Rizzetta & Company

Wesbridge
Community Development District

Board of Supervisor's Regular Meeting

October 20, 2025

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

www.wesbridgecdd.org

WESBRIDGE
COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	Eladio Izquierdo	Chairman
	Leslie Green	Vice Chairman
	Bob Schnaydman	Assistant Secretary
	David Covert	Assistant Secretary
	Scott Petersen	Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Counsel	Scott Steady	Burr Forman, P.A.
District Engineer	Stephen Brletic	BDI Engineering

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) 533-2950. 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.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 5844 OLD PASCO ROAD • SUITE 100 • WESLEY CHAPEL • FLORIDA • 33544
WWW.WESBRIDGECDD.ORG

October 9, 2025

Board of Supervisors
Wesbridge Community
Development District

Final Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wesbridge Community Development District will be held on **Monday, October 20, 2025, at 5:30 p.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The following is the agenda for the meeting:

1. **CALL TO ORDER**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **BUSINESS ITEMS**
   A. None
4. **STAFF REPORTS**
   A. District Engineer
      1. Review of District Engineer Report
   B. Aquatics Report
      1. Review of Waterway Inspection Report……………………Tab 1
   C. Landscape Inspection Manager
      1. Review of Landscape Inspection Report…………………..Tab 2
      2. Consideration of Landscaping Proposals…………………USC
   D. District Counsel
   E. District Manager
      1. Presentation of District Manager Report and Monthly Financial Statements………………………………Tab 3
5. **BUSINESS ADMINISTRATION**
   A. Consideration of Minutes of the Board of Supervisors Meeting held on September 15, 2025…………………………..Tab 4
   B. Consideration of Operation & Maintenance Expenditures For September 2025……………………………………………...Tab 5
6. **SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
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,
Daryl Adams
Daryl Adams
District Manager

Tab 1

Wesbridge Community Development District

Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:

9/18/2025

Prepared for:
Wesbridge
Community Development District

Prepared by:

Stephen Roehm, Field Service Manager
Doug Agnew, Senior Environmental Consultant

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

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lakes@advancedaquatic.com
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Site Assessments

Pond B1

Comments:

Normal Growth Observed

Continue carefully targeting invasive Alligator Weed, Primrose, and Torpedograss around the edge of the pond and between the healthy native aquatic plants.

Pond B2

Comments:

Normal Growth Observed

Continue carefully targeting invasive Alligator Weed, Primrose, and Torpedograss around the edge of the pond and between the healthy native aquatic plants.

Site Assessments

Pond SE

Comments:

Normal Growth Observed

Continue carefully targeting invasive Alligator Weed, Primrose, and Torpedograss around the edge of the pond and between the healthy native aquatic plants.

Pond C

Comments:

Site Looks Good

Slender Spikerush targeted in September. Treatment has been successful and the Slender Spikerush can be seen thinning out and decomposing.

Continue periodic treatments to maintain control over all aquatic invasive weeds.

Site Assessments

Pond N

Comments:

Site Looks Good

Targeting algal growth around the native aquatic plants.


Pond NW

Comments:

Site Looks Good

Targeting algal growth around the native aquatic plants.


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Site Assessments

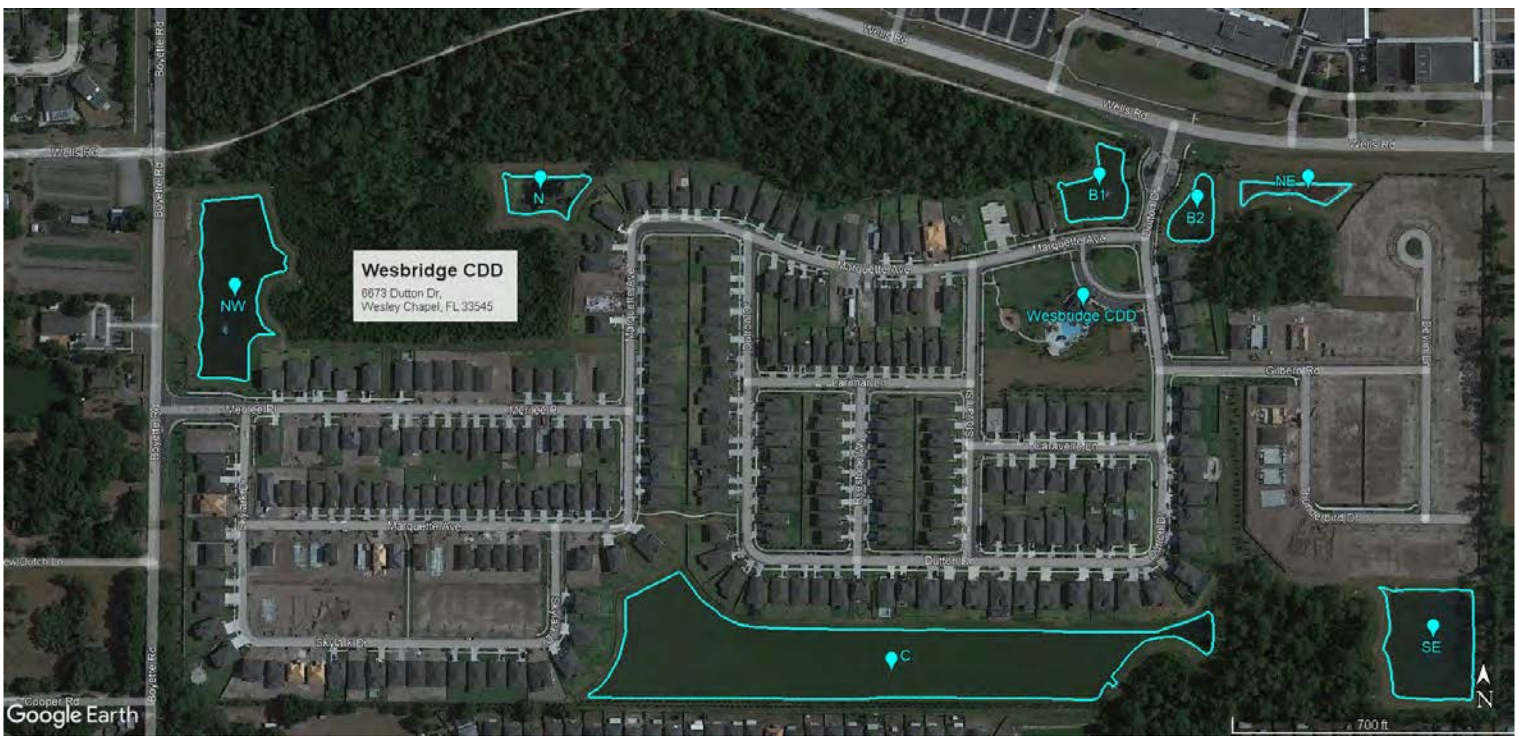
Pond NE

Comments:

Site Looks Good

Targeting algal growth and Slender Spikerush along the pond perimeter.

