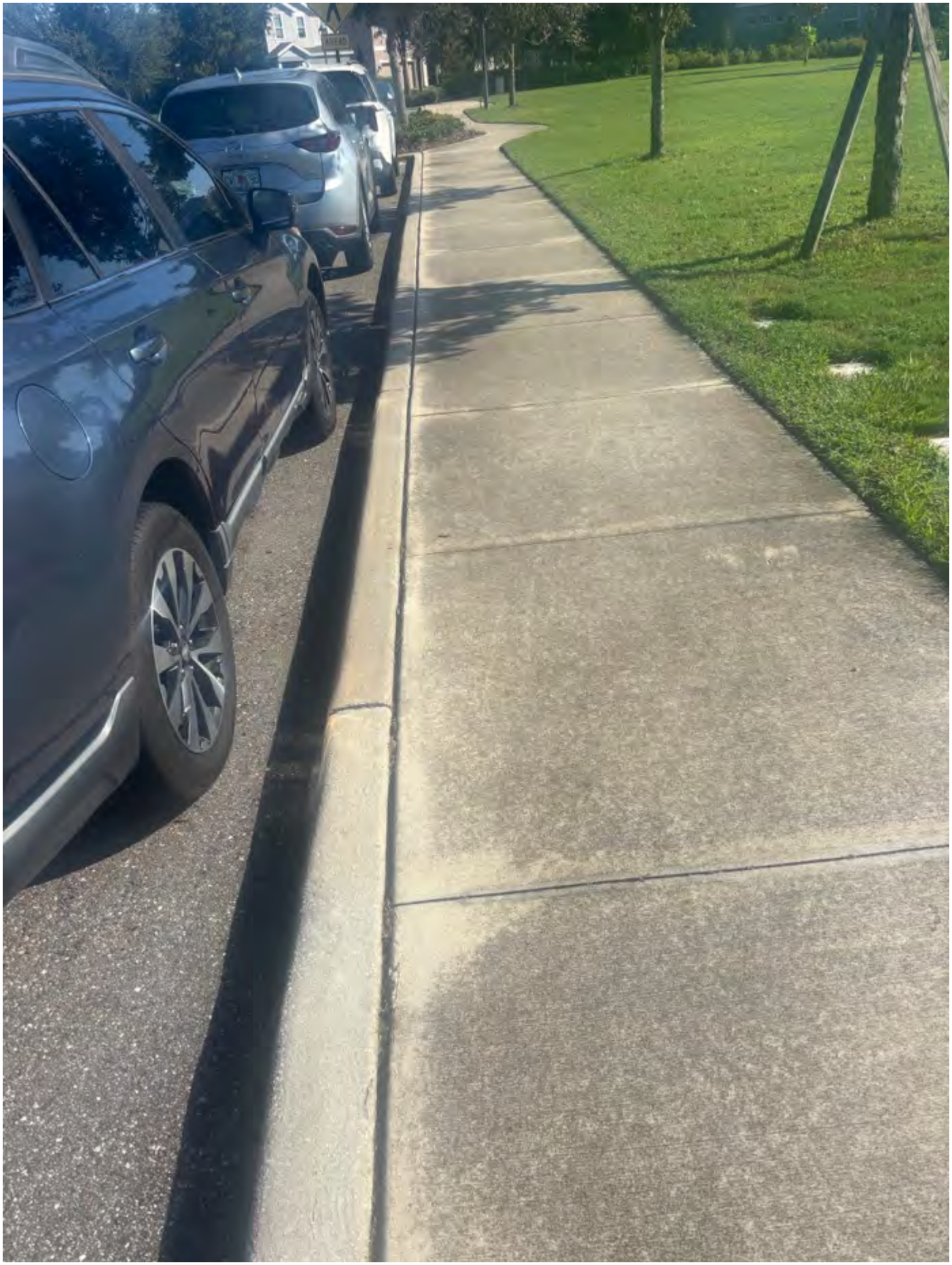

STEELGREEN


NON
PCB
WARNING













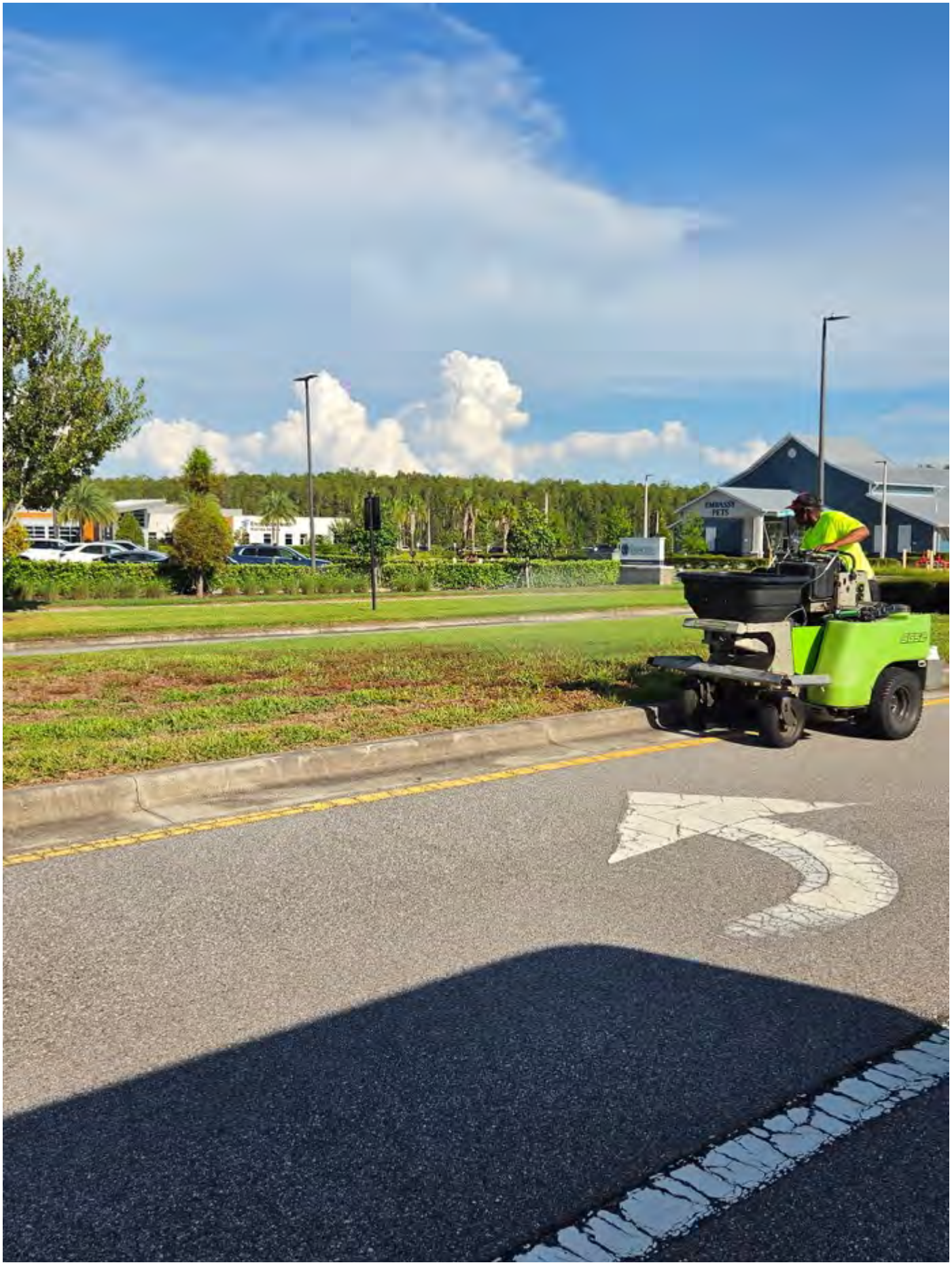











EMBASSY
PETS







The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	**Bexley CDD**
Week Of:	**August 31, 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

Service	Recap
Mowing & Detailing	• Mowing services completed throughout the CDD. • Crews started the week trimming, weeding and detailing the outer housing medians along with the two beds near the clubhouse 8/31. • The boardwalk was maintained during the Monday visit 8/31. • The Balance Cove Trail beds were whipped, weeds were burnt, edging of the park was performed as well as trimming and chemical treatments applied 9/2. • The lift station area tree rings were detailed, and chemical treatments were completed on 9/2. • Both parks off the Broad Porch Run area that required attention were trimmed, bed work was completed, and chemical treatments for weed control were applied on 9/3.
Pest Control & Fertilization	• Fertilization/ IPM applications are being completed as scheduled.
Irrigation	• Inspections are ongoing. • Work orders are up to date. • Continuous monitoring of the new sod continues, adjusting the irrigation program and making repairs as needed. • Bexley is on a two-day rain delay. • Irrigation techs are investigation controller faults and making minor adjustments as needed.
Proposals	• No proposals were completed at this time.

Arbor Care	• Elevation of hardwood trees according to the Fire Department specifications began throughout Bexley CDD on 9/4.
Landscape	• No landscape projects were completed at this time.






TUNDRA






15-MINUTE
MAIL
KIOSK
PARKING
ONLY




















Broad Porch Run
Tour Trace
STOP
4512










SPEED
25








AHEAD






Broad Porch Run
25






Kawasaki
FX691V

The New Standard in Landscape Maintenance

WEEKLY LANDSCAPE REPORT

Client:	**Bexley CDD**
Week Of:	**September 8, 2026**

Recipient Group			
Client Contacts		**RedTree Contacts**	
Stacey Gillis	Sgillis@rizzetta.com	**David Lucadano**	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	**Pete Lucadano**	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	**Robert Johnson**	rjohnson@redtreelandscape.systems
Stephen Babon	sbabonbexleycdd@gmail.com	**Service Desk**	service@redtreelandscape.systems
		Devan Katz	dkatz@redtreelandscape.systems

Service	Recap
Mowing & Detailing	• Mowing services moved to September 14 due to the Labor Day holiday. • Crews trimmed, applied chemicals to weeds along the Bud Bexley Parkway 09/08, 09/10, and 09/11. • Bud Bexley Parkway detailing was performed on the roadway along with spraying for weeds 9/11. • Section 3 is currently in progress of detailing as of 9/11.
Pest Control & Fertilization	• Fertilization/ IPM applications are being completed as scheduled.
Irrigation	• Inspections are ongoing. • Work orders are up to date. • Irrigation is continuing to monitor the new sod, adjust the irrigation program, and make repairs as needed. • The property is currently on a 3-day rain delay. • Adjustments and repairs were made to timer 12. • A mainline leak was reported at the dog park. Matt went out to investigate the leak. Technicians are scheduled to be onsite 9/11 to resolve the issue.
Proposals	• No proposals were completed at this time.
Arbor Care	• No arbor care was completed at this time.
Landscape	• Annuals installation (seasonal color) was completed.




















STOP





















BEXLEY CDD
Mowing Update: August 28, 2026

Broad Porch Run – Mowing completed.





BEXLEY CDD
Mowing Update: August 28, 2026

<u>Alleyways</u> – Mowing Completed.





BEXLEY CDD
Mowing Update: August 28, 2026

<u>Ramble On Way Park</u>: Mowing Completed





BEXLEY CDD
Mowing Update: August 28, 2026





BEXLEY CDD
Mowing Update: August 28, 2026

4072 Tour Trace - Mowing is completed.



Behind 3528 Tour Race - Accessed from Lacewood Court



BEXLEY CDD
Mowing Update: August 28, 2026





BEXLEY CDD
Mowing Update: September 4, 2026

Broad Porch Run Park – We were able to mow the west side of the park, including the area on the left side of the sidewalk and continuing down along the south side of the park. However, the opposite side of the sidewalk remains completely saturated and has standing water in several areas.

At this time, the saturated area is not accessible for mowing equipment. The entire section is extremely soft and muddy, with significant muck throughout the area.

This area will need additional time to dry out before our equipment can safely access and complete the mowing service. We will continue to monitor the conditions and return to service the remaining area once the ground has dried sufficiently.



BEXLEY CDD
Mowing Update: September 4, 2026



<u>Alleyways</u> – Mowing Completed.



BEXLEY CDD
Mowing Update: September 4, 2026





BEXLEY CDD
Mowing Update: September 4, 2026

<u>Ramble On Way Park</u>: Mowing Completed





BEXLEY CDD
Mowing Update: September 4, 2026





BEXLEY CDD
Mowing Update: September 4, 2026

<u>Behind 4072 Tour Trace</u> – The backside of the pond behind this area was not mowed, as it was not accessible due to the high water.





BEXLEY CDD
Mowing Update: September 4, 2026



Behind 3528 Tour Trace - Accessed from Lacewood Court



BEXLEY CDD
Mowing Update: September 4, 2026





redtree Landscape Systems

***

powered by SmartLink Network ®

Inspection #1

Date: Sep 04, 2026 7:55 am
Inspector: David Zurita

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

Controller	
Name	Tea Leaf Park
Location	
Model	
Modules	5
Controller ID	254075

Water Days as of Sep 04, 2026	
Program A	
Program B	
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	D by clock	Pass									
Repaired broken drip with coupling											
2	R left side field	Pass									
3	R right side field	Pass									
4	S on trees	Pass									
Replaced missing nozzle											
5	S on clay pot dr	Pass									
6		Pass									
7		Pass									
8		Pass									
9		Pass									
10		Pass									

Zone #1 - 09-04-26 8:00 am CDT



Zone #2 - 09-04-26 7:58 am CDT



Zone #3 - 09-04-26 8:03 am CDT



Zone #4 - 09-04-26 8:04 am CDT



Zone #5 - 09-04-26 8:16 am CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

Inspection #4

Date: Sep 01, 2026 8:45 am
Inspector: Jason Acosta

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

Controller	
Name	16903 Balance cv. Park 6*
Location	16906 balanced cove - at park
Model	
Modules	6
Controller ID	206412

Water Days as of Sep 01, 2026	
Program A	Mon
Program B	
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	S balance cove	Pass									
2	R-w of clock	Pass									
3	R- front of clock	Pass									
4	B- trees	Pass									
All bubblers are capped off											
5	D	Pass									
6	R-clock *watch out*	Pass									
7	S-balance cove	Pass									
8	R-front of clock	Pass									
9	Rotors front of clock	Pass									
10	S- balance cove	Pass									
11	S-pine ribbon	Pass									
12	S-pine ribbon	Pass									

Zone #1 - 09-01-26 8:10 am CDT



Zone #2 - 09-01-26 8:11 am CDT



Zone #3 - 09-01-26 8:13 am CDT



Zone #4 - 09-01-26 8:17 am CDT



Zone #5 - 09-01-26 8:20 am CDT



Zone #6 - 09-01-26 8:21 am CDT



Zone #7 - 09-01-26 8:26 am CDT



Zone #8 - 09-01-26 8:28 am CDT



Zone #9 - 09-01-26 8:30 am CDT



Zone #10 - 09-01-26 8:32 am CDT



Zone #11 - 09-01-26 8:35 am CDT



Zone #12 - 09-01-26 8:37 am CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

Inspection #4

Date: Sep 03, 2026 8:35 am
Inspector: Mike Bernett

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

Controller	
Name	Controller 30 Everlong Drive*
Location	
Model	
Modules	15
Controller ID	206605

Water Days as of Sep 03, 2026	
Program A	Mon
Program B	Tue
Program C	Sun
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Rotors	Pass									
2	Bexley village dr	Pass									
3	R	Pass									
4	D center islands	Pass									
5	R right exit side	Pass									
6	R center island	Pass									
7	S right side old tree bubblers	Pass									
8	S right side	Pass									
9	D exit side.	Pass									
10	R right exit side	Pass									
11	R center island	Pass									
12	D plant bed right side	Pass									
13	S center island cap	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
14	D plant bed right side	Pass									
15	S right and left of	Pass									
16	D in front of the timer	Pass									
17	S entrance side	Pass									
18	S North side of Everlong curb	Pass									
19	D	Pass									
20	D	Pass									
21	S Center, Island end Baxley Village Drive	Pass									
22	S right side of the end 0 Bexley Dr.	Pass									
23	R the right side of Bexley Drive the end	Pass									
24	R center island	Pass									
25	R	Pass									
26	R	Pass									
27	D	Pass									
28	D	Pass									
29		Pass									
30	R end of the road	Pass									
31	R	Pass									

Zone #1 - 09-03-26 7:47 am CDT



Zone #2 - 09-03-26 7:51 am CDT



Zone #5 - 09-03-26 8:06 am CDT



Zone #6 - 09-03-26 8:10 am CDT



Zone #7 - 09-03-26 8:16 am CDT



Zone #8 - 09-03-26 8:21 am CDT



Zone #10 - 09-03-26 8:31 am CDT



Zone #11 - 09-03-26 8:36 am CDT



Zone #13 - 09-03-26 8:46 am CDT



Zone #15 - 09-03-26 8:58 am CDT



Zone #17 - 09-03-26 9:06 am CDT



Zone #18 - 09-03-26 9:12 am CDT



Zone #21 - 09-03-26 9:33 am CDT



Zone #22 - 09-03-26 9:37 am CDT



Zone #23 - 09-03-26 9:42 am CDT



Zone #24 - 09-03-26 9:45 am CDT



Zone #25 - 09-03-26 9:50 am CDT



Zone #26 - 09-03-26 10:02 am CDT



Zone #29 - 09-03-26 10:07 am CDT



Zone #30 - 09-03-26 10:14 am CDT



Zone #31 - 09-03-26 10:17 am CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

Inspection #5

Date: Sep 01, 2026 10:34 am
Inspector: Jason Acosta

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

Controller	
Name	Controller Park 5*
Location	
Model	
Modules	12
Controller ID	206292

Water Days as of Sep 01, 2026	
Program A	Fri
Program B	Mon
Program C	Sun , Wed , Sat
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	S east of timer	Pass									
2	Tree drip	Pass									
Could not find drip on trees running because it was capped											
3	S east of zone 1	Pass									
4	S east of zone 3	Pass									
5	D Trees balance and solace	Pass									
Capped off cut drip lines that were not capped from drip ring removal											
6	S Balance Cove and Lixberry	Pass									
7	MPR Lixberry Park	Pass									
8	D Lixberry Park	Pass									
Replaced 3/4 drip T. Replaced cut drip line											
9	S south of zone 6	Pass									
10	S south of zone 9	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
11	D Balance Cove and Storyline	Pass									
Repaired cut flex at 3/4 T and repaired flex on emitter that was causing flood on street											
12	S Balance Cove and Storyline	Pass									
13	S on storyline and easement	Pass									
14	S south east corner of park	Pass									
15	S Storyline and Pine Ribbon	Pass									
16	R south east corner of park	Pass									
17	Tree drip	Pass									
Cannot find running tree drip because it was capped											
18	R east center of park	Pass									
19	S playground	Pass									
20	S Storyline and Pine Ribbon	Pass									
21	Pine Ribbon and Solace	Pass									
Removed grass growing over spray heads											
22	ANNUALS	Pass									
Repaired to drip caps on oak tree that got sliced. Cut drip and moved cap											
23	S on Solace run	Pass									
24	Rotors east of playground	Pass									
25	Rotors by timer	Pass									

Zone #1 - 09-01-26 9:53 am CDT



Zone #3 - 09-01-26 9:59 am CDT



Zone #4 - 09-01-26 10:02 am CDT



Zone #5 - 09-01-26 10:47 am CDT



Zone #6 - 09-01-26 10:55 am CDT



Zone #7 - 09-01-26 10:56 am CDT



Zone #8 - 09-01-26 11:20 am CDT



Zone #9 - 09-01-26 12:04 pm CDT



Zone #10 - 09-01-26 12:09 pm CDT



Zone #11 - 09-01-26 12:12 pm CDT



Zone #12 - 09-01-26 12:49 pm CDT



Zone #13 - 09-01-26 12:52 pm CDT



Zone #14 - 09-01-26 12:54 pm CDT



Zone #15 - 09-01-26 12:57 pm CDT



Zone #16 - 09-01-26 12:59 pm CDT



Zone #18 - 09-01-26 1:09 pm CDT



Zone #19 - 09-01-26 1:10 pm CDT



Zone #20 - 09-01-26 1:18 pm CDT



Zone #21 - 09-01-26 1:26 pm CDT



Zone #22 - 09-01-26 1:29 pm CDT



Zone #23 - 09-01-26 1:34 pm CDT



Zone #24 - 09-01-26 1:37 pm CDT



Zone #25 - 09-01-26 1:41 pm CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

September 2026

Date: Sep 03, 2026 8:21 am
Inspector: Mike Bernett

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

Controller	
Name	BEXLEY CDD 8 Broad Porch Run
Location	
Model	
Modules	30
Controller ID	208498

Water Days as of Sep 03, 2026	
Program A	Fri
Program B	Sat
Program C	Sun
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Sprays across the street from Timer in plants	Pass									
2	Sprays across the street from Timer in easement	Pass									
Valve is extremely slow to pressurize											
3	Sprays in front of timer	Pass									
4	Sprays in the middle right of clock	Pass									
5	Sprays down sidewalk right of clock	Pass									
6	Sprays in front of pond across from homes	Pass									
7	Sprays for plants in front of timer	Pass									
8		Pass									
9		Pass									
10	Sprays in front of homes	Pass									
11	Sprays across from timer in all plant beds all the way up to epic Cove	Pass									
12	Sprays and easement between remembrance Way and epic Cove	Fail									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
[Valve Status] defective solenoid replaced the solenoid zone is now optional											
13	Sprays an easement across from remembrance Way	Pass									
14	Sprays in easement across from epic Cove	Pass									
15	NA	Pass									
16	Sprays for plants at Lyft station in the cross from Epping Cove	Pass									
17	NA	Pass									
18	NA	Pass									
19	Sprays and easement on the corner of broad porch run and epic Cove	Pass									
20	S- (E) side epic cove (S)of blue lantana ln	Pass									
21	Alley F	Pass									
22	Sprays on the corner of epic Cove and blue Lantana Lane	Pass									
23	Sprays on broad porch run just passed epic Cove	Pass									
24	NA	Pass									
25	NA	Pass									
26	NA	Pass									
27	NA	Pass									
28	NA	Pass									
29	Sprays on broad porch run, same side as timer going towards roundabout	Fail									
30	Sprays across from timer on Broad porch run going towards roundabout	Pass									
31	S NW of round a bout pond	Pass									
32	Rotors on Broad porch run going towards roundabout, same side as timer	Pass									
33	Sprays on broad porch, run and easement going towards roundabout, same side as timer	Pass									
34	Rotors around pond going towards roundabout, same side as timer	Pass									
35	Bubblers for trees on Broad porch run going towards roundabout	Pass									
36	Sprays on Broad porch run right before roundabout	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
37	Drip right in the corner of Broad porch, run and roundabout	Pass									
38	Sprays down amped way just passed Lyft station	Pass									
39		Pass									
40	Sprays on broad porch run across from lift station	Pass									
41	Sprays on Broad porch run right before park	Pass									
42	Sprays on broad porch run across from lift station	Pass			2						
43		Pass									
44	Sprays broad porch run across from this station, headed back towards timer	Pass									
45		Pass									
46	Sprays on epic Cove	Pass									
47		Pass									
48		Pass									
49		Pass									
50		Pass									
51		Pass									
52		Pass									
53		Pass									
54		Pass									
55		Pass									
56		Pass									
57		Pass									
58		Pass									
59		Pass									
60		Pass									

Zone #1 - 09-03-26 7:32 am CDT



Zone #2 - 09-03-26 7:37 am CDT



Zone #3 - 09-03-26 7:41 am CDT



Zone #4 - 09-03-26 7:43 am CDT



Zone #5 - 09-03-26 7:45 am CDT



Zone #6 - 09-03-26 7:47 am CDT



Zone #7 - 09-03-26 7:50 am CDT



Zone #10 - 09-03-26 8:40 am CDT



Zone #11 - 09-03-26 8:57 am CDT



Zone #12 - 09-03-26 9:09 am CDT



Zone #13 - 09-03-26 9:37 am CDT



Zone #14 - 09-03-26 9:39 am CDT



Zone #16 - 09-03-26 10:01 am CDT



Zone #19 - 09-03-26 10:22 am CDT



Zone #20 - 09-04-26 7:07 am CDT



Zone #22 - 09-04-26 10:17 am CDT



Zone #23 - 09-04-26 10:19 am CDT



Zone #29 - 09-04-26 10:32 am CDT



Zone #30 - 09-04-26 10:33 am CDT



Zone #31 - 09-04-26 10:35 am CDT



Zone #32 - 09-04-26 10:36 am CDT



Zone #33 - 09-04-26 10:38 am CDT



Zone #34 - 09-04-26 10:40 am CDT



Zone #36 - 09-04-26 10:42 am CDT



Zone #38 - 09-04-26 10:46 am CDT



Zone #40 - 09-04-26 11:46 am CDT



Zone #41 - 09-04-26 11:48 am CDT



Zone #42 - 09-04-26 11:55 am CDT



Zone #42 (Broken Head) - 09-04-26 11:58 am CDT



Zone #42 (Broken Head) - 09-04-26 11:58 am CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

September 2026

Date: Sep 04, 2026 11:53 am
Inspector: David Zurita

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

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

Water Days as of Sep 04, 2026	
Program A	Tue , Fri
Program B	Tue , Fri
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Sprays near waste station on tour trace	Pass									
2	Sprays west side near waste station on tour trace	Pass									
3	Sprays closest to road near waste station on tour trace	Pass									
4	Bubblers on trees near waste station on tour trace	Pass									
5	Valve not working	Pass									
6	Sprays close to road at waste station on tour trace	Pass									
Replaced 2 broken 6inch spray heads with 2 new nozzles											
7	Sprays right side of waste station	Pass									
8	Sprays on left side of tour trace down from waste station	Pass									
9	Sprays north side middle	Pass									
10	Sprays north side across from waste station	Pass									
11	Valve not working	Pass									
12	Bubblers on north side across from waste station	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
13	Sprays north side of tour trace	Pass									
14	Sprays in front of timer	Pass									
15	S in front of timer	Pass									

Zone #1 - 09-04-26 11:56 am CDT



Zone #2 - 09-04-26 11:58 am CDT



Zone #3 - 09-04-26 11:59 am CDT



Zone #4 - 09-04-26 12:00 pm CDT



Zone #6 - 09-04-26 12:21 pm CDT



Zone #7 - 09-04-26 12:23 pm CDT



Zone #8 - 09-04-26 12:24 pm CDT



Zone #9 - 09-04-26 12:26 pm CDT



Zone #10 - 09-04-26 12:28 pm CDT



Zone #12 - 09-04-26 12:33 pm CDT



Zone #13 - 09-04-26 12:31 pm CDT



Zone #14 - 09-04-26 12:35 pm CDT



Zone #15 - 09-04-26 12:37 pm CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

September 2026

Date: Sep 08, 2026 8:27 am
Inspector: Jason Acosta

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

Controller	
Name	Controller 20 - Yellow Brick Park
Location	
Model	
Modules	10
Controller ID	207006

Water Days as of Sep 08, 2026	
Program A	Fri
Program B	Thur
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	R across Brighton lake rd	Pass									
2	S across from park	Pass									
3	R south side of park	Pass									
4	S southeast corner of park	Pass									
5	Na	Pass									
6	Drips on trees in park	Pass									
7	Sprays by timer	Pass									
8	Rotors by timer	Pass									
9	Sprays Middle East park	Pass									
10	Rotors middle left	Pass									
11	Sprays northwest corner of Jensen ln	Pass									
12	Drip front island yellow brick park	Pass									

Repaired broken 90 on drip with couplings

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
13	Sprays Crawford court northside	Pass									
14	Sprays in park north side Crawford court	Pass									
15	Sprays north side of boyscout ln	Pass									
16	Rotors north side of boyscout ln	Pass									
17		Pass									
18		Pass									
19		Pass									
20		Pass									

Zone #1 - 09-08-26 8:31 am CDT



Zone #2 - 09-08-26 8:32 am CDT



Zone #3 - 09-08-26 8:34 am CDT



Zone #4 - 09-08-26 8:36 am CDT



Zone #6 - 09-08-26 8:55 am CDT



Zone #7 - 09-08-26 9:00 am CDT



Zone #8 - 09-08-26 9:02 am CDT



Zone #9 - 09-08-26 9:03 am CDT



Zone #10 - 09-08-26 9:05 am CDT



Zone #11 - 09-08-26 9:07 am CDT



Zone #12 - 09-08-26 9:08 am CDT



Zone #14 - 09-08-26 9:30 am CDT



Zone #15 - 09-08-26 9:32 am CDT



Zone #16 - 09-08-26 9:33 am CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

September 2026

Date: Sep 08, 2026 11:00 am
Inspector: Jason Acosta

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

Controller	
Name	Controller 14 Bexley Village Dr
Location	Bexley Village Dr/Solace Run
Model	
Modules	35
Controller ID	219818

Water Days as of Sep 08, 2026	
Program A	Tue , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	S on Terrazzo by balantrae	Pass									
2	S on terrazzo	Pass									
3	D around lift	Pass									
Crimped off broken drip and repaired cut drip											
4	S on terrazzo corner Bexley	Pass									
5	R on Bexley village dr	Pass									
6	S middle bexley village dr	Pass									
7	S&D middle bexley village dr	Pass									
Repaired cut drip with coupling Replaced 3 12 inch spray heads with new nozzles. Capped off broke 1/2 inch pipe											
8	R by lift station	Pass									
9	S by timer	Pass									
10	S middle and by timer Bexley village	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
11	S middle landscape Bexley village dr	Pass									
12	R middle bexley village dr	Pass									
13		Pass									
14		Pass									
15	S on Bexley village dr timer side	Pass									
16	R across Bexley village dr	Pass									
17	S across Bexley village	Pass									
18	S across Bexley landscape bed	Pass									
19	S corner Brighton and Bexley	Pass									
20	S corner Brighton & Bexley	Pass									
21	R on Bexley across from Brighton	Pass									
22	S mid/corner Brighton/Bexley	Pass									
Replaced 1 broken nozle											
23	S Brighton& Balcony	Pass									
24	S Brighton landscape	Pass									
25		Pass									
26		Pass									
27		Pass									
28		Pass									
29		Pass									
30		Pass									
31		Pass									
32		Pass									
33		Pass									
34		Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
35		Pass									
36		Pass									
37		Pass									
38		Pass									
39		Pass									
40		Pass									
41		Pass									
42		Pass									
43		Pass									
44		Pass									
45		Pass									
46		Pass									
47		Pass									
48		Pass									
49		Pass									
50		Pass									
51		Pass									
52		Pass									
53		Pass									
54		Pass									
55		Pass									
56		Pass									
57		Pass									
58		Pass									
59		Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
60		Pass									
61		Pass									
62		Pass									
63		Pass									
64		Pass									
65		Pass									
66		Pass									
67		Pass									
68		Pass									
69		Pass									
70		Pass									

Zone #1 - 09-08-26 10:01 am CDT



Zone #2 - 09-08-26 10:05 am CDT



Zone #3 - 09-08-26 12:00 pm CDT



Zone #4 - 09-08-26 10:10 am CDT



Zone #5 - 09-08-26 10:12 am CDT



Zone #6 - 09-08-26 10:13 am CDT



Zone #7 - 09-08-26 10:16 am CDT



Zone #8 - 09-08-26 12:46 pm CDT



Zone #9 - 09-08-26 12:54 pm CDT



Zone #10 - 09-08-26 12:55 pm CDT



Zone #11 - 09-08-26 12:57 pm CDT



Zone #12 - 09-08-26 1:09 pm CDT



Zone #16 - 09-08-26 1:11 pm CDT



Zone #17 - 09-08-26 1:13 pm CDT



Zone #18 - 09-08-26 1:16 pm CDT



Zone #19 - 09-08-26 1:19 pm CDT



Zone #20 - 09-08-26 1:21 pm CDT



Zone #21 - 09-08-26 1:23 pm CDT



Zone #22 - 09-08-26 1:36 pm CDT



Zone #23 - 09-08-26 1:39 pm CDT



Zone #24 - 09-08-26 1:40 pm CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

September inspection

Date: Sep 04, 2026 9:08 am
Inspector: David Zurita

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

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

Water Days as of Sep 04, 2026	
Program A	Mon
Program B	
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	S on frame bend st	Pass									
2	S on Candace loop and fenders way	Pass									
3	Rotary sprays in right field	Pass									
4	D by mail box and timer	Pass									
5	Rotary S in left field	Pass									
6	Drip to right of timer and behind	Pass									
7	D center islands	Pass									
8	S back field	Pass									
9	Drip in bed down right side of timer	Pass									

Zone #1 - 09-04-26 9:10 am CDT



Zone #2 - 09-04-26 9:11 am CDT



Zone #3 - 09-04-26 9:12 am CDT



Zone #4 - 09-04-26 9:13 am CDT



Zone #5 - 09-04-26 9:14 am CDT



Zone #6 - 09-04-26 9:15 am CDT



Zone #7 - 09-04-26 9:17 am CDT



Zone #8 - 09-04-26 9:18 am CDT



Zone #9 - 09-04-26 9:20 am CDT



redtree Landscape Systems

***

powered by SmartLink Network ®

September inspection

Date: Sep 04, 2026 9:39 am
Inspector: David Zurita

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

Controller	
Name	Controller 21 Dog Park*
Location	17699 Terrazzo Way
Model	
Modules	20
Controller ID	206622

Water Days as of Sep 04, 2026	
Program A	Fri
Program B	Tue
Program C	Wed
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Sprays backside of dogpark	Pass									
2	Sprays each side of dog park	Pass									
3	Rotors backside of dog park	Pass									
4	Rotors middle of dog park	Pass									
5	Rotors front of dog park	Pass									
6	Drip front of dog park	Pass									
Repaired broken drip											
7	Sprays across from box park	Pass									
8	R- front of clock	Pass									
9	R- in dog park	Pass									
10	D- around park	Pass									
11	S-right of clock	Pass									
12	R- in long field	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
13	R- in long field	Pass									
14	R- in long field	Pass									
15		Pass									
Could not locate											
16	S- right of clock	Pass									
17	R long field sidewalk	Pass									
18	S by park	Pass									
19		Pass									
20	S on street by playground	Pass									
21	S on street bushes by playground	Pass									
22		Pass									
23		Pass									
24	B - across from school	Pass									
25	S across from school	Pass									
26	S across from school	Pass									
27	S across from school	Pass									
28		Pass									
29		Pass									
30		Pass									
31		Pass									
32		Pass									
33		Pass									
34		Pass									
35		Pass									
36		Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
37		Pass									
38		Pass									
39		Pass									
40		Pass									

Zone #1 - 09-04-26 9:44 am CDT



Zone #2 - 09-04-26 9:46 am CDT



Zone #3 - 09-04-26 9:48 am CDT



Zone #4 - 09-04-26 9:49 am CDT



Zone #5 - 09-04-26 9:49 am CDT



Zone #6 - 09-04-26 10:23 am CDT



Zone #7 - 09-04-26 10:25 am CDT



Zone #8 - 09-04-26 10:27 am CDT



Zone #9 - 09-04-26 10:29 am CDT



Zone #10 - 09-04-26 10:31 am CDT



Zone #11 - 09-04-26 10:34 am CDT



Zone #12 - 09-04-26 10:35 am CDT



Zone #13 - 09-04-26 10:36 am CDT



Zone #14 - 09-04-26 10:36 am CDT



Zone #16 - 09-04-26 10:40 am CDT



Zone #17 - 09-04-26 10:41 am CDT



Zone #18 - 09-04-26 1:10 pm CDT



Zone #20 - 09-04-26 1:14 pm CDT



Zone #21 - 09-04-26 1:15 pm CDT



Zone #25 - 09-08-26 7:37 am CDT



Tab 4

redtree
Landscape Systems

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

September 15, 2026
Walking Trail Rock Replenishment Proposal
For
Bexley CDD
Attn: John Toborg
JToborg@rizzetta.com

- This is a unit price proposal for replenishing rock on the walking trail
- Install 1 ton of Gray & Pink Granite 3/8" minus
- Includes all materials, labor, hauling and dump fees

Total: $425.00 per yard

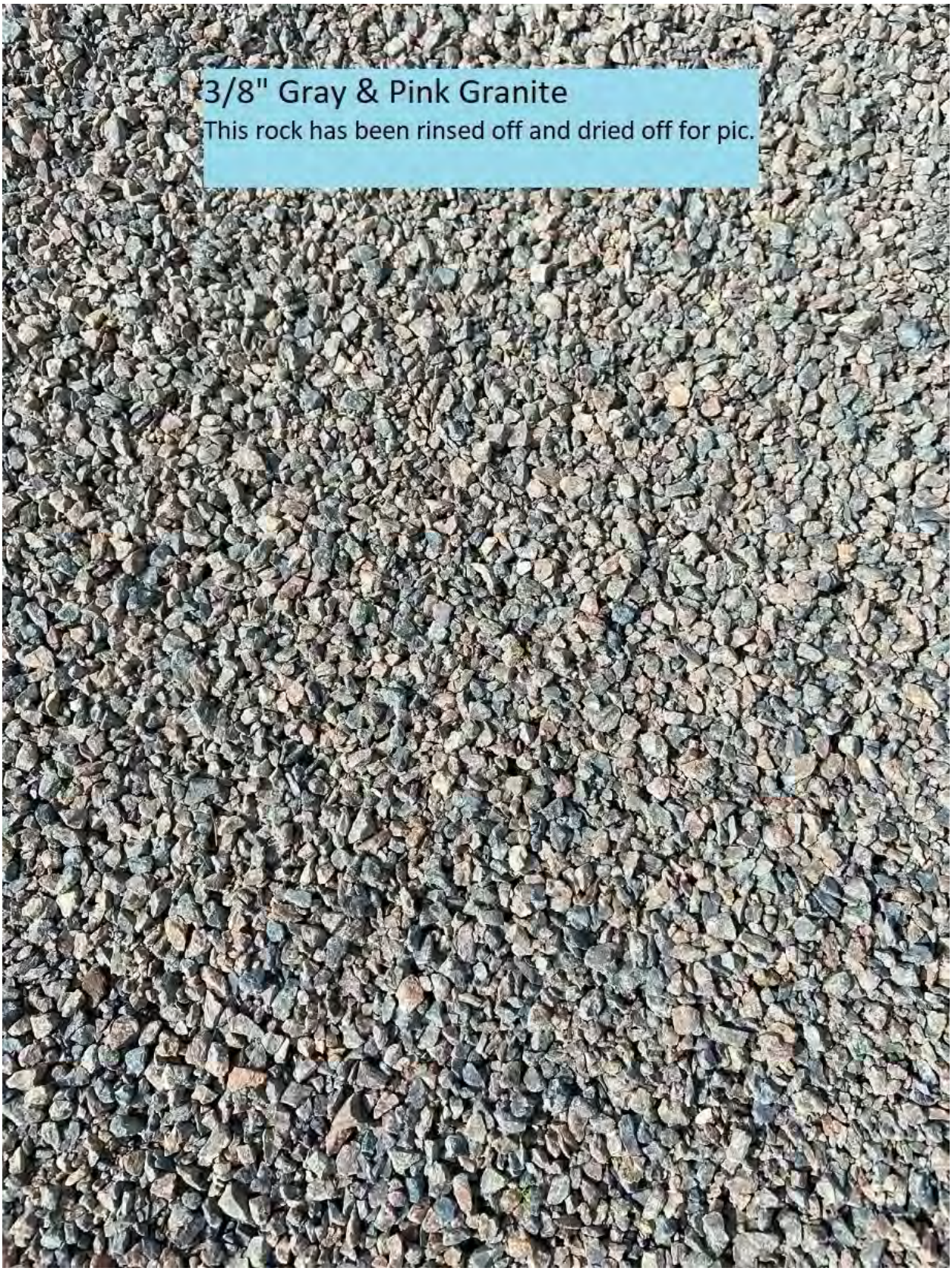
1 Ton covers approx. 200 sq ft at 1"-1.25" depth or 40 lf of walking trail

---

Authorized By: **Date**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679


Close up of 3/8" Gray & Pink
This rock has been rinsed off and dried for pic.


3/8" Gray & Pink Granite
This rock has been rinsed off and dried off for pic.

Tab 5

ESTIMATE

East End Landscape
PO Box 504
Port Richey, FL 34673-0504

joe@eel.design
727-364-5049

Bill to
Bexley CDD

Ship to
Bexley CDD

Estimate details
Estimate no.: 1115
Estimate date: 09/08/2026

Product or service	Description	Qty	Rate	Amount
Pond 38 – Bank Restoration	Pond 38 - Provide labor, equipment and materials to restore approximately 470 LF of pond bank in accordance with the BDI Pond Bank Restoration Detail. Scope includes placement and compaction of imported clean fill, nonwoven filter fabric, final grading and Bahia sod to disturbed areas and water's edge. Includes required erosion controls, dewatering/water management, mobilization, and final cleanup.	1	$25,900.00	$25,900.00

Total **$25,900.00**

Note to customer

Payment Terms:
50% deposit due upon acceptance and scheduling. Remaining balance due upon completion.

Proposal Terms:
Proposal valid for 30 days. Pricing is based on the Bexley CDD FY27 Pond Restoration RFP, exhibits and details prepared by BDI Engineering. Unforeseen conditions, owner-requested changes or work outside the proposed scope will be addressed separately by written change order.