Map


Wesbridge CDD
6673 Dutton Dr,
Wesley Chapel, FL 33545
NW
N
B1
B2
NE
Wesbridge CDD
C
SE
Wells Rd
Boyette Rd
Marquette Ave
Dutton Dr
Google Earth
700 ft
N

Tab 2

WESBRIDGE

LANDSCAPE INSPECTION REPORT

September 23, 2025

Rizzetta & Company

Matthew Mironchik - Landscape Specialist

Landscape Inspection Services

Rizzetta & Company

Professionals in Community Management

Summary/Dutton Dr. and Wells Rd. Entrance

<u>General Updates, Recent & Upcoming Maintenance Events</u>

- Ensure the team is redefining the tree rings, edging around irrigation boxes.
- High Visibility areas such as Property Entrances and Walking Paths should be considered priority detail areas. Keeping shrubs and beds weeded will improve bed health and aesthetics.

The following are action items for Juniper 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. **<u>Black, bold and underlined text represents updates or questions for the BOS.</u>**

1. Turf area, on East side of Dutton Entrance, has no active Chinch. AG team did a great job getting out quickly to minimize damage. These areas may need sod replacement in the future. We will monitor the areas and make a determination late spring if a proposal for sod replacement is necessary.

2. During the next detail event at the entrance on Dutton, please remove vines from fence and plant material. We do not want it getting out of control.(pic.2)

3. Please check the annual bed irrigation at both entrances before new plant material is planted. There are still weak spots.(pic.3a>; pic.3b>) I have spoken with the Juniper Account Manager, and a proposal is being made for Annuals replacement at entrance beds

5. Browning branches in Junipers should continue to be pruned out during next detail event.

Wells Rd./Eastern Perimeter

4. Heading East along Wells Rd., near irrigation clock #13, beds are full of weeds. Oak suckers need to be trimmed out of the Firebush before they take over.(pic. 4)

5. While we are detailing this area, please remove all lodge pole that are no longer doing anything.(pic.5)

6. The Consumption Weed/Groundsel Tree along the Eastern perimeter fence has been removed, but we need to have the rest cut to the ground to prevent it from coming back.(pic.6>)

7. Much of the Thryallis beds along the East side fence are weak/dying/dead. Dead plant material should be removed and beds weeded.

8. Along the Eastern property line there is a Southern Magnolia that has fallen and needs to be righted and staked. This looks like it has been down for a while and mowed around. Crews should be instructed to report things like this to their supervisor immediately to be proactive.(pic.8)

9. Weeds along the Eastern perimeter fence need to be managed. At this point the are taller than I am.(pic.9>>)

Tract 'B-3' Drainage Area/Boyette Road

10. As we edge beds, we need to be cleaning weeds from beds as well. Just edging and leaving weeds in the beds will not prevent weeds from taking over beds.

11. Pine trees along South side of Tract 'B-3' drainage area have been line trimmed.(pic.11)

12. While I was out in this area, I observed several bubblers leaking and an irrigation technician was on site fixing them. Great job.

13. Tree rings of mature Oaks along Boyette Road have been sprayed. When the weeds have died, we need to make sure we are pulling them.

14. Shrub beds along Boyette Road need to be sprayed for weeds(pic.14)

15. All storm grates should be hard edged every other mow event in order to prevent weeds, grass and debris from clogging them.(pic.15)

.

16. At the entrance of Boyette Road and Merilee Place, behind the code entry, there is a dead ornamental grass that should be pulled.(pic.16>>)

17. Ornamental grasses along Boyette Rd., just north of Merilee Place, have St. Augustine grass runner growing through them. This should be removed during next detail event.(pic.17>>)

18. Continue to keep grasses cut back from all sidewalks and walking paths.

19. Juniper beds along walking paths need to be hand weeded to maintain a clean look.

18. Proposal for replacement of Annual beds at both entrances to community should be made after irrigation in those beds has been properly checked and adjusted.(pics.1a,1b)

.

Tab 3

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 17, 2025 at 5:30pm
- **FY 2024-2025 Audit Completion Deadline:** June 30, 2026

District Manager's Report

October 20

2025

WESBRIDGE

District Manager Updates

FINANCIAL SUMMARY		8/31/2025
General Fund Cash & Investment Balance:		$61,149
Reserve Fund Cash & Investment Balance:		$61,313
Debt Service Fund Investment Balance:		$520,852
Total Cash and Investment Balances:		**$643,314**
General Fund Expense Variance:	**$50,386**	**Over Budget**

Wesbridge
Community Development District

Financial Statements
(Unaudited)

August 31, 2025

Prepared by: Rizzetta & Company, Inc.

wesbridgecdd.org
rizzetta.com

Wesbridge Community Development District

Balance Sheet

As of 08/31/2025

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	17,145	(2,202)	0	0	14,943	0	0
Investments	44,004	63,515	520,852	19,811	648,182	0	0
Prepaid Expenses	673	0	0	0	674	0	0
Refundable Deposits	162,752	0	0	0	162,751	0	0
Fixed Assets	0	0	0	0	0	3,624,279	0
Amount Available in Debt Service	0	0	0	0	0	0	520,852
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,409,148
Total Assets	224,574	61,313	520,852	19,811	826,550	3,624,279	5,930,000
Liabilities							
Accounts Payable	4,511	6,126	0	0	10,637	0	0
Accrued Expenses	8,278	0	0	0	8,278	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,930,000
Deposits Payable	159,609	0	0	0	159,609	0	0
Total Liabilities	172,398	6,126	0	0	178,524	0	5,930,000
Fund Equity & Other Credits							
Beginning Fund Balance	27,340	59,477	501,129	11,382	599,328	0	0
Investment In General Fixed Assets	0	0	0	0	0	3,624,279	0
Net Change in Fund Balance	24,835	(4,290)	19,723	8,429	48,698	0	0
Total Fund Equity & Other Credits	52,175	55,187	520,852	19,811	648,026	3,624,279	0
Total Liabilities & Fund Equity	224,574	61,313	520,852	19,811	826,550	3,624,279	5,930,000

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 08/31/2025
(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 08/31/2025 YTD Budget	Year To Date 08/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	747	747
Special Assessments				
Tax Roll	362,453	362,453	365,487	3,034
Other Misc. Revenues				
Miscellaneous Revenue	0	0	490	490
Total Revenues	362,453	362,453	366,724	4,271
Expenditures				
Legislative				
Cart Rental Sales Public	0	0	200	(200)
Supervisor Fees	12,000	11,000	8,400	2,600
Total Legislative	12,000	11,000	8,600	2,400
Financial & Administrative				
ADA Website Compliance	1,538	1,538	1,538	0
Accounting Services	20,257	18,569	18,569	0
Administrative Services	5,065	4,643	4,642	1
Arbitrage Rebate Calculation	450	450	450	0
Assessment Roll	5,463	5,463	5,463	0
Auditing Services	5,000	5,000	3,400	1,600
Bank Fees	0	0	15	(15)
Disclosure Report	5,000	4,583	4,584	0
District Engineer	13,000	11,917	15,272	(3,356)
District Management	22,621	20,736	20,736	0
Dues, Licenses & Fees	210	210	175	35
Financial & Revenue Collections	4,051	3,714	3,714	0
Legal Advertising	1,720	1,576	3,424	(1,848)
Public Officials Liability Insurance	3,036	3,036	2,953	83
Tax Collector/Property Appraiser Fees	150	150	841	(691)
Trustees Fees	5,000	5,000	3,367	1,633
Website Hosting, Maintenance, Backup & E	2,400	2,200	2,200	0
Total Financial & Administrative	94,961	88,785	91,343	(2,558)
Legal Counsel				
District Counsel	9,000	8,250	8,550	(300)
Total Legal Counsel	9,000	8,250	8,550	(300)
Electric Utility Services				
Utility - Street Lights	48,235	44,216	48,672	(4,456)
Utility Services	10,527	9,649	10,175	(525)
Total Electric Utility Services	58,762	53,865	58,847	(4,981)
Water-Sewer Combination Services				
Utility Services	8,823	8,088	2,073	6,014
Total Water-Sewer Combination Services	8,823	8,088	2,073	6,014
Stormwater Control				

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 08/31/2025
(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 08/31/2025 YTD Budget	Year To Date 08/31/2025 YTD Actual	YTD Variance
Aquatic Maintenance	8,196	7,513	7,995	(482)
Aquatic Plant Replacement	3,100	2,842	3,037	(196)
Total Stormwater Control	11,296	10,355	11,032	(678)
Other Physical Environment				
Gate Cameras	2,150	1,971	999	972
General Liability Insurance	3,710	3,710	3,609	101
Holiday Decorations	2,000	2,000	3,000	(1,000)
Irrigation Maintenance & Repair	4,500	4,125	4,055	71
Landscape - Annuals/Flowers	6,000	5,500	3,586	1,914
Landscape - Mulch	19,800	18,150	19,800	(1,650)
Landscape Inspection Services	8,400	7,700	7,700	0
Landscape Maintenance	75,000	68,750	84,815	(16,065)
Landscape Replacement Plants, Shrubs, Tr	4,300	3,941	13,526	(9,584)
Property Insurance	6,351	6,351	5,791	560
Total Other Physical Environment	132,211	122,198	146,881	(24,681)
Parks & Recreation				
Fountain Service Repair & Maintenance	3,100	2,842	8,992	(6,151)
Gate Maintenance & Repair	10,800	9,900	22,890	(12,990)
Pressure Washing	3,000	2,750	2,306	444
Telephone, Internet, Cable	3,000	2,750	2,853	(103)
Total Parks & Recreation	19,900	18,242	37,041	(18,800)
Contingency				
Crosswalk Maintenance	1,000	917	150	767
Miscellaneous Contingency	14,500	13,292	20,861	(7,569)
Total Contingency	15,500	14,209	21,011	(6,802)
Total Expenditures	362,453	334,992	385,378	(50,386)
Total Excess of Revenues Over(Under) Expenditures	0	27,461	(18,654)	(46,115)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	43,490	43,489
Total Other Financing Sources(Uses)	0	0	43,490	43,489
Fund Balance, Beginning of Period	0	0	27,339	27,340
Total Fund Balance, End of Period	0	27,461	52,175	24,714

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 08/31/2025
(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 08/31/2025 YTD Budget	Year To Date 08/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,448	2,448
Special Assessments				
Tax Roll	61,705	61,705	61,705	0
Total Revenues	61,705	61,705	64,153	2,448
Expenditures				
Contingency				
Capital Reserve	61,705	61,705	24,954	36,751
Total Contingency	61,705	61,705	24,954	36,751
Total Expenditures	61,705	61,705	24,954	36,751
Total Excess of Revenues Over(Under) Expenditures	0	0	39,199	39,199
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(43,490)	(43,490)
Total Other Financing Sources(Uses)	0	0	(43,490)	(43,490)
Fund Balance, Beginning of Period	0	0	59,478	59,478
Total Fund Balance, End of Period	0	0	55,187	55,187

282 Debt Service Fund S2019

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 08/31/2025
(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 08/31/2025 YTD Budget	Year To Date 08/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	20,734	20,734
Special Assessments				
Tax Roll	388,326	388,326	391,103	2,778
Total Revenues	388,326	388,326	411,837	23,512
Expenditures				
Debt Service				
Interest	248,326	248,326	244,293	4,032
Principal	140,000	140,000	140,000	0
Total Debt Service	388,326	388,326	384,293	4,032
Total Expenditures	388,326	388,326	384,293	4,032
Total Excess of Revenues Over(Under) Expenditures	0	0	27,544	27,544
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(7,820)	(7,820)
Total Other Financing Sources(Uses)	0	0	(7,820)	(7,820)
Fund Balance, Beginning of Period	0	0	501,128	501,128
Total Fund Balance, End of Period	0	0	520,852	520,852

282 Capital Projects Fund S2019

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 08/31/2025
(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 08/31/2025 YTD Budget	Year To Date 08/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	609	609
Total Revenues	0	0	609	609
Total Excess of Revenues Over(Under) Expenditures	0	0	609	609
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	7,820	7,820
Total Other Financing Sources(Uses)	0	0	7,820	7,820
Fund Balance, Beginning of Period	0	0	11,382	11,382
Total Fund Balance, End of Period	0	0	19,811	19,811

Wesbridge CDD

Investment Summary

August 31, 2025

Account	Investment		Balance as of August 31, 2025
Valley National Operating	Governmental Checking	$	11,782
FLCLASS Operating	Average Monthly Yield 4.3466%		32,222
	Total General Fund Investments	**$**	**44,004**
FLCLASS Reserve	Average Monthly Yield 4.3466%	$	63,515
	Total Reserve Fund Investments	**$**	**63,515**
US Bank Series 2019 Revenue	US Bank Money Markets GCTS 0490	$	326,690
US Bank Series 2019 Reserve	US Bank Money Markets GCTS 0490		194,162
	Total Debt Service Fund Investments	**$**	**520,852**
US Bank Series 2019 Construction	US Bank Money Markets GCTS 0490	$	19,811
	Total Capital Projects Fund Investments	**$**	**19,811**

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Wesbridge Community Development District
Summary A/P Ledger
From 08/01/2025 to 08/31/2025