Accepted date **Accepted by**

ESTIMATE

East End Landscape
PO Box 504
Port Richey, FL 34673-0504

joe@eel.design
727-364-5049

Bill to
Bexley CDD

Ship to
Bexley CDD

Estimate details
Estimate no.: 1114
Estimate date: 09/08/2026

Product or service	Description	Qty	Rate	Amount
Pond 68 – Bank Restoration	Pond 68 - Provide labor, equipment and materials to restore approximately 264 LF of pond bank in accordance with the BDI Pond Bank Restoration Detail. Scope includes placement and compaction of imported clean fill, nonwoven filter fabric, final grading and Bahia sod to disturbed areas and water's edge. Includes required erosion controls, dewatering/water management, mobilization, and final cleanup.	1	$14,950.00	$14,950.00

Total **$14,950.00**

Note to customer

Payment Terms:
50% deposit due upon acceptance and scheduling. Balance due upon completion.

Proposal Terms:
Valid for 30 days. Pricing is based on the Bexley CDD FY27 Pond Restoration RFP, exhibits and details prepared by BDI Engineering. Unforeseen conditions or work outside the proposed scope will be addressed by written change order.

Accepted date **Accepted by**

ESTIMATE

East End Landscape
PO Box 504
Port Richey, FL 34673-0504

joe@eel.design
727-364-5049

Bill to
Bexley CDD

Ship to
Bexley CDD

Estimate details
Estimate no.: 1112
Estimate date: 09/08/2026

Product or service	Description	Qty	Rate	Amount
Pond 79 – Bank Restoration	Pond 79 - Provide labor, equipment and materials to restore approximately 582 LF of pond bank in accordance with the BDI Pond Bank Restoration Detail. Scope includes placement and compaction of imported clean fill, nonwoven filter fabric, final grading and Bahia sod to disturbed areas and water's edge. Includes required erosion controls, dewatering/water management, mobilization, and final cleanup.	1	$33,350.00	$33,350.00

Total **$33,350.00**

Note to customer

Payment Terms:
50% deposit due upon acceptance and scheduling. Balance due upon completion.

Proposal Terms:
Valid for 30 days. Pricing is based on the Bexley CDD FY27 Pond Restoration RFP, exhibits and details prepared by BDI Engineering. Unforeseen conditions or work outside the proposed scope will be addressed by written change order.

Accepted date **Accepted by**

ESTIMATE

East End Landscape
PO Box 504
Port Richey, FL 34673-0504

joe@eel.design
727-364-5049

Bill to
Bexley CDD

Ship to
Bexley CDD

Estimate details
Estimate no.: 1113
Estimate date: 09/08/2026

Product or service	Description	Qty	Rate	Amount
Pond 81 – Bank Restoration	Pond 81 - Provide labor, equipment and materials to restore approximately 357 LF of pond bank in accordance with the BDI Pond Bank Restoration Detail. Scope includes placement and compaction of imported clean fill, nonwoven filter fabric, final grading and Bahia sod to disturbed areas and water's edge. Includes required erosion controls, dewatering/water management, mobilization, and final cleanup.	1	$20,125.00	$20,125.00

Total **$20,125.00**

Note to customer

Payment Terms:
50% deposit due upon acceptance and scheduling. Balance due upon completion.

Proposal Terms:
Valid for 30 days. Pricing is based on the Bexley CDD FY27 Pond Restoration RFP, exhibits and details prepared by BDI Engineering. Unforeseen conditions or work outside the proposed scope will be addressed by written change order.

Accepted date **Accepted by**

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075

Bill to
Bexley CDD

Ship to
Bexley CDD

Estimate details
Estimate no.: 2620
Estimate date: 09/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Erosion/Pond Bank Restoration**	Pond 79 -- Restore approximately 582 linear feet of pond bank. Restoration with non-woven geotextile, imported fill (compacted and graded to 4:1 slope) and Bahia sod to water's edge. All work to conform to cross-section specifications provided by BDi. Pricing is inclusive of any necessary restoration for staging and access areas.	582	$60.00	$34,920.00
2.		**Erosion/Pond Bank Restoration**	Pond 81 -- Restore approximately 357 linear feet of pond bank. Restoration with non-woven geotextile, imported fill (compacted and graded to 4:1 slope) and Bahia sod to water's edge. All work to conform to cross-section specifications provided by BDi. Pricing is inclusive of any necessary restoration for staging and access areas.	357	$60.00	$21,420.00
3.		**Erosion/Pond Bank Restoration**	Pond 68 -- Restore approximately 264 linear feet of pond bank. Restoration with non-woven geotextile, imported fill (compacted and graded to 4:1 slope) and Bahia sod to water's edge. All work to conform to cross-section specifications provided by BDi. Pricing is inclusive of any necessary restoration for staging and access areas.	264	$60.00	$15,840.00
4.		**Erosion/Pond Bank Restoration**	Pond 38 -- Restore approximately 470 linear feet of pond bank. Restoration with non-woven geotextile, imported fill (compacted and graded to 4:1 slope) and Bahia sod to water's edge. All	470	$60.00	$28,200.00

	work to conform to cross-section specifications provided by BDi. Pricing is inclusive of any necessary restoration for staging and access areas.		

Total **$100,380.00**

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Accepted date **Accepted by**

Tab 6

Bexley CDD Pond Erosion Priority List — Feb-26

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

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

Tab 7

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075

Bill to
Bexley CDD

Ship to
Bexley CDD

Estimate details
Estimate no.: 2603
Estimate date: 08/28/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Drainage Installation**	Game On Park -- Install approximately 350 linear feet of French drain surrounding and bisecting the current playground. Trench will be a minimum of 36" by 18", pipe will be 6" perforated, infill trench with granite (approximately 1" stone). Current surface (mulch, turf, or specialty) will be reinstalled for project completion. French drain will be connected to the near street inlet (approximately 70 feet) with 6" non-perforated pipe.	1	$36,250.00	$36,250.00

Total **$36,250.00**

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Accepted date

Accepted by

Site Masters of Florida, LLC

5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Bexley CDD

Game On Park - Surface Drainage

8/26/2026

Install new drainage system to alleviate ponding of water in community park located on Terrazzo Way.

Scope includes:

- **remove standing water as needed**
- **remove and stockpile existing mulch as needed**
- **remove and salvage existing fabric as needed**
- **install approximately 320' of 6" perforated ADS pipe**
- **install 3' wide x 12'' deep filter bed of granite gravel**
- **place Mirafi filter fabric wrap around gravel filter bed**
- **install 70' of 6" solid ADS pipe from playground to existing curb inlet**
- **remove and replace 2 sidewalk panels**
- **sod restoration as needed**
- **replace salvaged fabric and stockpiled mulch**

TOTAL $36,704

NOTES:

- **excess soil from trench excavation to be removed from site**
- **irrigation restoration is not included**
- **watering of new sod is not included**
- **new/additional fabric/mulch is not included**

Tab 8

Site Masters of Florida, LLC

5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Bexley CDD

Boyscout Lane Pipe Repair

9/13/2026

Remediate void in grass area of drainage easement located behind 17320 Boyscout Lane, by repairing pipe deficiency near the yard drain grate.

Scope includes:

- **excavate to expose 12" PVC yard drain pipe/fittings**
- **repair deficient connection / concrete collar as needed**
- **backfill and replace missing soil**
- **restore area with sod to match existing**

TOTAL $2,400

Tab 9

BARBAS CREMER
Land Use and Environmental Law

P: (813) 419-3914
jcremer@barbascremer.com

2002 W. Cleveland St. Suite 203
Tampa, Florida 33606

August 27, 2026

VIA ELECTRONIC MAIL

Bexley Community Development
Attn: Patrick Collins
4266 Ballantrae Boulevard
Land O Lakes, FL 34638
patrick@cddlawyers.com

Re: Engagement Agreement

Dear Patrick:

Thank you for giving Barbas Cremer, PLLC (the "Firm") the opportunity to represent Bexley Community Development (the "Company"). This letter sets forth the scope of our engagement and describes the terms on which my legal services will be provided.

You have engaged the Firm to assist with matters related to the Community Outdoor Courts - Parking Reduction Alternative Standard for Bexley Community Development in Pasco County. This engagement is not an undertaking to represent the Company in any other matter. However, if the Company asks me to represent it in other matters and I agree to do so, the terms of this engagement letter may apply to any professional services I perform in such other matters.

It is important for our professional relationship to be collaborative. I will be available to the Company to answer questions and provide reports on the status of the matter. Reciprocally, the Company will be candid and provide current, complete, accurate factual information, documents, electronically stored information, and other information relevant to our representation, and will be cooperative, making its officers and other employees reasonably available.

The Company recognizes that the Firm represents many other clients. During or after or representation of the Company, the Firm may be asked to represent other clients in transactions (i.e., non-litigation matters) adverse to the Company or its affiliates that are unrelated to this representation. The Company agrees that our representation of it in this matter will not disqualify the Firm from opposing it in other such transactional matters as long as they are not substantially related to the subject matter of this representation. In any such transaction, we will not, to the Company's material disadvantage, use any proprietary other confidential information of a nonpublic nature concerning the Company that we acquired as a result of our representation of the Company.

We bill monthly for the services of our lawyers, paralegals, and other professionals or para-professionals at their hourly rates in effect at the time they perform the services, and for the costs we incur during the representation. Hourly rates are subject to change from time to time. I will

have principal responsibility for the representation. My current hourly rate is $850 per hour. Cynthia Spidell, a nonlawyer and highly experience land planner, will be your primary contact on this matter and has an hourly rate of $460. I will use other lawyers and professionals as efficient; their rates range from $250 to $850 per hour. The Firm may retain contract attorneys, who are supervised by Firm attorneys but not Firm employees.

Costs include filing fees, express delivery service charges, copying and scanning expenses including, without limitation, processing of electronically-stored information, multimedia expenses, telecommunications expenses, postage, travel (if necessary), computer-assisted research, deposition costs, process servers, court reporters, witness fees, and the like. The Company authorizes us to retain experts, consultants, investigators and others necessary in my judgment to represent the Company's interests effectively. Those fees and expenses will be billed directly to the Company.

Invoices will be emailed to your email address above monthly. All invoices are due and payable upon receipt. Interest will be charged on any amounts not paid within ten (10) days at the rate of six percent (6%) per annum. The Company's obligation to pay the Firm's fees and costs is in no way contingent on the outcome of the matter.

We customarily collect a nonrefundable retainer or flat fee from clients without an established relationship however, because of your referral from Patrick Collins none is required for this matter. We may need to request such a fee as a condition of continued representation if the matter requires substantial services or there is a history of past due payments.

Subject only to the Florida Rules of Professional Conduct and to court approval when required, I may withdraw from our representation at any time and for any reason. In the event that the Firm terminates the engagement, we will take such steps as are reasonably practicable to protect the Company's interests and the Company will take such steps, including signing any documents necessary to our withdrawal from any proceeding that requires client consent, as are reasonably necessary to relieve the Firm of any obligation to continue representation.

Unless previously terminated, our representation will terminate upon the earlier of the date on which we send our final invoice or written notification that our representation has ended. Upon request and payment of all fees and costs, I will return any original documents or property the Company provided to me during the representation and at its expense, provide the Company copies of relevant portions of our files other than our internal work product. For various reasons, including, among others, the minimization of unnecessary storage expenses, and consistent with the Florida Rules of Professional Conduct, I will preserve your files in electronic format and then destroy or otherwise dispose of the physical files shortly after the termination of the engagement without further notice to the Company. The Firm's attorney-client relationship will be considered terminated upon its completion of the specific services that you have retained the firm to perform. After this engagement concludes, the firm is under no further obligation to advise you. The fact that the Firm may inform you from time to time of developments in the law that may be of interest to you, by newsletter or otherwise, should not be understood as a revival of the attorney-client relationship. Moreover, the Firm has no obligation to inform you of any developments in the law unless the Firm is engaged in writing to do so.

The Client agrees and consents to the use of generative artificial intelligence (AI) tools as part of the legal services provided under this engagement. These tools may be used for tasks such as document drafting, legal research, and data analysis. The use of AI tools is intended to enhance the efficiency and effectiveness of the representation. The Firm will ensure that any use of AI tools complies with all applicable laws, regulations, and rules of professional conduct, including maintaining the confidentiality of Client's information and exercising independent professional judgment.

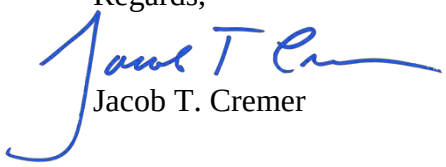
The entire relationship between the Company and the Firm, including, without limitation, the validity, construction, and enforceability of this engagement letter, shall be governed by the laws of the State of Florida without regard to conflicts of laws principles. We do not anticipate any dispute between us, but if there is a dispute and it results in litigation, the exclusive jurisdiction and venue shall be in Hillsborough County Florida, either in the Circuit Court for the Thirteenth Judicial Circuit or the United States District Court for the Middle District of Florida.

This letter constitutes the entire agreement between the Company and the Firm regarding the Company's engagement of the Firm in this matter and supersedes any prior understandings or agreements, written or oral. Any contrary provisions in subsequent billing requests, outside counsel guidelines, or the like will prevail over the provisions hereof only if we have been asked in writing and have agreed in writing to consent to such provision or provisions.

Please review this engagement letter carefully. If it is acceptable and accurately sets forth our agreement, please sign the counterpart original and return it to me by delivery or by emailing a PDF version. Please call me if you have any questions.

I am very pleased that you have elected to work with the Firm. I value my clients and seek to establish long term and sustaining relationships with them. I look forward to working with you.

Regards,



Jacob T. Cremer

Accepted and agreed to:

Bexley Community Development

By: _____

Title: _____

Date: _____

Tab 10

GENERAL MANAGER'S REPORT

Community Development District (CDD) Update

September 23, 2026

Dear Bexley CDD Board Members,

The maintenance team continued making steady progress across CDD-owned areas, focusing on preventive care, safety, and appearance. Although wet weather has temporarily delayed the dog park improvement, Matt and Ron used the time productively to advance other priorities throughout the community.

Project Status at a Glance

Project	Status	Timing / Next Step
Mailbox kiosk preparation and painting	**Ongoing**	Target: 2nd week of November
CDD sidewalk and curb pressure washing	**Ongoing**	Continue through remaining areas
Park inspections, repairs, and bench care	**Ongoing**	Continue routine rotation
Game On and Gimme 10 Park inspections	**Completed**	Added to monthly task list
Dog Park – Wash basins project	**On hold**	Waiting for the weather to improve

Maintenance Highlights

1. Mailbox Kiosks

The team is pressure washing and preparing the community's mailbox kiosks for painting to support a clean, consistent, and durable finish. Status: Ongoing, with completion projected by the second week of November 2026.

2. CDD Common-Area Sidewalks and Curbs

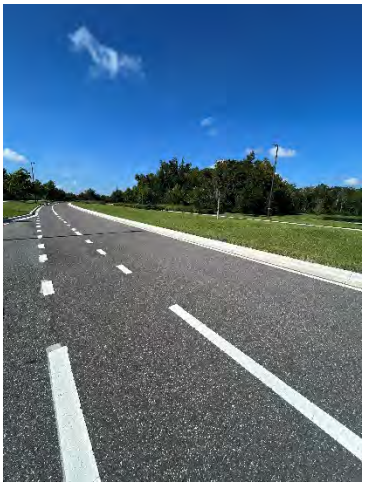
Pressure washing continues to remove accumulated dirt, debris, and staining. Most sidewalks and curbs along Bexley Village Drive are complete, and the team will continue through the remaining areas. Status: Ongoing.



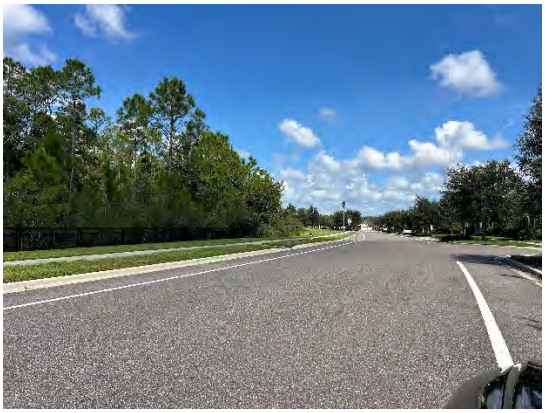
Bexley Village Drive Before



Bexley Village Drive After




Bexley Village Drive After




Broad Porch

3. General Park Maintenance
Routine inspections and minor repairs continue across the parks. Benches are being pressure washed and stained, and surfaces affected by graffiti or vandalism were cleaned promptly. Status: Ongoing as part of the regular maintenance rotation.

4. Game On Park and Gimme 10 Park
Completed detailed inspections at both parks. Missing screws and nuts were replaced, and accessible fasteners were checked and tightened to support safe, secure equipment. Status: Completed and added to the monthly preventive maintenance checklist.

Looking Ahead

The dog park improvement will resume when site conditions are suitable. In the meantime, the team will focus on completing the kiosk project, advancing pressure washing, and maintaining consistent care of CDD parks and common areas.

Thank you for your continued support and for sharing observations that help us identify and prioritize community needs.

Sincerely,

Jessica Rosa Melendez, LCAM
General Manager

Tab 11

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting/Proposed Budget:** October 28, 2026 @ **1:00PM**

District Manager's Report

September 23,

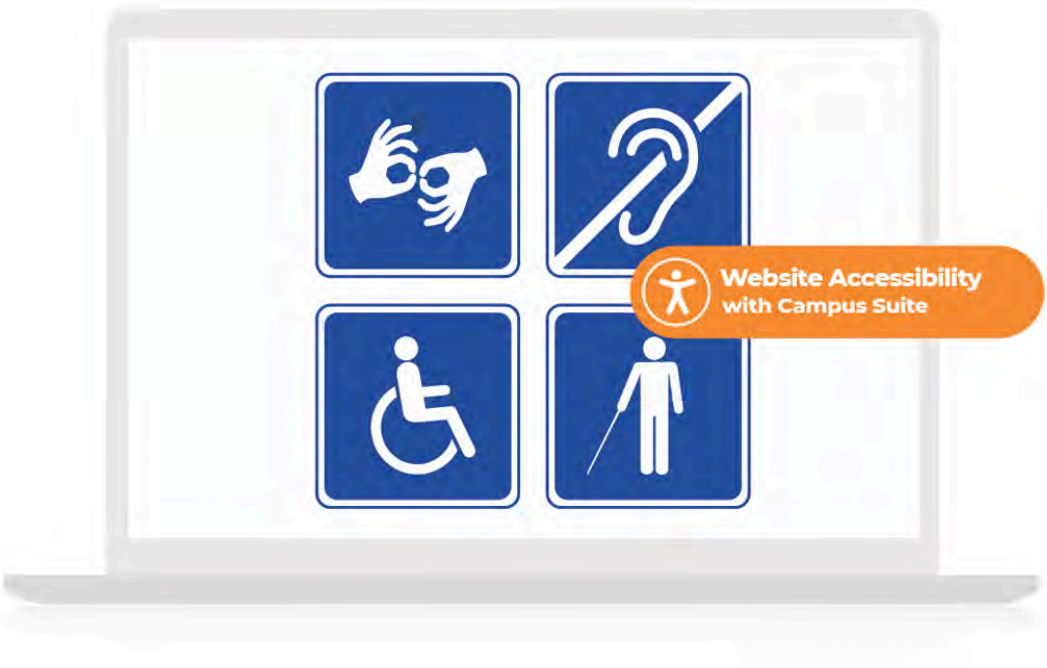
2026

BEXLEY CDD

FINANCIAL SUMMARY	8/31/2026
General Fund Cash & Investment Balance:	$1,772,698
Reserve Fund Cash & Investment Balance:	$600,723
Debt Service Fund Investment Balance:	$2,152,911
Total Cash and Investment Balances:	**$4,526,332**

General Fund Expense Variance: $44,613 **Under Budget**

Tab 12



Quarterly Compliance Audit Report

Bexley

Date: September 2026 - 3rd Quarter
Prepared for: Lisa Castoria
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview 2
Compliance Criteria 2
ADA Accessibility 2
Florida Statute Compliance 3
Audit Process 3

Audit results

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

Helpful information:

Accessibility overview 6
ADA Compliance Categories 7
Web Accessibility Glossary 11

Special Message

Hello,

This letter regards the new Florida electronic payments law that was recently passed and becomes effective 1/1/2027:

> CS/HB 967: Electronic Payments Made to Units of Local Governments
>
> GENERAL BILL by State Affairs Committee; Buchanan; (CO-INTRODUCERS) McFarland; Salzman.
> Electronic Payments Made to Units of Local Governments; Requires units of local government to accept certain forms of payments; requires such local governments to accept payments online.
>
> Link:
> https://www.flsenate.gov/Session/Bill/2026/967https://www.flsenate.gov/Session/Bill/2026/967

Our platform does not include built-in ecommerce or payment-processing capabilities; therefore, we are not able to accept online payments directly on your behalf.

We recommend contacting your bank or another authorized payment processor to implement a compliant electronic payments solution. Once you have chosen a provider, they can generate a hosted payment link, which we can place on a page within your site so residents can click and complete payments online directly with your payment processor. The processor will be responsible for supplying the link and handling the actual transaction.

Thank you,
Susan

Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

Passed	Description
Passed	**Website errors*** **0** WCAG 2.1 errors appear on website pages causing issues**
Passed	**Keyboard navigation** The ability to navigate website without using a mouse

Passed	**Website accessibility policy** A published policy and a vehicle to submit issues and resolve issues
Passed	**Color contrast** Colors provide enough contrast between elements
Passed	**Video captioning** Closed-captioning and detailed descriptions
Passed	**PDF accessibility** Formatting PDFs including embedded images and non-text elements
Passed	**Site map** Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing
**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

Result: PASSED

Compliance Criteria

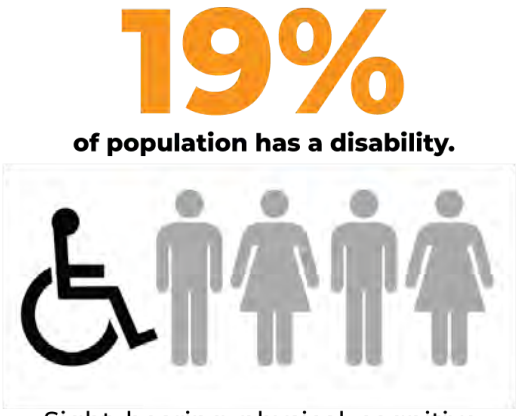
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees,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

Notes:

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*



Easy to navigate and find information

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

Helpful article: *http://webaim.org/techniques/sitetools/*



Properly formatting tables

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

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



Making PDFs accessible

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

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that

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

Tab 13

CDD Labor Rates

(October 1, 2026 – September 30, 2027)

Classification	Rates
Principal	$245
Project Manager I	$215
Project Manager II	$185
Senior Engineer	$195
Project Engineer	$155
Engineer	$125
Senior Environmental Scientist	$155
Environmental Scientist	$115
Senior Designer	$125
Designer	$105
Senior Engineering Technician	$95
Engineering Technician	$75
Field Manager	$140
Senior Inspector	$125
Inspector	$85
Clerical	$50

Tab 14

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, August 26, 2026, at 6:01 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 (arrived at 6:51 p.m.)**
Deneen Klenke	**Board Supervisor, Assistant Secretary**
Nancy Pettit	**Board Supervisor, Assistant Secretary (arrived at 6:15 p.m.)**

Also present were:

Lisa Castoria	**District Manager, Rizzetta & Co.**
Patrick Collins	**District Counsel, Kilinski Van Wyk**
Meredith Hammock	**District Counsel, Kilinski Van Wyk (via Teams)**
Pete Lucadano	**RedTree Landscape**
Kevin Smith	**RedTree Landscape**
Matt Olsen	**RedTree Landscape**
Robert Johnson	**RedTree Landscape**
Jason Jasczak	**Advanced Aquatics**
Jerry Whited	**BDI Engineering**
John Toborg	**Landscape Inspection Services, Rizzetta & Co.**
Jessica Rosa-Melendez	**Clubhouse General Manager**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order**

Ms. Castoria called the meeting to order at 6:01 p.m. and confirmed that a quorum was present.

DRAFT

SECOND ORDER OF BUSINESS **Audience Comments**

The Board heard comments on the Rangeland expansion, traffic concerns, and landscaping, specifically the dead sod on Balance Cove.

The Board discussed business item 4B at this time. After discussion, they agreed to approve the memorial & bench being placed at Gimmie 10 park, where the sidewalk ends.

> On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approve the memorial & bench being placed at Gimmie 10 park, where the sidewalk ends for the Bexley Community Development District.

THIRD ORDER OF BUSINESS **Staff Reports**

A. Aquatics Report

i. Review of Aquatics and Wetland Report

The Board reviewed the aquatics and wetland reports.

It was noted that there is erosion present on pond 47 near 4570 Tour Trace.

B. Landscape Inspection Report

Mr. Toborg provided the landscape inspection report to the Board.

The following discussions were held;

-Discussion on trail gravel – RedTree will provide a proposal for the September meeting.

-Discussion on weeds Broad Porch Run. RedTree recommends resodding.

-Discussion on Triangle Park RedTree will provide a proposal for grading at the September meeting.

-Discussion on tree trimming and fire department violation.

-Discussion on maintenance exhibit -change RedTree contract to include added beds – addendum will be provided for the September meeting. District Counsel will research the ownership of the bed areas and a proposal requested by RT. September agenda

-Discussion on wet areas and landscape access

-Discussion on sod phase 2. Additional turf that has died beyond the Juniper replacement project. This will be added to the September agenda.

-Discussion on water and potential well. This will be added to the September agenda.

DRAFT

-Introduction of Community Asset Manager Arturo Gandarilla

i. Discussion on Landscape Vendor Performance

-Discussion ensued on landscaping performance and resident concerns/complaints.

C. RedTree Reports

The Board reviewed the landscape reports provided by RedTree.

i. Consideration of Landscape Proposals

> On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approved the RedTree Proposal to remove a dead Red Maple and dead Rivere Birch in the amount of $3,300 for the Bexley Community Development District.

RedTree provided three proposals under separate cover; fern removal from freeze damage ($5,371), Holly Tree Removal ($5,400), and Jasmine ($420).

> On a Motion by Mr. Albert, seconded by Ms. Pettit, with all in favor, the Board of Supervisors approved the RedTree Proposals for fern removal from freeze damage ($5,371), Holly Trees ($5,400), and Jasmine ($420) for the Bexley Community Development District.

ii. Ratification of Irrigation Proposal for Controller #11

> On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the RedTree Irrigation Proposal for Controller 11 in the amount of $1,282 for the Bexley Community Development District.

D. District Engineer

Mr. Brletic reviewed his report with the Board.

i. Update on Resident Run Off/French Drain Areas

All areas have been remediated except pond 81, 17895 Ramble On Way.

ii. Discussion of Game on Park Drainage

Site Masters proposal for $36,704 was provided under separate cover. This was tabled to September.

It was noted that additional erosion/pond bank repair proposals are expected for the September agenda. Sidewalk repairs will be completed by next week.

There was a resident request for signage on Ramble On Way. The Board approved the resident request to change the sign direction.

DRAFT

On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approved the resident request to change the sign direction for the Bexley Community Development District.

The County has indicated that the proposed multipurpose court would require additional parking.

E. District Counsel

Mr. Collins shared an update regarding special counsel and noted that an engagement letter is expected for the September agenda.

E. General Manager

Ms. Rosa-Melendez presented her report.

i. Consideration of Shade Structure Proposals

This was tabled to the FY 27-28 budget season.

F. District Manager

Ms. Castoria reminded the Board that the next meeting is scheduled for September 23, 2026, at 1:00 p.m. at the clubhouse.

There was a brief discussion on Mr. Alberts request for the District to engage in a trespass agreement with PCSO. Ms. Castoria will submit the request, and all Superiors, District Manager, General Manager and Assistant will all be listed as authorized to trespass.

FOURTH ORDER OF BSUINESS **Public Hearing on FY 2026/2027 Final Budget**

On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors opened the public hearing on fiscal year 2026/2027 final budget, for the Bexley Community Development District.

There were no questions or comments put forward regarding the budget.

On a Motion by Ms. Pettit, seconded by Mr. Albert, with all in favor, the Board of Supervisors closed the public hearing on fiscal year 2026/2027 final budget, for the Bexley Community Development District.

i. Consideration of Resolution 2026-07; Adopting FY 2026/2027 Final Budget

On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors adopted Resolution 2026-07, Adopting Fiscal Year 2026/2027 final budget for the Bexley Community Development District.

DRAFT

FIFTH ORDER OF BSUINESS **Consideration of Resolution 2026-08; Levying FY 2026-2027 O & M Assessments**

> On a Motion by Ms. Klenke, seconded by Mr. Babon, with all in favor, the Board of Supervisors adopted Resolution 2026-08, levying fiscal year 2026/2027 O & M Assessments, for the Bexley Community Development District.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2026-09, Setting FY 2026/2027 Meeting Schedule**

The Board discussed holding a budget workshop meeting and agreed to hold it on April 6, 2027 at 5:00 p.m.

> On a Motion by Mr. Albert, seconded by Mr. Saunders, with all in favor, the Board of Supervisors adopted Resolution 2026-09, Setting Fiscal Year 2026/2027 meeting schedule, as amended, for the Bexley Community Development District.

SEVENTH ORDER OF BUSINESS **Consideration of the Second Addendum to the Contract for Professional Amenity Services**

> On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the Second Addendum to the Contract for Professional Amenity Services for the Bexley Community Development District.

EIGHTH ORDER OF BUSINESS **Presentation of Annual Arbitrage Report – Series 2016**

> On a Motion by Mr. Saunders, seconded by Ms. Pettit, with all in favor, the Board of Supervisors accepted the Annual Arbitrage Report – Series 2016 for the Bexley Community Development District.

NINTH ORDER OF BUSINESS **Ratification of FY 24-25 Final Audit Report**

> On a Motion by Ms. Pettit, seconded by Mr. Albert, with all in favor, the Board of Supervisors ratified the FY 24-25 Final Audit Report for the Bexley Community Development District.

DRAFT

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

Updates were provided by Ms. Pettit.

ELEVENTH ORDER OF BUSINESS **Consideration of Minutes of the Board of Supervisors Regular Meeting held on July 22, 2026**

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

TWELFTH ORDER OF BUSINESS **Ratification of Operation and Maintenance Expenses for July 2026**

> On a motion from Mr. Albert, seconded by Mr. Babon, the Board unanimously ratified the operation and maintenance expenditures for July 2026 ($392,080.57), for the Bexley Community Development District.

THIRTEENTH ORDER OF BUSINESS **Supervisor Requests**

Ms. Klenke announced that she will attend the September meeting but will resign at the end of the meeting.

Mr. Saunders requested that District Counsel research parking and towing enforcement.

FOURTEENTH ORDER OF BUSINESS **Adjournment**

> On a motion from Mr. Albert, seconded by Mr. Babon, the Board adjourned the meeting at 9:03 p.m., for the Bexley Community Development District.

_____ _____

Secretary / Assistant Secretary Chairman / Vice Chairman

DRAFT

Tab 15

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
June 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2026 through June 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$116,091.54**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	300357	10564094	Pond & Wetland Maintenance 06/26	$ 17,313.00
Brletic Dvorak, Inc.	300358	2465	Engineering Services 05/26	$ 1,365.00
Duke Energy	20260625-1	910085840366-060326	Electric Services 05/26	$ 31.38
Duke Energy	20260625-1	910085840580-060426	Electric Services 05/26	$ 782.12
Duke Energy	20260625-1	910085840770-060326	Electric Services 05/26	$ 35.47
Duke Energy	20260622-1	910085841094-052726	Electric Services 05/26	$ 711.75
Duke Energy	20260625-1	910085841250-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085841440-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260622-1	910085841648-052626	Electric Services 05/26	$ 457.12
Duke Energy	20260625-1	910085841763-060326	Electric Services 05/26	$ 31.67
Duke Energy	20260625-1	910085842102-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085842235-060426	Electric Services 05/26	$ 312.09

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260625-1	910085842433-060326	Electric Services 05/26	$ 44.85
Duke Energy	20260625-1	910085842615-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260611-1	910085842780-051926	Electric Services 05/26	$ 1,562.94
Duke Energy	20260625-1	910085842988-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085883177-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085883648-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085883838-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085884003-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085884178-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260626-2	910085884251-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085884441-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085884615-060326	Electric Services 05/26	$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260625-1	910085884780-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260615-1	910085885137-052126	Electric Services 05/26	$ 1,042.62
Duke Energy	20260601-1	910085885369-050726	Electric Services 04/26	$ 30.80
Duke Energy	20260625-1	910085885369-060526	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085885939-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260615-1	910085886104-052126	Electric Services 05/26	$ 1,042.62
Duke Energy	20260615-1	910085886279-052226	Electric Services 05/26	$ 244.72
Duke Energy	20260625-1	910085886526-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085886683-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085886849-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085939093-060326	Electric Services 05/26	$ 30.80
Duke Energy	20260625-1	910085939209-060326	Electric Services 05/26	$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260622-1	910124366256-052926	Electric Services 05/26	$ 19.57
Duke Energy	20260622-1	910124368224-052626	Electric Services 05/26	$ 19.54
Duke Energy	20260615-1	910124410047-052226	Electric Services 05/26	$ 20.14
Duke Energy	20260610-1	910133370336-051826	Electric Services 05/26	$ 487.46
Duke Energy	20260622-1	910152527020-052926	Electric Services 05/26	$ 48.46
Jayman Enterprises, LLC	300366	4568	Sign Repair & Replaement 05/26	$ 275.00
Kutak Rock, LLP	300354	3758919	General Counsel 04/26	$ 4,866.00
LLS Tax Solutions, Inc.	300359	004143	Arbitrage Rebate 04/26	$ 500.00
Pasco County Utilities	20260617-1	24562032	Water Services 05/26	$ 199.98
Pasco County Utilities	20260623-1	24563684	Water Services 05/26	$ 194.93
Pasco County Utilities	20260623-1	24563685	Water Services 05/26	$ 48.48
Pasco County Utilities	20260623-1	24563686	Water Services 05/26	$ 80.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260623-1	24563687	Water Services 05/26	$ 261.59
Pasco County Utilities	20260623-1	24563688	Water Services 05/26	$ 88.88
Pasco County Utilities	20260623-1	24563689	Water Services 05/26	$ 294.92
Pasco County Utilities	20260623-1	24563690	Water Services 05/26	$ 207.05
Pasco County Utilities	20260623-1	24563692	Water Services 05/26	$ 130.29
Pasco County Utilities	20260623-1	24563693	Water Services 05/26	$ 285.83
Pasco County Utilities	20260623-1	24563694	Water Services 05/26	$ 13.18
Pasco County Utilities	20260623-1	24563695	Water Services 05/26	$ 11.00
Pasco County Utilities	20260623-1	24563909	Water Services 05/26	$ 11.00
Pasco County Utilities	20260623-1	24563910	Water Services 05/26	$ 384.81
Pasco County Utilities	20260623-1	24563911	Water Services 05/26	$ 288.86
Pasco County Utilities	20260623-1	24563912	Water Services 05/26	$ 25.25

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260623-1	24564206	Water Services 05/26	$ 32.32
Pasco County Utilities	20260623-1	24564210	Water Services 05/26	$ 229.27
Pasco County Utilities	20260623-1	24564211	Water Services 05/26	$ 167.66
Pasco County Utilities	20260623-1	24564212	Water Services 05/26	$ 11.00
Pasco County Utilities	20260623-1	24564213	Water Services 05/26	$ 12.12
Pasco County Utilities	20260623-1	24564214	Water Services 05/26	$ 3.03
Pasco County Utilities	20260623-1	24564215	Water Services 05/26	$ 17.17
Pasco County Utilities	20260623-1	24564465	Water Services 05/26	$ 13.13
Pasco County Utilities	20260623-1	24564466	Water Services 05/26	$ 7.07
Pasco County Utilities	20260623-1	24564467	Water Services 05/26	$ 83.83
Pasco County Utilities	20260623-1	24564468	Water Services 05/26	$ 11.11
Pasco County Utilities	20260623-1	24564469	Water Services 05/26	$ 16.16

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260623-1	24564779	Water Services 05/26	$ 49.49
Pasco County Utilities	20260623-1	24564780	Water Services 05/26	$ 84.84
Pasco County Utilities	20260623-1	24564781	Water Services 05/26	$ 2.02
Pasco County Utilities	20260623-1	24564986	Water Services 05/26	$ 19.19
Pasco County Utilities	20260623-1	24564987	Water Services 05/26	$ 63.63
Pasco County Utilities	20260623-1	24564988	Water Services 05/26	$ 4.04
Pasco County Utilities	20260623-1	24565066	Water Services 05/26	$ 29.29
Pasco County Utilities	20260623-1	24565308	Water Services 05/26	$ 16.16
Poop 911	300353	B052026	Dog Waste Station Supplies & Maintenance 05/26	$ 2,174.30
RedTree Landscape Systems, LLC	300360	30485	Irrigation Repair 05/26	$ 2,042.50
RedTree Landscape Systems, LLC	300362	34079	Irrigation Repairs 05/26	$ 4,155.12
RedTree Landscape Systems, LLC	300360	34082	Irrigation Repair 05/26	$ 2,818.38

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300360	34083	Irrigation Repair 05/26	$ 255.88
RedTree Landscape Systems, LLC	300360	34084	Irrigation Repair 05/26	$ 2,042.50
RedTree Landscape Systems, LLC	300360	34126	Landscape Replacement 05/26	$ 700.00
RedTree Landscape Systems, LLC	300360	34127	Landscape Replacement 05/26	$ 3,080.00
RedTree Landscape Systems, LLC	300360	34128	Landscape Replacement 05/26	$ 1,450.00
RedTree Landscape Systems, LLC	300360	34129	Landscape Replacement 05/26	$ 5,998.50
RedTree Landscape Systems, LLC	300360	34209	Irrigation Repair 05/26	$ 2,042.50
RedTree Landscape Systems, LLC	300360	34211	Irrigation Repair 05/26	$ 2,042.00
RedTree Landscape Systems, LLC	300360	34265	Fire Ant Treatment 05/26	$ 25,000.00
RedTree Landscape Systems, LLC	300361	34578	Irrigation Repairs 06/26	$ 9,527.20
RedTree Landscape Systems, LLC	300361	34579	Irrigation Repairs 06/26	$ 1,827.84
Rizzetta & Company, Inc.	300352	INV0000109955	Accounting Services 06/26	$ 6,875.16

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Site Masters of Florida, LLC	300356	052126-5	Maintenance & Repair 05/26	$ 1,200.00
Spectrum	20260612-1	140986052426	Internet Services 06/26	$ 135.35
Stantec Consulting Services, Inc.	300363	2566139	Mitigation Monitoring & Maintenance 04/26	$ 1,629.68
The Observer Group, Inc.	300365	26-01169P	Legal Advertising 05/26	$ 52.50
The Observer Group, Inc.	300364	26-01314P	Legal Advertising 06/26	$ 54.69
U.S. Bank	300355	8195406	Trustee Fees S2016 05/01/26-04/30/27	$ 4,256.13
Valley National Bank	20260626-1	CC053126-547	Credit Card Expenses 05/26	$ 1,440.81
Report Total				**$ 116,091.54**

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

6/1/2026
10564094
$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
7/1/2026

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

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	2465
DATE	05/29/2026
TERMS	Net 30
DUE DATE	06/28/2026

PROJECT NAME
Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[May 08 - May 29]	6:30	210.00	1,365.00

BALANCE DUE **$1,365.00**

Pay invoice

Bexley COMMUNITY DEVELOPMENT DISTRICT
May-26

	HOURS	RATE		PERSON	TOTAL
CDD Activities					
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	4.50	$210	S. Brletic		$945.00
Ballentrae Blvd County Repair Coordination and Coorespodence		$210	S. Brletic		$0.00
		$150	S. Brletic		$0.00
		$100	S. Ferguson		$0.00
Mitigation Monitoring Report Review/Call with Stantec	0.50	$210	S. Brletic		$105.00
Multipurpose Court Site Visit with Vendors, Coorespondence/Emails with County RE: parking, Concept Plan		$210	S. Brletic		$0.00
		$150	S. Brletic		$0.00
Public Works O&M Coordination		$120	J. Whited		$0.00
	1.50	$210	S. Brletic		$315.00
INVOICE TOTAL	6.50				**$1,365.00**

DUKE ENERGY.
duke-energy.com
877.372.8477

JUN 12 2026

Service address
BEXLEY CDD
3699 PINE RIBBON DR
MAIL KIOSK

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 0366**

Billing summary

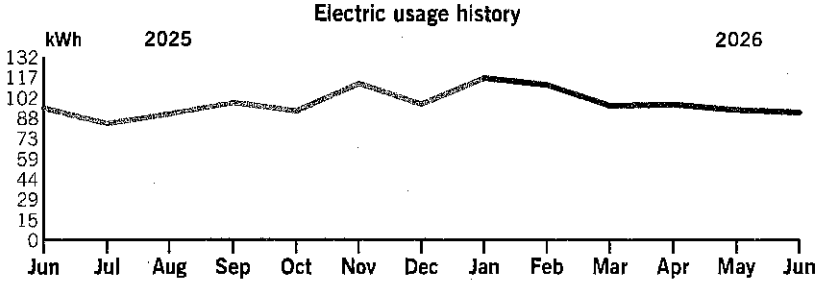
Previous Amount Due	$32.08
Payment Received May 26	-32.08
Current Electric Charges	30.57
Taxes	0.81
Total Amount Due Jun 24	**$31.38**

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° 84°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	92	95	1,188	99
Avg. Daily (kWh)	3	3	3	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-173-000000008

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

$31.38
by Jun 24

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

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

$_____ **Amount enclosed**

000087 000000008

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

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

56

8891008584036600066000000000000000313800000031386

Your usage snapshot - Continued

Current electric usage for meter number 3485921	
Actual reading on Jun 1	15931
Previous reading on May 2	- 15839
Energy Used	92 kWh
Billed kWh 92.000 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 - May 02 26 to Jun 01 26	
Meter - 3485921	
Customer Charge	$18.01
Energy Charge	
92.000 kWh @ 9.609c	8.83
Fuel Charge	
92.000 kWh @ 3.859c	3.55
Asset Securitization Charge	
92.000 kWh @ 0.195c	0.18
Total Current Charges	**$30.57**

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.20260602204152.30.afp-175-000000008

DUKE ENERGY®

duke-energy.com
877.372.8477

JUN - 8 2026

Your Energy Bill

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

Bill date Jun 4, 2026
For service May 6 - Jun 3
29 days

Account number **9100 8584 0580**

Billing summary

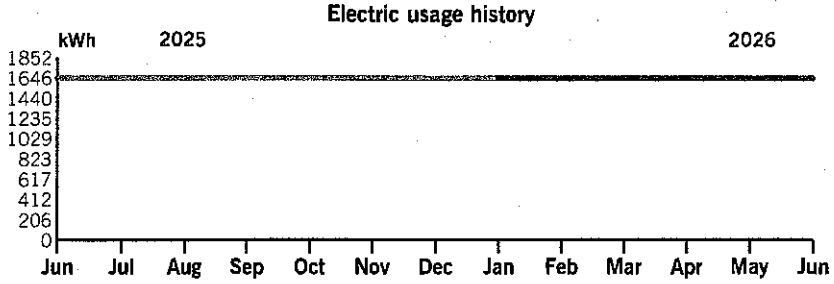
Previous Amount Due	$791.12
Payment Received May 27	-791.12
Current Lighting Charges	778.00
Taxes	4.12
Total Amount Due Jun 25	**$782.12**

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

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)	1,646	1,646	19,752	1,646
Avg. Daily (kWh)	57	55	54	

12-month usage based on most recent history

fb.def.duke.bills.20260603211737.79.afp-50837-000001965

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 0580

$782.12
by Jun 25

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

025419 000001965

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

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

8891008584058000066000000000000007821200000782122

Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 06 - Jun 03		
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 - May 06 26 to Jun 03 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.20260603211737.79.afp-50839-000001965

DUKE ENERGY®

duke-energy.com
877.372.8477

JUN 12 2026

Service address
BEXLEY CDD
4273 BALLANTRAE BLVD
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 0770**

Bill summary

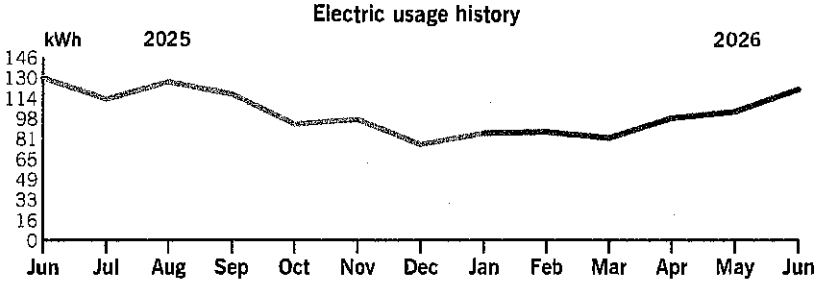
Previous Amount Due	$33.38
Payment Received May 26	-33.38
Current Electric Charges	34.55
Taxes	0.92
Total Amount Due Jun 24	**$35.47**

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° 84°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	121	130	1,201	100
Avg. Daily (kWh)	4	4	3	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-165-000000008

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

$35.47
by Jun 24

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**

000083 000000008

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

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

56

8891008584077000066000000000000000035470000003547O

Your usage snapshot - Continued

Current electric usage for meter number 4514763	
Actual reading on Jun 1	5237
Previous reading on May 2	- 5116
Energy Used	121 kWh
Billed kWh	121.000 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 - May 02 26 to Jun 01 26	
Meter - 4514763	
Customer Charge	$18.01
Energy Charge	
121.000 kWh @ 9.609c	11.63
Fuel Charge	
121.000 kWh @ 3.859c	4.67
Asset Securitization Charge	
121.000 kWh @ 0.195c	0.24
Total Current Charges	**$34.55**

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.20260602204152.30.afp-167-00000000B

DUKE ENERGY®

duke-energy.com
877.372.8477

RECEIVED
JUN - 1 202

Your Energy Bill

Service address
BEXLEY CDD
000 TOWER RD
LITE

Bill date May 27, 2026
For service Apr 28 - May 26
29 days

Account number **9100 8584 1094**

Billing summary

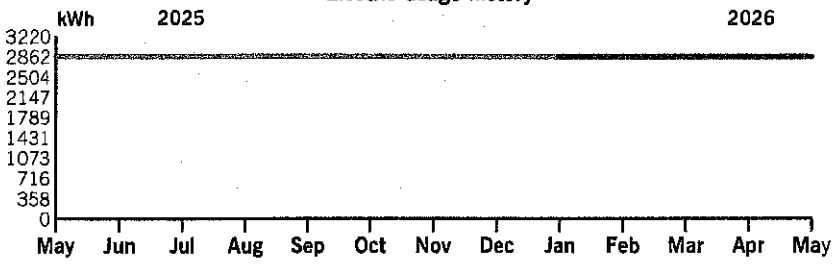
Previous Amount Due	$711.75
Payment Received May 19	-711.75
Current Lighting Charges	704.80
Taxes	6.95
Total Amount Due Jun 17	**$711.75**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,862	2,862	34,344	2,862
Avg. Daily (kWh)	99	89	94	

12-month usage based on most recent history

fb.def.duke.bills.20260526205235.13.afp-47877-000001886

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

$711.75
by Jun 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**

023939 000001886

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

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

8891008584109400066000000000000000711750000071175 3

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 1094**

Your usage snapshot - Continued

Outdoor Lighting

Billing period Apr 28 - May 26

Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	5	380 kWh
OH Black Roadway	32	2,432 kWh
Total	**39**	**2,862 kWh**

Billing details - Lighting

Billing Period - Apr 28 26 to May 26 26	
Customer Charge	$1.92
Energy Charge	
2,862.000 kWh @ 4.188c	119.86
Fuel Charge	
2,862.000 kWh @ 4.325c	123.78
Asset Securitization Charge	
2,862.000 kWh @ 0.054c	1.55
Fixture Charge	
70W ACORN LED OPEN	32.58
OH Black Roadway	214.40
UG Black Roadway	39.05
Maintenance Charge	
70W ACORN LED OPEN	4.08
OH Black Roadway	65.28
UG Black Roadway	10.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
4 Pole(s) @ $18.130	72.52
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ $9.790	19.58
Total Current Charges	**$704.80**

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260526205235.13.afp-47879-000001886

DUKE ENERGY.

duke-energy.com
877.372.8477

JUN 12 2026

Your Energy Bill

Service address
BEXLEY CDD
4641 BEXLEY VILLAGE DR
HSE IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 1250**

Billing summary

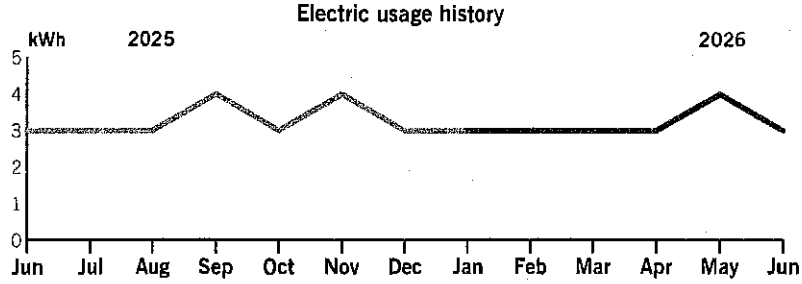
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 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.20260602204152.30.afp-169-000000008

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 1250

$30.80
by Jun 24

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

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

$_____
Amount enclosed

000085 000000008

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

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

56

8891008584125000066000000000000000308000000030805

Your usage snapshot - Continued

Current electric usage for meter number 3604417	
Actual reading on Jun 1	272
Previous reading on May 2	- 269
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 - May 02 26 to Jun 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.20260602204152.30.afp-171-000000008

DUKE ENERGY.

duke-energy.com
800.700.8744

JUN 12 2026

Service address
BEXLEY CDD
3799 TOUR TRCE
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 1440**

Billing summary

Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

Thank you for your payment.

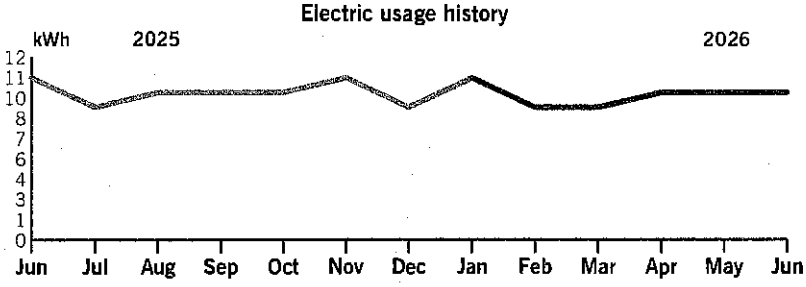
To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best

Get a credit of up to $819 per charger to help cover the costs of preparing your home for convenient EV charging. Plus, get a $7.50 monthly bill credit for charging during off-peak hours. Learn more at duke-energy.com/EVHome.

Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	11	118	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8584 1440

$30.80
by Jun 24

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**

000091 000000008

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

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

58

fb.def.duke.bills.20260602204152.30.afp-181-000000008

8891008584144000066000000000000000308000000030803

Your usage snapshot - Continued

Current electric usage for meter number 4333511	
Actual reading on Jun 1	680
Previous reading on May 2	- 670
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 - May 02 26 to Jun 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.20260602204152.30.afp-183-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

JUN - 1 2026

Your Energy Bill

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

Bill date May 26, 2026
For service Apr 25 - May 22
28 days

Account number **9100 8584 1648**

Billing summary

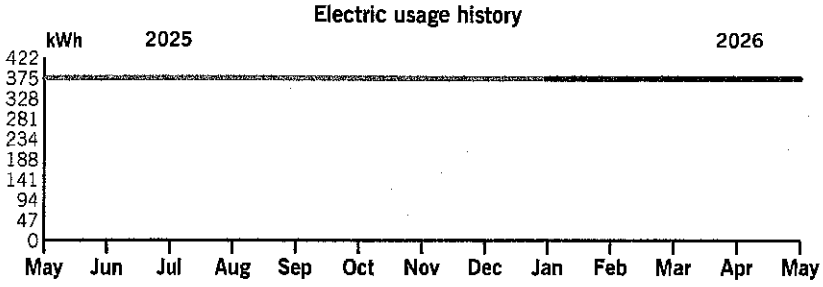
Previous Amount Due	$457.12
Payment Received May 18	-457.12
Current Lighting Charges	455.85
Taxes	1.27
Total Amount Due Jun 16	**$457.12**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

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

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

12-month usage based on most recent history

fb.def.duke.bills.20260522205105.91.afp-36053-0000001244

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

$457.12
by Jun 16

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

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

$_____ **Amount enclosed**

018027 000001244

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

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

8

8891008584164800066000000000000000457120000045712 9

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 1648**

Your usage snapshot - Continued

Outdoor Lighting

Billing period Apr 25 - May 22

Description	Quantity	Usage
70W ACORN LED OPEN	15	375 kWh
Total	**15**	**375 kWh**

Billing details - Lighting

Billing Period - Apr 25 26 to May 22 26	
Customer Charge	$1.92
Energy Charge	
375.000 kWh @ 4.188c	15.71
Fuel Charge	
375.000 kWh @ 4.325c	16.22
Asset Securitization Charge	
375.000 kWh @ 0.054c	0.20
Fixture Charge	
70W ACORN LED OPEN	244.35
Maintenance Charge	
70W ACORN LED OPEN	30.60
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
15 Pole(s) @ $9.790	146.85
Total Current Charges	**$455.85**

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260522205105.91.afp-36055-0000001244

B

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your Energy Bill

Service address
BEXLEY CDD
4278 CADENCE LOOP
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 1763**

Billing summary

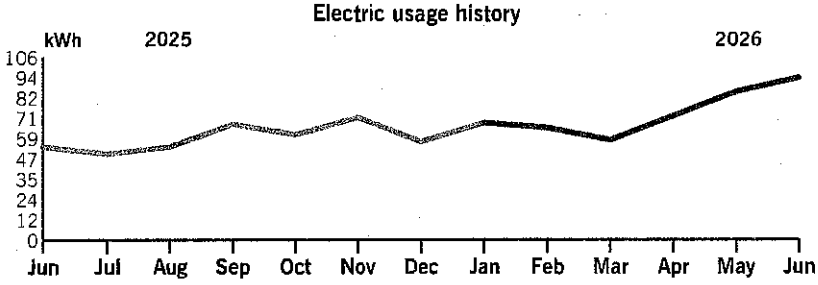
Previous Amount Due	$30.91
Payment Received May 26	-30.91
Current Electric Charges	30.85
Taxes	0.82
Total Amount Due Jun 24	**$31.67**

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° 84°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	94	54	803	67
Avg. Daily (kWh)	3	2	2	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-133-000000008

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

$31.67
by Jun 24

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**

000067 000000008

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

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

56

8891008584176300066000000000000000316700000031679

Your usage snapshot - Continued

Current electric usage for meter number 3560333	
Actual reading on Jun 1	7469
Previous reading on May 2	- 7375
Energy Used	94 kWh
Billed kWh	94.000 kWh

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

Billing details - Electric

Billing Period - May 02 26 to Jun 01 26	
Meter - 3560333	
Customer Charge	$18.01
Energy Charge	
94.000 kWh @ 9.609c	9.03
Fuel Charge	
94.000 kWh @ 3.859c	3.63
Asset Securitization Charge	
94.000 kWh @ 0.195c	0.18
Total Current Charges	**$30.85**

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	0.79
Total Taxes	**$0.82**

fb.def.duke.bills.20260602204152.30.afp-135-000000008

DUKE ENERGY.
duke-energy.com
877.372.8477

JUN 12 2026

Service address
BEXLEY CDD
4349 BROAD PORCH RUN
MAIL KIOSK

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 2102**

Billing summary

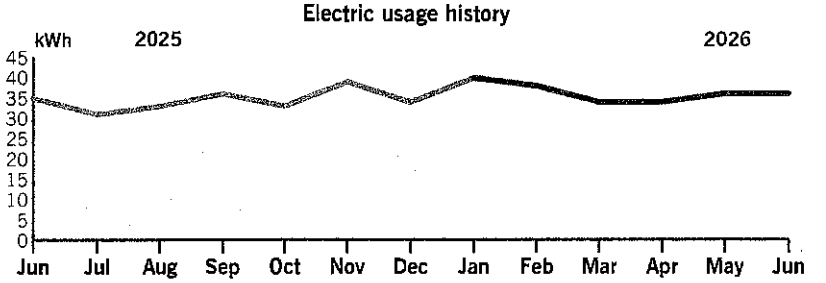
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	36	35	424	35
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8584 2102

$30.80
by Jun 24

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**

000069 000000008

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

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

56

fb.def.duke.bills.20260602204152.30.afp-137-000000008

8891008584210200066000000000000000308000000030806

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 2102**

Your usage snapshot - Continued

Current electric usage for meter number 905184	
Actual reading on Jun 1	3573
Previous reading on May 2	- 3537
Energy Used	36 kWh
Billed kWh	36.000 kWh

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

Billing details - Electric

Billing Period - May 02 26 to Jun 01 26	
Meter - 905184	
Customer Charge	$18.01
Energy Charge	
36.000 kWh @ 9.609c	3.45
Fuel Charge	
36.000 kWh @ 3.859c	1.39
Asset Securitization Charge	
36.000 kWh @ 0.195c	0.07
Minimum Bill Adjustment	7.08
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260602204152.30.afp-139-000000008

DUKE ENERGY. duke-energy.com 877.372.8477

JUN - 8 2026

Your Energy Bill

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

Bill date Jun 4, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 2235**

Billing summary

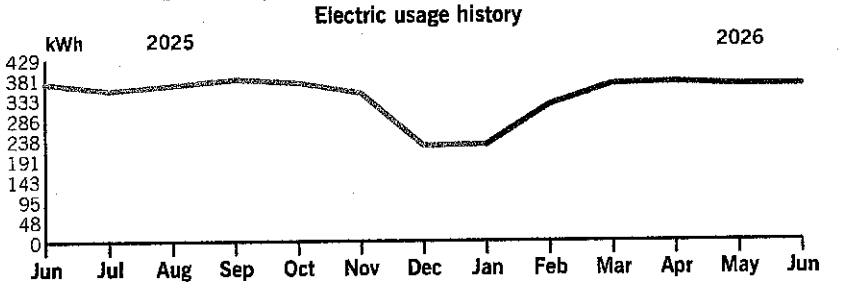
Previous Amount Due	$313.97
Payment Received May 26	-313.97
Current Lighting Charges	273.09
Current Electric Charges	37.26
Taxes	1.74
Total Amount Due Jun 25	**$312.09**

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° 84°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	366	372	4,069	339
Avg. Daily (kWh)	12	12	11	

12-month usage based on most recent history

fb.def.duke.bills.20260603211737.79.afp-50833-000001966

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

$312.09
by Jun 25

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**

025417 000001966

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

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

8891008584223500066000000000000000312090000312096

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 2235**

Your usage snapshot - Continued

Current electric usage for meter number 915300	
Actual reading on Jun 1	9784
Previous reading on May 2	- 9643
Energy Used	141 kWh
Billed kWh 141.000 kWh	

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

Outdoor Lighting

Billing period May 02 - Jun 01

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

Billing details - Electric

Billing Period - May 02 26 to Jun 01 26	
Meter - 915300	
Customer Charge	$18.01
Energy Charge	
141.000 kWh @ 9.609c	13.54
Fuel Charge	
141.000 kWh @ 3.859c	5.44
Asset Securitization Charge	
141.000 kWh @ 0.195c	0.27
Total Current Charges	**$37.26**

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 - May 02 26 to Jun 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.20260603211737.79.afp-50835-000001966

DUKE ENERGY.
duke-energy.com
877.372.8477

JUN 12 2026

Your Energy Bill

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

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 2433**

Billing summary

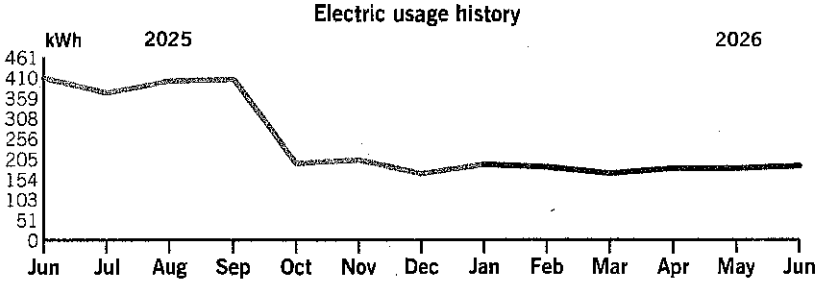
Previous Amount Due	$44.89
Payment Received May 26	-44.89
Current Electric Charges	43.69
Taxes	1.16
Total Amount Due Jun 24	**$44.85**

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° 84°

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	188	410	2,843	237
Avg. Daily (kWh)	6	13	8	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-149-000000008

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

$44.85
by Jun 24

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

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

$_____
Amount enclosed

000075 000000008

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

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

S6

8891008584243300066000000000000000448500000044853

Your usage snapshot - Electric

Current electric usage for meter number 8251831	
Actual reading on Jun 1	13492
Previous reading on May 2	- 13304
Energy Used	188 kWh
Billed kWh	188.000 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 - May 02 26 to Jun 01 26	
Meter - 8251831	
Customer Charge	$18.01
Energy Charge	
188.000 kWh @ 9.609c	18.06
Fuel Charge	
188.000 kWh @ 3.859c	7.25
Asset Securitization Charge	
188.000 kWh @ 0.195c	0.37
Total Current Charges	**$43.69**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.04
Gross Receipts Tax	1.12
Total Taxes	**$1.16**

fb.def.duke.bills.20260602204152.30.afp-151-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your Energy Bill

Service address
BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 2615**

Billing summary

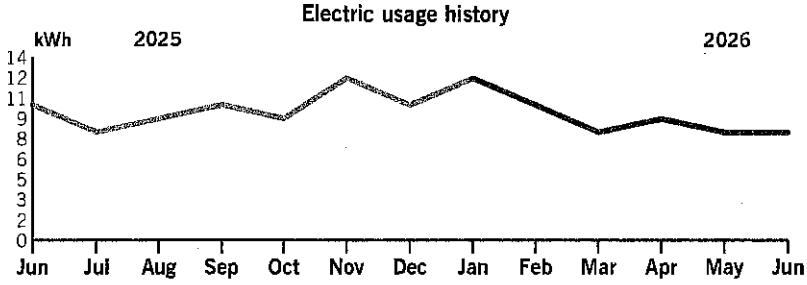
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8	10	113	9
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-113-000000008

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

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

DUKE ENERGY.

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

Account number
9100 8584 2615

$30.80
by Jun 24

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

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

$_____
Amount enclosed

000057 000000008

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

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

56

8891008584261500066000000000000000308000000030802

Your energy snapshot - continued

Current electric usage for meter number 915266		
Actual reading on Jun 1	700	
Previous reading on May 2	- 692	
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 - May 02 26 to Jun 01 26		
Meter - 915266		
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.20260602204152.30.afp-115-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

MAY 22 2026

Your Energy Bill

Service address
BEXLEY CDD
3704 CLAY POT DRIVE
LITE

Bill date May 19, 2026
For service Apr 21 - May 18
28 days

Account number **9100 8584 2780**

Billing summary

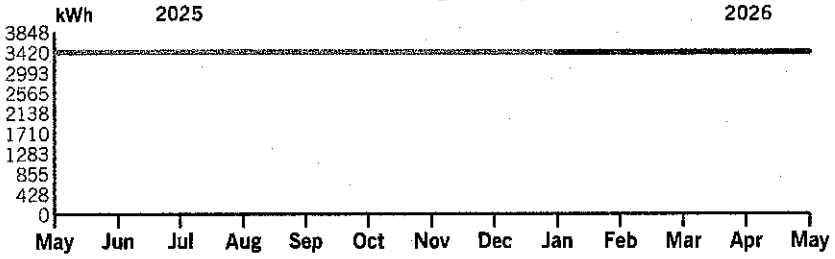
Previous Amount Due	$1,562.94
Payment Received May 12	-1,562.94
Current Lighting Charges	1,554.02
Taxes	8.92
Total Amount Due Jun 09	**$1,562.94**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,420	3,420	41,040	3,420
Avg. Daily (kWh)	122	107	113	

12-month usage based on most recent history

fb.def.duke.bills.20260518221046.37.afp-35931-000001953

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

$1,562.94
by Jun 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

017966 000001953

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

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

8891008584278000066000000000000015629400001562947

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 21 - May 18		
Description	**Quantity**	**Usage**
UG Black Roadway	45	3,420 kWh
Total	**45**	**3,420 kWh**

Billing details - Lighting

Billing Period - Apr 21 26 to May 18 26	
Customer Charge	$1.92
Energy Charge	
3,420.000 kWh @ 4.188c	143.23
Fuel Charge	
3,420.000 kWh @ 4.325c	147.92
Asset Securitization Charge	
3,420.000 kWh @ 0.054c	1.85
Fixture Charge	
UG Black Roadway	351.45
Maintenance Charge	
UG Black Roadway	91.80
Pole Charge	
35 TENON TOP BLACK CONCRETE	
45 Pole(s) @ $18.130	815.85
Total Current Charges	**$1,554.02**

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260518221048.37.afp-35933-000001953

DUKE ENERGY®

duke-energy.com
877.372.8477

Received
JUN 12 2026

Your Energy Bill

Service address
BEXLEY CDD
4128 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8584 2988**

Billing summary

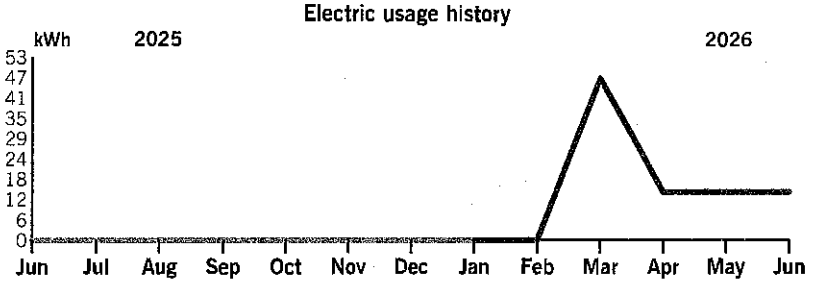
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	0	89	7
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-105-000000008

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 2988

$30.80
by Jun 24

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**

000053 000000008

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

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

56

8891008584298800066000000000000000308000000308000

Your usage snapshot - Continued

Current electric usage for meter number 3377762		
Actual reading on Jun 1		1323
Previous reading on May 2		- 1309
Energy Used		14 kWh
Billed kWh	14.000 kWh	

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

Billing details - Electric

Billing Period - May 02 26 to Jun 01 26	
Meter - 3377762	
Customer Charge	$18.01
Energy Charge	
14.000 kWh @ 9.609c	1.35
Fuel Charge	
14.000 kWh @ 3.859c	0.54
Asset Securitization Charge	
14.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.07
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.20260602204152.30.afp-107-000000006

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your energy bill

Service address
BEXLEY CDD
4154 JENSEN LN IRRIGATION
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 3177**

Billing summary

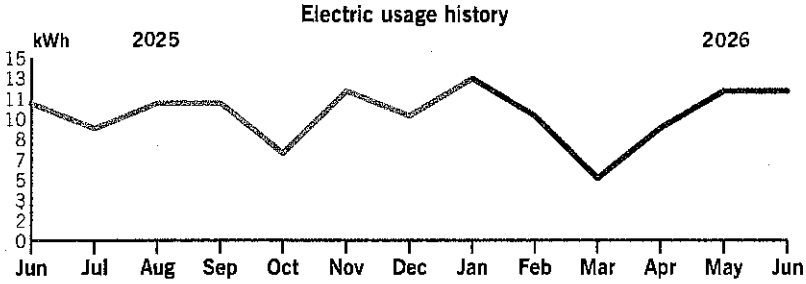
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	11	121	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-117-000000008

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 Jun 24

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

000059 000000008

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

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

58

8891008588317700066000000000000000308000000030807

Your energy snapshot - Residential

Current electric usage for meter number 3354026	
Actual reading on Jun 1	1203
Previous reading on May 2	- 1191
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 - May 02 26 to Jun 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.20260602204152.30.afp-119-000000008

DUKE ENERGY®

duke-energy.com
877.372.8477

JUN 12 2026

Service address
BEXLEY CDD
3462 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 3648**

Billing summary

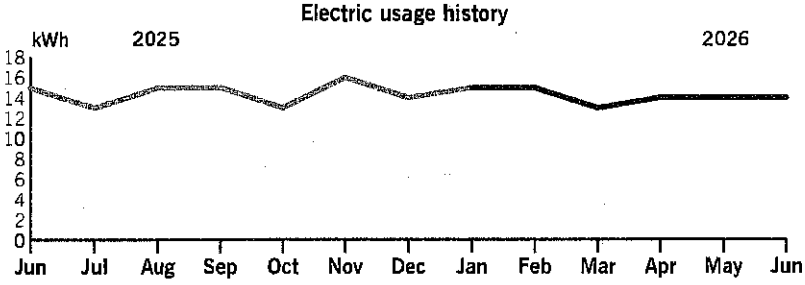
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	15	171	14
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-157-000000008

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 3648

$30.80
by Jun 24

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

000079 000000008

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

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

58

8891008588364800066000000000000000308000000030809

Your usage snapshot - Continued

Current electric usage for meter number 906157		
Actual reading on Jun 1		977
Previous reading on May 2		- 963
Energy Used		14 kWh
Billed kWh	14.000 kWh	

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

Billing details - Electric

Billing Period - May 02 26 to Jun 01 26	
Meter - 906157	
Customer Charge	$18.01
Energy Charge	
14.000 kWh @ 9.609c	1.35
Fuel Charge	
14.000 kWh @ 3.859c	0.54
Asset Securitization Charge	
14.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.07
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.20260602204152.30.afp-159-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

JUN 12 2026

Service address
BEXLEY CDD
4118 BALCONY BREEZE DR
KIOSK

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 3838**

Billing summary

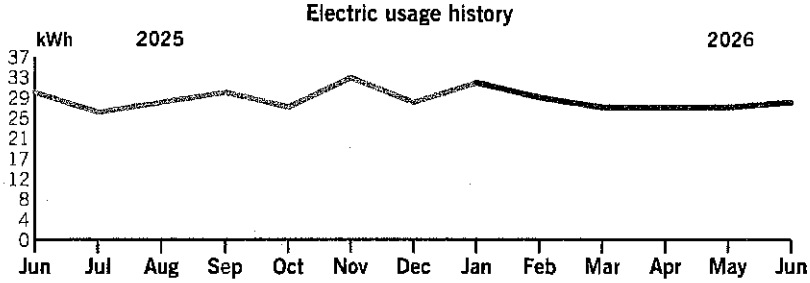
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	28	30	342	29
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-177-000000008

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 Jun 24

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

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

$_____ **Amount enclosed**

000089 000000008

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

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

56

8891008588383800066000000000000000308000000030807

Your usage snapshot - Continued

Current electric usage for meter number 8171043	
Actual reading on Jun 1	1802
Previous reading on May 2	- 1774
Energy Used	28 kWh
Billed kWh	28.000 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 - May 02 26 to Jun 01 26	
Meter - 8171043	
Customer Charge	$18.01
Energy Charge	
28.000 kWh @ 9.609c	2.69
Fuel Charge	
28.000 kWh @ 3.859c	1.08
Asset Securitization Charge	
28.000 kWh @ 0.195c	0.05
Minimum Bill Adjustment	8.17
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.20260602204152.30.afp-179-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your Energy Bill

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

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 4003**

Billing summary

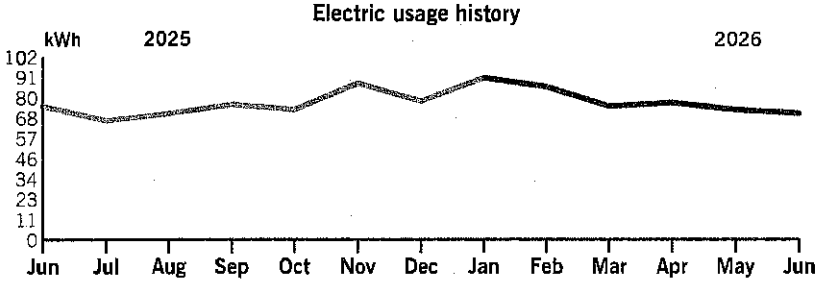
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	71	75	926	77
Avg. Daily (kWh)	2	2	3	

12-month usage based on most recent history

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

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

DUKE ENERGY.

Account number
9100 8588 4003

$30.80
by Jun 24

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**

000047 000000008

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

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

58

fb.def.duke.bills.20260602204152.30.afp-93-000000008

8891008588400300066000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 8316358	
Actual reading on Jun 1	3544
Previous reading on May 2	- 3473
Energy Used	71 kWh
Billed kWh	71.000 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 - May 02 26 to Jun 01 26	
Meter - 8316358	
Customer Charge	$18.01
Energy Charge	
71.000 kWh @ 9.609c	6.83
Fuel Charge	
71.000 kWh @ 3.859c	2.74
Asset Securitization Charge	
71.000 kWh @ 0.195c	0.14
Minimum Bill Adjustment	2.28
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.20260602204152.30.afp-95-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your Energy Bill

Service address
BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 4178**

Billing summary

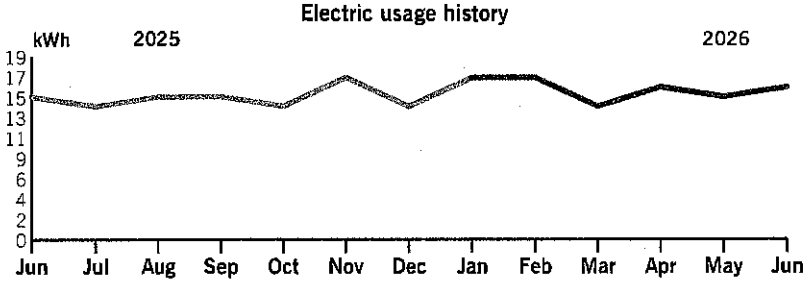
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	184	15
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-185-000000008

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 4178

$30.80
by Jun 24

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

000093 000000008

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

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

58

8891008588417800066000000000000000308000000030800

Your usage snapshot - Continued

Current electric usage for meter number 3377715	
Actual reading on Jun 1	1628
Previous reading on May 2	- 1612
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 - May 02 26 to Jun 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.20260602204152.30.afp-187-000000008

DUKE ENERGY®

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 4251**

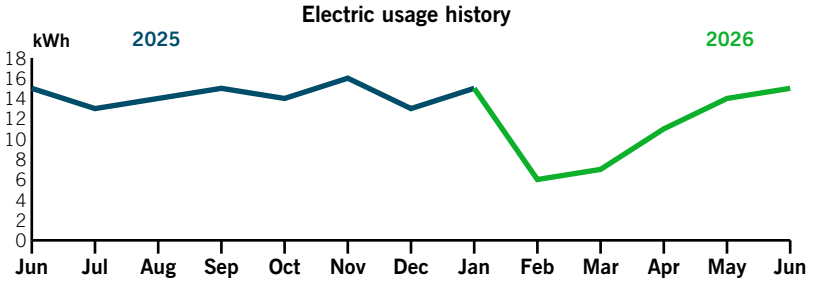
Billing summary

Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$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



Average temperature in degrees

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	15	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 Jun 24

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 Jun 1		234
Previous reading on May 2		- 219
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 - May 02 26 to Jun 01 26		
Meter - 8402668		
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**

DUKE ENERGY®

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your Energy Bill

Service address
BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 4441**

Billing summary

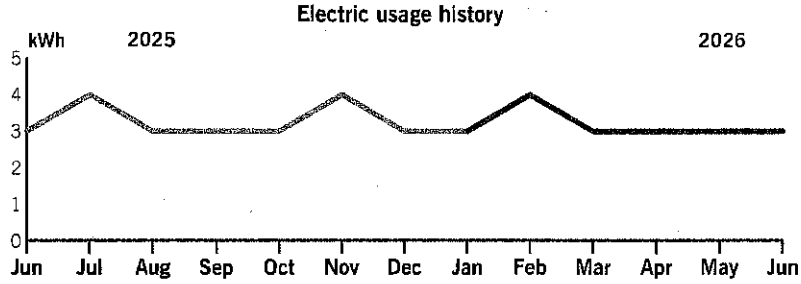
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 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.20260602204152.30.afp-125-000000608

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 4441

$30.80
by Jun 24

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

000063 000000008

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

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

58

8891008588444100066000000000000000308000000030808

Your usage snapshot - Continued

Current electric usage for meter number 3604134	
Actual reading on Jun 1	273
Previous reading on May 2	- 270
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 - May 02 26 to Jun 01 26	
Meter - 3604134	
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.20260502204152.30.afp-127-000000008

DUKE ENERGY

duke-energy.com
877.372.8477

JUN 12 2026

Your Energy Bill

Service address
BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 4615**

Billing summary

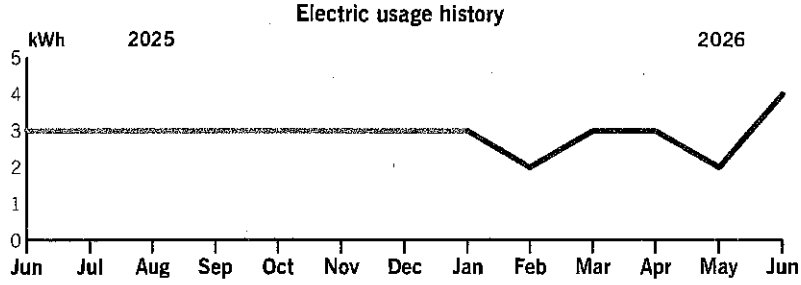
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	35	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-141-000000008

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 Jun 24

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

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

$_____
Amount enclosed

000071 000000008

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

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

58

8891008588461500066000000000000000308000000030804

Your usage snapshot - Continued

Current electric usage for meter number 3602752	
Actual reading on Jun 1	328
Previous reading on May 2	- 324
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 - May 02 26 to Jun 01 26	
Meter - 3602752	
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.20260602204152.30.afp-143-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

JUN 1 2 2026

Service address
BEXLEY CDD
17391 TERRAZZO WAY
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 4780**

Billing summary

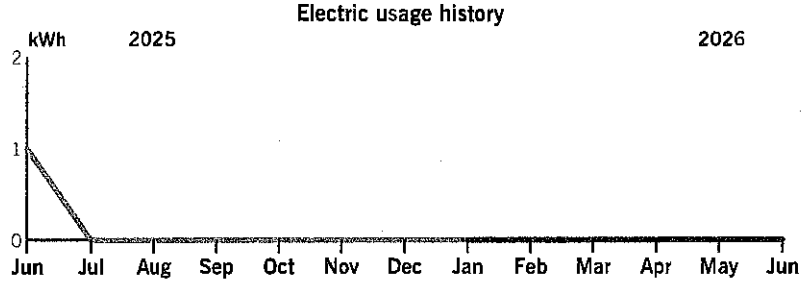
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	1	N/A	0
Avg. Daily (kWh)	0	0	N/A	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-161-000000008

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 4780

$30.80
by Jun 24

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**

000081 000000008

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

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

56

8891008588478000066000000000000000308000000030808

Your usage snapshot - Continued

Current electric usage for meter number 4315191	
Actual reading on Jun 1	1
Previous reading on May 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 - Florida

Billing Period - May 02 26 to Jun 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.20260602204152.30.afp-163-000000008

DUKE ENERGY. duke-energy.com 877.372.8477

Your Energy Bill

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

Bill date May 21, 2026
For service Apr 23 - May 20
28 days

Account number **9100 8588 5137**

Billing summary

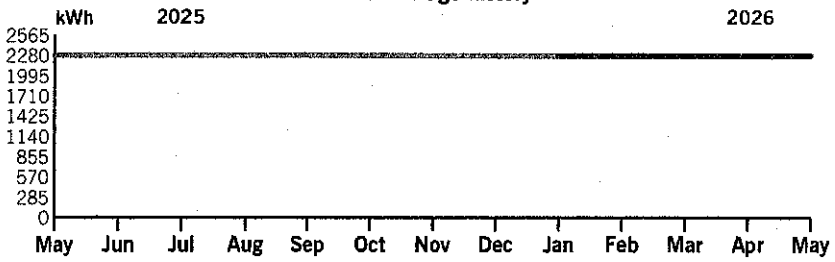
Previous Amount Due	$1,042.62
Payment Received May 14	-1,042.62
Current Lighting Charges	1,036.66
Taxes	5.96
Total Amount Due Jun 11	**$1,042.62**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	81	79	75	

12-month usage based on most recent history

MAY 26 2026

fb.def.duke.bills.20260520211812.6.afp-56653-000001968

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

$1,042.62
by Jun 11

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**

028327 000001968

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

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

889100858851370006600000000000000104262000010426 24

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 23 - May 20		
Description	**Quantity**	**Usage**
UG Black Roadway	30	2,280 kWh
Total	**30**	**2,280 kWh**

Billing details - Lighting

Billing Period - Apr 23 26 to May 20 26	
Customer Charge	$1.92
Energy Charge	
2,280.000 kWh @ 4.188c	95.50
Fuel Charge	
2,280.000 kWh @ 4.325c	98.61
Asset Securitization Charge	
2,280.000 kWh @ 0.054c	1.23
Fixture Charge	
UG Black Roadway	234.30
Maintenance Charge	
UG Black Roadway	61.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ $18.130	543.90
Total Current Charges	**$1,036.66**

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260520211812.6.afp-56655-000001968

DUKE ENERGY®

duke-energy.com
877.372.8477

RECEIVED
MAY 12 2026

Your Energy Bill

Service address
BEXLEY CDD
3844 BEXLEY VILLAGE DR
IRRIGATION

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

Account number **9100 8588 5369**

Billing summary

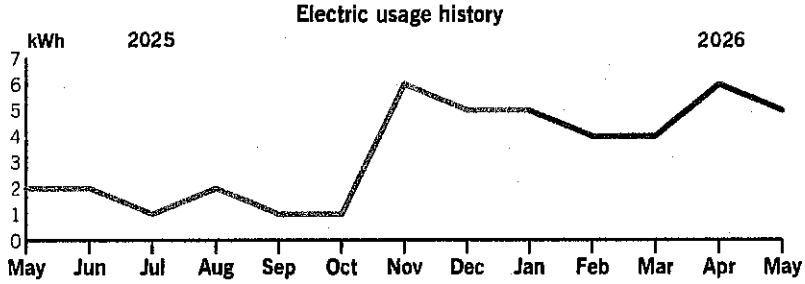
Previous Amount Due	$30.80
Payment Received Apr 29	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 28	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	2	42	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260506211415.afp-50575-000002625