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
282, 2334						
	282 General Fund	08/01/2025	American Illuminations & Decor	95	Deposit Year 2 of 3-Year Holiday Lighting 07/25	1,000.00
	282 General Fund	08/22/2025	Burr & Forman, LLP	1585763	Legal Services 07/25	900.00
	282 General Fund	08/07/2025	Juniper Landscaping of Florida, LLC	350310	Fertilize and insect and Disease Control 08/25	1,066.97
	282 General Fund	08/25/2025	Juniper Landscaping of Florida, LLC	351965	Irrigation Repairs 08/25	1,120.51
	282 General Fund	08/25/2025	Juniper Landscaping of Florida, LLC	351892	Landscape Maintenance 08/25	200.00
	282 General Fund	08/21/2025	Pasco County Utilities	22905345 07/25 ACH	6697 Dutton Irrigation DR 07/25	128.79
	282 General Fund	08/21/2025	Pasco County Utilities	22905708 07/25 ACH	29966 Marquette Plance 07/25	3.24
	282 General Fund	08/21/2025	Pasco County Utilities	22905726 07/25 ACH	6612 Boyette Road 07/25	51.03
	282 General Fund	08/21/2025	Pasco County Utilities	22905346 07/25 ACH	6554 Ryestone Way 07/25	30.78
	282 General Fund	08/21/2025	Pasco County Utilities	22905707 07/25 ACH	30032 Marquette Avenue 07/25	9.72
Sum for 282, 2334						**4,511.04**
282, 2335						
	282 Reserve Fund	08/21/2025	Alarm Engineers, Inc.	78824	Completion of turning Video Surveillance System 08/25	6,126.00
Sum for 282, 2335						**6,126.00**
Sum for 282						**10,637.04**
Sum Total						**10,637.04**

Wesbridge Community Development District
Notes to Unaudited Financial Statements
August 31, 2025

Balance Sheet

1. Trust statement activity has been recorded through 08/31/2025.
2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 4

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.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Wesbridge Community Development District was held on **Monday, September 15, 2025, at 5:32 p.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

Present and constituting a quorum were:

Eladio Izquierdo	**Chairman**
Leslie Green	**Vice Chairman**
Scott Petersen	**Assistant Secretary** *(joined the meeting at 5:33 p.m.)*
Bob Schnaydman	**Assistant Secretary**

Also present:

Darryl Adams	**District Manager, Rizzetta**
Scott Steady	**District counsel, Burr Furman** *(Via Conference Call)*
Jerry Whited	**Project Manager, BDI Engineering** *(Via Conference Call)*
Doug Agnew	**Representative, Advance Aquatics** *(Via Conference Call)*
Amiee Brodeen	**Landscape Inspection Services, Rizzetta**
Matt Mironchik	**Landscape Inspection Services, Rizzetta**
Matt Gerich	**Branch Manager, Juniper Landscaping**
Audience	None

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

Mr. Adams called the meeting to order and performed a roll call confirming a quorum for the meeting at approximately 5:32 p.m.

SECOND ORDER OF BUSINESS **Audience Comments**

There were no audience members in attendance.

THIRD ORDER OF BUSINESS **BUSINESS ITEMS**

A. Consideration of District Management Services Third Addendum

Mr. Adams reviewed the addendum and a brief discussion ensued.

On a motion from Mr. Schnaydman, seconded by Ms. Green, with three in favor and one against (Mr. Izquierdo), the Board of Supervisors approved the Third Addendum to the District Management Services contract pending final review by District Counsel**,** for the Wesbridge Community Development District.

B. Consideration of Arbitrage Engagement Letter

On a motion from Mr. Schnaydman, seconded by Mr. Izquierdo, with all in favor, the Board of Supervisors accepted the AWTEC arbitrage engagement letter for the Series 2019 assessment bonds **,** for the Wesbridge Community Development District.

FOURTH ORDER OF BUSINESS — STAFF REPORT

A. District Engineer

Mr. Whited stated that the County has requested additional stripping before it approves the Traffic Enforcement Agreement, noting that it will cost approximately $1,950 to complete.

On a motion from Mr. Schnaydman, seconded by Mr. Peterson, with three in favor and one against (Mr. Izquierdo), the Board of Supervisors approved a not-to-exceed amount of $1,950 for the additional stripping requested by the County**,** for the Wesbridge Community Development District.

B. Aquatics Report

1. Review of Waterway Inspection Report

Mr. Agnew reviewed his report and spoke regarding the advantages of aquatic plants in the ponds. He stated that it would cost $1,950 to install native aquatic plants in the NW pond. The Board asked that this be included on the January agenda.

C. Landscape Inspection Manager

1. Review of Landscape Inspection Report

Ms. Brodeen introduced Matt Mironchik as the new field services inspector.

Mr. Mironchik reviewed his report, highlighting areas of concern.

2. Review of Juniper Contractor Response

Mr. Gerich provided his feedback on the report.

3. Review of Juniper Irrigation Report

Mr. Gerich presented the irrigation report and proposals to address needed repairs.

The Board asked that the proposals be sent to the County and ask that they pay for the repairs.

C. District Counsel

Mr. Steady reviewed his report, stating that he will send the agreement with Talavera and the County out soon.

E. District Manager

1. Presentation of District Manager Report and Monthly Financial Statement

Mr. Adams reviewed the District Manager's Report and the financial statements.

He reminded the Board that the next meeting is scheduled for October 20, 2025, at 5:30 p.m.

Discussion was held regarding damage caused to a fence, the need to have a bush cut back at the Dalton gate, and sprinkler concerns. The following Board actions were taken:

Staff were asked to send out a Cease-and-Desist letter to the family of the kids damaging the fence. Staff will reach out to Lawn Lee about cutting back the bush that is blocking the security camera. And the following motion made.

> On a motion from Mr. Izquierdo, seconded by Ms. Green, with all in favor, the Board of Supervisors directed BDI to finalize the resolution for the reclaimed water connection for common areas, for Wesbridge Community Development District.

FIFTH ORDER OF BUSINESS — BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on August 18, 2025

> On a motion from Mr. Schnaydman, seconded by Mr. Izquierdo, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors meeting held on August 18, 2025, for Wesbridge Community Development District.

B. Consideration of Operation & Maintenance Operation & Maintenance Expenditures July 2025

A request was made to research the out of compliance stripping.

On a motion from Mr. Peterson, seconded by Mr. Schnaydman, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for August 2025 ($56,991.61), for the Wesbridge Community Development District.

SIXTH ORDER OF BUSINESS **Audience and Supervisor Requests**

Mr. Schnaydman stated that a section of the street by the Scott house appears to be slipping. He asked that Mr. Whithead provide an update.

Mr. Izquierdo requested that proposals be obtained for a barrier gate/fence and palm meadow brush.

SEVENTH ORDER OF BUSINESS **Adjournment**

On a motion from Mr. Izquierdo, seconded by Mr. Schnaydman with all in favor, the Board of Supervisors adjourned the meeting at 6:58 p.m. for Wesbridge Community Development District.