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 May 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

025288 000002625

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

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

8891008588536900066000000000000000308000000030801

DUKE ENERGY® duke-energy.com 877.372.8477

Account number **9100 8588 5369**

Your usage snapshot - Continued

Current electric usage for meter number 366660661		
Actual reading on May 5		36
Previous reading on Apr 7		- 31
Energy Used		5 kWh
Billed kWh	5.000 kWh	

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

Billing details - Electric

Billing Period - Apr 07 26 to May 05 26	
Meter - 366660661	
Customer Charge	$17.92
Energy Charge	
5.000 kWh @ 9.566c	0.48
Fuel Charge	
5.000 kWh @ 4.422c	0.22
Asset Securitization Charge	
5.000 kWh @ 0.195c	0.01
Minimum Bill Adjustment	11.37
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260506211415.15.afp-50577-000002625

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

JUN - 8 2026

Service address
BEXLEY CDD
3844 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jun 5, 2026
For service May 6 - Jun 3
29 days

Account number **9100 8588 5369**

Billing summary

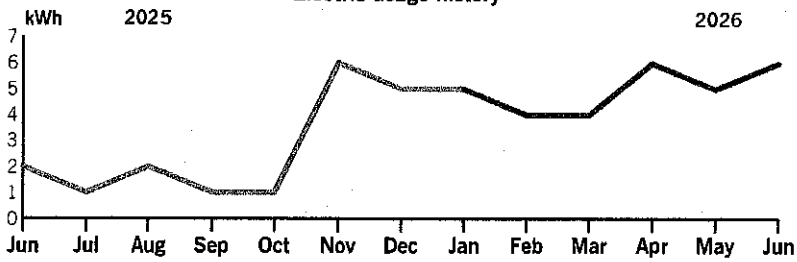
Previous Amount Due	$30.80
Payment Received May 28	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 26	**$30.80**

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

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)	6	2	46	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260604204248.17.afp-49331-000002808

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 Jun 26

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

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

$_____
Amount enclosed

024666 000002808

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

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

8891008588536900066000000000000000000308000000030801

Your usage snapshot - Continued

Current electric usage for meter number 366660661		
Actual reading on Jun 3		42
Previous reading on May 6		- 36
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 - May 06 26 to Jun 03 26		
Meter - 366660661		
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.20260604204248.17.afp-49333-000002808

DUKE ENERGY

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your bill for

Service address
BEXLEY CDD
4688 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 5939**

Billing summary

Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

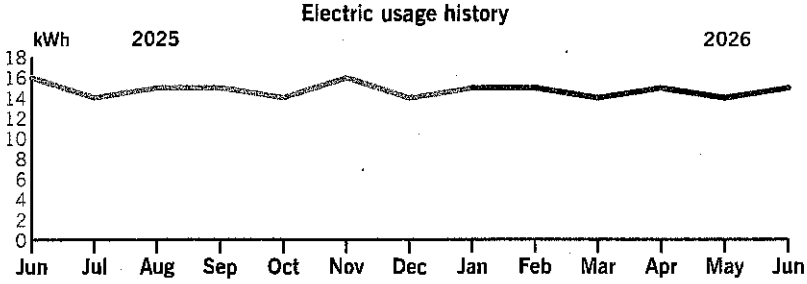
$

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	16	176	15
Avg. Daily (kWh)	0	1	0	

12-month usage based on most recent history

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

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

DUKE ENERGY

Account number
9100 8588 5939

$30.80
by Jun 24

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

000049 000000008

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

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

56

fb.def.duke.bills.20260602204152.30.afp-97-000000008

8891008588593900066000000000000000308000000030805

Your usage snapshot - continued

Current electric usage for meter number 905568	
Actual reading on Jun 1	1177
Previous reading on May 2	- 1162
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 - May 02 26 to Jun 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.20260602204152.30.afp-99-0000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

MAY 26 2026

Your Energy Bill

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

Bill date May 21, 2026
For service Apr 23 - May 20
28 days

Account number **9100 8588 6104**

Billing summary

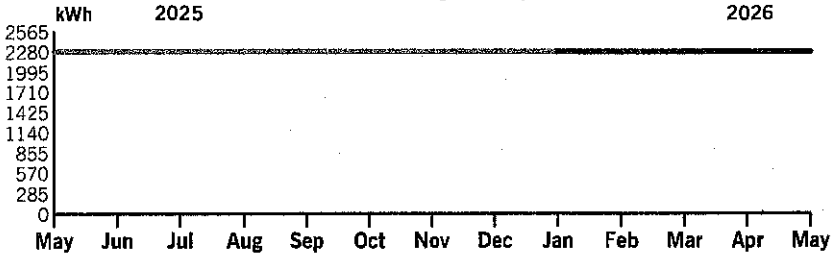
Previous Amount Due	$1,042.62
Payment Received May 14	-1,042.62
Current Lighting Charges	1,036.66
Taxes	5.96
Total Amount Due Jun 11	**$1,042.62**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	81	79	75	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8588 6104

$1,042.62
by Jun 11

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

028325 000001968

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.20260520211812.6.afp-56649-000001968

8891008588610400066000000000000010426200001042629

Your usage snapshot - Continued

Outdoor Lighting

Billing period Apr 23 - May 20

Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	**30**	**2,280 kWh**

Billing details - Lighting

Billing Period - Apr 23 26 to May 20 26	
Customer Charge	$1.92
Energy Charge	
2,280.000 kWh @ 4.188c	95.50
Fuel Charge	
2,280.000 kWh @ 4.325c	98.61
Asset Securitization Charge	
2,280.000 kWh @ 0.054c	1.23
Fixture Charge	
UG Black Roadway	234.30
Maintenance Charge	
UG Black Roadway	61.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ $18.130	543.90
Total Current Charges	**$1,036.66**

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260520211812.6.afp-56651-0000001968

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
MAY 27 2026
BY:

Your Energy Bill

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

Bill date May 22, 2026
For service Apr 24 - May 21
28 days

Account number **9100 8588 6279**

Billing summary

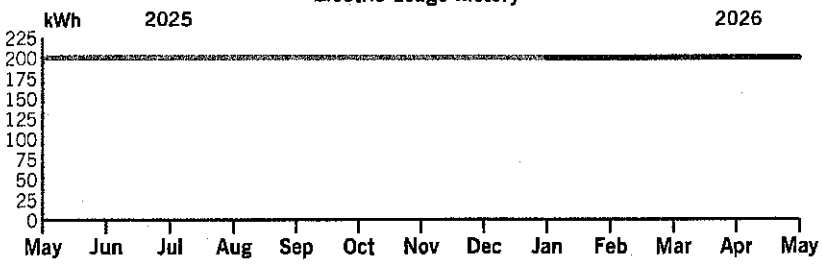
Previous Amount Due	$244.72
Payment Received May 15	-244.72
Current Lighting Charges	244.02
Taxes	0.70
Total Amount Due Jun 12	**$244.72**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

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

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

12-month usage based on most recent history

fb.def.duke-bills.20260521211903.51.afp-53323-000001538

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

$244.72
by Jun 12

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

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

$_____
Amount enclosed

026662 000001538

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

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

8

8891008588627900066000000000000000244720000244723

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 24 - May 21		
Description	**Quantity**	**Usage**
70W ACORN LED OPEN	8	200 kWh
Total	**8**	**200 kWh**

Billing details - Lighting

Billing Period - Apr 24 26 to May 21 26	
Customer Charge	$1.92
Energy Charge	
200.000 kWh @ 4.188c	8.38
Fuel Charge	
200.000 kWh @ 4.325c	8.65
Asset Securitization Charge	
200.000 kWh @ 0.054c	0.11
Fixture Charge	
70W ACORN LED OPEN	130.32
Maintenance Charge	
70W ACORN LED OPEN	16.32
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
8 Pole(s) @ $9.790	78.32
Total Current Charges	**$244.02**

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

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

Billing details - Taxes

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

fb.def.duke.bills.202605212119O3.51.afp-53325-000001538

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Service address
BEXLEY CDD
3104 BEXLEY VILLAGE DR SIGN
SIGN

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 6526**

Billing summary

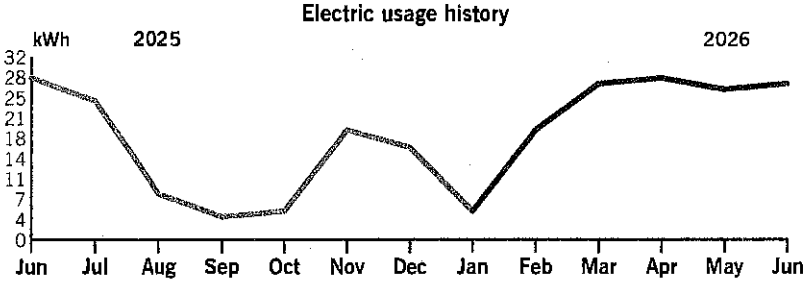
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	27	28	208	17
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-129-000000008

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 6526

$30.80
by Jun 24

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

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

$_____
Amount enclosed

000065 000000008

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

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

56

8891008588652600066000000000000000308000000030804

Your usage snapshot - Continued

Current electric usage for meter number 905770	
Actual reading on Jun 1	169
Previous reading on May 2	- 142
Energy Used	27 kWh
Billed kWh	27.000 kWh

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

Billing details - Electric

Billing Period - May 02 26 to Jun 01 26	
Meter - 905770	
Customer Charge	$18.01
Energy Charge	
27.000 kWh @ 9.609c	2.59
Fuel Charge	
27.000 kWh @ 3.859c	1.04
Asset Securitization Charge	
27.000 kWh @ 0.195c	0.05
Minimum Bill Adjustment	8.31
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.20260602204152.30.afp-131-000006008

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your Energy Use

Service address
BEXLEY CDD
5117 BALLANTRAE BLVD
MAIL KIOSK

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 6683**

Billing summary

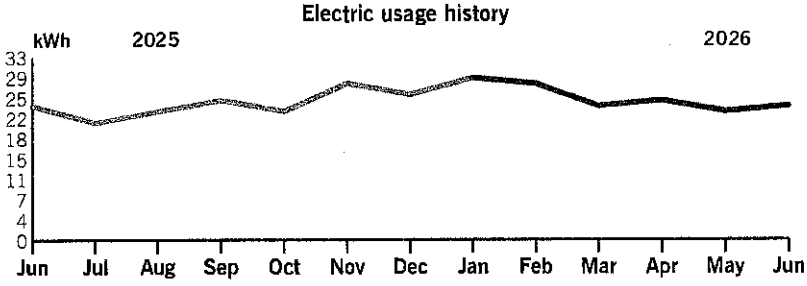
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	24	24	299	25
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-145-000000008

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 Jun 24

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

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

$_____
Amount enclosed

000073 000000008

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

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

58

8891008588668300066000000000000000308000000030802

Your usage snapshot - Continued

Current electric usage for meter number 907227		
Actual reading on Jun 1		2106
Previous reading on May 2		- 2082
Energy Used		24 kWh
Billed kWh	24.000 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 - May 02 26 to Jun 01 26	
Meter - 907227	
Customer Charge	$18.01
Energy Charge	
24.000 kWh @ 9.609c	2.30
Fuel Charge	
24.000 kWh @ 3.859c	0.93
Asset Securitization Charge	
24.000 kWh @ 0.195c	0.05
Minimum Bill Adjustment	8.71
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.20260602204152.30.afp-147-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Service address
BEXLEY CDD
16915 BALANCE CV
LAND O LAKES FL 34639

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8588 6849**

Billing summary

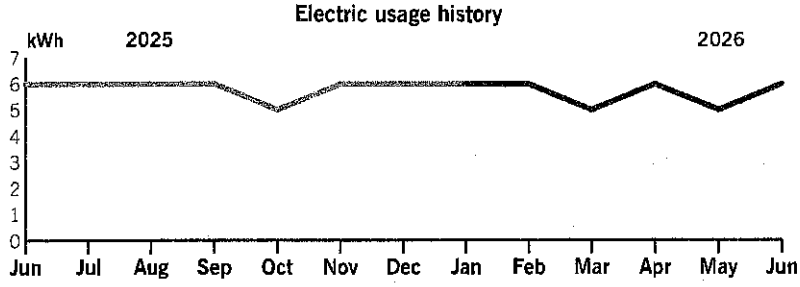
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	6	69	6
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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 6849

$30.80
by Jun 24

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

000061 000000008

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

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

56

fb.def.duke.bills.20260602204152.30.afp-121-000000008

8891008588684900066000000000000000308000000030802

Your energy snapshot - Continued

Current electric usage for meter number 4332645		
Actual reading on Jun 1	451	
Previous reading on May 2	- 445	
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 - May 02 26 to Jun 01 26		
Meter - 4332645		
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.20260602204152.30.afp-123-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUN 12 2026

Your Energy Bill

Service address
BEXLEY CDD
4468 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8593 9093**

Billing summary

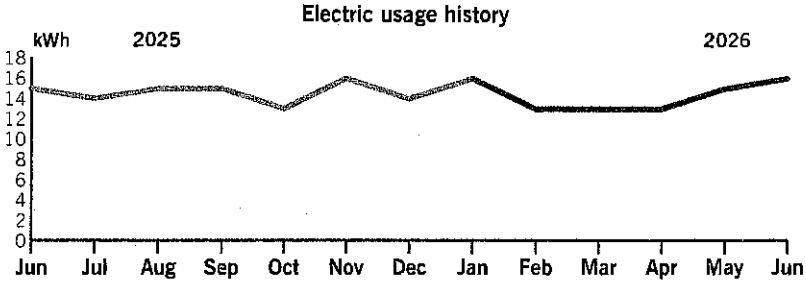
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	173	14
Avg. Daily (kWh)	1	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260602204152.30.afp-109-000000008

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 Jun 24

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

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

$_____
Amount enclosed

000055 000000008

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

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

56

8891008593909300066000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 3508354	
Actual reading on Jun 1	1354
Previous reading on May 2	- 1338
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 - May 02 26 to Jun 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.20260602204152.30.afp-111-000000008

DUKE ENERGY®

duke-energy.com
877.372.8477

JUN 12 2026

Service address
BEXLEY CDD
18092 FRAME BND IRRIGATION
IRRIGATION

Bill date Jun 3, 2026
For service May 2 - Jun 1
31 days

Account number **9100 8593 9209**

Billing summary

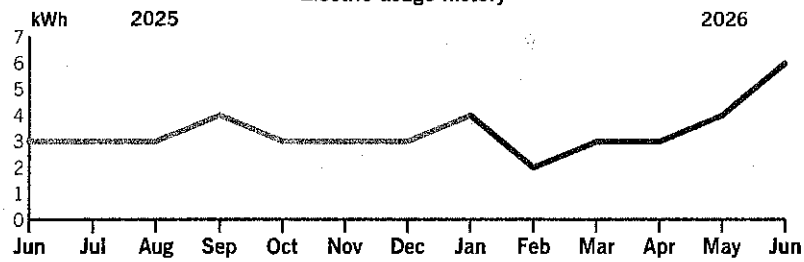
Previous Amount Due	$30.80
Payment Received May 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 24	**$30.80**

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

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

	Current Month	Jun 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	3	41	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

DUKE ENERGY®

Account number
9100 8593 9209

$30.80
by Jun 24

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

000077 000000008

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

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

58

fb.def.duke.bills.20260502204152.30.afp-153-000000008

8891008593920900066000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 4325648	
Actual reading on Jun 1	263
Previous reading on May 2	- 257
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 - May 02 26 to Jun 01 26	
Meter - 4325648	
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.20260602204152.30.afp-155-000000008

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
18260 RAMBLE ON WAY
LAND O LAKES FL 34638

Bill date May 29, 2026
For service Apr 29 - May 27
29 days

Account number **9101 2436 6256**

Billing summary

Previous Amount Due	$19.57
Payment Received May 21	-19.57
Current Electric Charges	19.06
Taxes	0.51
Total Amount Due Jun 19	**$19.57**

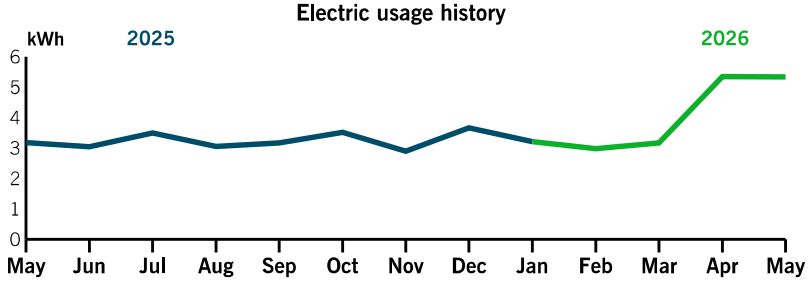
Thank you for your payment.

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

Your business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	3	43	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
9101 2436 6256

Amount of automatic draft

$19.57
by Jun 19

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

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

$_____
Amount enclosed

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

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

889101243662560006600000000000000001957000000019571

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8296760	Actual	Apr 29 - May 27

Usage Values	
Billed kWh	5.334 kWh
Billed Demand kW	0.014 kW
Load Factor	54.74 %

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

Billing details - Electric

Billing Period - Apr 29 26 to May 27 26

Meter - 8296760

Customer Charge	$18.47
Energy Charge	
5.334 kWh @ 3.411c	0.18
Fuel Charge	
5.334 kWh @ 4.422c	0.24
Demand Charge	
0.014 kW @ $11.69	0.16
Asset Securitization Charge	
5.334 kWh @ 0.172c	0.01
Total Current Charges	**$19.06**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.02
Gross Receipts Tax	0.49
Total Taxes	**$0.51**

DUKE ENERGY

duke-energy.com
877.372.8477

JUN - 1 202

Your Energy Bill

Service address
BEXLEY CDD
18186 RAMBLE ON WAY
LAND O LAKES FL 34638

Bill date May 26, 2026
For service Apr 24 - May 21
28 days

Account number **9101 2436 8224**

Billing summary

Previous Amount Due	$19.33
Payment Received May 18	-19.33
Current Electric Charges	19.03
Taxes	0.51
Total Amount Due Jun 16	**$19.54**

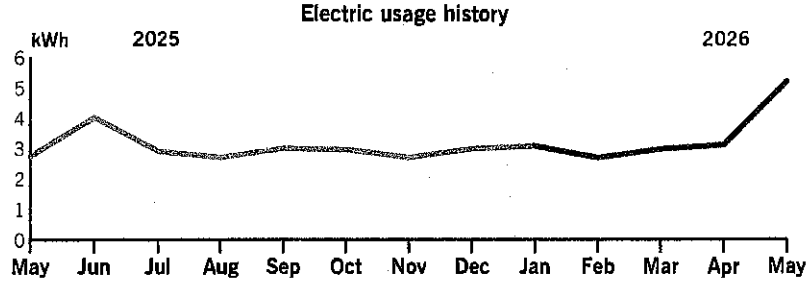
Thank you for your payment.

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

Your business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	3	38	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

DUKE ENERGY

Account number
9101 2436 8224

$19.54
by Jun 16

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**

018025 000001244

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.20260522205105.91.afp-36049-0000001244

8

8891012436822400066000000000000000019540000001954O

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9101 2436 8224**

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8296759	Actual	Apr 24 - May 21

Usage Values	
Billed kWh	5.196 kWh
Billed Demand kW	0.012 kW
Load Factor	64.43 %

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

Billing details - Electric

Billing Period - Apr 24 26 to May 21 26	
Meter - 8296759	
Customer Charge	$18.47
Energy Charge	
5.196 kWh @ 3.411c	0.18
Fuel Charge	
5.196 kWh @ 4.422c	0.23
Demand Charge	
0.012 kW @ $11.69	0.14
Asset Securitization Charge	
5.196 kWh @ 0.172c	0.01
Total Current Charges	**$19.03**

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 Fe	$0.02
Gross Receipts Tax	0.49
Total Taxes	**$0.51**

fb.def.duke.bills.20260522205105.91.afp-36051-000001244

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
MAY 27 2026
BY:

Your Energy Bill

Service address
BEXLEY CDD
17622 EVERLONG DR
LAND O LAKES FL 34638

Bill date May 22, 2026
For service Apr 23 - May 20
28 days

Account number **9101 2441 0047**

Billing summary

Previous Amount Due	$20.35
Payment Received May 15	-20.35
Current Electric Charges	19.62
Taxes	0.52
Total Amount Due Jun 12	**$20.14**

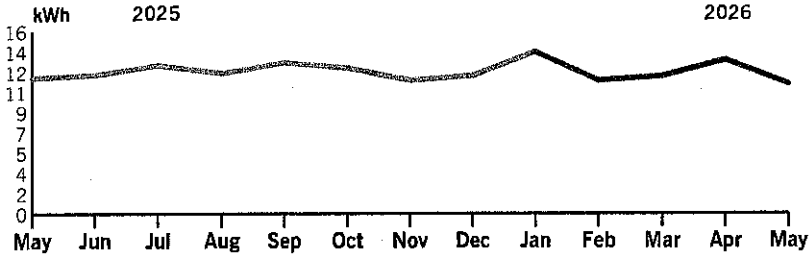
Thank you for your payment.

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

Your business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	12	150	13
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260521211903.51.afp-53319-000001538

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

$20.14
by Jun 12

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

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

$_____
Amount enclosed

026660 000001538

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

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

8

8891012441004700066000000000000000020140000020142

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8297061	Actual	Apr 23 - May 20

Usage Values

Billed kWh	11,439 kWh
Billed Demand kW	0.020 kW
Load Factor	85.11 %

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

Billing details - Electric

Billing Period - Apr 23 26 to May 20 26

Meter - 8297061

Customer Charge	$18.47
Energy Charge	
11.439 kWh @ 3.411c	0.39
Fuel Charge	
11.439 kWh @ 4.422c	0.51
Demand Charge	
0.020 kW @ $11.69	0.23
Asset Securitization Charge	
11.439 kWh @ 0.172c	0.02
Total Current Charges	**$19.62**

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	0.50
Total Taxes	**$0.52**

fb.def.duke.bills.20260521211903.51.afp-53321-000001538

DUKE ENERGY.

duke-energy.com
877.372.8477

MAY 22 2026

Your Energy Bill

Service address
BEXLEY CDD
0 BEXLEY VILLAGE DR
LITE

Bill date May 18, 2026
For service Apr 17 - May 15
29 days

Account number **9101 3337 0336**

Billing summary

Previous Amount Due	$487.46
Payment Received May 08	-487.46
Current Lighting Charges	486.11
Taxes	1.35
Total Amount Due Jun 08	**$487.46**

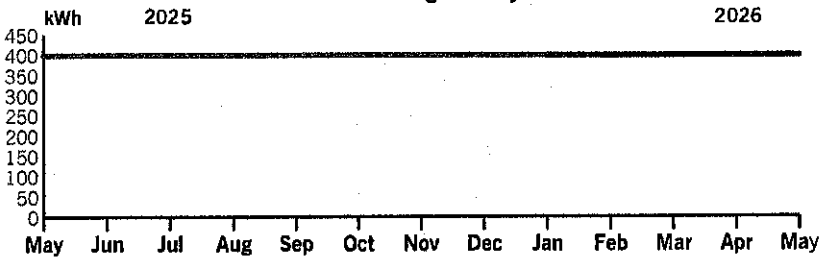
Thank you for your payment.

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

Your business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	400	400	4,800	400
Avg. Daily (kWh)	14	13	13	

12-month usage based on most recent history

fb.def.duke.bills.20260515213002.4.afp-54443-000002611

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

$487.46
by Jun 8

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

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

$_____
Amount enclosed

027222 000002611

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

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

8

8891013337033600066000000000000004874600004874 68

Your usage snapshot - Continued

Outdoor Lighting

Billing period Apr 17 - May 15

Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	**16**	**400 kWh**

Billing details - Lighting

Billing Period - Apr 17 26 to May 15 26	
Customer Charge	$1.92
Energy Charge	
400.000 kWh @ 4.188c	16.75
Fuel Charge	
400.000 kWh @ 4.325c	17.30
Asset Securitization Charge	
400.000 kWh @ 0.054c	0.22
Fixture Charge	
70W ACORN LED OPEN	260.64
Maintenance Charge	
70W ACORN LED OPEN	32.64
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
16 Pole(s) @ $9.790	156.64
Total Current Charges	**$486.11**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.42
Gross Receipts Tax	0.93
Total Taxes	**$1.35**

fb.def.duke.bills.20260515213002.4.afp-54445-000002611

DUKE ENERGY.

duke-energy.com
877.372.8477

JUN - 8 2026

Your Energy Bill

Service address
BEXLEY CDD
3659 CLAY POT DR
LAND O LAKES FL 34638

Bill date May 29, 2026
For service Apr 28 - May 26
29 days

Account number **9101 5252 7020**

Billing summary

Previous Amount Due	$21.26
Payment Received May 20	-21.26
Current Electric Charges	47.21
Taxes	1.25
Total Amount Due Jun 19	**$48.46**

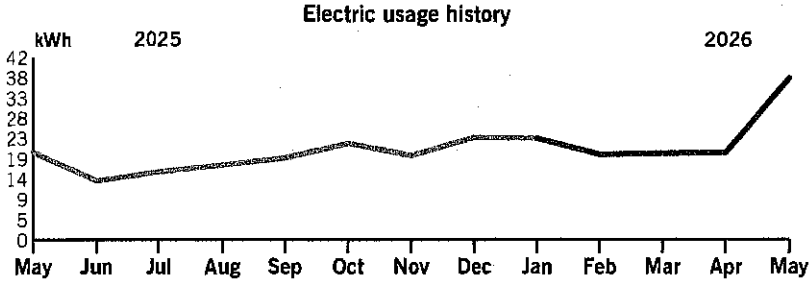
Thank you for your payment.

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

Your business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	38	20	252	21
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260528211924.98.afp-50377-000001383

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

$48.46
by Jun 19

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

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

$_____
Amount enclosed

025189 000001383

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

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

8891015252702000066000000000000004846000004846 3

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8391480	Actual	Apr 28 - May 26

Usage Values	
Billed kWh	37.529 kWh
Billed Demand kW	2.202 kW
Load Factor	2.45 %

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

Billing details - Electric

Billing Period - Apr 28 26 to May 26 26	
Meter - 8391480	
Customer Charge	$18.47
Energy Charge	
37.529 kWh @ 3.411c	1.28
Fuel Charge	
37.529 kWh @ 4.422c	1.66
Demand Charge	
2.202 kW @ $11.69	25.74
Asset Securitization Charge	
37.529 kWh @ 0.172c	0.06
Total Current Charges	**$47.21**

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	$0.04
Gross Receipts Tax	1.21
Total Taxes	**$1.25**

fb.def.duke.bills.20260528211924.98.afp-50379-000001383

Invoice

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com

Date	Invoice #
6/15/2026	4568

Bill To
Bexley CDD C/O Rizzetta and Company 3434 Colwell Ave Unit 200 Tampa, Fl. 33614

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Purchase and Install Street sign Bexley Village Dr. on location at the end of the road Price includes all labor and materials	275.00	275.00

All work is complete!

Total	$275.00

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

June 3, 2026

Jillian Minichino
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3758919
2423-1

Re: General Counsel

For Professional Legal Services Rendered

03/22/26	L. Whelan	0.70	269.50	Monitor legislative process relating to matters impacting special districts
04/01/26	A. Willson	0.20	68.00	Confer with Trujillo and Castoria regarding closure of claim
04/04/26	G. Lovett	0.80	224.00	Monitor legislative process relating to matters impacting special districts
04/07/26	A. Willson	0.70	238.00	Confer with Castoria regarding district items; confer with Albert, Castoria and Brieltic regarding district erosion items and letters to residents; confer with Pettit regarding district special meeting minutes; review same
04/08/26	A. Willson	0.20	68.00	Confer with Castoria regarding District contractual items; review same
04/09/26	A. Willson	0.10	34.00	Confer with Castoria regarding District items

04/13/26	A. Willson	0.90	306.00	Confer with Castoria regarding sidewalk maintenance, District records, and mulching items; review same
04/14/26	A. Willson	1.30	442.00	Review landscaping agreement; confer with Toborg, Albert, and Castoria regarding same; review sidewalk maintenance items; confer with Brieltec and Castoria regarding same; confer with Castoria regarding District items
04/15/26	A. Willson	0.20	68.00	Confer with Garland and Castoria regarding special counsel invoice and upcoming meeting agenda
04/20/26	A. Willson	0.60	204.00	Review landscaping agreement regarding mulch requirements; confer with district staff regarding same
04/21/26	A. Willson	1.30	442.00	Confer with Castoria, Pettit and Graham regarding amendment to services agreement; review same; confer with Castoria regarding upcoming meeting; prepare items regarding same
04/22/26	A. Willson	3.50	1,190.00	Confer with Castoria regarding meeting items; prepare materials for board meeting; attend same; follow up regarding same; review settlement communication
04/24/26	A. Willson	0.20	68.00	Confer with Castoria regarding meeting follow up items
04/27/26	J. Daly	0.60	135.00	Receive and review proposal from Advanced Aquatics for pond and wetland maintenance services; review agreement and begin drafting amendment to same; confer with staff regarding same
04/29/26	J. Daly	0.70	157.50	Draft amendment to landscape maintenance agreement with RedTree for sod replacement

				services; confer with staff regarding same
04/29/26	A. Willson	0.40	136.00	Confer with Castoria regarding meeting follow up; prepare same
04/30/26	A. Willson	2.40	816.00	Confer with Castoria regarding district items; review items pertaining to construction custody account and use of funds; prepare first amendment to Juniper agreement regarding sod; revise Juniper settlement agreements; review items pertaining to commercial cost share; confer with Mahoney regarding District permit and easement items

TOTAL HOURS	14.80	
TOTAL FOR SERVICES RENDERED		$4,866.00
TOTAL CURRENT AMOUNT DUE		$4,866.00

LLS Tax Solutions Inc.
1645 Sun City Center Plz # 5027
Sun City Center, FL 335718003
+18507540311
liscott@llstax.com

INVOICE

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

INVOICE # 004143
DATE 05/21/2026
DUE DATE 06/20/2026
TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the $23,955,000 Bexley Community Development District (Pasco County, Florida) Special Assessment Revenue Bonds, Series 2016 – Rebatable Arbitrage Calculation for the period ended April 21, 2026.	500.00

BALANCE DUE **$500.00**

Thank You For Your Business

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
29-10025

BEXLEY PARCEL 3

Service Address: **3700 PINE RIBBON RECLAIM DR**
Bill Number: 24562032
Billing Date: 5/28/2026
Billing Period: 3/25/2026 to 4/24/2026

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	3/25/2026	44066	4/24/2026	44264	30	198

Usage History

Water	
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
May 2025	499

Transactions

Previous Bill		33.33
Payment 05/18/26		-33.33 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	198 Thousand Gals X $1.01	199.98
Total Current Transactions		199.98
TOTAL BALANCE DUE		**$199.98**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982075
Customer #	01363593
Balance Forward	0.00
Current Transactions	199.98
Total Balance Due	**$199.98**
Due Date	**6/15/2026**

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

The Total Due will be electronically transferred on 06/15/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **16821 VIBRANT WAY**
Bill Number: 24563684
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966360	01352715

Please use the 15-digit number below when making a payment through your bank

096636001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	4/13/2026	37654	5/13/2026	37847	30	193

Usage History

Water	
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
June 2025	209

Transactions

Previous Bill		130.29
Payment 05/21/26		-130.29 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	193 Thousand Gals X $1.01	194.93
Total Current Transactions		194.93
TOTAL BALANCE DUE		**$194.93**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966360
Customer #	01352715
Balance Forward	0.00
Current Transactions	194.93
Total Balance Due	**$194.93**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3894 GRAND LAKEVIEW WAY**
Bill Number: 24563685
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966370	01352715

Please use the 15-digit number below when making a payment through your bank

096637001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	4/13/2026	12668	5/13/2026	12716	30	48

Usage History

Water	
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
June 2025	86

Transactions

Previous Bill		102.01
Payment 05/21/26		-102.01 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	48 Thousand Gals X $1.01	48.48
Total Current Transactions		48.48
TOTAL BALANCE DUE		**$48.48**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966370
Customer #	01352715
Balance Forward	0.00
Current Transactions	48.48
Total Balance Due	**$48.48**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**
Bill Number: 24563686
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966375	01352715

Please use the 15-digit number below when making a payment through your bank

096637501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	4/13/2026	14618	5/13/2026	14698	30	80

Usage History

Water

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
June 2025	164

Transactions

Previous Bill		61.61
Payment 05/21/26		-61.61 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	80 Thousand Gals X $1.01	80.80
Total Current Transactions		80.80
TOTAL BALANCE DUE		**$80.80**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966375
Customer #	01352715
Balance Forward	0.00
Current Transactions	80.80
Total Balance Due	**$80.80**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4128 BEXLEY VILLAGE DR**
Bill Number: 24563687
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966380	01352715

Please use the 15-digit number below when making a payment through your bank

096638001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	4/13/2026	44112	5/13/2026	44371	30	259

Usage History

Water

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
June 2025	474

Transactions

Previous Bill		415.11
Payment 05/21/26		-415.11 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	259 Thousand Gals X $1.01	261.59
Total Current Transactions		261.59
TOTAL BALANCE DUE		**$261.59**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966380
Customer #	01352715
Balance Forward	0.00
Current Transactions	261.59
Total Balance Due	**$261.59**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3988 GRAND LAKEVIEW WAY**
Bill Number: 24563688
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966385	01352715

Please use the 15-digit number below when making a payment through your bank

096638501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057046	4/13/2026	22297	5/13/2026	22385	30	88

Usage History

Water

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
June 2025	142

Transactions

Previous Bill		3.03
Payment 05/21/26		-3.03 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	88 Thousand Gals X $1.01	88.88
Total Current Transactions		88.88
TOTAL BALANCE DUE		**$88.88**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966385
Customer #	01352715
Balance Forward	0.00
Current Transactions	88.88
Total Balance Due	**$88.88**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**
Bill Number: 24563689
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966390	01352715

Please use the 15-digit number below when making a payment through your bank

096639001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874996	4/13/2026	61048	5/13/2026	61340	30	292

Usage History

Water

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
June 2025	459

Transactions

Previous Bill		149.48
Payment 05/21/26		-149.48 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	292 Thousand Gals X $1.01	294.92
Total Current Transactions		294.92
TOTAL BALANCE DUE		**$294.92**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966390
Customer #	01352715
Balance Forward	0.00
Current Transactions	294.92
Total Balance Due	**$294.92**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**
Bill Number: 24563690
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966395	01352715

Please use the 15-digit number below when making a payment through your bank

096639501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	4/13/2026	37358	5/13/2026	37563	30	205

Usage History

Water

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
June 2025	322

Transactions

Previous Bill		288.86
Payment 05/21/26		-288.86 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	205 Thousand Gals X $1.01	207.05
Total Current Transactions		207.05
TOTAL BALANCE DUE		**$207.05**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966395
Customer #	01352715
Balance Forward	0.00
Current Transactions	207.05
Total Balance Due	**$207.05**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**
Bill Number: 24563692
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966415	01352715

Please use the 15-digit number below when making a payment through your bank

096641501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	4/13/2026	31566	5/13/2026	31695	30	129

Usage History

Water

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
June 2025	305

Transactions

Previous Bill		106.05
Payment 05/21/26		-106.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	129 Thousand Gals X $1.01	130.29
Total Current Transactions		130.29
TOTAL BALANCE DUE		**$130.29**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966415
Customer #	01352715
Balance Forward	0.00
Current Transactions	130.29
Total Balance Due	**$130.29**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**
Bill Number: 24563693
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966425	01352715

Please use the 15-digit number below when making a payment through your bank

096642501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	4/13/2026	32099	5/13/2026	32382	30	283

Usage History

Water	
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
June 2025	456

Transactions

Previous Bill		91.91
Payment 05/21/26		-91.91 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	283 Thousand Gals X $1.01	285.83
Total Current Transactions		285.83
TOTAL BALANCE DUE		**$285.83**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966425
Customer #	01352715
Balance Forward	0.00
Current Transactions	285.83
Total Balance Due	**$285.83**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**
Bill Number: 24563694
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966445	01352715

Please use the 15-digit number below when making a payment through your bank

096644501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	4/13/2026	98	5/13/2026	99	30	1

Usage History

	Water
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
June 2025	0

Transactions

Previous Bill		11.00
Payment 05/21/26		-11.00 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		11.00
Water Tier 1	1.0 Thousand Gals X $2.18	2.18
Total Current Transactions		13.18
TOTAL BALANCE DUE		**$13.18**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966445
Customer #	01352715
Balance Forward	0.00
Current Transactions	13.18
Total Balance Due	**$13.18**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**
Bill Number: 24563695
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0966450	01352715

Please use the 15-digit number below when making a payment through your bank

096645001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16550927	4/13/2026	78	5/13/2026	78	30	0

Usage History

	Water
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
June 2025	0

Transactions

Previous Bill	11.00
Payment 05/21/26	-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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966450
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY PARCEL 3

Service Address: **16883 STORYLINE DR DRINKING FOUNTAIN**
Bill Number: 24563909
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0982065	01363593

Please use the 15-digit number below when making a payment through your bank

098206501363593

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	4/13/2026	74	5/13/2026	74	30	0

Usage History

	Water
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
June 2025	0

Transactions

Previous Bill	11.00
Payment 05/21/26	-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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982065
Customer #	01363593
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY PARCEL 3

Service Address: **16928 SOLACE RECLAIM RUN**
Bill Number: 24563910
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0982070	01363593

Please use the 15-digit number below when making a payment through your bank

098207001363593

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	4/13/2026	25337	5/13/2026	25718	30	381

Usage History

Water

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
June 2025	291

Transactions

Previous Bill		262.60
Payment 05/21/26		-262.60 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	381 Thousand Gals X $1.01	384.81
Total Current Transactions		384.81
TOTAL BALANCE DUE		**$384.81**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982070
Customer #	01363593
Balance Forward	0.00
Current Transactions	384.81
Total Balance Due	**$384.81**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY PARCEL 3

Service Address: **3462 BEXLEY VILLAGE RECLAIM DR**
Bill Number: 24563911
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0982080	01363593

Please use the 15-digit number below when making a payment through your bank

098208001363593

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	4/13/2026	45522	5/13/2026	45808	30	286

Usage History

Water

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
June 2025	378

Transactions

Previous Bill		447.43
Payment 05/21/26		-447.43 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	286 Thousand Gals X $1.01	288.86
Total Current Transactions		288.86
TOTAL BALANCE DUE		**$288.86**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982080
Customer #	01363593
Balance Forward	0.00
Current Transactions	288.86
Total Balance Due	**$288.86**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY PARCEL 3

Service Address: **16915 BALANCE RECLAIM COVE**
Bill Number: 24563912
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
0982095	01363593

Please use the 15-digit number below when making a payment through your bank

098209501363593

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057060	4/13/2026	5483	5/13/2026	5508	30	25

Usage History

Water

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
June 2025	41

Transactions

Previous Bill		42.42
Payment 05/21/26		-42.42 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	25 Thousand Gals X $1.01	25.25
Total Current Transactions		25.25
TOTAL BALANCE DUE		**$25.25**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982095
Customer #	01363593
Balance Forward	0.00
Current Transactions	25.25
Total Balance Due	**$25.25**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**
Bill Number: 24564206
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1004190	01352715

Please use the 15-digit number below when making a payment through your bank

100419001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	4/13/2026	2619	5/13/2026	2651	30	32

Usage History

Water

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
June 2025	29

Transactions

Previous Bill		40.40
Payment 05/21/26		-40.40 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	32 Thousand Gals X $1.01	32.32
Total Current Transactions		32.32
TOTAL BALANCE DUE		**$32.32**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004190
Customer #	01352715
Balance Forward	0.00
Current Transactions	32.32
Total Balance Due	**$32.32**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4688 BEXLEY VILLAGE DR**
Bill Number: 24564210
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1004205	01352715

Please use the 15-digit number below when making a payment through your bank

100420501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809792	4/13/2026	33009	5/13/2026	33236	30	227

Usage History

	Water
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
June 2025	370

Transactions

Previous Bill		631.25
Payment 05/21/26		-631.25 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	227 Thousand Gals X $1.01	229.27
Total Current Transactions		229.27
TOTAL BALANCE DUE		**$229.27**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004205
Customer #	01352715
Balance Forward	0.00
Current Transactions	229.27
Total Balance Due	**$229.27**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4368 TOUR TRACE**
Bill Number: 24564211
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1004210	01352715

Please use the 15-digit number below when making a payment through your bank

100421001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	4/13/2026	29269	5/13/2026	29435	30	166

Usage History

Water

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
June 2025	158

Transactions

Previous Bill		301.99
Payment 05/21/26		-301.99 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004210
Customer #	01352715
Balance Forward	0.00
Current Transactions	167.66
Total Balance Due	**$167.66**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**
Bill Number: 24564212
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1004215	01352715

Please use the 15-digit number below when making a payment through your bank

100421501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	4/13/2026	3	5/13/2026	3	30	0

Usage History

	Water
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
June 2025	0

Transactions

Previous Bill	11.00
Payment 05/21/26	-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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004215
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4177 TOUR TRACE**
Bill Number: 24564213
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1004220	01352715

Please use the 15-digit number below when making a payment through your bank

100422001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	4/13/2026	2546	5/13/2026	2558	30	12

Usage History

Water

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
June 2025	14

Transactions

Previous Bill		25.25
Payment 05/21/26		-25.25 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004220
Customer #	01352715
Balance Forward	0.00
Current Transactions	12.12
Total Balance Due	**$12.12**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4177 EPIC COVE**
Bill Number: 24564214
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1004225	01352715

Please use the 15-digit number below when making a payment through your bank

100422501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	4/13/2026	489	5/13/2026	492	30	3

Usage History

Water

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
June 2025	6

Transactions

Previous Bill		4.04
Payment 05/21/26		-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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004225
Customer #	01352715
Balance Forward	0.00
Current Transactions	3.03
Total Balance Due	**$3.03**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **16543 ACOUSTIC LOOP**
Bill Number: 24564215
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1004230	01352715

Please use the 15-digit number below when making a payment through your bank

100423001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	4/13/2026	3465	5/13/2026	3482	30	17

Usage History

Water	
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
June 2025	4

Transactions

Previous Bill		25.25
Payment 05/21/26		-25.25 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	17 Thousand Gals X $1.01	17.17
Total Current Transactions		17.17
TOTAL BALANCE DUE		**$17.17**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004230
Customer #	01352715
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **17878 JERSEY PASS**
Bill Number: 24564465
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1029135	01352715

Please use the 15-digit number below when making a payment through your bank

102913501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	4/13/2026	4196	5/13/2026	4209	30	13

Usage History

Water	
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
June 2025	28

Transactions

Previous Bill		21.21
Payment 05/21/26		-21.21 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	13 Thousand Gals X $1.01	13.13
Total Current Transactions		13.13
TOTAL BALANCE DUE		**$13.13**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029135
Customer #	01352715
Balance Forward	0.00
Current Transactions	13.13
Total Balance Due	**$13.13**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4157 CADENCE LOOP**
Bill Number: 24564466
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1029155	01352715

Please use the 15-digit number below when making a payment through your bank

102915501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	4/13/2026	1666	5/13/2026	1673	30	7

Usage History

Water

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
June 2025	18

Transactions

Previous Bill		11.11
Payment 05/21/26		-11.11 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029155
Customer #	01352715
Balance Forward	0.00
Current Transactions	7.07
Total Balance Due	**$7.07**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

11 0 1
12-52806

BEXLEY CDD
Service Address: **4278 CADENCE LOOP**
Bill Number: 24564467
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1029160	01352715

Please use the 15-digit number below when making a payment through your bank

102916001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101945	4/13/2026	6749	5/13/2026	6832	30	83

Usage History

	Reclaimed
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
June 2025	76

Transactions

Previous Bill		118.17
Payment 05/21/26		-118.17 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029160
Customer #	01352715
Balance Forward	0.00
Current Transactions	83.83
Total Balance Due	**$83.83**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

0135271541029160924564467800000083834

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **17947 AERO AVENUE**
Bill Number: 24564468
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1029175	01352715

Please use the 15-digit number below when making a payment through your bank

102917501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	4/13/2026	2798	5/13/2026	2809	30	11

Usage History

Water

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
June 2025	24

Transactions

Previous Bill		36.36
Payment 05/21/26		-36.36 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	11 Thousand Gals X $1.01	11.11
Total Current Transactions		11.11
TOTAL BALANCE DUE		**$11.11**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029175
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.11
Total Balance Due	**$11.11**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **18092 FRAME BEND**
Bill Number: 24564469
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1029195	01352715

Please use the 15-digit number below when making a payment through your bank

102919501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	4/13/2026	2107	5/13/2026	2123	30	16

Usage History

Water	
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
June 2025	20

Transactions

Previous Bill		18.18
Payment 05/21/26		-18.18 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029195
Customer #	01352715
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3746 TOUR TRACE**
Bill Number: 24564779
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1100205	01352715

Please use the 15-digit number below when making a payment through your bank

110020501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	4/13/2026	6718	5/13/2026	6767	30	49

Usage History

Water

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
June 2025	84

Transactions

Previous Bill		91.91
Payment 05/21/26		-91.91 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	49 Thousand Gals X $1.01	49.49
Total Current Transactions		49.49
TOTAL BALANCE DUE		**$49.49**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1100205
Customer #	01352715
Balance Forward	0.00
Current Transactions	49.49
Total Balance Due	**$49.49**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4744 TOUR TRACE**
Bill Number: 24564780
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1100210	01352715

Please use the 15-digit number below when making a payment through your bank

110021001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	4/13/2026	10705	5/13/2026	10789	30	84

Usage History

Water

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
June 2025	117

Transactions

Previous Bill		154.53
Payment 05/21/26		-154.53 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	84 Thousand Gals X $1.01	84.84
Total Current Transactions		84.84
TOTAL BALANCE DUE		**$84.84**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1100210
Customer #	01352715
Balance Forward	0.00
Current Transactions	84.84
Total Balance Due	**$84.84**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4967 WINGED PAGE PLACE**
Bill Number: 24564781
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1100220	01352715

Please use the 15-digit number below when making a payment through your bank

110022001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	4/13/2026	189	5/13/2026	191	30	2

Usage History

Water

May 2026	2
April 2026	3
March 2026	2
February 2026	3
January 2026	3
December 2025	3
November 2025	2
October 2025	3
September 2025	2
August 2025	2
July 2025	3
June 2025	3

Transactions

Previous Bill		3.03
Payment 05/21/26		-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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1100220
Customer #	01352715
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **18260 RAMBLE ON WAY**
Bill Number: 24564986
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1167220	01352715

Please use the 15-digit number below when making a payment through your bank

116722001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	4/13/2026	5035	5/13/2026	5054	30	19

Usage History

Water

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
June 2025	39

Transactions

Previous Bill		30.30
Payment 05/21/26		-30.30 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	19 Thousand Gals X $1.01	19.19
Total Current Transactions		19.19
TOTAL BALANCE DUE		**$19.19**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1167220
Customer #	01352715
Balance Forward	0.00
Current Transactions	19.19
Total Balance Due	**$19.19**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **17616 EVERLONG DR**
Bill Number: 24564987
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1167255	01352715

Please use the 15-digit number below when making a payment through your bank

116725501352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210820126	4/13/2026	19954	5/13/2026	20017	30	63

Usage History

Water	
May 2026	63
April 2026	54
March 2026	0
February 2026	305
January 2026	524
December 2025	449
November 2025	356
October 2025	373
September 2025	370
August 2025	416
July 2025	385
June 2025	448

Transactions

Previous Bill		54.54
Payment 05/21/26		-54.54 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	63 Thousand Gals X $1.01	63.63
Total Current Transactions		63.63
TOTAL BALANCE DUE		**$63.63**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1167255
Customer #	01352715
Balance Forward	0.00
Current Transactions	63.63
Total Balance Due	**$63.63**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **18186 RAMBLE ON WAY**
Bill Number: 24564988
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1167260	01352715

Please use the 15-digit number below when making a payment through your bank

116726001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	4/13/2026	287	5/13/2026	291	30	4

Usage History

Water

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
June 2025	3

Transactions

Previous Bill		4.04
Payment 05/21/26		-4.04 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X $1.01	4.04
Total Current Transactions		4.04
TOTAL BALANCE DUE		**$4.04**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1167260
Customer #	01352715
Balance Forward	0.00
Current Transactions	4.04
Total Balance Due	**$4.04**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **CLAY POT DR**
Bill Number: 24565066
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1176160	01352715

Please use the 15-digit number below when making a payment through your bank

117616001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	220306258	4/13/2026	4292	5/13/2026	4321	30	29

Usage History

Water

May 2026	29
April 2026	110
March 2026	93
February 2026	146
January 2026	159
December 2025	150
November 2025	115
October 2025	149
September 2025	141
August 2025	143
July 2025	137
June 2025	146

Transactions

Previous Bill		111.10
Payment 05/21/26		-111.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	29 Thousand Gals X $1.01	29.29
Total Current Transactions		29.29
TOTAL BALANCE DUE		**$29.29**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1176160
Customer #	01352715
Balance Forward	0.00
Current Transactions	29.29
Total Balance Due	**$29.29**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **CLAY POT AND BALANCE COVE**
Bill Number: 24565308
Billing Date: 6/2/2026
Billing Period: 4/13/2026 to 5/13/2026

Account #	Customer #
1229980	01352715

Please use the 15-digit number below when making a payment through your bank

122998001352715

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101935	4/13/2026	1759	5/13/2026	1775	30	16

Usage History

Water	
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
June 2025	24

Transactions

Previous Bill		19.19
Payment 05/21/26		-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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1229980
Customer #	01352715
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**6/19/2026**

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

The Total Due will be electronically transferred on 06/19/2026.

BEXLEY CDD
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



POOP 911 Tampa

PO Box 1928

New Port Richey FL 34656

Bexley

B052026

	Date: May 2026	
Description of services and area to be cleaned		
Description	**Unit Price**	**Weekly/Monthly**
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for43 pet waste stations **once** weekly. Waste collected and placed in community dumpster.	48 @ $4.95each	$237.36 / $1029.60
Trash can service: empty trash weekly replace can liner	17 @ $2.90	$49.22 / $213.3
Additional day of service equal to above @ 25% discount		$214.94/$931.40
	Monthly service fee	$2174.30

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (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.: 34085
Terms: Due on receipt
Invoice date: 05/06/2026
Due date: 05/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 30 - EVERLONG DRIVE" Scope of Work: *Controller 30 is a 2021 Two-Wire Hunter ACC2 controller and does not have communications. A Hunter ACC2 communications module will be installed for internet communications. Materials: *(1) Hunter Cellular communication module. *(1) Hunter communication yearly fee. *Labor included.	1	$2,042.50	$2,042.50

Total **$2,042.50**

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.: 34079
Terms: Due on receipt
Invoice date: 05/05/2026
Due date: 05/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Controller 23. Main line break on Ballentra Blvd near Bud Bexley Pky, a 3" line was hit by another contractor boring an electrical conduit, and went through the main.			
2.		**Sales**	3" mj 90	4	$254.12	$1,016.48
3.		**Sales**	3" adaptors	2	$860.40	$1,720.80
4.		**Sales**	3" sch 40 pvc	4	$2.66	$10.64
5.		**Sales**	bags of concrete	4	$10.38	$41.52
6.		**Sales**	3" Gasket with bolts	4	$51.24	$204.96
7.		**Sales**	3" mega logs	4	$102.68	$410.72
8.		**Sales**	labor-technician	10	$75.00	$750.00

Total **$4,155.12**

Overdue 05/05/2026

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.: 34082
Terms: Due on receipt
Invoice date: 05/06/2026
Due date: 05/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 18 - LOTUS LAWN PARK: Scope of Work: *The controller located near the Lotus Lawn park is a Hunter ICORe and is not capable of communicating. We recommend replacing this controller with a Hunter ICC2 with Cellular Communications, an expansion module, and a new Rain/Freeze sensor. Materials: *(1) Hunter ICC2 Controller Plastic Wall Mount. *(1) Hunter Cellular Communication Module. *(1) Hunter Wireless Rain/Freeze Sensor. *(1) Hunter Communication Yearly Fee. *(1) Hunter ICC2 Expansion Module 8-station. *Labor included.	1	$2,818.38	$2,818.38

Total **$2,818.38**

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.: 34083
Terms: Due on receipt
Invoice date: 05/06/2026
Due date: 05/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 17 - CANDACE LOOP: Scope of Work: *The controller located near the Candace Loop is a Hunter ICORE (5 zones) and is not capable of communicating. We recommend replacing the controller with a Hunter ICC2 with cellular communications and a new Rain/Freeze Sensor. Materials: *(1) Hunter ICC2 Controller Plastic Wall Mount. *(1) Hunter Cellular communication module. *(1) Hunter wireless rain/freeze sensor. *(1) Hunter communication yearly fee. *Labor included.	1	$255.88	$255.88

Total **$255.88**

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (888) 733-8799
redtreelandscapesystems.com

Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 34084
Terms: Due on receipt
Invoice date: 05/06/2026
Due date: 05/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 11 - TOUR TRACE: Scope of Work: *Controller 11 is a 2021 Hunter ACC2 controller with outdated communications. It needs to be updated with the new Hunter ACC2 Cellular communications module. Materials: *(1) Hunter cellular communication module. *(1) Hunter communication yearly fee. *Labor included.	1	$2,042.50	$2,042.50

Total **$2,042.50**

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.: 34126
Terms: Due on receipt
Invoice date: 05/08/2026
Due date: 05/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	AFRICAN IRIS INSTALLATION - WINGED PAGE PLACE CUL-DE-SAC: Scope of Work: *Install (25) 3-gallon African Iris to fill in the bare areas on the Winged Page Place cul-de-sac.	1	$700.00	$700.00

Total **$700.00**

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.: 34127
Terms: Due on receipt
Invoice date: 05/08/2026
Due date: 05/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	FLAX LILY REPLACEMENT - LACEWOOD COURT: Scope of Work: *Remove the existing Flax Lily on Lacewood Ct *Install (110) 3-gallon Summer Sunset Jasmine on (18" center)	1	$3,080.00	$3,080.00

Total **$3,080.00**

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.: 34128
Terms: Due on receipt
Invoice date: 05/08/2026
Due date: 05/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	TREE REMOVAL AND REPLACEMENT - IN FRONT OF THE CRUISER BEND: Scope of Work: *Removal of a tree stump in front of the Cruiser Bend Townhomes. *Install a 3" caliper Live Oak. *Install an 8" -10" deep earthen water saucer surrounding the root ball with a 30-gallon Gator Bag and a working flood bubbler attached to the top of the bag.	1	$1,450.00	$1,450.00

Total **$1,450.00**

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.: 34129
Terms: Due on receipt
Invoice date: 05/08/2026
Due date: 05/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	ROCK AND SOD - DOG PARK: Scope of Work: *Install 4 1/2 tons of 57 stone rock *Install 1,800 square feet of Bahia sod *Install 128 linear feet of metal edging	1	$5,998.50	$5,998.50

Total **$5,998.50**

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.: 34209
Terms: Due on receipt
Invoice date: 05/14/2026
Due date: 05/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 7 - BEXLEY VILLAGE DRIVE: Scope of Work: *Controller 7 is a Two-Wire Hunter ACC2 controller and does not have communications. A Hunter ACC2 communications module will be installed for internet communications. *(1) Hunter Cellular Communication Module *(1) Hunter Communication Yearly fee	1	$2,042.50	$2,042.50

Total **$2,042.50**

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.: 34211
Terms: Due on receipt
Invoice date: 05/14/2026
Due date: 05/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 15 - CRUISER BEND Scope of Work: *Controller 15 is a 2024 Two-Wire Hunter ACC2 controller and does not have communications. A Hunter ACC2 communications module will be installed for internet communications. *(1) Hunter Cellular communication module *(1) Hunter Communication Yearly fee	1	$2,042.00	$2,042.00

Total **$2,042.00**

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.: 34265
Terms: Due on receipt
Invoice date: 05/19/2026
Due date: 05/19/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Horticulture**	TOP CHOICE ANNUAL FIRE ANT CONTROL FROM APPROVED PROPOSAL - FINISHED TURF GRASS AREAS: Scope of Work: *Application of Top Choice annual control on all finished turf areas. *Areas excluded include retention ponds and embankments. *Includes a (12) month guarantee from the date of application - all necessary retreatments will be performed at no additional charge within the warranty period.	1	$25,000.00	$25,000.00

Total **$25,000.00**

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.: 34578
Terms: Due on receipt
Invoice date: 06/04/2026
Due date: 06/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CONTROLLER 1 REPLACEMENT FROM APPROVED PROPOSAL - 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 communications module. This upgraded system will provide improved reliability, enhanced operational efficiency, remote programming, and greater overall control of the irrigation system through an online platform. MATERIALS: *(1) Hunter ACC2 Plastic Pedestal Controller (Two-Wire) *(1) Hunter ACC2 Cellular Communications Module *(1) Hunter Wireless Rain/Freeze Sensor *(1) Hunter Communication Yearly Fee *Miscellaneous Parts *Labor	1	$9,527.20	$9,527.20

Total	**$9,527.20**

Overdue 06/04/2026

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.: 34579
Terms: Due on receipt
Invoice date: 06/04/2026
Due date: 06/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	CHANGE OUT DRIP TO SPRAY/ROTOR AT PIE PARK: SCOPE OF WORK: *(28) Nozzles *(28) Rain Bird 6" Spray heads *(1) 4" Rotor *(29) Poly Nipples *(29) 1/2" SXT 90's *150 ft PVC Pipe *Labor *Miscellaneous parts and supplies	1	$1,827.84	$1,827.84

Total **$1,827.84**

Overdue 06/04/2026

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
6/2/2026	INV0000109955

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	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) .75 min 2-25-2026	0.75	$175.00	$131.25
Excess Meeting Time (over contract limit) 1.50 hours 4-8-2026	1.50	$175.00	$262.50

Subtotal	$6,875.16
Total	$6,875.16

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#052126-5

To: Bexley CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: May 21, 2026

Replaced broken components and re-mount skimmer on outfall structure in pond located near Solace Run and Balance Cove. Re-set existing grate on Pond 5 OCS.

TOTAL $1,200

Spectrum BUSINESS

May 24, 2026
Invoice Number: 1410986052426
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 05/24/26 through 06/23/26 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 06/10/26	
Total Due by Auto Pay	**$135.35**

Auto Pay Notice

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Connect your business, your way. Call 1-866-731-8132 today.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-855-546-4209 today.

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

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

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 05252026 NNNNNNNN 01 001291 0005

BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

May 24, 2026

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986052426
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

8337130621410986 00135350

BEXLEY HOME OWNERS - DOG PARK
Invoice Number: 1410986052426
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 05252026 NNNNNNIN 01 001291 0005

Charge Details

Previous Balance		135.35
EFT Payment	05/10	-135.35
Remaining Balance		**$0.00**

Payments received after 05/24/26 will appear on your next bill.

Service from 05/24/26 through 06/23/26

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 **1-866-619-1263.**

Stantec

INVOICE

Invoice Number	2566139
Invoice Date	May 22, 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:	$20,466.70
Authorization Billed to Date:	$22,096.38
Current Invoice Due:	$1,629.68
Bill Through Date:	May 15, 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 2566139
Project Number 172609055

Top Task 300 Maintenance - April 2026

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
48,890.51 X 30.00 % Complete	14,667.12	13,037.44	1,629.68
Progress Charge Subtotal			**1,629.68**

Top Task 300 Total **1,629.68**

Total Fees & Disbursements	$1,629.68
INVOICE TOTAL (USD)	**$1,629.68**

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01169P **Date 05/22/2026**

Attn:
Bexley CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-01169P **Notice Of Qualifying Period For Candidates** **RE:** Bexley Candidate Qualifying Period Ending on June 12, 2026 **Published:** 5/22/2026	$52.50

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$52.50**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Bexley Community Development District ("District") will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Pasco County Supervisor of Elections located at 4111 Land O'Lakes Boulevard, Room 105, Land O' Lakes, Florida 34639; Ph: (813) 929-2788. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a "qualified elector" of the District, as defined in Section 190.003, Florida Statutes. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Bexley Community Development District has three (3) seats up for election, specifically seats 1, 2, and 3. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Pasco County Supervisor of Elections.

May 22, 2026 26-01169P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01314P **Date 06/05/2026**

Attn:
Bexley CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-01314P **Public Board Meetings** **RE:** Bexley Board of Supervisors Meeting on June 17, 2026 **Published:** 6/5/2026	$54.69

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$54.69**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE BOARD OF SUPERVISORS OF DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Del Webb Bexley Community Development District ("District") will hold a regular meeting of the Board on **June 17, 2026 at 1:00 p.m., at the Del Webb Bexley Clubhouse, 19265 Del Webb Bexley Blvd., Land O' Lakes, FL 34638.** The Board of Supervisors of the District will hold its regular meeting to consider any business that properly comes before it.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for this meeting may be obtained from 3434 Colwell Avenue Suite 200, Tampa, FL 33614. There may be an occasion where one or more supervisors will participate by speaker telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 994-1001, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 7-1-1 for aid in contacting the District Office.

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

Lynn Hayes
District Manager

June 5, 2026 26-01314P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	8195406
Account Number:	227794000
Invoice Date:	05/22/2026
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Bexley Community Development Dist
ATTN District Manager
3434 Colwell Ave Suite 200
Tampa, FL 33614
United States

BEXLEY CDD 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

BEXLEY CDD 2016

Invoice Number:	8195406
Account Number:	227794000
Current Due:	$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	8195406
Invoice Date:	05/22/2026
Account Number:	227794000
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

BEXLEY CDD 2016

Accounts Included 227794000 227794001 227794002 227794003 227794004 227794005
In This Relationship: 227794006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	$3,950.00
Subtotal Administration Fees - In Advance 05/01/2026 - 04/30/2027				**$3,950.00**
Incidental Expenses 05/01/2026 to 04/30/2027	3,950.00	0.0775		$306.13
Subtotal Incidental Expenses				**$306.13**
TOTAL AMOUNT DUE				**$4,256.13**

Valley

CC053126-547

0 BEXLEY CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$8,559.00
Statement Closing Date	May 31, 2026
Days in Billing Cycle	31
Previous Balance	$1,399.17
Payments & Credits	$1,469.33
Purchases & Other Charges	$1,510.97
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$1,440.81

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	$1,440.81
Minimum Payment Due	**$1,440.81**
Payment Due Date	**June 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$1,399.17-	
05/25	05/25	F151500H100CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,399.17-
		MICHELLE WHITE	**$0.00**	
		JESSICA ROSA-MELENDEZ	**$1,440.81**	
04/30	05/01	5543286G85SZYG8V4	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	40.65-
			MCC: 5942 MERCHANT ZIP:	
04/30	05/01	5543286G85V00Z9KZ	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	13.47-
			MCC: 5942 MERCHANT ZIP:	
04/30	05/01	5543286G85V0033H1	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	16.04-
			MCC: 5942 MERCHANT ZIP:	
04/30	05/01	8211755G9EHM89ZJ1	RON WILLIAMS CHAMPION DRAPER UT	85.96
			MCC: 7299 MERCHANT ZIP:	
05/05	05/05	5550036GEMHJ348GP	RACETRAC 2458 LUTZ FL	39.00
			MCC: 5542 MERCHANT ZIP: 33558	
05/14	05/14	5550036GPMVQME8AZ	RACETRAC 2458 LUTZ FL	34.04

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	**June 25, 2026**
New Balance	**$1,440.81**
Minimum Payment Due	$1,440.81
Past Due Amount	$0.00

Make Check Payable to:

Amount Enclosed: $

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

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5542 MERCHANT ZIP: 33558	
05/14	05/14	5270715GP09FPWF9D	HOMEDEPOT.COM 800-430-3376 GA	199.00
			MCC: 5200 MERCHANT ZIP: 30339000	
05/15	05/15	5543286GP5X4YWVWJ	AMAZON MKTPL*T71A52693 SEATTLE WA	308.30
			MCC: 5942 MERCHANT ZIP:	
05/19	05/19	5543286GV5YM3L2B4	AMAZON MKTPL*H84626693 SEATTLE WA	106.99
			MCC: 5942 MERCHANT ZIP:	
05/19	05/19	5550036GWN0W5XWE5	RACETRAC 2458 LUTZ FL	98.00
			MCC: 5542 MERCHANT ZIP: 33558	
05/20	05/20	1230202GW002QRDMY	THE SHERWIN-WILLIAMS C CLEVELAND OH	272.53
			MCC: 5231 MERCHANT ZIP: 44115	
05/21	05/21	5550036GYN335790M	RACETRAC 2458 LUTZ FL	43.25
			MCC: 5542 MERCHANT ZIP: 33558	
05/21	05/21	5270715GY09G2Z6P2	THE HOME DEPOT #0245 TAMPA FL	124.90
			MCC: 5200 MERCHANT ZIP: 33618000	
05/22	05/22	5270715GZ09G2ZEBH	THE HOME DEPOT #0245 TAMPA FL	199.00
			MCC: 5200 MERCHANT ZIP: 33618000	

IMPORTANT ACCOUNT INFORMATION

$0 - $1,440.81 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$8.78	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$3.60	$0-$500,000 = 0.25%
New Cashback Balance	$12.38	$500,001-$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	$1,500,00-$4,000,000 = 0.75%
		$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	14.25% (v)	$0.00	31	$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Bexley CDD
Crdit Card - J.R. Melendez

Closing Date	31-May-26
Payment Date	25-Jun-26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

Date	Vendor Name	Description	Amount	GEM Car Maintenance	Miscellaneous Contingency
4/30/2026	Amazon	Credit	(40.65)		(40.65)
4/30/2026	Amazon	Credit	(13.47)		(13.47)
4/30/2026	Amazon	Credit	(16.04)		(16.04)
4/30/2026	Ron WillamsChanmpion Draper	Supplies	85.96		85.96
5/5/2026	RaceTrac	Gas	39.00	39.00	
5/14/2026	RaceTrac	Gas	34.04	34.04	
5/14/2026	The Home Depot	Supplies	199.00		199.00
5/15/2026	Amazon	Supplies	308.30		308.30
5/19/2026	Amazon	Supplies	106.99		106.99
5/19/2026	RaceTrac	Gas	98.00	98.00	
5/20/2026	The Sherwin-Williams	Supplies	272.53		272.53
5/21/2026	RaceTrac	Gas	43.25	43.25	
5/21/2026	The Home Depot	Supplies	124.90		124.90
5/22/2026	The Home Depot	Supplies	199.00		199.00
	TOTAL		**$ 1,440.81**	**$ 214.29**	**$ 1,226.52**
				57200-4528	**57900-6409**

Jessica Rosa-Melendez

From: return@amazon.com
Sent: Thursday, April 30, 2026 7:53 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Advance refund issued for EILISON Resistance Band Kit with....

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



Hello **BEXLEY,**

Your refund was issued.

$40.65 will be credited to your MasterCard by May 7.

View refund summary

Return summary

Refund subtotal	$55.65
Promo discount deduction:	-$15.00
Total refund*	**$40.65**

Refund method

$40.65 to your MasterCard ending in 2451

Item(s) in your return request

EILISON Resistance Band Kit with Heavy...
Quantity: 1
Order # 114-8595130-1645011



*If your returned item doesn't match the original return request, is in different quantities, or isn't in new/unused condition, we will charge your original payment method or another valid payment method on your account.

Jessica Rosa-Melendez

From: return@amazon.com
Sent: Thursday, April 30, 2026 7:58 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Advance refund issued for AC-MTORC Clutch Puller Tool Bolt....

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



Hello BEXLEY,

Dropoff confirmed.

Refund will be issued by May 1.

Most refunds are issued shortly after drop off. Once issued, funds typically become available in your account within 7 days, depending on your financial institution.

View refund summary

Return summary

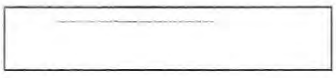
Refund subtotal	$14.87
Promo discount deduction:	-$1.40
Total refund*	**$13.47**

Refund method

$13.47 to your MasterCard ending in 2451

Item(s) in your return request

AC-MTORC Clutch Puller Tool Bolt Removal...
Quantity: 1
Order # 114-1819809-7306608



Jessica Rosa-Melendez

From: return@amazon.com
Sent: Thursday, April 30, 2026 7:41 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Advance refund issued for AIRCMT Driven Clutch Puller Bolt....

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



Hello BEXLEY,

Your refund was issued.

$16.04 will be credited to your MasterCard by May 7.

View refund summary

Return summary

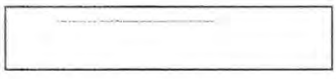
Refund subtotal	$16.04
Total refund*	**$16.04**

Refund method

$16.04 to your MasterCard ending in 2451

Item(s) in your return request

AIRCMT Driven Clutch Puller Bolt Removal...
Quantity: 1
Order # 112-7526320-2375411



*If your returned item doesn't match the original return request, is in different quantities, or isn't in new/unused condition, we will charge your original payment method or another valid payment method on your account.

Jessica Rosa-Melendez

From: Ron Williams Champion <support@RonWilliamsChampion.com>
Sent: Thursday, April 30, 2026 2:33 PM
To: Bexley HOA
Subject: [EXTERNAL]Your Ron Williams Champion order has been received!

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Thank you for your order

Hello BEXLEY HOA,

We've received your order #87786, and it is now being processed. Please read the message below your order details for important steps and what to expect next.

[Order #87786] (04/30/2026)

Product	Quantity	Price
Resistance Bands - Medium (30 Lbs), Short + Long Set (Two Bands)	1	$22.99
Resistance Bands - Heavy (45 Lbs), Short + Long Set (Two Bands)	1	$27.99
Resistance Bands - Light (15 Lbs), Long = 54 inches	1	$14.99
Resistance Bands - Light (15 Lbs), Short + Long Set (Two Bands)	1	$19.99

Subtotal:	$85.96
Shipping:	FREE Shipping
Tax:	$0.00
Payment method:	Credit / Debit Card
Total:	$85.96

Billing address

BEXLEY HOA Melendez
Bexley HOA
3434 Colwell Ave
Suite 200
Tampa, FL 33614
18135986926
bexley@rizzetta.com

Shipping address

BEXLEY HOA Melendez
Bexley HOA
16950 Vibrant Way
Suite 200
LAND O LAKES, FL 34638

Hello! Thank you for your order!

If you have purchased a product – your order will ship within the next two (2) business days. We will email the tracking information to you as soon as your product is shipped. Please use the tracking information to see the most updated information as your package moves towards you and is delivered.

If you have signed up for a Your Champion Life: God's Blueprint Program or On-Line Training Course – we have immediately sent a follow-up email with steps on how to access your Program or Training and how to get started. Please look for this email in all of your folders and mark us as a safe sender.

Thank you for your business!

God bless you,
Ron Williams Champion Support Team
support@ronwilliamschampion.com

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

Date: 05/05/26
Time: 12:53:55

Invoice: 5387

Pump	Gallons	Price
18	8.481	$ 4.599

Product	Amount
Fuel Regul	$ 39.00

Mastercard	$ 39.00
TOTAL SALE	$ 39.00

MERCH. ID: 215243
TERM. ID: 00000968
PURCHASE $39.00

CHIP READ
**********2451

MC

Seq#: 5387
REF#: 538701
ApprCode: 005721
APPROVED

ARQC - C635DD37EC731

ROSA-MELENDEZ/ JESSI
Mode: Issuer
AID: A0000000041010
TVR: 0080088000
IAD: 0110A0400122000
TSI: E800 ARC: 00

Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM

RaceTrac 2458
18707 FL-54
Land O' Lakes, FL 34

Date: 05/14/26
Time: 08:01:19

Invoice: 134

Pump	Gallons	Price
10	8.069	$ 4.219

Product	Amount
Fuel Regul	$ 34.04

Mastercard	$ 34.04
TOTAL SALE	$ 34.04

MERCH. ID: 215243
TERM. ID: 00000060
PURCHASE $34.04

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

MC

Seq#: 134
REF#: 13401
ApprCode: 014330
APPROVED

ARQC - 1FA1EF8DB2365

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

Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM

Jessica Rosa-Melendez

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 13, 2026 3:07 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Your Amazon.com order

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



Hello BEXLEY HOA HOA c/o Jessica Rosa Melendez,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Rizzetta and Company.

Order Confirmation

Arriving:
Friday, May 15

Your order will be sent to:
BEXLEY CDD c/o Jessica Rosa Melendez
LAND O LAKES, FL
United States

PO#
5/13/26 CDD

Order #
114-3792967-2847407

View or manage order



Reli. 40 to 45 Gallon Trash Bags Hea...
Sold by Reli.
Condition: New
Qty : 4
$54.15



TitanFlex Disposable Nitrile Exam Gl...
Sold by Schneider Care
Condition: New
Qty : 4
$14.95



SSFOLPFEE High Strength Recoil Start...
Sold by PaDiInternational
Condition: New
Qty : 1
$11.72

Order Total: **$308.30**

To learn more about ordering, go to Ordering from Amazon.com.

If you want more information or need more assistance, go to Help.



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Jessica Rosa-Melendez

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: Wednesday, May 13, 2026 2:30 PM
To: Bexley HOA
Subject: [EXTERNAL]Order confirmed. We're processing your order now!

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

THE HOME DEPOT Pro

Order #: WH31506036

Order Date: May 13, 2026

Thanks, Jessica, we're working hard to get your order ready.

We'll let you know when your items ship and tracking numbers are available.

You can cancel items from Your Account any time before they enter the shipping process.

Manage Order

Get the Home Depot app to shop millions of products and find helpful information for almost any project.

Download App

Order Details

Deliver to Jessica Rosa Melendez:

16950 Vibrant Way

Land O Lakes, FL 34638

Job / PO Number

#Bexley CDD General Common Areas

Customer Contact Number

(813) 598-6926

Delivery

Estimated Delivery on May 14



ECHO



170 MPH 453 CFM 25.4 cc Gas 2-Stroke Handheld Leaf Blower

SKU #1003054224

Qty: 1 **$199.00**

Order Summary

Order Subtotal	$199.00
Delivery	**FREE**
Taxes	$0
Total	**$199.00**

Payment  — 2451

Get Help with Your Order

Jessica Rosa-Melendez

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, May 18, 2026 5:35 PM
To: Jessica Rosa-Melendez
Subject: [EXTERNAL]Your Amazon.com order of "GPS Tracker for Vehicles...".

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

amazon business

Hello BEXLEY HOA HOA c/o Jessica Rosa Melendez,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Rizzetta and Company.

Order Confirmation

Your guaranteed delivery date is:
Wednesday, May 20

Your order will be sent to:
BEXLEY CDD c/o Jessica Rosa Melendez
LAND O LAKES, FL
United States

Your shipping speed:
prime **FREE Prime Delivery**

PO#
5/18/26 CDD

Order #
114-3949585-0799410

View or manage order



GPS Tracker for Vehicles, No Monthly...
Sold by VITALGLOW
Condition: New
Qty : 1
$99.99

Order Total: **$106.99**

To learn more about ordering, go to Ordering from Amazon.com.

If you want more information or need more assistance, go to Help.



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Gas for Truck

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

Date: 05/19/26
Time: 07:40:16

Invoice: 4062

Pump	Gallons	Price
14	21.309	$ 4.599

Product	Amount
Fuel Regul	$ 98.00

Mastercard	$ 98.00
TOTAL SALE	$ 98.00

MERCH. ID: 215243
TERM. ID: 00000064
PURCHASE $98.00

CHIP READ
**********2451

MC

Seq#: 4062
REF#: 406201
ApprCode: 019601
APPROVED

ARQC - B5B13376F34AF

ROSA-MELENDEZ/ JESSI
Mode: Issuer
AID: A0000000041010
TVR: 0080088000
IAD: 0110A04A00122000
TSI: E800 ARC: 00

Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM

Jessica Rosa-Melendez

From: Do Not Reply <DoNotReply@sherwin.com>
Sent: Tuesday, May 19, 2026 10:38 AM
To: Bexley HOA
Subject: [EXTERNAL]Payment Confirmation

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Dear Valued Customer,

Thank you for your recent payment request. This is to confirm your authorization of Payment by Credit Card 5334-11XX-XXXX-2451 to Sherwin Williams for the following account :

Account Number: 5128-6832-4
Payment Amount: $272.53
Payment Date : May 19 , 2026

Your confirmation number is 11838710.

If you have any questions, concerns or require clarification regarding this correspondence, please call 866-633-6066.

This message, including attachments, is confidential and may be privileged. If you are not an intended recipient of this email you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained in this email is strictly prohibited. If you are not an intended recipient, please notify the sender immediately by return email, then delete and destroy the original message, any attachments and all copies. You should not copy, forward and/or disclose this message, in whole or in part, without permission of the sender. Thank you for your cooperation.

Gas for
Cart & blowers

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

Date: 05/21/26
Time: 13:47:38

Invoice: 1259

Pump	Gallons	Price
15	9.613	$ 4.499

Product	Amount
Fuel Regul	$ 43.25

Mastercard $ 43.25
TOTAL SALE $ 43.25

MERCH. ID: 215243
TERM. ID: 00000065
PURCHASE $43.25

CHIP READ
**********2451

MC

Seq#: 1259
REF#: 125901
ApprCode: 021005
APPROVED

ARQC - 096AD1DA7FBE2

ROSA-MELENDEZ/ JESSI
Mode: Issuer
AID: A0000000041010
TVR: 0080088000
IAD: 0110A04001220000
TSI: E800 ARC: 00

Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM

Jessica Rosa-Melendez

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: Thursday, May 21, 2026 1:36 PM
To: Bexley HOA
Subject: [EXTERNAL]Thanks for your order, Jessica!

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

THE HOME DEPOT Pro

Order #: WN58855281

Order Date: May 21, 2026

We'll let you know when your order is available. Be sure to bring a photo ID when you head to the store.

You can cancel items from Your Account any time before pickup.

Get the Home Depot mobile app to check in for Curbside Pickup or to change your pickup method.

Manage Order

Download App

Order Details

Pickup Store

The Home Depot

Pickup Person

Jessica Rosa Melendez

Job / PO Number

#Bexley CDD Mailbox Kiosk

Pickup

Processed — Ready for Pickup — Picked Up

MAY 21

Estimated Pickup Date

May 21, 2026

9:00am and 6:00pm

Pickup Method: Customer Service Desk



PRIVATE BRAND UNBRANDED

9 in. Heavy Duty 5-Wire Paint Roller Frame

SKU #418312

Qty: 2 **$9.36**

HDX



12 ft. W x 400 ft. L 0.31 mil High Density Painters Plastic Sheeting

SKU #157432

Qty: 1 **$26.98**



DAP

Alex Painter's 10.1 oz. White All-Purpose Acrylic Latex Caulk (Contractor 12-Pack)

SKU #381284

Qty: 1 **$29.98**

WOOSTER

11 in. Pro Clear Plastic Deluxe Tray Liner (3-Pack)

SKU #721680

Qty: 8 **$27.84**



EVERBILT

9 ft. x 12 ft. Medium Duty Canvas Drop Cloth

SKU #633792

Qty: 1 **$34.98**

Order Summary

Order Subtotal	$129.14
Pickup	**FREE**
Discounts	-$4.24
Taxes	$0
Total	**$124.90**
You Saved	**$4.24**

Payment — 2451

Get Help with Your Order

Text 'Support' to 38698
Available 24/7

Jessica Rosa-Melendez

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: Friday, May 22, 2026 10:14 AM
To: Bexley HOA
Subject: [EXTERNAL]We received your order!

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

THE HOME DEPOT Pro

Order # WH32531412

Order Date: May 22, 2026

Thanks Jessica, we're working hard to get your order ready.

We'll let you know when your items are on the way and if there are any updates that require your attention.

Select "Manage Order" to reschedule or cancel these items any time before the day of delivery.

Manage Order

Download App

Order Details

Deliver to Jessica Rosa Melendez:
16950 Vibrant Way,
Land O Lakes, FL 34638

Job / PO Number:
Bexley CDD General Common Areas

Customer Phone Number:
813-598-6926

Delivery

Processed — Shipped — Out for Delivery — Delivered

MAY
22

Scheduled Delivery

Fri, May 22

6:00am-8:00pm

Location: Outside (Porch or Driveway)



RYOBI

ONE+ 18V Cordless Telescoping Power Scrubber (Tool Only)

SKU #1004953184
Internet #311738437

Qty: 1 **$99.00**



RYOBI

ONE+ 18V Lithium-Ion HIGH PERFORMANCE Starter Kit with 2.0 Ah Battery, (2) 4.0 Ah Batteries, and Charger

SKU #1010497703
Internet #327848850

Qty: 1 **$199.00**

Order Summary

Order Subtotal	$298.00
Delivery	**FREE**
Discounts	-$99.00
Taxes	$0.00
Total	**$199.00**
You Saved	**$99.00**

Payment — 2451

Return/Pickup Barcode

Use this barcode for a return or an in-store pickup. Note: This code is not valid for locker pickups and will expire in 7 days. If it expires, visit Order Details to generate a new one.

Support

Text 'Support' to 78465
Available 24/7

Call Support
866-333-3551

Get Ready For Your Delivery
Read All Order Tracking FAQs

Visit our Contact Us page to explore help topics and find more ways to connect.