_______________________________ _______________________________
Secretary/Assistant Secretary Chairman/ Vice Chairman

Tab 5

Wesbridge Community Development District

District Office · Riverview, Florida
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Operations and Maintenance Expenditures
September 2025
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2025 through September 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **$27,478.47**

Approval of Expenditures:

____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Alarm Engineers, Inc.	300141	78824	Completion of turning Video Surveillance System 08/25	$ 6,126.00
American Illuminations & Decor	300140	95	Deposit Year 2 of 3-Year Holiday Lighting 07/25	$ 1,000.00
Burr & Forman, LLP	300142	1585763	Legal Services 07/25	$ 900.00
DoorKing, Inc.	20250923-1	2591633 ACH	Cell System Services 09/25	$ 55.95
DoorKing, Inc.	20250926-4	2594096 ACH	Cell System Services 09/25	$ 55.95
Juniper Landscaping of Florida, LLC	300143	351965	Irrigation Repairs 08/25	$ 1,120.51
Juniper Landscaping of Florida, LLC	300144	350310	Fertilize and insect and Disease Control 08/25	$ 1,066.97
Juniper Landscaping of Florida, LLC	300144	351892	Landscape Maintenance 08/25	$ 200.00
Juniper Landscaping of Florida, LLC	300144	353370	Landscape Maintenance 09/25	$ 5,332.91
Pasco County Utilities	20250910-1	22905345 07/25 ACH	6697 Dutton Irrigation DR 07/25	$ 128.79
Pasco County Utilities	20250910-2	22905346 07/25 ACH	6554 Ryestone Way 07/25	$ 30.78
Pasco County Utilities	20250910-3	22905707 07/25 ACH	30032 Marquette Avenue 07/25	$ 9.72
Pasco County Utilities	20250910-4	22905726 07/25 ACH	6612 Boyette Road 07/25	$ 51.03
Pasco County Utilities	20250910-5	22905708 07/25 ACH	29966 Marquette Plance 07/25	$ 3.24

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300138	INV0000102244	District Management Services 09/25	$ 5,649.49
Spectrum	20250910-6	1303841082125 09/25 ACH	5678 Dutton Drive 09/25	$ 272.47
Spectrum	20250929-1	1307909090925 09/25 ACH	6612 Boyette Road 09/25	$ 215.93
Withlacoochee River Electric Cooperative, Inc.	20250926-1	2127372 08/25 ACH	6612 Boyette Road 08/25	$ 308.81
Withlacoochee River Electric Cooperative, Inc.	20250926-2	2087102 08/25 ACH	6612 Boyette Road 08/25	$ 809.79
Withlacoochee River Electric Cooperative, Inc.	20250926-3	2078246 0825 ACH	Public Lighting 08/25	$ 4,140.13
Report Total				**$ 27,478.47**

Invoice

ALARM ENGINEERS, INC.
P.O. BOX 305
CLAY, AL 35048-0305
(205) 836-8131
ALABAMA LICENSE 068
FLORIDA LICENSE EF20001471

DATE	INVOICE #
8/21/2025	78824

BILL TO:
Wesbridge CDD-Wesbridge Gates
3434 Colwell Ave
Ste 200
Tampa, FL 33614

SHIP TO:
6723 Dutton Ave
Wesley C hapel, FL

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
SYSTEM	Due on receipt	RM	6723 Dutton Ave			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		COMPLETION OF TURING VIDEO SYSTEM AS PER WORK ORDER # 706:		
		(PREVIOUS DOWN PMT BILLED ON INVOICE #78529 $5826.00 PD)		
		TOTAL	6,126.00	6,126.00

RECEIVED 09/02/25

Total	$6,126.00
Payments/Credits	$0.00
Balance Due	$6,126.00

296791

679

American Illuminations

INVOICE	#95
PAYMENT TERMS	On date
DUE DATE	Jul 11, 2025
DEPOSIT DUE	**$1,000.00**

Wesbridge CDD

(813) 928-9099
Darryla@rizzetta.com

CONTACT US

1560 Jutland Drive
Trinity, FL 34655

(757) 572-3732
william@american-powerwashing.com

INVOICE

Services	qty	unit price	amount
Year 2 of 3-Year Holiday Lighting Warm White LED C9 Lights on the tops of 2 Entrance Signs (4) Palm Tree Trunk wrapped with/ Warm White LED Mini Lights (3 at the front entrance and 1 at the side entrance) (4) 36" Pre-Lit Warm White Wreaths with Red w/ Gold Trim Bows on both entrance and exit gates at both entrances	1.0	$2,000.00	$2,000.00

RECEIVED
07/10/25

Subtotal	$2,000.00
Job Total	**$2,000.00**
Deposit Due	**$1,000.00**

See our Terms & Conditions

BURR & FORMAN

REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
https://www.BURR.com/payment/
Tax ID #63-0322727

RECEIVED
AUG 25 2025
BY:

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

22 Aug 2025
Invoice # 1585763
Bill Atty: S. Steady
As of 07/31/25

0032649 WESBRIDGE CDD
0000001 General CDD

BILL SUMMARY THROUGH JULY 31, 2025

Professional Services	$900.00
TOTAL DUE THIS BILL	**$900.00**

Please list the Invoice Number and Client-Matter Number in the Reference field.
Should you need assistance, please email ***AccountsReceivable@burr.com***.

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at https://www.Burr.com/payment (Bank Draft or Credit Card)

Please direct inquiries to Ereina Hirneisen at ehirneisen@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

22 Aug 2025
Invoice # 1585763
Bill Atty: S. Steady
As of 07/31/25

EMPLOYER I.D. #63-0322727

0032649 WESBRIDGE CDD
0000001 General CDD

Date	Description	Tkpr	Hours	Value
07/10/25	Call from Darryl for agreement for access.	SIS	0.20	$75.00
07/11/25	Draft access agreement for residents' pool construction.	SIS	0.80	$300.00
07/21/25	Attend Board meeting; amend contract and send to Darryl.	SIS	1.20	$450.00
07/22/25	Review Access Agreement for term date and send to Darryl.	SIS	0.20	$75.00
	Total Services		2.40	$900.00

Total Services and Disbursements	$900.00
TOTAL NOW DUE	$900.00

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	$375.00	2.40	$900.00
TOTALS		2.40	$900.00

Back

DoorKing Inc. IM Server Payments 120 S. Glasgow Avenue Inglewood, CA 90301 **(800) 826-7493**	**DKS Cellular Subscription** **STATEMENT**	STATEMENT # **2591633** STATEMENT DATE **September 20, 2025**

SUBSCRIBER
Darryl Adams 3434 Colwell Ave, Suite 200 Tampa, Fl 33614

User ID:	**dmeloon**
Period Starts:	August 20, 2025
Period Ends:	September 19, 2025

RECEIVED 09/20/25

Previous Balance:	$57.95	***Note: All $ amounts are in US Dollars.***
Payment Received:	($57.95)	
New Charges:	$57.95	
Total Amount Due:	**$57.95 USD**	

Payments

Date	Details	Amount
8/20/2025	Credit: Autopay	($55.95)
8/20/2025	Credit: Autopay	($2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
8/20/2025	9/19/2025	WesBridge	813 652 9978	7775	59	7	$57.95

Summary	**Total Amount Due**
This amount will be charged to your credit card or echeck.	$57.95 USD

it is only for 55.95 vendor alway gives a 2.00 Credit

Back

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

STATEMENT

STATEMENT #
2594096
STATEMENT DATE
September 23, 2025

SUBSCRIBER
Wesbridge CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544

User ID: **WesbridgePh2**

Period Starts: August 23, 2025
Period Ends: September 22, 2025

RECEIVED 09/23/25

Previous Balance:	$57.95
Payment Received:	($57.95)
New Charges:	$57.95
Total Amount Due:	**$57.95 USD**

Note: All $ amounts are in US Dollars.

Payments

Date	Details	Amount
8/23/2025	Credit: Autopay	($55.95)
8/23/2025	Credit: Autopay	($2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
8/23/2025	9/22/2025	Wesbridge Ph. 2 Entry	813 576 9664	9999	67	7	$57.95

Summary	**Total Amount Due**
This amount will be charged to your credit card or echeck.	$57.95 USD

only 55.95 Vendor always gives a 2.00 credit

Please Remit Payment to:

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

Juniper

Invoice 351965

Bill To
Wesbridge CDD - Maintenance c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
08/25/25	9/24/2025
Account Owner	**PO#**
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#352888 - Needed Irrigation Repairs - Mounting Pole Replacements (Battery Clocks)				**$1,120.51**
Lateral Components - 08/20/2025				
Irrigation Tech Labor	4.50HR	$75.00	$337.50	
Lumber - Wood Stakes	12.00EA	$60.00	$720.00	
Multi Conductor Wire Black 18 Gauge 10 Conductor 250 ft. (Sold per ft.)	30.00FT	$1.57	$47.04	
Valve Box 6"	1.00EA	$15.97	$15.97	

Grand Total **$1,120.51**

RECEIVED 08/25/25

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$27,520.38	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Irrigation Repair

Job Details

Date:
07/21/2025

Time:
08:33 AM

Account Owner Name: LAURALEE BISHOP

Property Name:
Wesbridge CDD - Maintenance

Are Repairs Billable:
Yes

New Customer:

Location and Details

Location of Repair	Parts	Qty	Repairs Completed	Additional Repairs Required
Battery Clocks - Need Mounting poles replacements	Valve Box 6"	2	No	Yes

Description of Additional Repair:
Battery Clock 10 & 12 need new mounting poles replacement (4x6 Pressure Treated Lumber),30ft multistrand wires. existing poles is broken. 4.5hrs

Technician Name: Crescencio Barranda

Job Stop Time: 08:50 AM

Supervisor Name: Elias Avila

Please Remit Payment to:

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

Juniper

Invoice 350310

Bill To
Wesbridge CDD - Maintenance c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
08/07/25	9/6/2025
Account Owner	**PO#**
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
Fertilize Turf St Augustine July 2025 - 08/06/2025	*$916.86*
Insect and Disease Control - 08/04/2025	*$150.11*

Grand Total **$1,066.97**

RECEIVED 08/07/2025

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$30,219.89	$389.57	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Juniper

Invoice 351892

Bill To
Wesbridge CDD - Maintenance c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
08/25/25	9/24/2025
Account Owner	**PO#**
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#358171 - Cutback for Fence company				**$200.00**
Site Prep - 08/20/2025				
Enhancement Labor	2.00HR	$60.00	$120.00	

Grand Total **$200.00**

RECEIVED 08/25/25

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$26,399.87	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

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(239) 561-5980

Please Remit Payment to:

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

Juniper

Invoice 353370

Bill To
Wesbridge CDD - Maintenance c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	**Due Date**
09/01/25	10/1/2025
Account Owner	**PO#**
LAURALEE BISHOP	

Item	**Amount**
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal September 2025	**$5,332.91**

RECEIVED 09/02/25

Grand Total **$5,332.91**

1-30 Days	**31-60 Days (Past Due)**	**61-90 Days (Past Due)**	**91-120 Days (Past Due)**	**121+ Days (Past Due)**
$7,720.39	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

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

RECEIVED AUG 25 2025

3400 0 1
11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR**

Bill Number: 22905345
Billing Date: 8/21/2025
Billing Period: 7/9/2025 to 8/7/2025

Account #	Customer #
1024395	01391962

Please use the 15-digit number below when making a payment through your bank

102439501391962

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18750990	7/9/2025	21129	8/7/2025	21288	29	159

Usage History

	Reclaimed
August 2025	159
July 2025	194
June 2025	197
May 2025	197
April 2025	199
March 2025	146
February 2025	160
January 2025	168
December 2024	139
November 2024	130
October 2024	78
September 2024	38

Transactions

Previous Bill		157.14
Payment 08/08/25		-157.14 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	159 Thousand Gals X $0.81	128.79
Total Current Transactions		128.79
TOTAL BALANCE DUE		**$128.79**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. 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 #	1024395
Customer #	01391962
Balance Forward	0.00
Current Transactions	128.79
Total Balance Due	**$128.79**
Due Date	**9/8/2025**

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

The Total Due will be electronically transferred on 09/08/2025.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01391962110243950229053450000128799

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

RECEIVED
AUG 2 5 2025
BY: ....

3401 0 1
11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6554 RYESTONE WAY**

Bill Number: 22905346
Billing Date: 8/21/2025
Billing Period: 7/9/2025 to 8/7/2025

Account #	Customer #
1024400	01391962

Please use the 15-digit number below when making a payment through your bank

102440001391962

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190364259	7/9/2025	8168	8/7/2025	8206	29	38

Usage History

	Reclaimed
August 2025	38
July 2025	32
June 2025	53
May 2025	59
April 2025	54
March 2025	30
February 2025	23
January 2025	34
December 2024	51
November 2024	67
October 2024	45
September 2024	30

Transactions

Previous Bill		25.92
Payment 08/08/25		-25.92 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	38 Thousand Gals X $0.81	30.78
Total Current Transactions		30.78
TOTAL BALANCE DUE		**$30.78**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. 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 #	1024400
Customer #	01391962
Balance Forward	0.00
Current Transactions	30.78
Total Balance Due	**$30.78**
Due Date	**9/8/2025**

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

The Total Due will be electronically transferred on 09/08/2025.