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
August 2026
For Board Approval

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

The total items being presented: **$189,374.67**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
ACPLM, Inc.	300398	2026406	Maintenance & Repair 07/26	$ 32,055.00
Adam Saunders	300411	AS082626-547	Board of Supervisors Meeting 08/26/26	$ 200.00
Advanced Aquatic Services, Inc.	300406	10564876	Pond & Wetland Maintenance 08/26	$ 17,313.00
Advanced Aquatic Services, Inc.	300402	10564973	Pond & Wetland Maintenance 07/26	$ 250.00
Bexley Homeowners Association, Inc.	300410	080126 PR	CDD Payroll Cost Share 08/26	$ 3,088.68
Brletic Dvorak, Inc.	300407	2559	Engineering Services 07/26	$ 3,550.00
Duke Energy	20260828-01	910085840366-080526	Electric Services 07/26	$ 32.38
Duke Energy	20260828-01	910085840580-080626	Electric Services 07/26	$ 782.12
Duke Energy	20260828-01	910085840770-080526	Electric Services 07/26	$ 35.89
Duke Energy	20260824-01	910085841094-072926	Electric Services 07/26	$ 696.11
Duke Energy	20260828-01	910085841250-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085841440-080526	Electric Services 07/26	$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260819-01	910085841648-072726	Electric Services 07/26	$ 455.08
Duke Energy	20260828-01	910085841763-080526	Electric Services 07/26	$ 36.72
Duke Energy	20260828-01	910085842102-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085842235-080526	Electric Services 07/26	$ 313.78
Duke Energy	20260828-01	910085842433-080526	Electric Services 07/26	$ 46.69
Duke Energy	20260813-01	910085842780-072126	Electric Services 07/26	$ 1,544.24
Duke Energy	20260828-01	910085842988-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085883177-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085883458-080526	Electric Services 07/26	$ 26.54
Duke Energy	20260828-01	910085883648-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085883838-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085884003-080526	Electric Services 07/26	$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260828-01	910085884178-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085884251-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085884441-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085884615-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085884780-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260817-01	910085885137-072326	Electric Services 07/26	$ 1,030.15
Duke Energy	20260828-01	910085885939-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260817-01	910085886104-072326	Electric Services 07/26	$ 1,030.15
Duke Energy	20260817-01	910085886279-072426	Electric Services 07/26	$ 243.63
Duke Energy	20260828-01	910085886526-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085886683-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085886849-080526	Electric Services 07/26	$ 30.80

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	20260828-01	910085939093-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260828-01	910085939209-080526	Electric Services 07/26	$ 30.80
Duke Energy	20260824-01	910124366256-073126	Electric Services 07/26	$ 19.68
Duke Energy	20260819-01	910124368224-072726	Electric Services 07/26	$ 19.64
Duke Energy	20260817-01	910124410047-072426	Electric Services 07/26	$ 20.52
Duke Energy	20260810-01	910133370336-071726	Electric Services 07/26	$ 485.28
Duke Energy	20260824-01	910152527020-073126	Electric Services 07/26	$ 40.90
Fieldstone Landscape Services	300408	28454	Landscape Maintenance 08/26	$ 1,013.33
Joseph Albert	300412	JA082626-547	Board of Supervisors Meeting 08/26/26	$ 200.00
Kutak Rock, LLP	300399	3790763	General Counsel 06/26	$ 1,178.00
Nancy M Pettit	300413	NP082626-547	Board of Supervisors Meeting 08/26/26	$ 200.00
Pasco County Utilities	20260819-02	24905407	Water Services 06/26	$ 301.99

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260824-02	24907055	Water Services 07/26	$ 219.17
Pasco County Utilities	20260824-02	24907056	Water Services 07/26	$ 110.09
Pasco County Utilities	20260824-02	24907057	Water Services 07/26	$ 45.45
Pasco County Utilities	20260824-02	24907058	Water Services 07/26	$ 192.91
Pasco County Utilities	20260824-02	24907059	Water Services 07/26	$ 83.83
Pasco County Utilities	20260824-02	24907060	Water Services 07/26	$ 511.06
Pasco County Utilities	20260824-02	24907061	Water Services 07/26	$ 558.53
Pasco County Utilities	20260824-02	24907062	Water Services 07/26	$ 156.55
Pasco County Utilities	20260824-02	24907063	Water Services 07/26	$ 13.18
Pasco County Utilities	20260824-02	24907064	Water Services 07/26	$ 157.56
Pasco County Utilities	20260824-02	24907065	Water Services 07/26	$ 248.46
Pasco County Utilities	20260824-02	24907066	Water Services 07/26	$ 11.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260824-02	24907278	Water Services 07/26	$ 11.00
Pasco County Utilities	20260824-02	24907281	Water Services 07/26	$ 219.17
Pasco County Utilities	20260824-02	24907282	Water Services 07/26	$ 393.90
Pasco County Utilities	20260824-02	24907283	Water Services 07/26	$ 83.83
Pasco County Utilities	20260824-02	24907576	Water Services 07/26	$ 27.27
Pasco County Utilities	20260824-02	24907577	Water Services 07/26	$ 213.11
Pasco County Utilities	20260824-02	24907579	Water Services 07/26	$ 11.00
Pasco County Utilities	20260824-02	24907580	Water Services 07/26	$ 171.70
Pasco County Utilities	20260824-02	24907582	Water Services 07/26	$ 9.09
Pasco County Utilities	20260824-02	24907583	Water Services 07/26	$ 16.16
Pasco County Utilities	20260824-02	24907831	Water Services 07/26	$ 11.11
Pasco County Utilities	20260824-02	24907832	Water Services 07/26	$ 38.38

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260824-02	24907833	Water Services 07/26	$ 9.09
Pasco County Utilities	20260824-02	24907834	Water Services 07/26	$ 20.20
Pasco County Utilities	20260824-02	24907835	Water Services 07/26	$ 17.17
Pasco County Utilities	20260824-02	24908142	Water Services 07/26	$ 19.19
Pasco County Utilities	20260824-02	24908143	Water Services 07/26	$ 42.42
Pasco County Utilities	20260824-02	24908144	Water Services 07/26	$ 79.79
Pasco County Utilities	20260824-02	24908145	Water Services 07/26	$ 47.47
Pasco County Utilities	20260824-02	24908351	Water Services 07/26	$ 27.27
Pasco County Utilities	20260824-02	24908353	Water Services 07/26	$ 3.03
Pasco County Utilities	20260824-02	24908671	Water Services 07/26	$ 16.16
Pasco County Utilities	20260824-02	42907581	Water Services 07/26	$ 2.02
Poop 911	300396	B062026	Dog Waste Station Supplies & Maintenance 06/26	$ 2,174.30

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Poop 911	300396	B072026	Dog Waste Station Supplies & Maintenance 07/26	$ 2,174.30
RedTree Landscape Systems, LLC	300403	34858	Irrigation Repair 06/26	$ 37.50
RedTree Landscape Systems, LLC	300403	34859	Irrigation Repair 06/26	$ 56.25
RedTree Landscape Systems, LLC	300403	34860	Irrigation Repair 06/26	$ 37.50
RedTree Landscape Systems, LLC	300403	34861	Irrigation Repair 06/26	$ 93.75
RedTree Landscape Systems, LLC	300403	34862	Irrigation Repair 06/26	$ 37.50
RedTree Landscape Systems, LLC	300403	34864	Irrigation Repair 06/26	$ 40.50
RedTree Landscape Systems, LLC	300403	34865	Irrigation Repair 06/26	$ 37.50
RedTree Landscape Systems, LLC	300403	34866	Irrigation Repair 06/26	$ 75.00
RedTree Landscape Systems, LLC	300403	34867	Irrigation Repair 06/26	$ 37.50
RedTree Landscape Systems, LLC	300401	34886	Landscape Replacement 07/26	$ 4,750.00
RedTree Landscape Systems, LLC	300401	34989	Landscape Annuals 07/26	$ 6,785.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300400	35151	Irrigation Repair 07/26	$ 1,282.00
RedTree Landscape Systems, LLC	300400	35152	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300400	35153	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300400	35154	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300400	35155	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300400	35156	Irrigation Repair 07/26	$ 1,089.75
RedTree Landscape Systems, LLC	300400	35157	Irrigation Repair 07/26	$ 60.25
RedTree Landscape Systems, LLC	300400	35158	Irrigation Repair 07/26	$ 438.50
RedTree Landscape Systems, LLC	300400	35159	Irrigation Repair 07/26	$ 457.25
RedTree Landscape Systems, LLC	300409	35304	Irrigation Repair 07/26	$ 100.88
RedTree Landscape Systems, LLC	300409	35305	Irrigation Repair 07/26	$ 64.50
RedTree Landscape Systems, LLC	300409	35306	Irrigation Repair 07/26	$ 172.92

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300409	35307	Irrigation Repair 07/26	$ 402.25
RedTree Landscape Systems, LLC	300409	35308	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300403	35313	Irrigation Repair 07/26	$ 40.38
RedTree Landscape Systems, LLC	300403	35314	Irrigation Repair 07/26	$ 533.50
RedTree Landscape Systems, LLC	300404	35369	Irrigation Repair 07/26	$ 96.75
RedTree Landscape Systems, LLC	300404	35371	Irrigation Repair 07/26	$ 573.75
RedTree Landscape Systems, LLC	300404	35372	Irrigation Repair 07/26	$ 484.75
RedTree Landscape Systems, LLC	300404	35373	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300404	35374	Irrigation Repair 07/26	$ 185.25
RedTree Landscape Systems, LLC	300404	35403	Irrigation Repair 08/26	$ 502.50
RedTree Landscape Systems, LLC	300404	35404	Irrigation Repair 08/26	$ 457.25
RedTree Landscape Systems, LLC	300404	35405	Irrigation Repair 08/26	$ 75.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300404	35406	Irrigation Repair 08/26	$ 170.00
RedTree Landscape Systems, LLC	300404	35407	Irrigation Repair 08/26	$ 37.50
RedTree Landscape Systems, LLC	300404	35408	Irrigation Repair 08/26	$ 419.75
RedTree Landscape Systems, LLC	300404	35409	Irrigation Repair 08/26	$ 37.50
RedTree Landscape Systems, LLC	300409	35410	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300409	35411	Irrigation Repair 07/26	$ 37.50
RedTree Landscape Systems, LLC	300409	35412	Irrigation Repair 07/26	$ 639.50
RedTree Landscape Systems, LLC	300409	35413	Irrigation Repair 07/26	$ 71.38
RedTree Landscape Systems, LLC	300409	35425	Irrigation Repair 07/26	$ 837.50
RedTree Landscape Systems, LLC	300409	35426	Irrigation Repair 07/26	$ 359.26
RedTree Landscape Systems, LLC	300409	35427	Irrigation Repair 07/26	$ 525.00
RedTree Landscape Systems, LLC	300404	35436	Irrigation Repair 08/26	$ 66.26

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	300415	35539	Landscape Replacement 08/26	$ 81,065.80
Rizzetta & Company, Inc.	300395	INV0000111344	Accounting Services 08/26	$ 6,568.91
Rizzetta & Company, Inc.	300397	INV0000111460	Mass Mailing - Budget Notice 08/26	$ 3,001.45
Spectrum	20260812-01	1410986072426	Internet Services 08/26	$ 135.35
Stephen Babon	300414	SB082626-547	Board of Supervisors Meeting 08/26/26	$ 200.00
The Observer Group, Inc.	300405	26-01890P	Legal Advertising 07/26	$ 643.12
Valley National Bank	20260826-01	CC073126-547	Credit Card Expenses 07/26	$ 350.34
Report Total				**$ 189,374.67**

Invoice

2010 S. 51st Street
Tampa, FL 33619
813-633-0548

Date	Invoice #
7/13/2026	2026406

Bill To	Ship To
Bexley CDD 4505 Ballantrae Boulevard Land O' Lakes, FL 34638	Bexley CDD 4505 Ballantrae Boulevard Land O' Lakes, FL 34638

Method of payment: Checks, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards.	Customer's P.O. #	Terms	ACPLM's Proposal #	Due Date
		Net Upon Substantial ...	19561226	7/13/2026

Description	U/M	Amount
Concrete Miami Gutter Repair		8,604.00
Excavate, Base and Testing		19,063.00
Striping		4,388.00

Returned Checks Will Incur a $35 Fee!

All payments later than 30 days after the due date shall bear interest at 18% per annum.

Total $32,055.00

Bexley CDD Regular Meeting Meeting August 26, 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:	6:01PM
Meeting End Time:	21:03
Total Meeting Time:	3hrs 2 mins

Time Over ____ (?) Hours:	

Total at $__175__per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

Lisa Castoria

DM Signature: _____

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

8/1/2026
10564876
$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
8/31/2026

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

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

7/21/2026
10564973
$250.00

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
8/20/2026

Removed the dead fish and trash from the storm drain.	250.00
Completed on 7-21-26	

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

$250.00

INVOICE

080126 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:** **8/1/2026**

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

Due Upon Receipt

Month	Description		Amount	Balance
Aug-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	2559
DATE	07/31/2026
TERMS	Net 30
DUE DATE	08/30/2026

PROJECT NAME
Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[July 07 - July 31]	15:00	210.00	3,150.00
Designer	[July 23]	4:00	100.00	400.00

BALANCE DUE **$3,550.00**

BDi
DISTRICT ENGINEER

Bexley COMMUNITY DEVELOPMENT DISTRICT
Jul-26

	HOURS	RATE	PERSON	TOTAL
CDD Activities				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	6.50	$210	S. Brletic	$1,365.00
Ballentrae Blvd County Repair Coordination and Correspodence	1.50	$210	S. Brletic	$315.00
		$150	S. Brletic	$0.00
		$100	S. Ferguson	$0.00
Sidewalk Complaint Review - Site Visit, Bid Solicitation	1.00	$210	R. Dvorak	$210.00
	0.50	$210	S. Brletic	$105.00
Wetland Mitigation Areas Review/Calls with Staff	4.00	$210	S. Brletic	$840.00
Maintenance Map Revisions	4.00	$100	S. Ferguson	$400.00
		$210	S. Brletic	$0.00
Multipurpose Court Site Visit with Vendors, Coorespondence/Emails with County RE: parking, Concept Plan, Alternative Standards	1.00	$210	S. Brletic	$210.00
		$150	S. Brletic	$0.00
Fish Kill Correspondence/Striping Responsibility		$120	J. Whited	$0.00
Correspondence w/ DM	0.50	$210	S. Brletic	$105.00
INVOICE TOTAL	19.00			**$3,550.00**

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
3699 PINE RIBBON DR
MAIL KIOSK

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 0366**

Billing summary

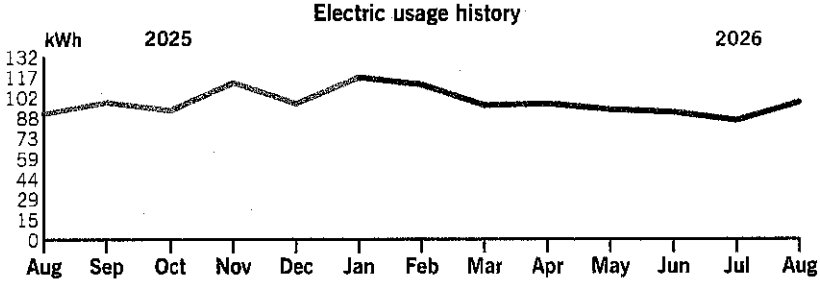
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	31.54
Taxes	0.84
Total Amount Due Aug 26	**$32.38**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	99	91	1,198	100
Avg. Daily (kWh)	3	3	3	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-277-000000012

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

$32.38
by Aug 26

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

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

$_____
Amount enclosed

000139 000000012

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

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

567

8891008584036600066000000000000000323800000032383

Your usage snapshot - (Continued)

Current electric usage for meter number 3485921	
Actual reading on Aug 3	16116
Previous reading on Jul 2	- 16017
Energy Used	99 kWh
Billed kWh	99.000 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 - Jul 02 26 to Aug 03 26	
Meter - 3485921	
Customer Charge	$18.01
Energy Charge	
99.000 kWh @ 9.609c	9.52
Fuel Charge	
99.000 kWh @ 3.859c	3.82
Asset Securitization Charge	
99.000 kWh @ 0.195c	0.19
Total Current Charges	**$31.54**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.81
Total Taxes	**$0.84**

fb.def.duke.bills.20260804212201.71.afp-279-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 10 2026

Your Energy Bill

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

Bill date Aug 6, 2026
For service Jul 7 - Aug 5
30 days

Account number **9100 8584 0580**

Billing summary

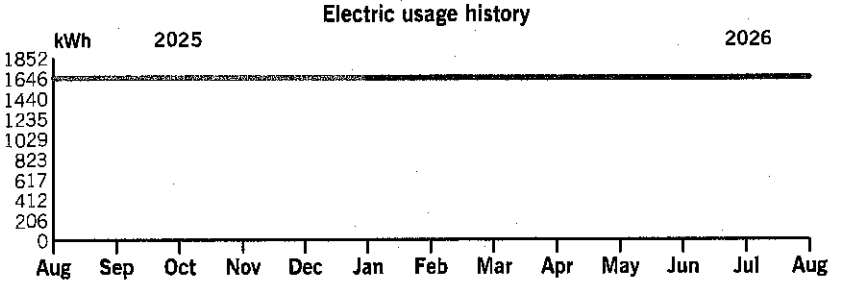
Previous Amount Due	$782.12
Payment Received Jul 28	-782.12
Current Lighting Charges	778.00
Taxes	4.12
Total Amount Due Aug 27	**$782.12**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 82°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,646	1,646	19,752	1,646
Avg. Daily (kWh)	55	50	54	

12-month usage based on most recent history

fb.def.duke.bills.20260805212303.35.aip-44479-000002183

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 Aug 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

022240 000002183

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

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

8891008584058000066000000000000000782120000782122

Your usage snapshot - Continued

Outdoor Lighting

Billing period Jul 07 - Aug 05

Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	21	1,596 kWh
Total	**23**	**1,646 kWh**

Billing details - Lighting

Billing Period - Jul 07 26 to Aug 05 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.20260805212303.35.afp-44481-000002183

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
4273 BALLANTRAE BLVD
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 0770**

Billing summary

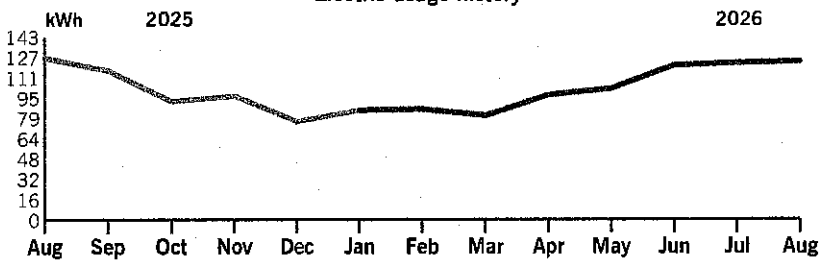
Previous Amount Due	$35.75
Payment Received Jul 27	-35.75
Current Electric Charges	34.96
Taxes	0.93
Total Amount Due Aug 26	**$35.89**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	124	127	1,208	101
Avg. Daily (kWh)	4	4	3	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-309-000000012

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

$35.89
by Aug 26

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

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

$_____
Amount enclosed

000155 000000012

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

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

567

8891008584077000066000000000000000358900000035896

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 0770**

Your usage snapshot - Continued

Current electric usage for meter number 4514763		
Actual reading on Aug 3		5484
Previous reading on Jul 2		- 5360
Energy Used		124 kWh
Billed kWh	124.000 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 - Jul 02 26 to Aug 03 26	
Meter - 4514763	
Customer Charge	$18.01
Energy Charge	
124.000 kWh @ 9.609c	11.92
Fuel Charge	
124.000 kWh @ 3.859c	4.79
Asset Securitization Charge	
124.000 kWh @ 0.195c	0.24
Total Current Charges	**$34.96**

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	0.90
Total Taxes	**$0.93**

fb.def.duke.bills.20260804212201.71.afp-311-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

AUG - 3 2026

Your Energy Bill

Service address
BEXLEY CDD
000 TOWER RD
LITE

Bill date Jul 29, 2026
For service Jun 26 - Jul 28
33 days

Account number **9100 8584 1094**

Billing summary

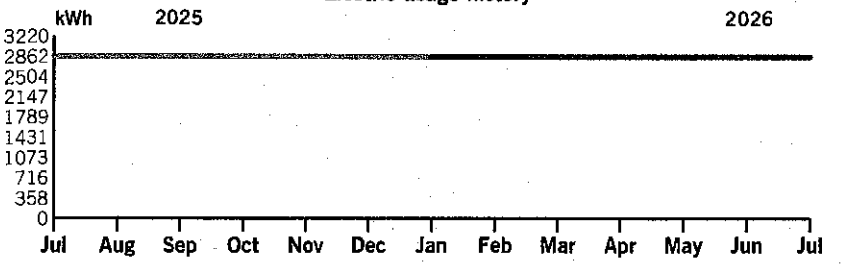
Previous Amount Due	$696.11
Payment Received Jul 17	-696.11
Current Lighting Charges	689.56
Taxes	6.55
Total Amount Due Aug 19	**$696.11**

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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,862	2,862	34,344	2,862
Avg. Daily (kWh)	87	87	94	

12-month usage based on most recent history

fb.def.duke.bills.20260728184159.12.afp-3399-000001008

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 Aug 19

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

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

$_____
Amount enclosed

001700 000001008

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

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

8891008584109400066000000000000006961100000696113

Your usage snapshot - Continued

Outdoor Lighting

Billing period Jun 26 - Jul 28

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 - Jun 26 26 to Jul 28 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.20260728184159.12.afp-3401-000001008

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
4641 BEXLEY VILLAGE DR
HSE IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 1250**

Billing summary

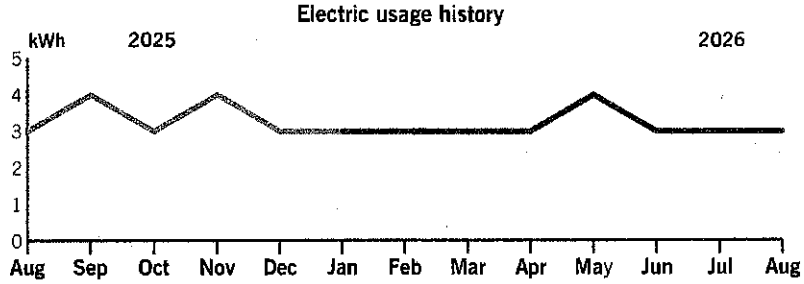
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 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.20250804212201.71.afp-317-000000012

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 1250

$30.80
by Aug 26

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

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

$_____
Amount enclosed

000159 000000012

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

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

567

889100858412500006600000000000000030800000030805

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 1250**

Your usage snapshot - Continued

Current electric usage for meter number 3604417	
Actual reading on Aug 3	278
Previous reading on Jul 2	- 275
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 - Jul 02 26 to Aug 03 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.20260804212201.71.afp-319-000000012

DUKE ENERGY.

duke-energy.com
800.700.8744

AUG 11 2026

Service address
BEXLEY CDD
3799 TOUR TRCE
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 1440**

Billing summary

Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

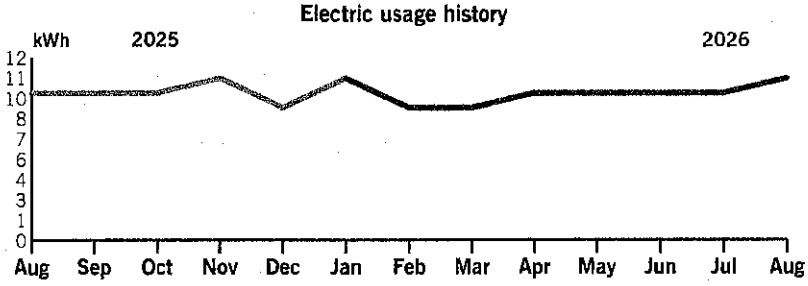
Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	10	120	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-333-000000012

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 Aug 26

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

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

$_____ **Amount enclosed**

000167 000000012

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

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

567

8891008584144000066000000000000000308000000030803

Your usage snapshot - Continued

Current electric usage for meter number 4333511	
Actual reading on Aug 3	701
Previous reading on Jul 2	- 690
Energy Used	11 kWh
Billed kWh	11.000 kWh

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

Billing details - Electric

Billing Period - Jul 02 26 to Aug 03 26	
Meter - 4333511	
Customer Charge	$14.35
Energy Charge	
11.000 kWh @ 9.181c	1.00
Fuel Charge	
11.000 kWh @ 3.465c	0.38
Asset Securitization Charge	
11.000 kWh @ 0.228c	0.03
Minimum Bill Adjustment	14.24
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 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.20260804212201.71.afp-335-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 3 0 2026

Your Energy Bill

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

Bill date Jul 27, 2026
For service Jun 24 - Jul 24
31 days

Account number **9100 8584 1648**

Billing summary

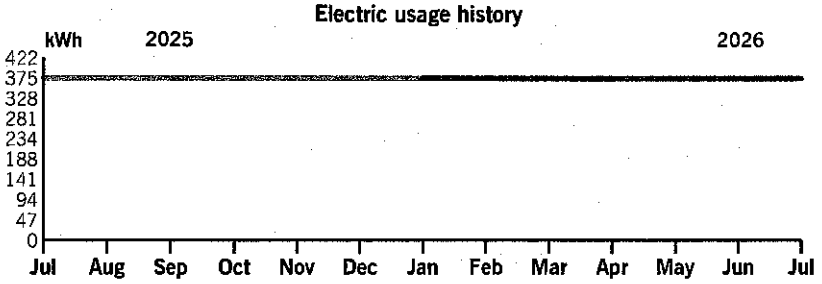
Previous Amount Due	$455.08
Payment Received Jul 15	-455.08
Current Lighting Charges	453.86
Taxes	1.22
Total Amount Due Aug 17	**$455.08**

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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

	Current Month	Jul 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.20260724211444.44.afp-34069-000001472

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 Aug 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

017035 000001472

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

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

8

8891008584164800066000000000000000455080000455088

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jun 24 - Jul 24		
Description	**Quantity**	**Usage**
70W ACORN LED OPEN	15	375 kWh
Total	**15**	**375 kWh**

Billing details - Lighting

Billing Period - Jun 24 26 to Jul 24 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.20260724211444.44.afp-340?1-000001472

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
4278 CADENCE LOOP
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 1763**

Billing summary

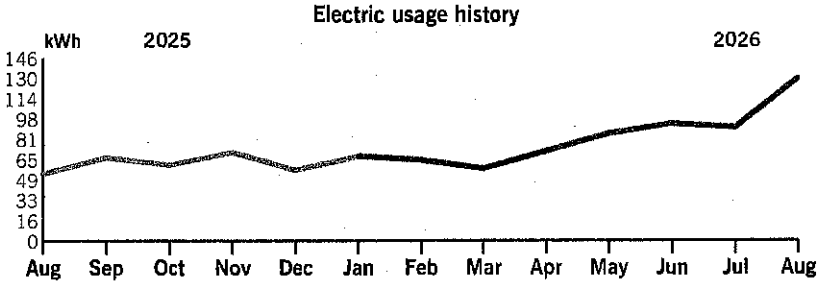
Previous Amount Due	$31.25
Payment Received Jul 27	-31.25
Current Electric Charges	35.77
Taxes	0.95
Total Amount Due Aug 26	**$36.72**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	130	54	920	77
Avg. Daily (kWh)	4	2	3	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-325-000000012

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

$36.72
by Aug 26

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

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

$_____ **Amount enclosed**

000163 000000012

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

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

567

8891008584176300066000000000000000367200000036724

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 1763**

Your usage snapshot - Continued

Current electric usage for meter number 3560333	
Actual reading on Aug 3	7690
Previous reading on Jul 2	- 7560
Energy Used	130 kWh
Billed kWh	130.000 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 - Jul 02 26 to Aug 03 26	
Meter - 3560333	
Customer Charge	$18.01
Energy Charge	
130.000 kWh @ 9.609c	12.49
Fuel Charge	
130.000 kWh @ 3.859c	5.02
Asset Securitization Charge	
130.000 kWh @ 0.195c	0.25
Total Current Charges	**$35.77**

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	0.92
Total Taxes	**$0.95**

fb.def.duke.bills.20260804212201.71.afp-327-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
4349 BROAD PORCH RUN
MAIL KIOSK

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 2102**

Billing summary

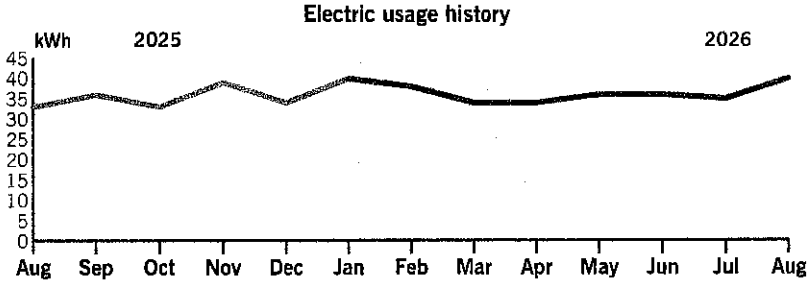
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	40	33	435	36
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8584 2102

$30.80
by Aug 26

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

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

$_____
Amount enclosed

000141 000000012

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

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

567

fb.def.duke.bills.20260804212201.71.afp-281-000000012

8891008584210200066000000000000000308000000030806

DUKE ENERGY® duke-energy.com 877.372.8477

Account number **9100 8584 2102**

Your usage snapshot - Continued

Current electric usage for meter number 905184		
Actual reading on Aug 3	3648	
Previous reading on Jul 2	- 3608	
Energy Used		40 kWh
Billed kWh	40.000 kWh	

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

Billing details - Electric

Billing Period - Jul 02 26 to Aug 03 26		
Meter - 905184		
Customer Charge	$18.01	
Energy Charge		
40.000 kWh @ 9.609c	3.85	
Fuel Charge		
40.000 kWh @ 3.859c	1.54	
Asset Securitization Charge		
40.000 kWh @ 0.195c	0.08	
Minimum Bill Adjustment	6.52	
Total Current Charges		**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20260604212201.71.afp-283-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

AUG 10 2026

Your Energy Bill

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

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 2235**

Billing summary

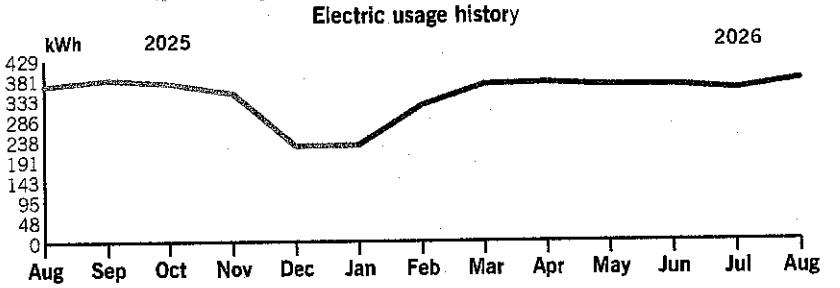
Previous Amount Due	$310.71
Payment Received Jul 27	-310.71
Current Lighting Charges	273.09
Current Electric Charges	38.91
Taxes	1.78
Total Amount Due Aug 26	**$313.78**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	378	367	4,081	340
Avg. Daily (kWh)	11	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®

Account number
9100 8584 2235

$313.78
by Aug 26

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

011578 000001540

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.20260804212201.71.afp-23155-000001540

8891008584223500066000000000000003137800000313785

Your usage snapshot - Continued

Current electric usage for meter number 915300		
Actual reading on Aug 3		10068
Previous reading on Jul 2		- 9915
Energy Used		153 kWh
Billed kWh	153.000 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 Jul 02 - Aug 03

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

Billing details - Electric

Billing Period - Jul 02 26 to Aug 03 26	
Meter - 915300	
Customer Charge	$18.01
Energy Charge	
153.000 kWh @ 9.609c	14.70
Fuel Charge	
153.000 kWh @ 3.859c	5.90
Asset Securitization Charge	
153.000 kWh @ 0.195c	0.30
Total Current Charges	**$38.91**

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

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

Billing details - Lighting

Billing Period - Jul 02 26 to Aug 03 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.20260804212201.71.afp-23157-0000001540

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

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

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 2433**

Billing summary

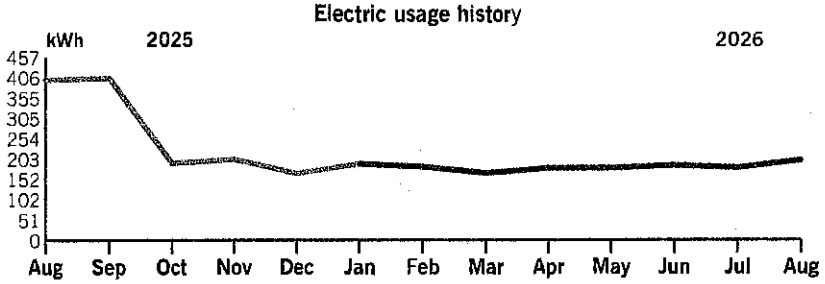
Previous Amount Due	$44.01
Payment Received Jul 27	-44.01
Current Electric Charges	45.48
Taxes	1.21
Total Amount Due Aug 26	**$46.69**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	201	402	2,452	204
Avg. Daily (kWh)	6	13	7	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-341-000000012

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

$46.69
by Aug 26

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

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

$_____
Amount enclosed

000171 000000012

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

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

587

8891008584243300066000000000000000466900000046699

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 2433**

Your usage snapshot - Continued

Current electric usage for meter number 8251831	
Actual reading on Aug 3	13875
Previous reading on Jul 2	- 13674
Energy Used	201 kWh
Billed kWh	201.000 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 - Jul 02 26 to Aug 03 26	
Meter - 8251831	
Customer Charge	$18.01
Energy Charge	
201.000 kWh @ 9.609c	19.32
Fuel Charge	
201.000 kWh @ 3.859c	7.76
Asset Securitization Charge	
201.000 kWh @ 0.195c	0.39
Total Current Charges	**$45.48**

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	1.17
Total Taxes	**$1.21**

fb.def.duke.bills.20260804212201.71.afp-343-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

Your Energy Bill

JUL 2 7 2026

Service address
BEXLEY CDD
3704 CLAY POT DRIVE
LITE

Bill date Jul 21, 2026
For service Jun 18 - Jul 20
33 days

Account number **9100 8584 2780**

Billing summary

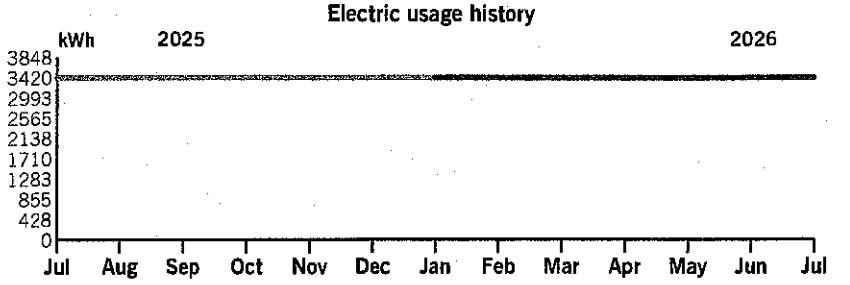
Previous Amount Due	$1,544.24
Payment Received Jul 09	-1,544.24
Current Lighting Charges	1,535.80
Taxes	8.44
Total Amount Due Aug 11	**$1,544.24**

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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,420	3,420	41,040	3,420
Avg. Daily (kWh)	104	114	112	

12-month usage based on most recent history

fb.def.duke.bills.20260720210637.87.afp-34269-000002211

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 2780

$1,544.24
by Aug 11

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**

017135 000002211

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 Jun 18 - Jul 20		
Description	**Quantity**	**Usage**
UG Black Roadway	45	3,420 kWh
Total	**45**	**3,420 kWh**

Billing details - Lighting

Billing Period - Jun 18 26 to Jul 20 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.20260720210637.87.afp-34271-000002211

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
4128 BEXLEY VILLAGE DR
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8584 2988**

Billing summary

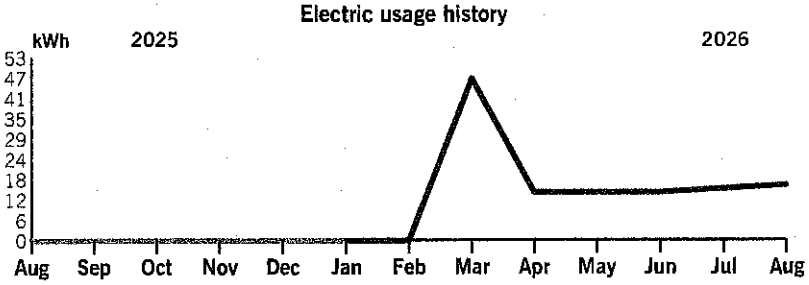
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	0	120	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-289-000000012

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 Aug 26

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

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

$_____
Amount enclosed

000145 000000012

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

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

567

8891008584298800066000000000000000308000000030800

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8584 2988**

Your usage snapshot - Continued

Current electric usage for meter number 3377762		
Actual reading on Aug 3		1354
Previous reading on Jul 2		- 1338
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 - Jul 02 26 to Aug 03 26		
Meter - 3377762		
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.20260804212201.71.afp-291-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
4154 JENSEN LN IRRIGATION
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 3177**

Billing summary

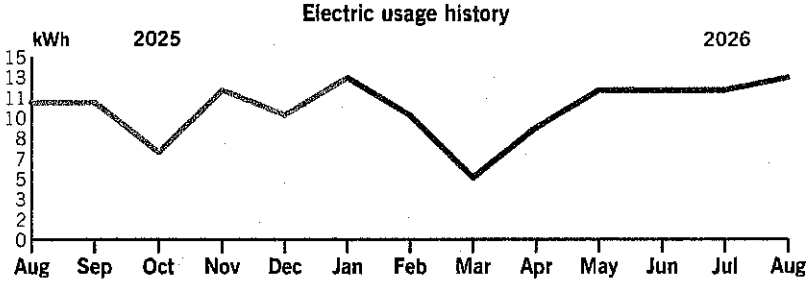
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	11	126	11
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-837-000000001

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 Aug 26

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

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

$_____
Amount enclosed

000419 000000001

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

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

587

8891008588317700066000000000000000308000000030807

DUKE ENERGY® duke-energy.com 877.372.8477

Account number **9100 8588 3177**

Your usage snapshot - Continued

Current electric usage for meter number 3354026	
Actual reading on Aug 3	1228
Previous reading on Jul 2	- 1215
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 - Jul 02 26 to Aug 03 26		
Meter - 3354026		
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**

fb.def.duke_bills.20260804212201.71.afp-839-000000001

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
4617 BEXLEY VILLAGE DR
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 3458**

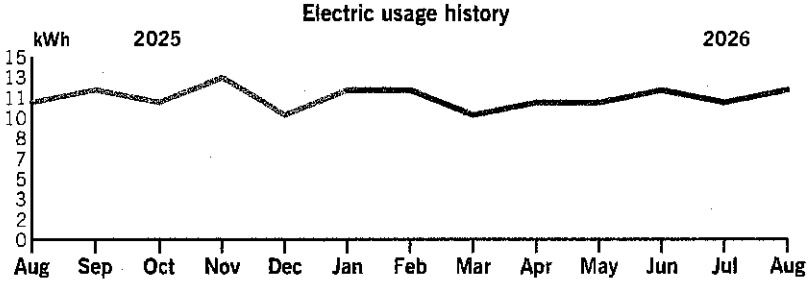
Bill summary

Previous Amount Due	$-4.26
Payment Received	0.00
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$26.54**

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	11	137	11
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.

Account number
9100 8588 3458

$26.54
by Aug 26

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**

000135 000000012

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

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

567

fb.def.duke.bills.20260804212201.71.afp-269-000000012

8891008588345800066000000000000000308000000026543

Your usage snapshot - Continued

Current electric usage for meter number 3589827		
Actual reading on Aug 3	540	
Previous reading on Jul 2	- 528	
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 - Jul 02 26 to Aug 03 26		
Meter - 3589827		
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.20260804212201.71.afp-271-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
3462 BEXLEY VILLAGE DR
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 3648**

Billing summary

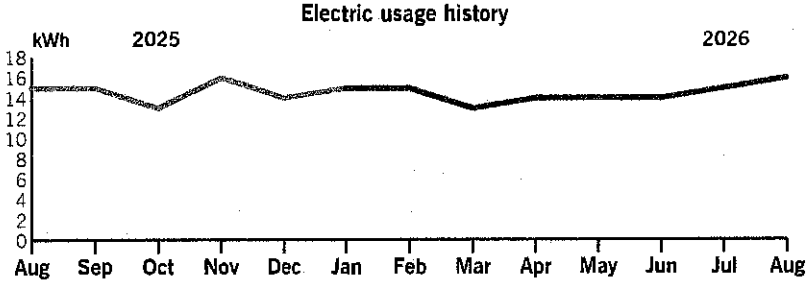
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	174	15
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb:def:duke.bills.20260804212201.71.afp-345-000000012

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 Aug 26

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

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

$_____ **Amount enclosed**

000173 000000012

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

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

567

8891008588364800066000000000000000308000000030809

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8588 3648**

Your usage snapshot - Continued

Current electric usage for meter number 906157		
Actual reading on Aug 3		1008
Previous reading on Jul 2		- 992
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 - Jul 02 26 to Aug 03 26	
Meter - 906157	
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.20260804212201.71.afp-347-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
4118 BALCONY BREEZE DR
KIOSK

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 3838**

Billing summary

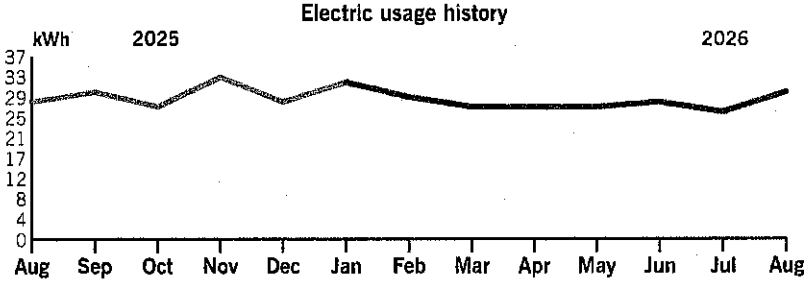
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	30	28	344	29
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-337-000000012

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 Aug 26

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

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

$_____
Amount enclosed

000169 000000012

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

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

587

8891008588383800066000000000000000308000000030807

Your usage snapshot - Continued

Current electric usage for meter number 8171043		
Actual reading on Aug 3		1858
Previous reading on Jul 2		- 1828
Energy Used		30 kWh
Billed kWh	30.000 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 - Jul 02 26 to Aug 03 26	
Meter - 8171043	
Customer Charge	$18.01
Energy Charge	
30.000 kWh @ 9.609c	2.88
Fuel Charge	
30.000 kWh @ 3.859c	1.16
Asset Securitization Charge	
30.000 kWh @ 0.195c	0.06
Minimum Bill Adjustment	7.89
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.20260804212201.71.afp-339-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

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

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 4003**

Billing summary

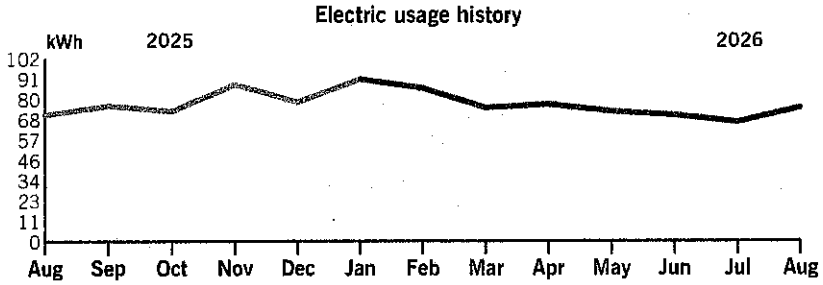
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	75	71	930	78
Avg. Daily (kWh)	2	2	3	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-273-000000012

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 Aug 26

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

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

$_____ **Amount enclosed**

000137 000000012

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

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

567

8891008588400300066000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 8316358		
Actual reading on Aug 3		3686
Previous reading on Jul 2		- 3611
Energy Used		75 kWh
Billed kWh	75.000 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 - Jul 02 26 to Aug 03 26		
Meter - 8316358		
Customer Charge		$18.01
Energy Charge		
75.000 kWh @ 9.609c		7.21
Fuel Charge		
75.000 kWh @ 3.859c		2.89
Asset Securitization Charge		
75.000 kWh @ 0.195c		0.15
Minimum Bill Adjustment		1.74
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.20260804212201.71.afp-275-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 4178**

Billing summary

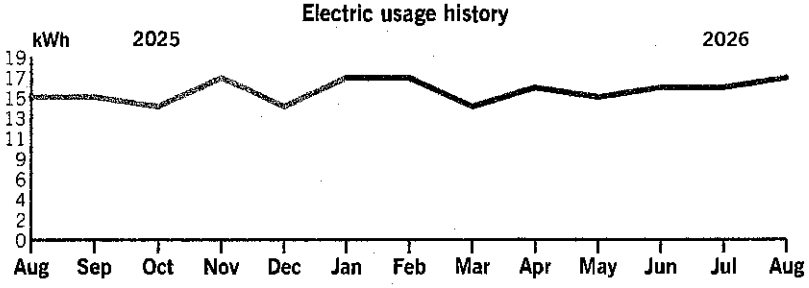
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	15	188	16
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-313-000000012

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 Aug 26

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

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

$_____
Amount enclosed

000157 000000012

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

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

587

8891008588417800066000000000000000308000000030800

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8588 4178**

Your usage snapshot - Continued

Current electric usage for meter number 3377715	
Actual reading on Aug 3	1661
Previous reading on Jul 2	- 1644
Energy Used	17 kWh
Billed kWh	17.000 kWh

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

Billing details - Electric

Billing Period - Jul 02 26 to Aug 03 26	
Meter - 3377715	
Customer Charge	$18.01
Energy Charge	
17.000 kWh @ 9.609c	1.64
Fuel Charge	
17.000 kWh @ 3.859c	0.66
Asset Securitization Charge	
17.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.66
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke.bills.20250804212201.71.afp-315-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 4251**

Billing summary

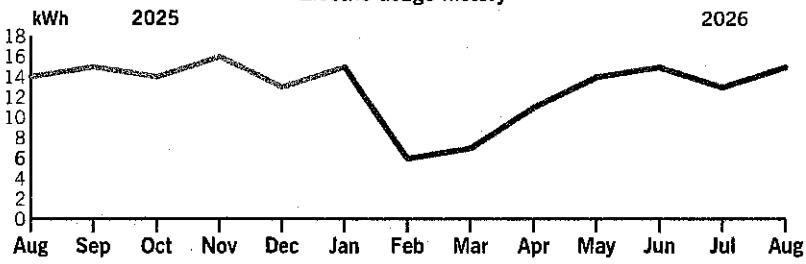
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	14	154	13
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-265-000000012

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

$30.80
by Aug 26

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

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

$_____
Amount enclosed

000133 000000012

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

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

567

8891008588425100066000000000000000308000000030800

Your usage snapshot - Continued

Current electric usage for meter number 8402668		
Actual reading on Aug 3		262
Previous reading on Jul 2		- 247
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 - Jul 02 26 to Aug 03 26	
Meter - 8402668	
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.20260804212201.71.afp-267-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 4441**

Billing summary

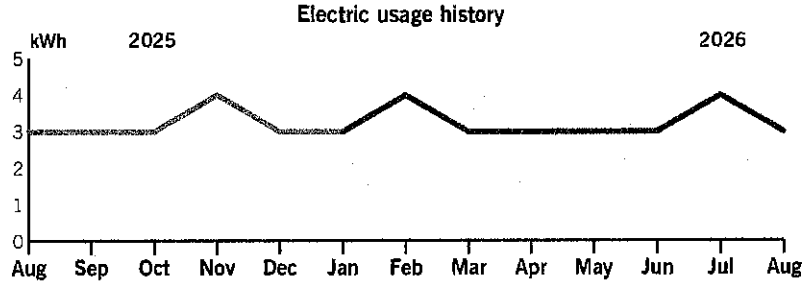
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 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.20260804212201.71.afp-329-000000612

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 Aug 26

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

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

$_____
Amount enclosed

000165 000000012

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

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

567

8891008588444100066000000000000000308000000308088

Your usage compared - Continued

Current electric usage for meter number 3604134	
Actual reading on Aug 3	280
Previous reading on Jul 2	- 277
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 - Jul 02 26 to Aug 03 26	
Meter - 3604134	
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.20260804212201.71.afp-331-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 4615**

Billing summary

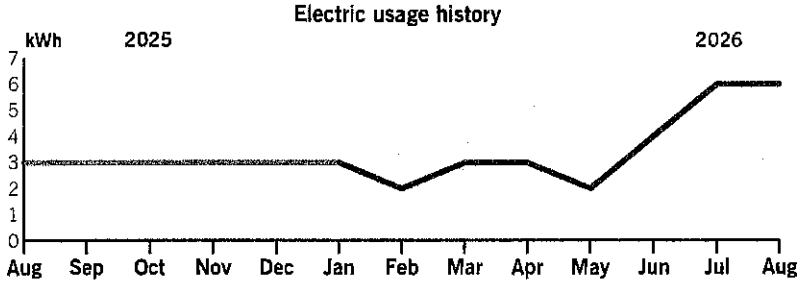
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	3	41	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-321-000000012

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 4615

$30.80
by Aug 26

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

000161 000000012

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

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

567

8891008588461500066000000000000000308000000030804

Your usage snapshot - Continued

Current electric usage for meter number 3602752		
Actual reading on Aug 3		340
Previous reading on Jul 2		- 334
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 - Jul 02 26 to Aug 03 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.20260804212201.71.afp-323-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
17391 TERRAZZO WAY
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 4780**

Billing summary

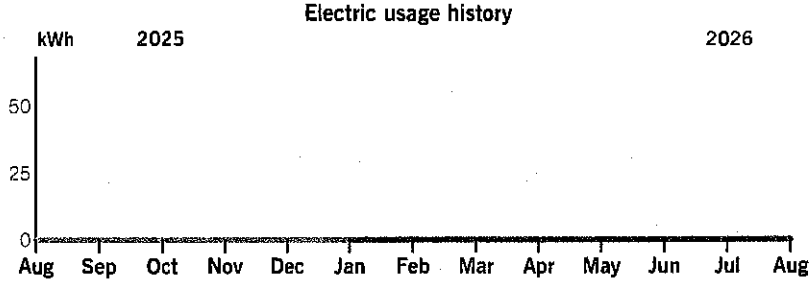
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 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.20260804212201.71.afp-305-000000012

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 4780

$30.80
by Aug 26

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

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

$_____
Amount enclosed

000153 000000012

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

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

587

8891008588478000066000000000000000308000000030808

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 Aug 3	1
Previous reading on Jul 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 - Jul 02 26 to Aug 03 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.20260804212201.71.afp-307-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

RECEIVED
JUL 27 2026

Your Energy Bill

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

Bill date Jul 23, 2026
For service Jun 20 - Jul 22
33 days

Account number **9100 8588 5137**

Billing summary

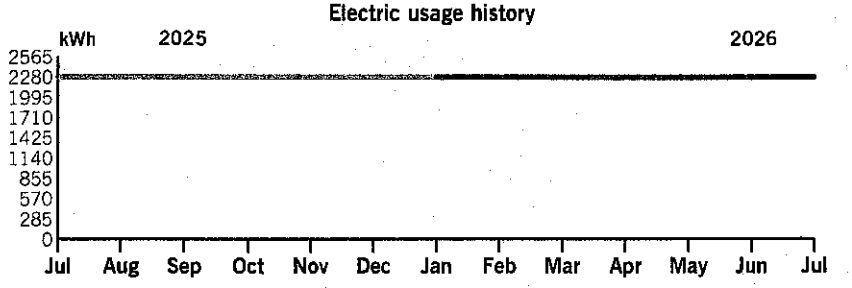
Previous Amount Due	$1,030.15
Payment Received Jul 13	-1,030.15
Current Lighting Charges	1,024.51
Taxes	5.64
Total Amount Due Aug 13	**$1,030.15**

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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

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

12-month usage based on most recent history

fb.def.duke.bills.20260722212443.70.afp-54895-000001874

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 5137

$1,030.15
by Aug 13

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

027448 000001874

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

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

8891008588513700066000000000000010301500001030154

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jun 20 - Jul 22		
Description	**Quantity**	**Usage**
UG Black Roadway	30	2,280 kWh
Total	**30**	**2,280 kWh**

Billing details - Lighting

Billing Period - Jun 20 26 to Jul 22 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.20260722212443.70.afp-54897-000001874

DUKE ENERGY®

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
4688 BEXLEY VILLAGE DR
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 5939**

Billing summary

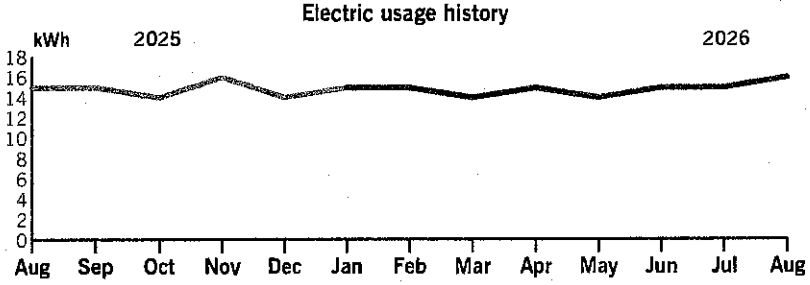
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	178	15
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-349-0000000012

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 5939

$30.80
by Aug 26

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**

000175 000000012

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

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

567

889100858859390006600000000000000030800000030805

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8588 5939**

Your usage snapshot - Continued

Current electric usage for meter number 905568	
Actual reading on Aug 3	1208
Previous reading on Jul 2	- 1192
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 - Jul 02 26 to Aug 03 26	
Meter - 905568	
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.20260604212201.71.afp-351-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

JUL 27 2026

Your Energy Bill

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

Bill date Jul 23, 2026
For service Jun 20 - Jul 22
33 days

Account number **9100 8588 6104**

Billing summary

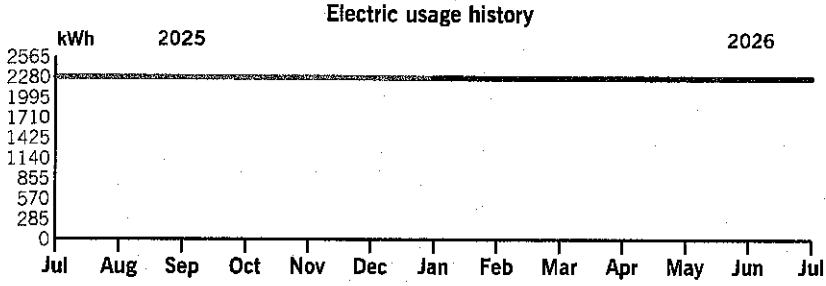
Previous Amount Due	$1,030.15
Payment Received Jul 13	-1,030.15
Current Lighting Charges	1,024.51
Taxes	5.64
Total Amount Due Aug 13	**$1,030.15**

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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

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

12-month usage based on most recent history

fb.def.duke.bills.20260722212443.70.afp-54899-000001874

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 Aug 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

027450 000001874

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

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

8891008588610400066000000000000010301500001030159

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8588 6104**

Your usage snapshot - Continued

Outdoor Lighting

Billing period Jun 20 - Jul 22

Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	**30**	**2,280 kWh**

Billing details - Lighting

Billing Period - Jun 20 26 to Jul 22 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.20260722212443.70.afp-54901-000001874

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUL 27 2026

Your Energy Bill

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

Bill date Jul 24, 2026
For service Jun 23 - Jul 23
31 days

Account number **9100 8588 6279**

Billing summary

Previous Amount Due	$243.63
Payment Received Jul 14	-243.63
Current Lighting Charges	242.96
Taxes	0.67
Total Amount Due Aug 14	**$243.63**

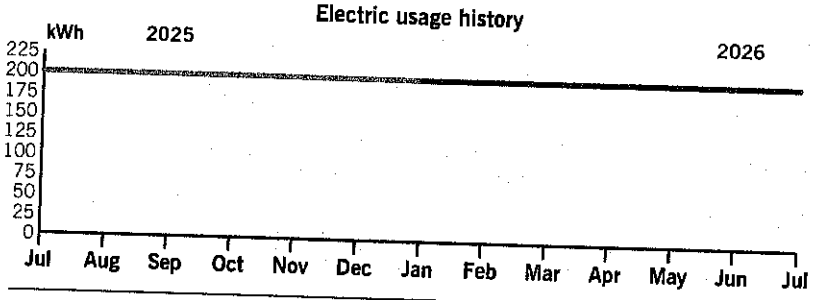
$

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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

	Current Month	Jul 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.20260723211734.10.afp-50663-000001480

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 Aug 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

025332 000001480

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

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

8

8891008588627900066000000000000002436300000243634

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jun 23 - Jul 23		
Description	**Quantity**	**Usage**
70W ACORN LED OPEN	8	200 kWh
Total	**8**	**200 kWh**

Billing details - Lighting

Billing Period - Jun 23 26 to Jul 23 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.20260723211734.10.afp-50665-000001460

DUKE ENERGY. duke-energy.com 877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
3104 BEXLEY VILLAGE DR SIGN
SIGN

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 6526**

Billing summary

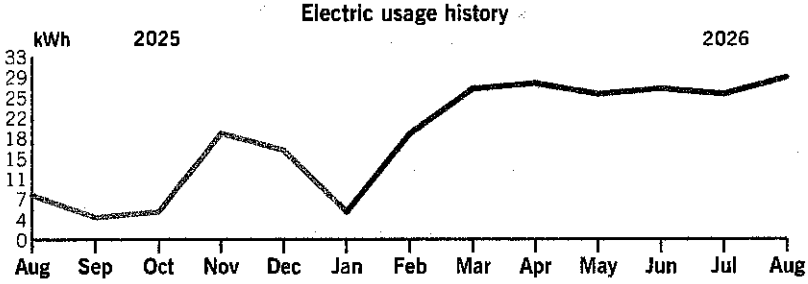
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	29	8	231	19
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8588 6526

$30.80
by Aug 26

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

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

$_____ **Amount enclosed**

000151 000000012

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

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

567

fb.def.duke.bills.20250804212201.71.afp-301-000000012

8891008588652600066000000000000000308000000030804

Your usage snapshot - Continued

Current electric usage for meter number 905770		
Actual reading on Aug 3		224
Previous reading on Jul 2		- 195
Energy Used		29 kWh
Billed kWh	29.000 kWh	

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

Billing details - Electric

Billing Period - Jul 02 26 to Aug 03 26	
Meter - 905770	
Customer Charge	$18.01
Energy Charge	
29.000 kWh @ 9.609c	2.79
Fuel Charge	
29.000 kWh @ 3.859c	1.12
Asset Securitization Charge	
29.000 kWh @ 0.195c	0.06
Minimum Bill Adjustment	8.02
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.20260804212201.71.afp-303-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

AUG 11 2026

Service address
BEXLEY CDD
5117 BALLANTRAE BLVD
MAIL KIOSK

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 6683**

Billing summary

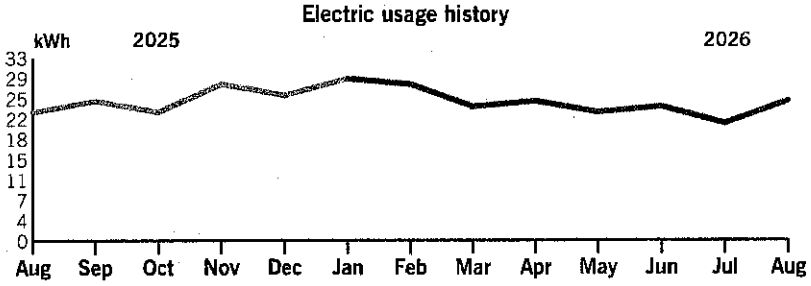
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	25	23	301	25
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-285-000000012

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 Aug 26

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

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

$_____ **Amount enclosed**

000143 000000012

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

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

567

889100858866830006600000000000000003080000000030802

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8588 6683**

Your usage snapshot - Continued

Current electric usage for meter number 907227	
Actual reading on Aug 3	2152
Previous reading on Jul 2	- 2127
Energy Used	25 kWh
Billed kWh	25.000 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 - Jul 02 26 to Aug 03 26	
Meter - 907227	
Customer Charge	$18.01
Energy Charge	
25.000 kWh @ 9.609c	2.40
Fuel Charge	
25.000 kWh @ 3.859c	0.96
Asset Securitization Charge	
25.000 kWh @ 0.195c	0.05
Minimum Bill Adjustment	8.58
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.20260804212201.71.afp-287-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

AUG 11 2026

Service address
BEXLEY CDD
16915 BALANCE CV
LAND O LAKES FL 34639

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8588 6849**

Billing summary

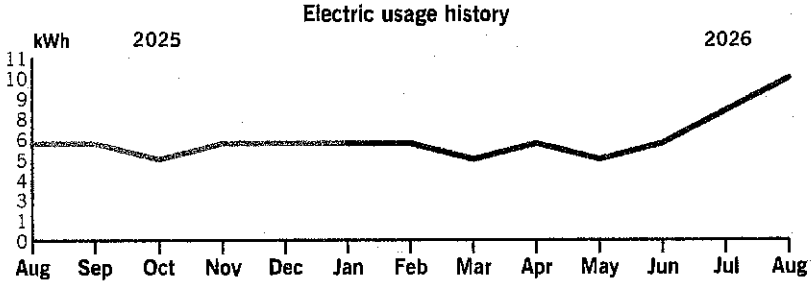
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	6	75	6
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-841-000000001

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 6849

$30.80
by Aug 26

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

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

$_____ **Amount enclosed**

000421 000000001

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

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

567

889100858868490006600000000000000030800000030802

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 Aug 3		469
Previous reading on Jul 2		- 459
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 - Jul 02 26 to Aug 03 26	
Meter - 4332645	
Customer Charge	$18.01
Energy Charge	
10.000 kWh @ 9.609c	0.95
Fuel Charge	
10.000 kWh @ 3.859c	0.39
Asset Securitization Charge	
10.000 kWh @ 0.195c	0.02
Minimum Bill Adjustment	10.63
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-20260804212201.71.afp-843-000000001

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
4468 BEXLEY VILLAGE DR
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8593 9093**

Billing summary

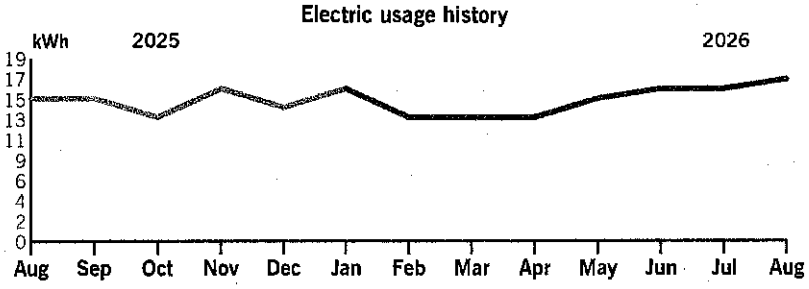
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	15	177	15
Avg. Daily (kWh)	1	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-353-000000012

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 Aug 26

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

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

$_____
Amount enclosed

000177 000000012

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

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

567

8891008593909300066000000000000000308000000030806

Your energy snapshot - Continued

Current electric usage for meter number 3508354	
Actual reading on Aug 3	1387
Previous reading on Jul 2	- 1370
Energy Used	17 kWh
Billed kWh	17.000 kWh

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

Billing details - Electric

Billing Period - Jul 02 26 to Aug 03 26	
Meter - 3508354	
Customer Charge	$18.01
Energy Charge	
17.000 kWh @ 9.609c	1.64
Fuel Charge	
17.000 kWh @ 3.859c	0.66
Asset Securitization Charge	
17.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.66
Total Current Charges	**$30.00**

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

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

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

Billing details - Taxes

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

fb.def.duke-bills.20260804212201.71.afp-355-000000012

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG 11 2026

Your Energy Bill

Service address
BEXLEY CDD
18092 FRAME BND IRRIGATION
IRRIGATION

Bill date Aug 5, 2026
For service Jul 2 - Aug 3
33 days

Account number **9100 8593 9209**

Billing summary

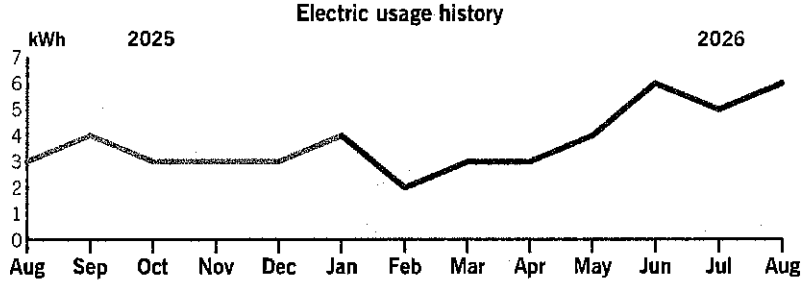
Previous Amount Due	$30.80
Payment Received Jul 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Aug 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85° 83°

	Current Month	Aug 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	3	46	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260804212201.71.afp-293-000000012

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 Aug 26

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

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

$_____ **Amount enclosed**

000147 000000012

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

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

567

8891008593920900066000000000000000308000000030806

Your usage snapshot - Continued

Current electric usage for meter number 4325648		
Actual reading on Aug 3	274	
Previous reading on Jul 2	- 268	
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 - Jul 02 26 to Aug 03 26		
Meter - 4325648		
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.20260804212201.71.afp-295-000000012

DUKE ENERGY®

duke-energy.com
877.372.8477

AUG - 3 2026

Your Energy Bill

Service address
BEXLEY CDD
18260 RAMBLE ON WAY
LAND O LAKES FL 34638

Bill date Jul 31, 2026
For service Jun 27 - Jul 29
33 days

Account number **9101 2436 6256**

Billing summary

Previous Amount Due	$19.65
Payment Received Jul 21	-19.65
Current Electric Charges	19.17
Taxes	0.51
Total Amount Due Aug 21	**$19.68**

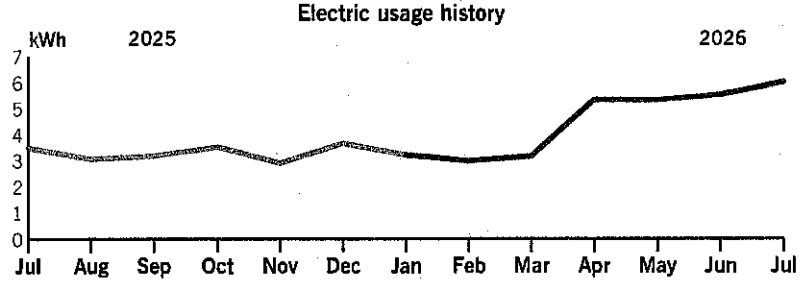
Thank you for your payment.

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 business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	3	48	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260730211605.35.afp-48873-000001366

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

$19.68
by Aug 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

024437 000001366

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

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

8

8891012436625600066000000000000000196800000019689

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8296760	Actual	Jun 27 - Jul 29

Usage Values

Billed kWh	6.027 kWh
Billed Demand kW	0.014 kW
Load Factor	54.36 %

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 27 26 to Jul 29 26	
Meter - 8296760	
Customer Charge	$18.57
Energy Charge	
6.027 kWh @ 3.429c	0.20
Fuel Charge	
6.027 kWh @ 3.859c	0.23
Demand Charge	
0.014 kW @ $11.73	0.16
Asset Securitization Charge	
6.027 kWh @ 0.172c	0.01
Total Current Charges	**$19.17**

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.20260730211605.35.afp-48875-0000001366

DUKE ENERGY.

duke-energy.com
877.372.8477

JUL 30 2021

Your Energy Bill

Service address
BEXLEY CDD
18186 RAMBLE ON WAY
LAND O LAKES FL 34638

Bill date Jul 27, 2026
For service Jun 23 - Jul 23
31 days

Account number **9101 2436 8224**

Billing summary

Previous Amount Due	$19.66
Payment Received Jul 15	-19.66
Current Electric Charges	19.13
Taxes	0.51
Total Amount Due Aug 17	**$19.64**

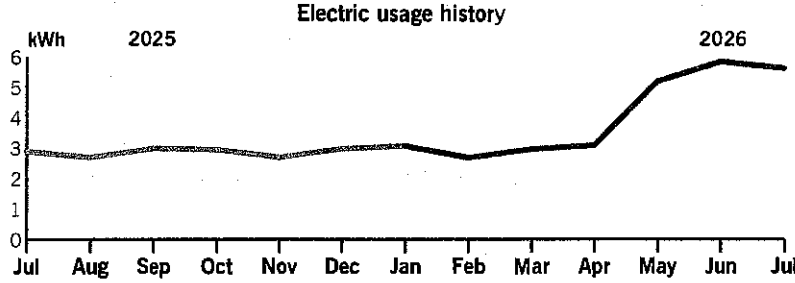
Thank you for your payment.

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 business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	3	43	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20260724211444.44.afp-34073-000001472

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

$19.64
by Aug 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**

017037 000001472

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

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

8

8891012436822400066000000000000000019640000001964 5

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8296759	Actual	Jun 23 - Jul 23

Usage Values	
Billed kWh	5.638 kWh
Billed Demand kW	0.012 kW
Load Factor	63.15 %

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 23 26 to Jul 23 26	
Meter - 8296759	
Customer Charge	$18.57
Energy Charge	
5.638 kWh @ 3.429c	0.19
Fuel Charge	
5.638 kWh @ 3.859c	0.22
Demand Charge	
0.012 kW @ $11.73	0.14
Asset Securitization Charge	
5.638 kWh @ 0.172c	0.01
Total Current Charges	**$19.13**

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.20260724211444.44.afp-34075-000001472

DUKE ENERGY.

duke-energy.com
877.372.8477

RECEIVED
JUL 27 2026

Your Energy Bill

Service address
BEXLEY CDD
17622 EVERLONG DR
LAND O LAKES FL 34638

Bill date Jul 24, 2026
For service Jun 20 - Jul 22
33 days

Account number **9101 2441 0047**

Billing summary

Previous Amount Due	$20.24
Payment Received Jul 14	-20.24
Current Electric Charges	19.99
Taxes	0.53
Total Amount Due Aug 14	**$20.52**

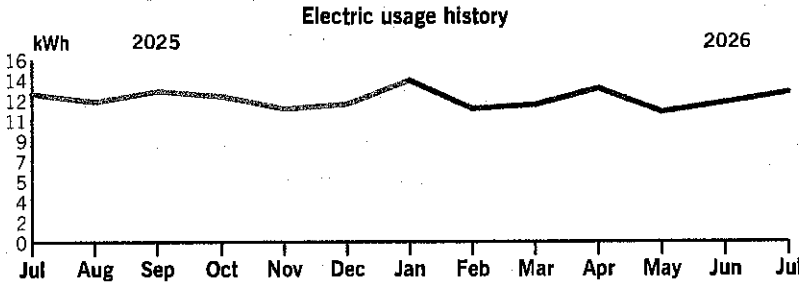
Thank you for your payment.

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 business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	13	151	13
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9101 2441 0047

$20.52
by Aug 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

025330 000001480

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

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

8

8891012441004700066000000000000000205200000020526

fb.def.duke.bills.20260723211734.10.afp-50659-000001480

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8297061	Actual	Jun 20 - Jul 22

Usage Values

Billed kWh	13.184 kWh
Billed Demand kW	0.038 kW
Load Factor	43.81 %

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 20 26 to Jul 22 26
Meter - 8297061

Customer Charge	$18.57
Energy Charge	
13.184 kWh @ 3.429c	0.45
Fuel Charge	
13.184 kWh @ 3.859c	0.51
Demand Charge	
0.038 kW @ $11.73	0.44
Asset Securitization Charge	
13.184 kWh @ 0.172c	0.02
Total Current Charges	**$19.99**

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.202607232117734.10.afp-50661-000001480

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
0 BEXLEY VILLAGE DR
LITE

Bill date Jul 17, 2026
For service Jun 16 - Jul 16
31 days

Account number **9101 3337 0336**

JUL 21 2026

Billing summary

Previous Amount Due	$485.28
Payment Received Jul 07	-485.28
Current Lighting Charges	483.99
Taxes	1.29
Total Amount Due Aug 07	**$485.28**

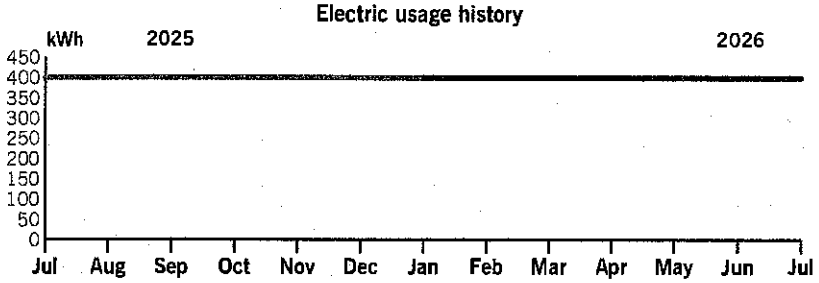
Thank you for your payment.

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 business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	Jul 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

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 Aug 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**

026160 000002397

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.20260716211615.29.afp-52319-0000002397

8

8891013337033600066000000000000000485280000485280

Your usage snapshot - Continued

Outdoor Lighting

Billing period Jun 16 - Jul 16

Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	**16**	**400 kWh**

Billing details - Lighting

Billing Period - Jun 16 26 to Jul 16 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.20260716211615.29.afp-52321-000002397

DUKE ENERGY.

duke-energy.com
877.372.8477

AUG - 3 2021

Your Energy Bill

Service address
BEXLEY CDD
3659 CLAY POT DR
LAND O LAKES FL 34638

Bill date Jul 31, 2026
For service Jun 26 - Jul 28
33 days

Account number **9101 5252 7020**

Billing summary

Previous Amount Due	$21.02
Payment Received Jul 20	-21.02
Current Electric Charges	39.85
Taxes	1.05
Total Amount Due Aug 21	**$40.90**

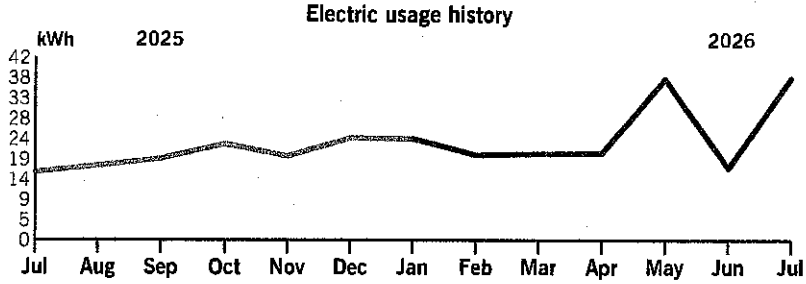
Thank you for your payment.

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 business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 85°

	Current Month	Jul 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	38	16	277	23
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

fb.def.duke.bills.20260730211605.35.afp-48877-0000001366

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

$40.90
by Aug 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**

024439 000001366

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

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

8

8891015252702000066000000000000000409000000040904

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
8391480	Actual	Jun 26 - Jul 28

Usage Values

Billed kWh	37.698 kWh
Billed Demand kW	1.576 kW
Load Factor	3.02 %

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 26 26 to Jul 28 26	
Meter - 8391480	
Customer Charge	$18.57
Energy Charge	
37.698 kWh @ 3.429c	1.29
Fuel Charge	
37.698 kWh @ 3.859c	1.45
Demand Charge	
1.576 kW @ $11.73	18.48
Asset Securitization Charge	
37.698 kWh @ 0.172c	0.06
Total Current Charges	**$39.85**

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	$0.03
Gross Receipts Tax	1.02
Total Taxes	**$1.05**

fb.def.duke.bills.20260730211605.35.afp-48879-000001366

Fieldstone Landscape Services

4801 122nd Avenue North
Clearwater, FL 33762

INVOICE

Invoice Number	28454
Invoice Date	08/04/26
Payment Terms	Net 30
PO Number	
Sales Rep	Scottie Herman

Bill To

Bexley CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Property Address

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

Description	Qty / UOM	Rate	Ext. Price	Amount
Bexley CDD - Bud Bexley Pkwy (South Side Easement Mowing) August 2026				**$1,013.33**

Subtotal:	$1,013.33
Sales Tax:	$0.00
Invoice Total:	**$1,013.33**
Credits/Payments:	
Balance Due:	**$1,013.33**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$1,013.33	$0.00	$0.00	$0.00	$0.00

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

August 6, 2026

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3790763
Client Matter No. 2423-1
Notification Email: eftgroup@kutakrock.com

Jillian Minichino
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3790763
2423-1

Re: General Counsel

For Professional Legal Services Rendered

06/01/26	J. Daly	0.40	90.00	Draft notices of award for auditing services; confer with staff regarding same
06/02/26	A. Willson	3.20	1,088.00	Confer with Castoria and Collins regarding counsel transition; prepare notice of audit award letters; prepare district transition items
TOTAL HOURS		3.60		

TOTAL FOR SERVICES RENDERED $1,178.00

TOTAL CURRENT AMOUNT DUE $1,178.00

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
29-10025

BEXLEY PARCEL 3

Service Address: **3700 PINE RIBBON RECLAIM DR**

Bill Number: 24905407
Billing Date: 7/30/2026
Billing Period: 5/26/2026 to 6/25/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0982075	01363593

Please use the 15-digit number below when making a payment through your bank

098207501363593

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473091	5/26/2026	44542	6/25/2026	44841	30	299

Usage History

Water

June 2026	299
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

Transactions

Previous Bill		280.78
Payment 07/16/26		-280.78 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	299 Thousand Gals X $1.01	301.99
Total Current Transactions		301.99
TOTAL BALANCE DUE		**$301.99**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982075
Customer #	01363593
Balance Forward	0.00
Current Transactions	301.99
Total Balance Due	**$301.99**
Due Date	**8/17/2026**

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

The Total Due will be electronically transferred on 08/17/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **16821 VIBRANT WAY**
Bill Number: 24907055
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966360	01352715

Please use the 15-digit number below when making a payment through your bank

096636001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	6/12/2026	38065	7/13/2026	38282	31	217

Usage History

Water

July 2026	217
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

Transactions

Previous Bill		220.18
Payment 07/20/26		-220.18 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	217 Thousand Gals X $1.01	219.17
Total Current Transactions		219.17
TOTAL BALANCE DUE		**$219.17**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966360
Customer #	01352715
Balance Forward	0.00
Current Transactions	219.17
Total Balance Due	**$219.17**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**

Bill Number: 24907056
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966375	01352715

Please use the 15-digit number below when making a payment through your bank

096637501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	6/12/2026	14833	7/13/2026	14942	31	109

Usage History

Water

July 2026	109
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

Transactions

Previous Bill		136.35
Payment 07/20/26		-136.35 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	109 Thousand Gals X $1.01	110.09
Total Current Transactions		110.09
TOTAL BALANCE DUE		**$110.09**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966375
Customer #	01352715
Balance Forward	0.00
Current Transactions	110.09
Total Balance Due	**$110.09**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3894 GRAND LAKEVIEW WAY**

Bill Number: 24907057
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966370	01352715

Please use the 15-digit number below when making a payment through your bank

096637001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	6/12/2026	12759	7/13/2026	12804	31	45

Usage History

Water

July 2026	45
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

Transactions

Previous Bill		43.43
Payment 07/20/26		-43.43 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966370
Customer #	01352715
Balance Forward	0.00
Current Transactions	45.45
Total Balance Due	**$45.45**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4128 BEXLEY VILLAGE DR**

Bill Number: 24907058
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966380	01352715

Please use the 15-digit number below when making a payment through your bank

096638001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	6/12/2026	44514	7/13/2026	44705	31	191

Usage History

Water

July 2026	191
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

Transactions

Previous Bill		144.43
Payment 07/20/26		-144.43 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	191 Thousand Gals X $1.01	192.91
Total Current Transactions		192.91
TOTAL BALANCE DUE		**$192.91**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966380
Customer #	01352715
Balance Forward	0.00
Current Transactions	192.91
Total Balance Due	**$192.91**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3988 GRAND LAKEVIEW WAY**
Bill Number: 24907059
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966385	01352715

Please use the 15-digit number below when making a payment through your bank

096638501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057046	6/12/2026	22468	7/13/2026	22551	31	83

Usage History

Water	
July 2026	83
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

Transactions

Previous Bill		83.83
Payment 07/20/26		-83.83 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966385
Customer #	01352715
Balance Forward	0.00
Current Transactions	83.83
Total Balance Due	**$83.83**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**

Bill Number: 24907060
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966390	01352715

Please use the 15-digit number below when making a payment through your bank

096639001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874996	6/12/2026	61802	7/13/2026	62308	31	506

Usage History

Water

July 2026	506
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

Transactions

Previous Bill		466.62
Payment 07/20/26		-466.62 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	506 Thousand Gals X $1.01	511.06
Total Current Transactions		511.06
TOTAL BALANCE DUE		**$511.06**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966390
Customer #	01352715
Balance Forward	0.00
Current Transactions	511.06
Total Balance Due	**$511.06**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 24907061
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966395	01352715

Please use the 15-digit number below when making a payment through your bank

096639501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	6/12/2026	37894	7/13/2026	38447	31	553

Usage History

Water	
July 2026	553
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

Transactions

Previous Bill		334.31
Payment 07/20/26		-334.31 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	553 Thousand Gals X $1.01	558.53
Total Current Transactions		558.53
TOTAL BALANCE DUE		**$558.53**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966395
Customer #	01352715
Balance Forward	0.00
Current Transactions	558.53
Total Balance Due	**$558.53**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4154 JENSEN LANE**

Bill Number: 24907062
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966400	01352715

Please use the 15-digit number below when making a payment through your bank

096640001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874991	6/12/2026	25691	7/13/2026	25846	31	155

Usage History

Water

July 2026	155
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

Transactions

Previous Bill		92.92
Payment 07/20/26		-92.92 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	155 Thousand Gals X $1.01	156.55
Total Current Transactions		156.55
TOTAL BALANCE DUE		**$156.55**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966400
Customer #	01352715
Balance Forward	0.00
Current Transactions	156.55
Total Balance Due	**$156.55**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 24907063
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966445	01352715

Please use the 15-digit number below when making a payment through your bank

096644501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	6/12/2026	99	7/13/2026	100	31	1

Usage History

	Water
July 2026	1
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

Transactions

Previous Bill		11.00
Payment 07/20/26		-11.00 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		11.00
Water Tier 1	1.0 Thousand Gals X $2.18	2.18
Total Current Transactions		13.18
TOTAL BALANCE DUE		**$13.18**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966445
Customer #	01352715
Balance Forward	0.00
Current Transactions	13.18
Total Balance Due	**$13.18**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 24907064
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966415	01352715

Please use the 15-digit number below when making a payment through your bank

096641501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	6/12/2026	31835	7/13/2026	31991	31	156

Usage History

Water

July 2026	156
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

Transactions

Previous Bill		141.40
Payment 07/20/26		-141.40 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	156 Thousand Gals X $1.01	157.56
Total Current Transactions		157.56
TOTAL BALANCE DUE		**$157.56**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966415
Customer #	01352715
Balance Forward	0.00
Current Transactions	157.56
Total Balance Due	**$157.56**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**

Bill Number: 24907065
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966425	01352715