WESBRIDGE COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013919621102440012290534670000030788

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

RECEIVED AUG 2 5 2025

3406 0 1
11-70060

WESBRIDGE CDD

Service Address: **30032 MARQUETTE AVENUE**
Bill Number: 22905707
Billing Date: 8/21/2025
Billing Period: 7/9/2025 to 8/7/2025

Account #	Customer #
1077180	01415679

Please use the 15-digit number below when making a payment through your bank

107718001415679

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200201676	7/9/2025	1975	8/7/2025	1987	29	12

Usage History

	Reclaimed
August 2025	12
July 2025	25
June 2025	18
May 2025	5
April 2025	0
March 2025	7
February 2025	14
January 2025	17
December 2024	21
November 2024	21
October 2024	7
September 2024	0

Transactions

Previous Bill		20.25
Payment 08/08/25		-20.25 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X $0.81	9.72
Total Current Transactions		9.72
TOTAL BALANCE DUE		**$9.72**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. 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 #	1077180
Customer #	01415679
Balance Forward	0.00
Current Transactions	9.72
Total Balance Due	**$9.72**
Due Date	**9/8/2025**

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

The Total Due will be electronically transferred on 09/08/2025.

WESBRIDGE CDD
3434 COLWELL AVENUE STE200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

0141567991077180622905707800000009724

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

AUG 2 5 2025

3408 0 1
11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**
Bill Number: 22905726
Billing Date: 8/21/2025
Billing Period: 7/9/2025 to 8/7/2025

Account #	Customer #
1083945	01415679

Please use the 15-digit number below when making a payment through your bank

108394501415679

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200204608	7/9/2025	10086	8/7/2025	10149	29	63

Usage History

	Reclaimed
August 2025	63
July 2025	57
June 2025	56
May 2025	66
April 2025	42
March 2025	0
February 2025	16
January 2025	61
December 2024	64
November 2024	59
October 2024	49
September 2024	32

Transactions

Previous Bill		46.17
Payment 08/08/25		-46.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	63 Thousand Gals X $0.81	51.03
Total Current Transactions		51.03
TOTAL BALANCE DUE		**$51.03**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. 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 #	1083945
Customer #	01415679
Balance Forward	0.00
Current Transactions	51.03
Total Balance Due	**$51.03**
Due Date	**9/8/2025**

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

The Total Due will be electronically transferred on 09/08/2025.

WESBRIDGE CDD
3434 COLWELL AVENUE STE200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01415679910839458229057267000005103 5

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

RECEIVED
AUG 2 5 2025
BY:

3407 0 1
11-70060

WESBRIDGE CDD

Service Address: **29966 MARQUETTE PLACE**
Bill Number: 22905708
Billing Date: 8/21/2025
Billing Period: 7/9/2025 to 8/7/2025

Account #	Customer #
1077185	01415679

Please use the 15-digit number below when making a payment through your bank

107718501415679

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	200201673	7/9/2025	528	8/7/2025	532	29	4

Usage History

	Reclaimed
August 2025	4
July 2025	5
June 2025	6
May 2025	5
April 2025	7
March 2025	11
February 2025	9
January 2025	10
December 2024	10
November 2024	8
October 2024	6
September 2024	0

Transactions

Previous Bill		4.05
Payment 08/08/25		-4.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X $0.81	3.24
Total Current Transactions		3.24
TOTAL BALANCE DUE		**$3.24**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. 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 #	1077185
Customer #	01415679
Balance Forward	0.00
Current Transactions	3.24
Total Balance Due	**$3.24**
Due Date	**9/8/2025**

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

The Total Due will be electronically transferred on 09/08/2025.

WESBRIDGE CDD
3434 COLWELL AVENUE STE200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

014156799107718512290570850000003249

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/2/2025	INV0000102244

Bill To:

Wesbridge CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33626

RECEIVED 08/28/25

Services for the month of	Terms	Client Number
September	Upon Receipt	00282

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,688.08	$1,688.08
Administrative Services	1.00	$422.08	$422.08
Dissemination Services	1.00	$416.67	$416.67
Email Accounts, Admin & Maintenance	5.00	$20.00	$100.00
Financial & Revenue Collections	1.00	$337.58	$337.58
Landscape Consulting Services	1.00	$700.00	$700.00
Management Services	1.00	$1,885.08	$1,885.08
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$5,649.49
Total	$5,649.49

Spectrum
BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 21 08222025 NNNNNNNN 01 001128 0004

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

833713001130384100272476

August 21, 2025

Westbridge Cdd

Invoice Number: 1303841082125

Account Number: 8337 13 001 1303841

Spectrum BUSINESS

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

8633 2390 DY RP 21 08222025 NNNNNNNN 01 001128 0004

Spectrum BUSINESS

August 21, 2025
Invoice Number: 1303841082125
Account Number: **8337 13 001 1303841**

Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Auto Pay Notice

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

Summary
Service from 08/21/25 through 09/20/25 details on following pages

Previous Balance	160.00
Payments Received -Thank You!	-160.00
Remaining Balance	**$0.00**
Spectrum Business™ Internet	130.00
Spectrum Business™ Voice	40.00
Other Charges	0.00
One-Time Charges	99.00
Taxes, Fees and Charges	3.47
Current Charges	$272.47
YOUR AUTO PAY WILL BE PROCESSED 09/08/25	
Total Due by Auto Pay	**$272.47**

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

IMPORTANT PHONE UPDATE
Good news: Effective on or after 10/1/2025, the Call Guard tool which protects Spectrum Business Voice customers from spam calls will be upgraded to version 3.0. You can adjust Call Guard settings by logging into your account at Spectrumbusiness.net.
- Change the Call Guard level of protection setting to High to block more calls or Low to block less.
- Go to, "Allow List" to add an unlimited number of trusted phone numbers

Stay connected to your business and save big with multi-line mobile savings. Call 1-855-767-1766.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-844-927-0890 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 21 08222025 NNNNNNNN 01 001128 0004

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

August 21, 2025
WESTBRIDGE CDD
Invoice Number: 1303841082125
Account Number: 8337 13 001 1303841
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay **$272.47**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130384100272476

August 21, 2025

WESTBRIDGE CDD

Invoice Number: 1303841082125

Account Number: 8337 13 001 1303841

Spectrum BUSINESS

Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 21 08222025 NNNNNNNN 01 001128 0004

Charge Details

Previous Balance		160.00
EFT Payment	08/08	-160.00
Remaining Balance		**$0.00**

Payments received after 08/21/25 will appear on your next bill.

Service from 08/21/25 through 09/20/25

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Premier	130.00
Promotional Discount	-30.00
Business WiFi	10.00
	$130.00

Spectrum Business™ Internet Total $130.00

Spectrum Business™ Voice

Voice Mail	0.00
Spectrum Business Voice	50.00
Promotional Discount	-10.00
	$40.00

Phone number (813) 346-8360

$0.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total $40.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	$0.00

One-Time Charges

Installation	08/16	99.00
One-Time Charges Total		$99.00

Taxes, Fees and Charges

State and Local Sales Tax	3.47
Taxes, Fees and Charges Total	$3.47

Current Charges	**$272.47**
Total Due by Auto Pay	**$272.47**

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.

Continued on the next page....

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Spectrum BUSINESS

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

 August 21, 2025

WESTBRIDGE CDD
Invoice Number: 1303841082125
Account Number: 8337 13 001 1303841

Spectrum BUSINESS

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

8633 2390 DY RP 21 08222025 NNNNNNNN 01 001128 0004

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.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee $0.40, Federal USF $2.36, Florida CST $3.51, Sales Tax $0.04, TRS Surcharge $0.08.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.

 August 21, 2025

WESTBRIDGE CDD
Invoice Number: 1303841082125
Account Number: 8337 13 001 1303841

Spectrum BUSINESS

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

8633 2390 DY RP 21 08222025 NNNNNNNN 01 001128 0004

Spectrum BUSINESS

September 9, 2025
Invoice Number: 1307909090925
Account Number: 8337 13 001 1307909

Auto Pay Notice

Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

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

RECEIVED 10/08/25

Summary
Service from 09/09/25 through 10/08/25
details on following pages

Previous Balance	100.00
Payments Received -Thank You!	-100.00
Remaining Balance	**$0.00**
Spectrum Business™ Internet	110.00
Other Charges	0.00
One-Time Charges	99.00
Taxes, Fees and Charges	6.93
Current Charges	$215.93
YOUR AUTO PAY WILL BE PROCESSED 09/26/25	
Total Due by Auto Pay	**$215.93**

NEWS AND INFORMATION

Stay connected to your business and save big with multi-line mobile savings. Call 1-855-767-1766.

Seamless communication solutions are available to keep your business connected. Add Business Voice or Spectrum Business Connect with RingCentral at our best prices. Call 1-833-584-1017 today.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-844-927-0890 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 09 09102025 NNNNNNNN 01 994580

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

September 9, 2025
Wesbridge CDD
Invoice Number: 1307909090925
Account Number: 8337 13 001 1307909
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Total Due by Auto Pay	**$215.93**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130790900215939

 September 9, 2025

Wesbridge CDD
Invoice Number: 1307909090925
Account Number: 8337 13 001 1307909

Spectrum BUSINESS

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

8633 2390 DY RP 09 09102025 NNNNNNNN 01 994580

Charge Details

Previous Balance		100.00
EFT Payment	08/26	-100.00
Remaining Balance		**$0.00**

Payments received after 09/09/25 will appear on your next bill.

Service from 09/09/25 through 10/08/25

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Premier	130.00
Promotional Discount	-30.00
Business WiFi	10.00
	$110.00
Spectrum Business™ Internet Total	$110.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	$0.00

One-Time Charges

Installation	08/16	99.00
One-Time Charges Total		$99.00

Taxes, Fees and Charges

State and Local Sales Tax	6.93
Taxes, Fees and Charges Total	$6.93

Current Charges	**$215.93**
Total Due by Auto Pay	**$215.93**

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.

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Continued on the next page....

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Spectrum BUSINESS

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

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 09 09102025 NNNNNNNN 01 994580

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

83371300113079090021593 9

 September 9, 2025

Wesbridge CDD
Invoice Number: 1307909090925
Account Number: 8337 13 001 1307909

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

8633 2390 DY RP 09 09102025 NNNNNNNN 01 994580

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

 September 9, 2025

Wesbridge CDD

Account Number: 8337 13 001 1307909

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

8633 2390 DY RP 09 09102025 NNNNNNNN 01 994580

 September 9, 2025

Wesbridge CDD
Account Number: 8337 13 001 1307909

Spectrum BUSINESS

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

8633 2390 DY RP 09 09102025 NNNNNNNN 01 994580

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	2127372	Cycle	05
Meter Number	93181791		
Customer Number	20048885		
Customer Name	WESBRIDGE COMMUNITY DEVELOPMENT DIST		

Bill Date	09/09/2025
Amount Due	308.81
Current Charges Due	10/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 6612 BOYETTE RD
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	21873	09/04	24171				2298

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	77
Aug 2025	33	74
Sep 2024	30	40

BILLS ARE DUE WHEN RENDERED

A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance			326.16
Payment		326.16CR	
Balance Forward			0.00
Customer Charge		39.16	
Energy Charge 2,298 KWH @ 0.06090		139.95	
Fuel Adjustment 2,298 KWH @ 0.04400		101.11	
FL Gross Receipts Tax		7.18	
State Tax		19.97	
Hernando County Tax		1.44	
Total Current Charges			308.81
Total Due	E.F.T.		308.81

RECEIVED 09/24/25

DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

2127372 **OP05**
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	308.81
DO NOT PAY	

000212737200003088100003088106

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	2087102	Cycle	05
Meter Number	57380507		
Customer Number	20048885		
Customer Name	WESBRIDGE COMMUNITY DEVELOPMENT DIST		

Bill Date	09/09/2025
Amount Due	809.79
Current Charges Due	10/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 5678 DUTTON DR
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	17849	09/04	24448		12.22	12	6599

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	220
Aug 2025	33	215
Sep 2024	30	185

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		866.91
Payment	866.91CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 6,599 KWH @ 0.06090	401.88	
Fuel Adjustment 6,599 KWH @ 0.04400	290.36	
FL Gross Receipts Tax	18.75	
State Tax	52.14	
Pasco County Tax	7.50	
Total Current Charges		809.79
Total Due E.F.T.		809.79

RECEIVED 09/24/25

DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

Bill Date: 09/09/2025

District: OP05

2087102 **OP05**
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	809.79
DO NOT PAY	

000208710200008097900008097904

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	2078246
Cycle	05
Meter Number	
Customer Number	20048885
Customer Name	WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date	09/09/2025
Amount Due	4,140.13
Current Charges Due	10/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information

Period	Days	Average kWh Per Day

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance		4,140.13
Payment	4,140.13CR	
Balance Forward		0.00
Light Energy Charge	44.37	
Light Support Charge	96.39	
Light Maintenance Charge	843.03	
Light Fixture Charge	1,023.57	
Light Fuel Adj 3,978 KWH @ 0.04400	175.03	
Poles(QTY 153)	1,644.75	
FL Gross Receipts Tax	8.09	
State Tax	266.55	
Pasco County Tax	38.35	
Total Current Charges		4,140.13
Total Due E.F.T.		4,140.13

2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

RECEIVED
09/24/25

Lights/Poles	Type/Qty		Type/Qty	
	211	153	955	153

DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

2078246 **OP05**
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	4,140.13
DO NOT PAY	

000207824600041401300041401306