Please use the 15-digit number below when making a payment through your bank

096642501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	6/12/2026	32623	7/13/2026	32869	31	246

Usage History

Water	
July 2026	246
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

Transactions

Previous Bill		243.41
Payment 07/20/26		-243.41 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	246 Thousand Gals X $1.01	248.46
Total Current Transactions		248.46
TOTAL BALANCE DUE		**$248.46**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966425
Customer #	01352715
Balance Forward	0.00
Current Transactions	248.46
Total Balance Due	**$248.46**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 24907066
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0966450	01352715

Please use the 15-digit number below when making a payment through your bank

096645001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16550927	6/12/2026	78	7/13/2026	78	31	0

Usage History

	Water
July 2026	0
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

Transactions

Previous Bill	11.00
Payment 07/20/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0966450
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY PARCEL 3

Service Address: **16883 STORYLINE DR DRINKING FOUNTAIN**

Bill Number: 24907278
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0982065	01363593

Please use the 15-digit number below when making a payment through your bank

098206501363593

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	6/12/2026	74	7/13/2026	74	31	0

Usage History

	Water
July 2026	0
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

Transactions

Previous Bill	11.00
Payment 07/20/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982065
Customer #	01363593
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY PARCEL 3

Service Address: **16928 SOLACE RECLAIM RUN**

Bill Number: 24907281
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0982070	01363593

Please use the 15-digit number below when making a payment through your bank

098207001363593

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	6/12/2026	25988	7/13/2026	26205	31	217

Usage History

	Water
July 2026	217
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

Transactions

Previous Bill		272.70
Payment 07/20/26		-272.70 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	217 Thousand Gals X $1.01	219.17
Total Current Transactions		219.17
TOTAL BALANCE DUE		**$219.17**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982070
Customer #	01363593
Balance Forward	0.00
Current Transactions	219.17
Total Balance Due	**$219.17**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY PARCEL 3

Service Address: **3462 BEXLEY VILLAGE RECLAIM DR**

Bill Number: 24907282
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0982080	01363593

Please use the 15-digit number below when making a payment through your bank

098208001363593

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	6/12/2026	46118	7/13/2026	46508	31	390

Usage History

Water

July 2026	390
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

Transactions

Previous Bill		313.10
Payment 07/20/26		-313.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	390 Thousand Gals X $1.01	393.90
Total Current Transactions		393.90
TOTAL BALANCE DUE		**$393.90**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982080
Customer #	01363593
Balance Forward	0.00
Current Transactions	393.90
Total Balance Due	**$393.90**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY PARCEL 3

Service Address: **16915 BALANCE RECLAIM COVE**

Bill Number: 24907283
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
0982095	01363593

Please use the 15-digit number below when making a payment through your bank

098209501363593

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057060	6/12/2026	5523	7/13/2026	5606	31	83

Usage History

Water

July 2026	83
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

Transactions

Previous Bill		15.15
Payment 07/20/26		-15.15 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982095
Customer #	01363593
Balance Forward	0.00
Current Transactions	83.83
Total Balance Due	**$83.83**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY PARCEL 3
PO BOX 32414
Charlotte NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 24907576
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1004190	01352715

Please use the 15-digit number below when making a payment through your bank

100419001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	6/12/2026	2682	7/13/2026	2709	31	27

Usage History

Water

July 2026	27
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

Transactions

Previous Bill		31.31
Payment 07/20/26		-31.31 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	27 Thousand Gals X $1.01	27.27
Total Current Transactions		27.27
TOTAL BALANCE DUE		**$27.27**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004190
Customer #	01352715
Balance Forward	0.00
Current Transactions	27.27
Total Balance Due	**$27.27**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4688 BEXLEY VILLAGE DR**

Bill Number: 24907577
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1004205	01352715

Please use the 15-digit number below when making a payment through your bank

100420501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809792	6/12/2026	33447	7/13/2026	33658	31	211

Usage History

Water

July 2026	211
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

Transactions

Previous Bill		213.11
Payment 07/20/26		-213.11 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004205
Customer #	01352715
Balance Forward	0.00
Current Transactions	213.11
Total Balance Due	**$213.11**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**

Bill Number: 24907579
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1004215	01352715

Please use the 15-digit number below when making a payment through your bank

100421501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	6/12/2026	3	7/13/2026	3	31	0

Usage History

	Water
July 2026	0
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

Transactions

Previous Bill	11.00
Payment 07/20/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004215
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4368 TOUR TRACE**
Bill Number: 24907580
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1004210	01352715

Please use the 15-digit number below when making a payment through your bank

100421001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	6/12/2026	29601	7/13/2026	29771	31	170

Usage History

Water

July 2026	170
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

Transactions

Previous Bill		167.66
Payment 07/20/26		-167.66 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	170 Thousand Gals X $1.01	171.70
Total Current Transactions		171.70
TOTAL BALANCE DUE		**$171.70**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004210
Customer #	01352715
Balance Forward	0.00
Current Transactions	171.70
Total Balance Due	**$171.70**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4177 EPIC COVE**
Bill Number: 24907581
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1004225	01352715

Please use the 15-digit number below when making a payment through your bank

100422501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	6/12/2026	494	7/13/2026	496	31	2

Usage History

Water

July 2026	2
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

Transactions

Previous Bill		2.02
Payment 07/20/26		-2.02 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004225
Customer #	01352715
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4177 TOUR TRACE**
Bill Number: 24907582
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1004220	01352715

Please use the 15-digit number below when making a payment through your bank

100422001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	6/12/2026	2568	7/13/2026	2577	31	9

Usage History

Water

July 2026	9
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

Transactions

Previous Bill		10.10
Payment 07/20/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	9 Thousand Gals X $1.01	9.09
Total Current Transactions		9.09
TOTAL BALANCE DUE		**$9.09**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004220
Customer #	01352715
Balance Forward	0.00
Current Transactions	9.09
Total Balance Due	**$9.09**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **16543 ACOUSTIC LOOP**
Bill Number: 24907583
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1004230	01352715

Please use the 15-digit number below when making a payment through your bank

100423001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	6/12/2026	3497	7/13/2026	3513	31	16

Usage History

Water

July 2026	16
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

Transactions

Previous Bill		15.15
Payment 07/20/26		-15.15 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004230
Customer #	01352715
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **17878 JERSEY PASS**
Bill Number: 24907831
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1029135	01352715

Please use the 15-digit number below when making a payment through your bank

102913501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	6/12/2026	4225	7/13/2026	4236	31	11

Usage History

Water

July 2026	11
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

Transactions

Previous Bill		16.16
Payment 07/20/26		-16.16 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	11 Thousand Gals X $1.01	11.11
Total Current Transactions		11.11
TOTAL BALANCE DUE		**$11.11**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029135
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.11
Total Balance Due	**$11.11**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4278 CADENCE LOOP**
Bill Number: 24907832
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1029160	01352715

Please use the 15-digit number below when making a payment through your bank

102916001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101945	6/12/2026	6866	7/13/2026	6904	31	38

Usage History

Water

July 2026	38
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

Transactions

Previous Bill		34.34
Payment 07/20/26		-34.34 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	38 Thousand Gals X $1.01	38.38
Total Current Transactions		38.38
TOTAL BALANCE DUE		**$38.38**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029160
Customer #	01352715
Balance Forward	0.00
Current Transactions	38.38
Total Balance Due	**$38.38**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4157 CADENCE LOOP**
Bill Number: 24907833
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1029155	01352715

Please use the 15-digit number below when making a payment through your bank

102915501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	6/12/2026	1680	7/13/2026	1689	31	9

Usage History

Water

July 2026	9
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

Transactions

Previous Bill		7.07
Payment 07/20/26		-7.07 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	9 Thousand Gals X $1.01	9.09
Total Current Transactions		9.09
TOTAL BALANCE DUE		**$9.09**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029155
Customer #	01352715
Balance Forward	0.00
Current Transactions	9.09
Total Balance Due	**$9.09**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **17947 AERO AVENUE**
Bill Number: 24907834
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1029175	01352715

Please use the 15-digit number below when making a payment through your bank

102917501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	6/12/2026	2830	7/13/2026	2850	31	20

Usage History

Water

July 2026	20
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

Transactions

Previous Bill		21.21
Payment 07/20/26		-21.21 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	20 Thousand Gals X $1.01	20.20
Total Current Transactions		20.20
TOTAL BALANCE DUE		**$20.20**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029175
Customer #	01352715
Balance Forward	0.00
Current Transactions	20.20
Total Balance Due	**$20.20**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **18092 FRAME BEND**
Bill Number: 24907835
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1029195	01352715

Please use the 15-digit number below when making a payment through your bank

102919501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	6/12/2026	2135	7/13/2026	2152	31	17

Usage History

Water	
July 2026	17
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

Transactions

Previous Bill		12.12
Payment 07/20/26		-12.12 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	17 Thousand Gals X $1.01	17.17
Total Current Transactions		17.17
TOTAL BALANCE DUE		**$17.17**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1029195
Customer #	01352715
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **5046 LACEWOOD CT**
Bill Number: 24908142
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492059	6/12/2026	136	7/13/2026	155	31	19

Usage History

	Water
July 2026	19
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

Transactions

Previous Bill		17.17
Payment 07/20/26		-17.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	19 Thousand Gals X $1.01	19.19
Total Current Transactions		19.19
TOTAL BALANCE DUE		**$19.19**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1100170
Customer #	01352715
Balance Forward	0.00
Current Transactions	19.19
Total Balance Due	**$19.19**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **3746 TOUR TRACE**
Bill Number: 24908143
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1100205	01352715

Please use the 15-digit number below when making a payment through your bank

110020501352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	6/12/2026	6825	7/13/2026	6867	31	42

Usage History

Water

July 2026	42
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

Transactions

Previous Bill		58.58
Payment 07/20/26		-58.58 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	42 Thousand Gals X $1.01	42.42
Total Current Transactions		42.42
TOTAL BALANCE DUE		**$42.42**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1100205
Customer #	01352715
Balance Forward	0.00
Current Transactions	42.42
Total Balance Due	**$42.42**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4744 TOUR TRACE**
Bill Number: 24908144
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1100210	01352715

Please use the 15-digit number below when making a payment through your bank

110021001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	6/12/2026	10834	7/13/2026	10913	31	79

Usage History

	Water
July 2026	79
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

Transactions

Previous Bill		45.45
Payment 07/20/26		-45.45 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	79 Thousand Gals X $1.01	79.79
Total Current Transactions		79.79
TOTAL BALANCE DUE		**$79.79**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1100210
Customer #	01352715
Balance Forward	0.00
Current Transactions	79.79
Total Balance Due	**$79.79**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **4967 WINGED PAGE PLACE**
Bill Number: 24908145
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1100220	01352715

Please use the 15-digit number below when making a payment through your bank

110022001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	6/12/2026	191	7/13/2026	238	31	47

Usage History

Water	
July 2026	47
June 2026	0
May 2026	2
April 2026	3
March 2026	2
February 2026	3
January 2026	3
December 2025	3
November 2025	2
October 2025	3
September 2025	2
August 2025	2

Transactions

Current Transactions		
Reclaimed		
Reclaimed	47 Thousand Gals X $1.01	47.47
Total Current Transactions		47.47
TOTAL BALANCE DUE		**$47.47**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1100220
Customer #	01352715
Balance Forward	0.00
Current Transactions	47.47
Total Balance Due	**$47.47**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **18260 RAMBLE ON WAY**
Bill Number: 24908351
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1167220	01352715

Please use the 15-digit number below when making a payment through your bank

116722001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	6/12/2026	5070	7/13/2026	5097	31	27

Usage History

Water

July 2026	27
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

Transactions

Previous Bill		16.16
Payment 07/20/26		-16.16 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	27 Thousand Gals X $1.01	27.27
Total Current Transactions		27.27
TOTAL BALANCE DUE		**$27.27**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1167220
Customer #	01352715
Balance Forward	0.00
Current Transactions	27.27
Total Balance Due	**$27.27**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **18186 RAMBLE ON WAY**
Bill Number: 24908353
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1167260	01352715

Please use the 15-digit number below when making a payment through your bank

116726001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	6/12/2026	294	7/13/2026	297	31	3

Usage History

Water

July 2026	3
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

Transactions

Previous Bill		3.03
Payment 07/20/26		-3.03 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1167260
Customer #	01352715
Balance Forward	0.00
Current Transactions	3.03
Total Balance Due	**$3.03**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net

Pay By Phone: 1-855-786-5344

1 0 1
12-52806

BEXLEY CDD

Service Address: **CLAY POT AND BALANCE COVE**

Bill Number: 24908671
Billing Date: 8/4/2026
Billing Period: 6/12/2026 to 7/13/2026

Account #	Customer #
1229980	01352715

Please use the 15-digit number below when making a payment through your bank

122998001352715

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101935	6/12/2026	1791	7/13/2026	1807	31	16

Usage History

Water

July 2026	16
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

Transactions

Previous Bill		16.16
Payment 07/20/26		-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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1229980
Customer #	01352715
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**8/21/2026**

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

The Total Due will be electronically transferred on 08/21/2026.

BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

POOP 911 Tampa
PO Box 1928
New Port Richey FL 34656

Bexley

B062026

	Date: June 2026	
Description of services and area to be cleaned		
Description	**Unit Price**	**Weekly/Monthly**
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for43 pet waste stations **once** weekly. Waste collected and placed in community dumpster.	48 @ $4.95each	$237.36 / $1029.60
Trash can service: empty trash weekly replace can liner	17 @ $2.90	$49.22 / $213.3
Additional day of service equal to above @ 25% discount		$214.94/$931.40
	Monthly service fee	$2174.30



POOP 911 Tampa

PO Box 1928

New Port Richey FL 34656

Bexley

B072026

	Date: July 2026	
Description of services and area to be cleaned		
Description	**Unit Price**	**Weekly/Monthly**
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for43 pet waste stations **once** weekly. Waste collected and placed in community dumpster.	48 @ $4.95each	$237.36 / $1029.60
Trash can service: empty trash weekly replace can liner	17 @ $2.90	$49.22 / $213.3
Additional day of service equal to above @ 25% discount		$214.94/$931.40
	Monthly service fee	$2174.30

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (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.: 34858
Terms: Due on receipt
Invoice date: 07/08/2026
Due date: 07/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.30.26 Timer 8 Broad Porch Inspected the system, Timer 8 only watering zones for 1 day a week for 30 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.: 34859
Terms: Due on receipt
Invoice date: 07/08/2026
Due date: 07/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.30.26 Timer 8 4220 Amped Way Sprays for easement are working well, run time, one day a week for 30 minutes, zone 38.			
2.		**Sales**	labor-technician	0.75	$75.00	$56.25

Total **$56.25**

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.: 34860
Terms: Due on receipt
Invoice date: 07/08/2026
Due date: 07/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.30.26 The storm drain is damaged due to dirt and must be repaired.			
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.: 34861
Terms: Due on receipt
Invoice date: 07/08/2026
Due date: 07/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.16.26 Timer 4 Adjusted the run time for zone 34 to ensure proper water coverage for the annuals.			
2.		**Sales**	labor-technician	1.25	$75.00	$93.75

Total **$93.75**

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.: 34862
Terms: Due on receipt
Invoice date: 07/08/2026
Due date: 07/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 6.5.26 Cruiser Bend Inspected the timer and added more time to zone 15 to water for 45 minutes once a week.			
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.: 34864
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 6.5.26 Lotus Lawn The drip was removed from the Crape Myrtles and two drip leaks were repaired.			
2.		**Sales**	drip coupling	3	$0.75	$2.25
3.		**Sales**	drip pipe	1	$0.75	$0.75
4.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$40.50**

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.: 34865
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 6.5.26 Acoustic Loop Remounted a solar panel for the timer.			
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.: 34866
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 6.5.26 BMX Park & Soccer Park Removed the drip from Oak trees and capped off the drip; most of the trees were already capped off, just needed to have the drip pipes removed.			
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.: 34867
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 Checked the system, no alarms were found. The decoders and solenoids were activated with ICDHP, and all zones were activated as well.			
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.: 34886
Terms: Due on receipt
Invoice date: 07/16/2026
Due date: 07/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	SOD INSTALLATION FROM APPROVED PROPOSAL - RAMBLE ON WAY DRIVE & WIND CHIME ROW: SCOPE OF WORK: *Removal of declining plant material in designated plant beds. *Prep areas for sod installation. *Install (2,000 sq ft) of St. Augustine sod.	1	$4,750.00	$4,750.00

Total **$4,750.00**

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.: 34989
Terms: Due on receipt
Invoice date: 07/27/2026
Due date: 07/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	SEASONAL COLOR INSTALLATION FROM APPROVED PROPOSAL: SCOPE OF WORK: This project includes installing seasonal color annuals throughout Bexley CDD. Removal of existing annuals Installation of 2,500 new seasonal color annuals throughout Bexley CDD	1	$6,785.00	$6,785.00

Total **$6,785.00**

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (888) 733-8799
redtreelandscapesystems.com

Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 35151
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion: CONTROLLER #11- TOUR TRACE REPLACE FACE PACK FROM APPROVED PROPOSAL: SCOPE OF WORK: *The existing controller 11 face pack is malfunctioning and is no longer operating reliably. RedTree recommends replacing it with a new Hunter ACC2 Face pack to restore proper controller functionality, improve system reliability, and ensure continued operation of the irrigation system. MATERIALS: * (1) Hunter ACC2 Face Pack * Miscellaneous Parts *Labor	1	$1,282.00	$1,282.00

Total **$1,282.00**

Overdue 07/31/2026

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.: 35152
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.21.26 Timer 9 Adjusted the run time on the controller for zones 1 & 7 to water one day per week for 30 minutes.	1	$0.00	$0.00
2.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$37.50**

Overdue 07/31/2026

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.: 35153
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.21.26 Timer 9 Inspected the system, everything is working well, no leaks or issues were found in zone 8.	1	$0.00	$0.00
2.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$37.50**

Overdue 07/31/2026

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.: 35154
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.21.26 Timer 9 Timer was adjusted; run time for one day a week for 45 minutes in zones 3, 4, 5 & 6.	1	$0.00	$0.00
2.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$37.50**

Overdue 07/31/2026

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.: 35155
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.21.26 Timer 12 Inspected the controller; zone 10, no issues were found. All is working well, and watering one day a week.	1	$0.00	$0.00
2.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$37.50**

Overdue 07/31/2026

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.: 35156
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 6.30.26 Timer 4 Replaced decoder for zones 1,2 & 5.	1	$0.00	$0.00
2.		**Sales**	ICD-100 decoder	3	$275.75	$827.25
3.		**Sales**	labor-technician	3.5	$75.00	$262.50

Total **$1,089.75**

Overdue 07/31/2026

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.: 35157
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.10.26 Timer 30 The timer was not working because the decoder was installed on the master valve; it was wired into the timer, not on the wire path. I installed new wire nuts.	1	$0.00	$0.00
2.		**Sales**	wire nuts	2	$2.00	$4.00
3.		**Sales**	labor-technician	0.75	$75.00	$56.25

Total **$60.25**

Overdue 07/31/2026

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.: 35158
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.10.26 Timer 8 Replaced a bad decoder and solenoid on zone 19.	1	$0.00	$0.00
2.		**Sales**	ICD-100 decoder	1	$55.00	$55.00
3.		**Sales**	Hunter solenoid	1	$275.75	$275.75
4.		**Sales**	DBY	2	$5.00	$10.00
5.		**Sales**	wire nuts	2	$2.00	$4.00
6.		**Sales**	labor-technician	1.25	$75.00	$93.75

Total **$438.50**

Overdue 07/31/2026

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.: 35159
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.10.26 Terrazzo Way - Timer 14 Tracked the valve, found and replaced the decoder and solenoid, and the timer was tested.	1	$0.00	$0.00
2.		**Sales**	ICD-100 decoder	1	$275.75	$275.75
3.		**Sales**	Hunter solenoid	1	$55.00	$55.00
4.		**Sales**	DBRY	2	$5.00	$10.00
5.		**Sales**	wire nuts	2	$2.00	$4.00
6.		**Sales**	labor-technician	1.5	$75.00	$112.50

Total **$457.25**

Overdue 07/31/2026

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.: 35304
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/10/26: Park 5:			
2.		**Irrigation Bill Upon Completion**	Replace 6" spread head and nozzle at Park 5	1	$100.88	$100.88

Total **$100.88**

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (888) 733-8799
redtreelandscapesystems.com

Bill to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Ship to
Bexley CDD
3434 Colwell Ave, Suit 200
Tampa, Florida 33614

Invoice details
Invoice no.: 35305
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/10/26: Aero Ave, zone 2			
2.		**Irrigation Bill Upon Completion**	Replace drip coupling and drip pipe/tube	1	$64.50	$64.50

Total **$64.50**

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.: 35306
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/10/26: Tour Trace Park			
2.		**Irrigation Bill Upon Completion**	Replace three 6" spray heads, drip coupling, drip tube/pipe and nine nozzles.	1	$172.92	$172.92

Total **$172.92**

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.: 35307
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/28/26: Timer #1			
2.		**Irrigation Bill Upon Completion**	Zone 35: Locate valve, replaced bad decoder and solenoid - refresh timer and tested zone - working properly	1	$402.25	$402.25

Total **$402.25**

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.: 35308
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/28/26: Timer 19			
2.		**Irrigation Bill Upon Completion**	Refresh timer, put on 15 second test, no alarms	1	$37.50	$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.: 35313
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 6.10.26 Controller 6 16903 Balanco Cove Repairs made on zone 6.	1	$0.00	$0.00
2.		**Sales**	Nozzle	1	$2.88	$2.88
3.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$40.38**

Overdue 07/31/2026

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.: 35314
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 6.10.26 Bexley Village and Balance Cove Controller 2 Replaced the faulty decoder on the controller, zone 24.	1	$0.00	$0.00
2.		**Sales**	decoder	1	$275.75	$275.75
3.		**Sales**	DBRY	2	$5.00	$10.00
4.		**Sales**	wire nuts	2	$2.00	$4.00
5.		**Sales**	labor-technician	3.25	$75.00	$243.75

Total **$533.50**

Overdue 07/31/2026

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.: 35369
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/1/26: Timer 4:			
2.		**Irrigation Bill Upon Completion**	Replace wire to zones 1, 2, 3 & 4 - 30' Hunter two wire	1	$96.75	$96.75

Total **$96.75**

Overdue 07/31/2026

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.: 35371
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/14/26:			
2.		**Irrigation Bill Upon Completion**	Timer 30: Master valve giving alarm, cleansed decoder and solenoid, still giving alarm. Issue located / tracked to zone #1 - decoder was programmed as master valve, changed it to zone #1. Tested, all zones working properly.	1	$461.25	$461.25
3.		**Irrigation Bill Upon Completion**	Timer 5: Performed a refresh on timer, put timer on 15 second test, no alarms. Moved from master valve #1 to #2 - #1 was not putting out power.	1	$56.25	$56.25
4.		**Irrigation Bill Upon Completion**	Timer 1: No alarms when timer was opened, did a refresh and read all decoders on a 15 second test - no alarms.	1	$56.25	$56.25

Total **$573.75**

Overdue 07/31/2026

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.: 35372
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed on 7/24/26:			
2.		**Irrigation Bill Upon Completion**	Controller 1, Zone 35: Follow up on zone alarm, tested and zone working fine	1	$75.00	$75.00
3.		**Irrigation Bill Upon Completion**	Cruiser Bend, Zone 18: Replace solenoid and decoder for area getting new sod	1	$409.75	$409.75

Total **$484.75**

Overdue 07/31/2026

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.: 35373
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed on 7/28/26:			
2.		**Irrigation Bill Upon Completion**	BMX Park: Did refresh on timer - ran on 15 second test - no alarms	1	$37.50	$37.50

Total **$37.50**

Overdue 07/31/2026

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.: 35374
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed on 7/17/26:			
2.		**Irrigation Bill Upon Completion**	Solace Run, Timer 4: Zone q8 - added bubbler to new tree in center island, set to water every day for 15 mins	1	$46.50	$46.50
3.		**Irrigation Bill Upon Completion**	Jersey Pass: had to rewire valves, remove node and RainBird solenoid - installed RainBird DC solenoid. Tested all zones working from timer.	1	$138.75	$138.75

Total **$185.25**

Overdue 07/31/2026

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.: 35403
Terms: Due on receipt
Invoice date: 08/14/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.31.26 Timer 4 Tracked and found the junction box, no DBY on just wire nuts, wires were corroded and had bad connections, reconnected everything, and refreshed the timer on all zones.	1	$0.00	$0.00
2.		**Sales**	DBRY	10	$5.00	$50.00
3.		**Sales**	Hunter 2 wire	2	$1.25	$2.50
4.		**Sales**	labor-technician	6	$75.00	$450.00

Total **$502.50**

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.: 35404
Terms: Due on receipt
Invoice date: 08/14/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.31.26 Timer 14 Track and located zone 14 and replaced a bad decoder and solenoid.	1	$0.00	$0.00
2.		**Sales**	solenoid	1	$55.00	$55.00
3.		**Sales**	decoder	1	$275.75	$275.75
4.		**Sales**	DBRY	2	$5.00	$10.00
5.		**Sales**	wire nuts	2	$2.00	$4.00
6.		**Sales**	labor-technician	1.5	$75.00	$112.50

Total **$457.25**

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.: 35405
Terms: Due on receipt
Invoice date: 08/14/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.31.26 Tracked and investigated the valve and made adjustments to the timer on zone 33.	1	$0.00	$0.00
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.: 35406
Terms: Due on receipt
Invoice date: 08/14/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.28.26 Timer 4 Worked on getting the system back to working correctly due to a bad splice in the valve box.	1	$0.00	$0.00
2.		**Sales**	DBRY	4	$5.00	$20.00
3.		**Sales**	labor-technician	2	$75.00	$150.00

Total **$170.00**

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.: 35407
Terms: Due on receipt
Invoice date: 08/14/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.30.26 Timer 30 Tracked and investigated zone 2, located all valves not programmed in the timer.	1	$0.00	$0.00
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.: 35408
Terms: Due on receipt
Invoice date: 08/14/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.30.26 Dog Park - Timer 21 Replaced the bad decoder and solenoid for zone 23.	1	$0.00	$0.00
2.		**Sales**	solenoid	1	$55.00	$55.00
3.		**Sales**	decoder	1	$275.75	$275.75
4.		**Sales**	DBRY	2	$5.00	$10.00
5.		**Sales**	wire nuts	2	$2.00	$4.00
6.		**Sales**	labor-technician	1	$75.00	$75.00

Total **$419.75**

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.: 35409
Terms: Due on receipt
Invoice date: 08/14/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.30.26 Timer 19 Refreshed the timer and cleared all alarms on the timer.	1	$0.00	$0.00
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.: 35410
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 08/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.30.26 Timer 1 Reset the timer, and zone 35 cleared the alarm.	1	$0.00	$0.00
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.: 35411
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 08/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.24.26 Controller 23 Follow up on the zone alarm on zone 23, valve operating correctly.	1	$0.00	$0.00
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.: 35412
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 08/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.21.26 Timer 8 Tracked and found zone 10, replaced a decoder and solenoid.	1	$0.00	$0.00
2.		**Sales**	Hunter Decoder	1	$275.75	$275.75
3.		**Sales**	DBRY	2	$5.00	$10.00
4.		**Sales**	wire nuts	2	$2.00	$4.00
5.		**Sales**	RB Solenoid	1	$106.00	$106.00
6.		**Sales**	labor-technician	3.25	$75.00	$243.75

Total **$639.50**

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.: 35413
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 08/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.17.26 Controller 23 Replaced a broken spray head and a broken nozzle on zone 3.	1	$0.00	$0.00
2.		**Sales**	Nozzle	1	$2.88	$2.88
3.		**Sales**	12" spray haed	1	$31.00	$31.00
4.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$71.38**

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.: 35425
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/7/26:			
2.		**Irrigation Bill Upon Completion**	Timer 7: Repair MV solenoid - wires broken off solenoid.	1	$96.50	$96.50
3.		**Irrigation Bill Upon Completion**	Timer 4: Ran new wire to zones 1 - 4, timer still giving alarm. Continued tracking. Found zone 68 was bad - replaced decoder and solenoid. Tested and timer is working.	1	$741.00	$741.00

Total **$837.50**

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.: 35426
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows:			
2.		**Irrigation Bill Upon Completion**	Controller 2 - Bexley Vill & Balence Cove: Raise heads. Replace (2) 6" spray heads and (9) nozzles.	1	$234.38	$234.38
3.		**Irrigation Bill Upon Completion**	Controller 23, Zone 3: Replace (3) 6" spray heads, (3) nozzles and (1) 12' spray head.	1	$124.88	$124.88

Total **$359.26**

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.: 35427
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs performed as follows on 7/20/26:			
2.		**Irrigation Bill Upon Completion**	Timer 10: Refresh timer, did test - no alarms.	1	$37.50	$37.50
3.		**Irrigation Bill Upon Completion**	Timer 17: Refresh timer, did test - no alarms.	1	$37.50	$37.50
4.		**Irrigation Bill Upon Completion**	Timer 7: No power at meter	1	$37.50	$37.50
5.		**Irrigation Bill Upon Completion**	Timer 23: Perform refresh on timer and put 15 second test, no alarms	1	$37.50	$37.50
6.		**Irrigation Bill Upon Completion**	Dog Park, 21: Performed refresh on time and put 15 second test, no alarms	1	$37.50	$37.50
7.		**Irrigation Bill Upon Completion**	BMX Park: Performed refresh on time and put 15 second test, no alarms	1	$37.50	$37.50
8.		**Irrigation Bill Upon Completion**	Timer 8: Performed refresh on time and put 15 second test, no alarms	1	$37.50	$37.50
9.		**Irrigation Bill Upon Completion**	Timer 6: Troubleshoot - timer not communicating with Centralis	1	$112.50	$112.50
10.		**Irrigation Bill Upon Completion**	Timer 1: Performed refresh on time and put 15 second test, no alarms	1	$75.00	$75.00
11.		**Irrigation Bill Upon Completion**	Timer 13: Did a refresh on timer and put on 15 second test, gave alarm on	1	$37.50	$37.50

		zone 11. Check with hand held reading, was good so performed update and it worked from timer.			
12.	**Irrigation Bill Upon Completion**	Timer 5: Performed 15 second test, no alarms	1	$37.50	$37.50

Total **$525.00**

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.: 35436
Terms: Due on receipt
Invoice date: 08/14/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Irrigation Bill Upon Completion**	Irrigation Bill Upon Completion 7.10.26 Ballantree Controller: Replaced a broken spray head and two broken nozzles on zone 2.	1	$0.00	$0.00
2.		**Sales**	6" spray head	1	$23.00	$23.00
3.		**Sales**	nozzle	2	$2.88	$5.76
4.		**Sales**	labor-technician	0.5	$75.00	$37.50

Total **$66.26**

Overdue 08/14/2026

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.: 35539
Terms: Due on receipt
Invoice date: 08/26/2026
Due date: 08/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Landscape Construction**	REPLACEMENT / INSTALLATION OF (70,942 SQ FT) OF SOD, INCLUDING KILL, SOD CUT TO SOIL, GRADING, MUCK GROWN FLORATAM SOD.	1	$81,065.80	$81,065.80

Total **$81,065.80**

Overdue 08/26/2026

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/2/2026	INV0000111344

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	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) 7-22-2026 meeting	0.50	$175.00	$87.50

Subtotal	$6,568.91
Total	$6,568.91

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/6/2026	INV0000111460

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00547

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice 7-2026	1.00	$3,001.45	$3,001.45

Subtotal	$3,001.45
Total	$3,001.45

Spectrum BUSINESS®

July 24, 2026
Invoice Number: 1410986072426
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**

Came As Is

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.

Summary

Service from 07/24/26 through 08/23/26 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 08/10/26	
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.

Spectrum BUSINESS®

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 07252026 NNNNNNNN 01 001206 0005

BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

July 24, 2026

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986072426
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: 1410986072426
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 07252026 NNNNNNN 01 001206 0005

Charge Details

Previous Balance		135.35
EFT Payment	07/10	-135.35
Remaining Balance		**$0.00**

Payments received after 07/24/26 will appear on your next bill.

Service from 07/24/26 through 08/23/26

Spectrum Business™ Internet

Spectrum Business Internet Premier	140.00
Promotional Discount	-30.00
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.**

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01890P **Date 07/31/2026**

Attn:
Bexley CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-01890P **Notice of Public Hearings and Regular Board of Supervisors' Meeting** **RE:** Bexley Community Development District Public Hearings and Regular Meeting on August 26, 2026 at 6:00 p.m. **Published:** 7/31/2026, 8/7/2026	$643.12

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$643.12**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Bexley Community Development District ("District") will hold two (2) public hearings and a regular meeting at the following date, time, and location:

DATE: August 26, 2026
TIME: 6:00 p.m.
LOCATION: Bexley Clubhouse
16950 Vibrant Way
Land O' Lakes, Florida 34638

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 ("Fiscal Year 2027"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2027; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business..

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
Townhome	171	1.00	$1,688.91
30 Series	64	1.00	$1,688.91
Duplex/Villa	44	1.00	$1,688.91
40 Series	254	1.00	$1,688.91
50 Series	336	1.00	$1,688.91
60 Series	212	1.00	$1,688.91
Courtyard	28	1.00	$1,688.91
70 Series	187	1.00	$1,688.91
80 Series	43	1.00	$1,688.91
Daycare/Residential Support	1	1.00	$1,688.91
Recreational	1	1.00	$1,688.91
40 Series (Expansion Parcel)	160	1.00	$1,688.91
50 Series (Expansion Parcel)	143	1.00	$1,688.91

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Pasco County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District that are due to be collected for Fiscal Year 2027.

For Fiscal Year 2027, the District intends to have the County tax collector collect the assessments imposed on certain developed property It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

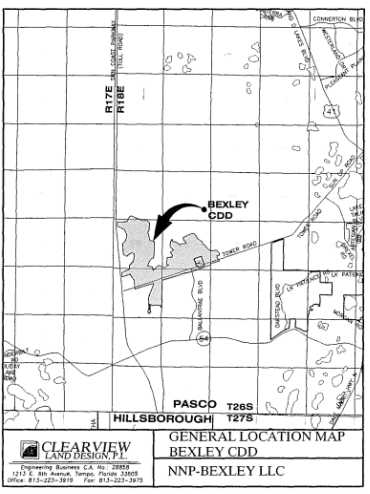
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Ph: (888) 208-5008 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the meeting. 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), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager
Lisa Castoria



July 31; August 7, 2026 26-01890P

Valley

CC073126-547

0 BEXLEY CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$9,649.00
Statement Closing Date	July 31, 2026
Days in Billing Cycle	31
Previous Balance	$612.48
Payments & Credits	$612.48
Purchases & Other Charges	$350.34
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$350.34

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	$350.34
Minimum Payment Due	**$350.34**
Payment Due Date	**August 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$612.48-	
07/27	07/27	F151500K000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	612.48-
		MICHELLE WHITE	**$0.00**	
		JESSICA ROSA-MELENDEZ	**$350.34**	
07/09	07/09	5550036JFPRMM7P40	RACETRAC 2458 LUTZ FL	50.13
			MCC: 5542 MERCHANT ZIP: 33558	
07/10	07/10	5543286JF5XPNRBZD	AMAZON MKTPL*9B6918YU3 SEATTLE WA	124.62
			MCC: 5942 MERCHANT ZIP:	
07/19	07/19	5550036JTR3LHNY0W	RACETRAC 2458 LUTZ FL	88.15
			MCC: 5542 MERCHANT ZIP: 33558	
07/24	07/24	5543286JX621GVVL4	AMAZON MKTPL*N83QC1YP3 SEATTLE WA	36.52
			MCC: 5942 MERCHANT ZIP:	
07/30	07/30	5550036K4RFSRST8P	RACETRAC 2458 LUTZ FL	50.92
			MCC: 5542 MERCHANT ZIP: 33558	

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	**August 25, 2026**
New Balance	**$350.34**
Minimum Payment Due	$350.34
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

Bexley CDD
Crdit Card - J.R. Melendez

Closing Date	30-Jul-26
Payment Date	25-Aug-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
7/9/2026	RaceTrac	Gas	50.13	50.13	
7/10/2026	Amazon	Supplies	124.62		124.62
7/19/2026	RaceTrac	Gas	88.15	88.15	
7/24/2026	Amazon	Supplies	36.52		36.52
7/30/2026	RaceTrac	Gas	50.92	50.92	
	TOTAL		**$ 350.34**	**$ 189.20**	**$ 161.14**
				57200-4528	**57900-6409**

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

Date: 07/09/26
Time: 09:12:03

Invoice: 1034

Pump	Gallons	Price
10	12.858	$ 3.899

Product	Amount
Fuel Regul	$ 50.13

Mastercard	$ 50.13
TOTAL SALE	$ 50.13

MERCH. ID: 215243
TERM. ID: 00000060
PURCHASE $50.13

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

MC

Seq#: 1034
REF#: 103401
ApprCode: 009215
APPROVED

ARQC - 0FC5584C06EBF

Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 0110A04001220000
TSI: E800 ARC: 00

Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM

amazon.com

Final Details for Order #112-4532763-3356215

Order Placed: July 9, 2026
PO number : 7/8/26 Bexley CDD
Amazon.com order number: 112-4532763-3356215
Order Total: $124.62

Business order information
Project code: Pressure Washer parts
Department: CDD Expense

Shipped on July 10, 2026

Items Ordered	Price
1 of: *TOOLCY Pro Short Pressure Washer Gun 5000 PSI with 360° Swivel,3/8" Quick Connect Inlet, Power Washer Gun with 1/4" Quick Connect Outlet, Includes 3/8" QC to M22-14mm Adapter & 5 Nozzle Tips* Sold by and invoiced on behalf of: TOOLCY (seller profile) Condition: New	$37.04

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$37.04
Shipping & Handling:	$1.50
Free Shipping:	-$1.50
Total before tax:	$37.04
Sales Tax:	$2.59
Total for This Shipment:	**$39.63**

Shipped on July 10, 2026

Items Ordered	Price
1 of: *Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile Gloves Black Disposable Latex Free | Food, Industrial, Mechanic Tattoo (6Mil Black, Large)* Sold by and invoiced on behalf of: Soho Living (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard Condition: New	$84.99

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$84.99
Shipping & Handling:	$1.49
Free Shipping:	-$1.49
Total before tax:	$84.99
Sales Tax:	$0.00
Total for This Shipment:	**$84.99**

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: $122.03 Shipping & Handling: $2.99 Promotion applied: -$2.99 --- Total before tax: $122.03 Estimated Tax: $2.59 --- **Grand Total: $124.62**
Credit Card transactions	MasterCard ending in 2451: July 10, 2026: $124.62

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

RaceTrac

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

Gas Truck

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

Date: 07/19/26
Time: 14:52:21

Invoice: 3565

Pump	Gallons	Price
2	22.154	$ 3.979

Product	Amount
Fuel Regul	$ 88.15

Loyalty Card #:
****655677

Mastercard $ 88.15
TOTAL SALE $ 88.15

MERCH. ID: Z15243
TERM. ID: 00000052
PURCHASE $88.15

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

MC

Seq#: 3565
REF#: 356501
ApprCode: 019344
APPROVED

ARQC - E6906DA542563

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

Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM

amazon.com

Final Details for Order #112-7658380-6290637

Order Placed: July 22, 2026
PO number : Bexley CDD - 7/22/26
Amazon.com order number: 112-7658380-6290637
Order Total: $36.52

Business order information
Project code: Golf Cart Maintenance
Department: CDD Expense

Shipped on July 23, 2026

Items Ordered	Price
1 of: *WatchfulEyE WTH-SG/RJ45-S Direct in Line Plug-in Ethernet Surge Protector* Sold by and invoiced on behalf of: Watchful Eye Solutions (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Condition: New	$17.99

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$17.99
Shipping & Handling:	$0.00
Total before tax:	$17.99
Sales Tax:	$1.26
Total for This Shipment:	**$19.25**

Shipped on July 24, 2026

Items Ordered	Price
1 of: *TOPKU 30 LEDs Amber Forklift Beacon Strobe Light, Ultra Visible Safety Warning Flashing Lights - Ideal for Forklifts, Go If Carts, Cars, Trucks & Tractors* Sold by and invoiced on behalf of: TOPKU® (seller profile) Business Price Condition: New	$16.14

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$16.14
Shipping & Handling:	$0.00
Total before tax:	$16.14
Sales Tax:	$1.13
Total for This Shipment:	**$17.27**

Payment information

Payment Method: MasterCard | Last digits: 2451	Item(s) Subtotal: $34.13 Shipping & Handling: $0.00
Billing address BEXLEY HOA HOA c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Total before tax: $34.13 Estimated Tax: $2.39 **Grand Total: $36.52**
Credit Card transactions	MasterCard ending in 2451: July 24, 2026: $36.52

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

cart, Blowers
gas

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

Date: 07/30/26
Time: 08:59:44

Invoice: 1090

Pump	Gallons	Price
12	13.229	$ 3.849

Product	Amount
Fuel Regul	$ 50.92

Mastercard	$ 50.92
TOTAL SALE	$ 50.92

MERCH. ID: 215243
TERM. ID: 00000062
PURCHASE $50.92

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

MC

Seq#: 1090
REF#: 109001
ApprCode: 030127
APPROVED

ARQC - 4A640BCE21C25

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

Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM