



Rizzetta & Company

Wesbridge Community Development District

**Board of Supervisor's Regular
Meeting
April 20, 2026**

**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 Leslie Green Bob Schnaydman David Covert Scott Petersen	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Counsel	Meredith W. Hammock	Kilinski Van Wyk
District Engineer	Amy Palmer	Lighthouse Engineering Inc.

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.

April 13, 2026

**Board of Supervisors
Wesbridge Community
Development District**

Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wesbridge Community Development District will be held on **Tuesday, April 20, 2026, 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. STAFF REPORTS**
 - A. District Engineer
 1. Review of District Engineer Report *(Under Separate Cover)*
 - B. Aquatics Report
 1. Review of Waterway Inspection Report..... Tab 1
 - C. Landscape Inspection Manager
 1. Review of Community Asset Management Report..... Tab 2
 - D. District Counsel
 - E. District Manager
 1. Presentation of District Manager Report
and Monthly Financial StatementsTab 3
- 4. BUSINESS ITEMS**
 - A. Discussion of Holiday Lights - Nebula Lighting System ProposalTab 4
 - B. Consideration of Landscape & Irrigation Maintenance Services RFP
 1. Ranking of Proposals *(Under Separate Cover)*
 - C. Consideration of Resolution 2026-03; Awarding Landscape & Irrigation RFP .Tab 5
 - D. Discussion of 2026-2027 Budget
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors
Meeting held on March 16, 2026Tab 6
 - B. Consideration of Operation & Maintenance
Expenditures for December 2025, February 2026 and March 2026Tab 7
- 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:
4/3/2026

Prepared for:
Wesbridge
Community Development District

Prepared by:
Doug Agnew, Senior Environmental Consultant

Cody Q. Wylupek, Assistant Project 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



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Site Assessments

Pond B1

Comments:

Site Looks Good

Minimal new invasive aquatic weed and algal growth observed.

Beneficial native aquatic plants are thriving!

Trace amounts of Pennywort targeted on 4/3/26 within and around the native plant species.



Pond B2

Comments:

Site Looks Good

Minimal new invasive aquatic weed and algal growth observed.

Beneficial native aquatic plants are thriving!

Trace amounts of Pennywort targeted on 4/3/26 within and around the native plant species.



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Site Assessments

Pond SE

Comments:

Treatment In Progress

Minimal Planktonic Algae treated on 4/3/26.

No new invasive aquatic weed growth observed.



Pond C

Comments:

Treatment In Progress

Planktonic Algae treated on 4/6/26.

If significant planktonic algal growth persists, we may explore option for full application of blue pond dye application throughout the entire volume of the pond. The charge for this product would be \$277 for a one time application. We will know more when we inspect during our upcoming visit on 4/ 14 /26.



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Site Assessments

Pond N

Comments:

Site Looks Good

Minimal new invasive aquatic weed and algal growth observed.

Beneficial native aquatic plants are thriving!

Trace amounts of Torpedograss targeted on 4/3/26 within and around the native plant species.



Pond NW

Comments:

Site Looks Good

Minimal new invasive aquatic weed and algal growth observed.

Beneficial native aquatic plants are growing well and flowering along a portion of the pond shoreline.



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Site Assessments

Pond NE

Comments:

Site Looks Good

Minimal new invasive aquatic weed and algal growth observed.

Positive observation that a beneficial native aquatic plant species (Gulf Spikerush) is growing within a portion of this storm water retention pond.



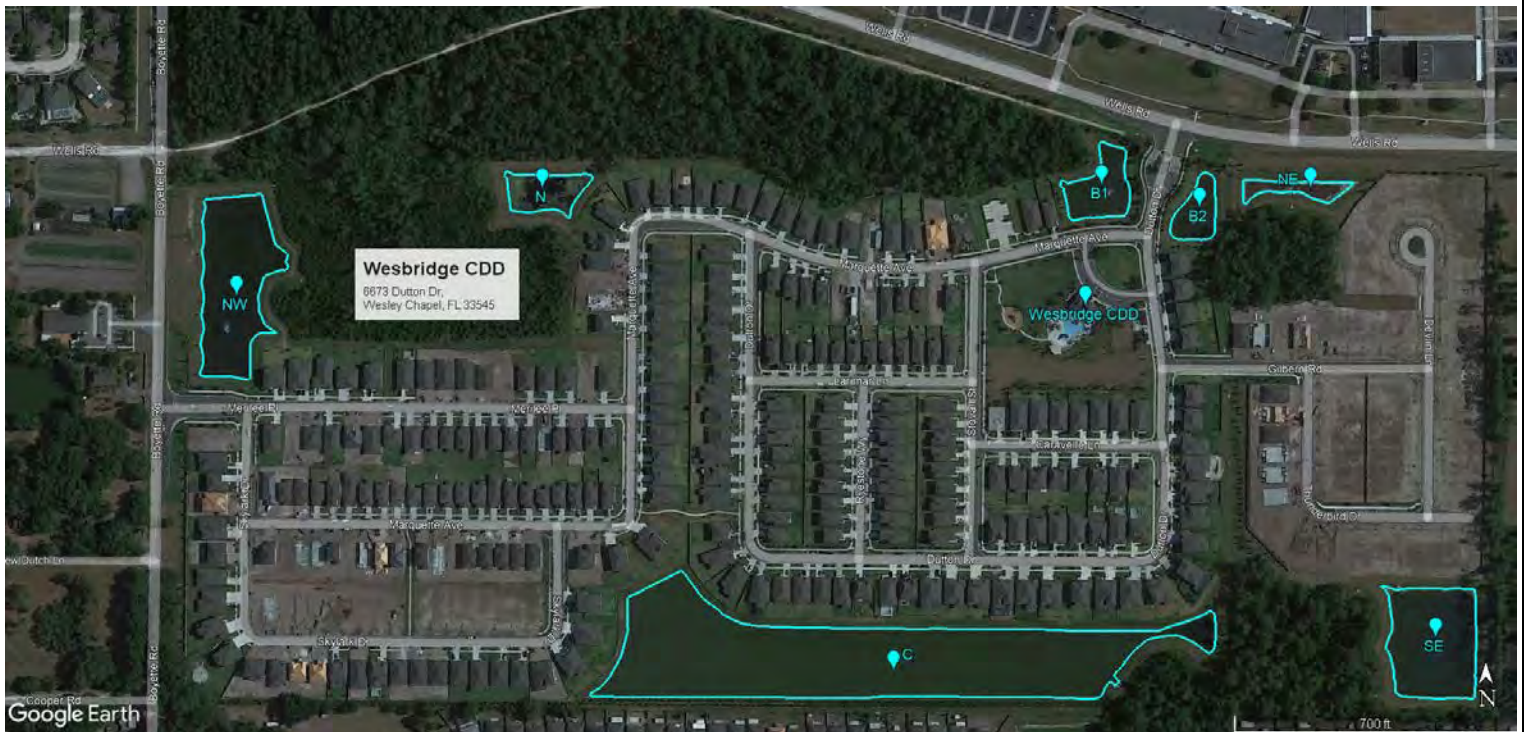
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Map



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CUSTOMER: Vesbridge
 ACCOUNT #: 936
 DATE: 4/3/26
 TECH: Lody
 WEATHER CONDITIONS: clear skies
 WATER LEVELS: Low

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.
 ALGAE TREATMENT
 BORDER GRASSES
 SUBMERSED AQUATICS
 FLOATING AQUATICS

B ₁	B ₂	NE	N	NW	C	SE								
				X	X	X								
X	X	X	X	X	X	X								
					X									

SITE OBSERVATIONS: Treated as noted above Photos taken for report

Algae and grasses treated as needed
Dyes added to keep algae at bay

RECOMMENDATIONS:

- Water Quality Analysis
 - Native Plantings
 - Native Fish Stocking
 - Triploid Grass Carp
- Lake (s) # Lake (s) #
 Lake (s) # Lake (s) #

FISH/WILDLIFE OBSERVATIONS

SPORT FISH

Largemouth Bass Bream Catfish

BIOLOGICAL CONTROL FISH

Triploid Grass Carp Mosquitofish

OTHER WILDLIFE:

REMARKS: Enter, Duck, Turtle

Tab 2

WESBRIDGE

Community Asset Management Report



March 30, 2026

Rizzetta & Company

Matthew Mironchik - Landscape Specialist

Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary/All Ornamental Beds/Tree Rings/East Perimeter

General Updates, Recent & Upcoming Maintenance Events

- Recent cold temperatures have damaged plant material. Crews should be instructed not to trim any plant material until the threat of frost for the season has passed.

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. **Black, bold and underlined text** represents updates or questions for the BOS.

1. All ornamental grasses not trimmed to this point should be left until Mid-March or until the threat of frost has passed. This will help insulate the crowns of the plants.
2. Plant material near the entrances that have suffered frost damage should be hard pruned Mid-March to promote growth. Any plant material that appears to have been killed off should be removed.(pic.2a,2b>)



3. This is a good time to make sure that all tree rings are redefined and weeds/grass in removed.(pic.3>)
4. Bed weeds should be removed along the fence line on Wells Rd.. This is the time to get caught up before the growing season.(pic.4a>>,4b>>)



5. **Some of the plant material along the East perimeter fence has been trimmed.** (pic5a>>,5b>>)



6. Weeds inside hedge row along eastern perimeter need to be removed to promote healthy even growth of plant material.(pic.6)



7. Crews need to be instructed to hard edge all storm drain grates and man hole covers to prevent clogging and for location purposes. This is at the retention pond behind Thunderbird Dr. and along Boyette(pic.7a>>,7b>>)



8. Ornamental Grass beds that are in between Thunderbird Dr. and Dutton Dr. need to be weeded.(pic.8>>)

East Perimeter/Southeast Perimeter/Swale Area Between Dutton Dr and Thunderbird Dr./Boyette



9. Mow crews should be instructed to remove any vines growing over from Rattana Ct..(pic.9)



10. Ornamental beds in the swale area between Dutton Dr. and Thunderbird Dr. are better, but still need extensive weeding still. Getting ahead of it now will make it easier during the growing season.

11. Pansy's at front entrances look good. Detail crews should be instructed to remove any dead plant material.

12. **Broken Pine Tree along the South side of retention pond Tract 'B-3' is still present. Has a proposal been made to remove and dispose of?(pic.12>>)**



13. Crews should be instructed to line trim around debris along the backside of Skylark Dr. to reclaim CDD property from tall weeds.pic.13a>>,13b>>)





Proposals

1. Removal of broke Pine tree located on the Southside of retention pond tract 'B-3' and behind resident at 30104 Skylark Dr..
Item # 12.(pic.1a,1b)



Tab 3



UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 18, 2026 at 5:30pm
- **FY 2024-2025 Audit Completion Deadline:** June 30, 2026
- **Next Election (Seats):** Term 11/22 – 11/26 (Seat 4-Eladio); & Term 11/22-11/26 (Seat 5-Leslie)

District
Manager's
Report

April 20

2026

W
E
S
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D
G
E

District Manager Updates

<u>FINANCIAL SUMMARY</u>	<u>2/28/2026</u>
General Fund Cash & Investment Balance:	\$280,795
Reserve Fund Cash & Investment Balance:	\$126,394
Debt Service Fund Investment Balance:	<u>\$643,669</u>
Total Cash and Investment Balances:	\$1,050,858
General Fund Expense Variance: \$12,606	Under Budget



Rizzetta & Company

Wesbridge Community Development District

**Financial Statements
(Unaudited)**

February 28, 2026

Prepared by: Rizzetta & Company, Inc.

wesbridgecdd.org
rizzetta.com

Wesbridge Community Development District

Balance Sheet

As of 02/28/2026

(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	266,491	0	0	0	266,491	0	0
Investments	14,304	126,394	643,669	24,005	808,371	0	0
Accounts Receivable	9,186	0	7,441	0	16,628	0	0
Refundable Deposits	162,751	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	651,110
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,133,890
Total Assets	452,732	126,394	651,110	24,005	1,254,241	3,624,279	5,785,000
Liabilities							
Accounts Payable	9,481	0	0	0	9,481	0	0
Accrued Expenses	7,940	0	0	0	7,940	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,785,000
Deposits Payable	159,609	0	0	0	159,609	0	0
Total Liabilities	177,030	0	0	0	177,030	0	5,785,000
Fund Equity & Other Credits							
Beginning Fund Balance	25,077	52,890	522,029	20,582	620,578	0	0
Investment In General Fixed Assets	0	0	0	0	0	3,624,279	0
Net Change in Fund Balance	250,625	73,504	129,081	3,423	456,633	0	0
Total Fund Equity & Other Credits	275,702	126,394	651,110	24,005	1,077,211	3,624,279	0
Total Liabilities & Fund Equity	452,732	126,394	651,110	24,005	1,254,241	3,624,279	5,785,000

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	299	299
Special Assessments				
Tax Roll	377,161	377,161	379,591	2,430
Total Revenues	<u>377,161</u>	<u>377,161</u>	<u>379,890</u>	<u>2,729</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	5,000	4,601	400
Total Legislative	<u>12,000</u>	<u>5,000</u>	<u>4,601</u>	<u>400</u>
Financial & Administrative				
ADA Website Compliance	1,538	1,538	1,537	0
Accounting Services	21,067	8,778	8,778	0
Administrative Services	5,268	2,195	2,195	0
Arbitrage Rebate Calculation	550	0	0	0
Assessment Roll	5,682	5,682	5,682	0
Auditing Services	3,400	0	0	0
Disclosure Report	5,000	2,083	2,083	0
District Engineer	20,000	8,334	990	7,343
District Management	23,526	9,802	9,803	0
Dues, Licenses & Fees	210	210	175	35
Financial & Revenue Collections	4,213	1,756	1,755	0
Legal Advertising	2,700	1,125	218	907
Public Officials Liability Insurance	3,322	3,322	3,130	192
Tax Collector/Property Appraiser Fees	715	0	0	0
Trustees Fees	5,000	5,000	4,348	653
Website Hosting, Maintenance, Backup & E	2,400	1,000	1,000	0
Total Financial & Administrative	<u>104,591</u>	<u>50,825</u>	<u>41,694</u>	<u>9,130</u>
Legal Counsel				
District Counsel	9,200	3,833	3,553	279
Total Legal Counsel	<u>9,200</u>	<u>3,833</u>	<u>3,553</u>	<u>279</u>
Electric Utility Services				
Utility - Street Lights	48,235	20,098	20,766	(667)
Utility Services	10,527	4,386	4,989	(603)
Total Electric Utility Services	<u>58,762</u>	<u>24,484</u>	<u>25,755</u>	<u>(1,270)</u>
Water-Sewer Combination Services				
Utility Services	5,000	2,084	287	1,797
Total Water-Sewer Combination Services	<u>5,000</u>	<u>2,084</u>	<u>287</u>	<u>1,797</u>
Stormwater Control				
Aquatic Maintenance	8,774	3,655	3,625	30
Aquatic Plant Replacement	3,100	1,292	0	1,292
Total Stormwater Control	<u>11,874</u>	<u>4,947</u>	<u>3,625</u>	<u>1,322</u>
Other Physical Environment				

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Gate Cameras	2,150	896	516	380
General Liability Insurance	4,060	4,060	3,826	234
Holiday Decorations	2,000	2,000	1,000	1,000
Irrigation Maintenance & Repair	4,600	1,917	2,305	(388)
Landscape - Annuals/Flowers	6,000	2,500	0	2,500
Landscape - Mulch	19,800	8,250	0	8,250
Landscape Inspection Services	9,600	4,000	4,000	0
Landscape Maintenance	75,000	31,250	32,233	(983)
Landscape Replacement Plants, Shrubs, Tr	4,300	1,791	8,442	(6,651)
Property Insurance	6,754	6,754	4,667	2,087
Total Other Physical Environment	134,264	63,418	56,989	6,429
Parks & Recreation				
Fountain Service Repair & Maintenance	3,100	1,292	6,081	(4,789)
Gate Maintenance & Repair	16,750	6,979	3,282	3,697
Pressure Washing	3,000	1,250	2,777	(1,526)
Telephone, Internet, Cable	3,120	1,300	945	354
Total Parks & Recreation	25,970	10,821	13,085	(2,264)
Contingency				
Crosswalk Maintenance	1,000	417	0	417
Miscellaneous Contingency	14,500	6,042	9,675	(3,634)
Total Contingency	15,500	6,459	9,675	(3,217)
Total Expenditures	377,161	171,871	159,264	12,606
Total Excess of Revenues Over(Under) Ex- penditures	0	205,290	220,626	15,335
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	30,000	30,000
Total Other Financing Sources(Uses)	0	0	30,000	30,000
Fund Balance, Beginning of Period	0	0	25,076	25,077
Total Fund Balance, End of Period	0	205,290	275,702	70,412

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,256	1,256
Special Assessments				
Tax Roll	102,248	102,248	102,248	0
Total Revenues	<u>102,248</u>	<u>102,248</u>	<u>103,504</u>	<u>1,256</u>
Expenditures				
Contingency				
Capital Reserve	102,248	102,248	0	102,248
Total Contingency	<u>102,248</u>	<u>102,248</u>	<u>0</u>	<u>102,248</u>
Total Expenditures	<u>102,248</u>	<u>102,248</u>	<u>0</u>	<u>102,248</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>103,504</u>	<u>103,504</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	(30,000)	(30,000)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(30,000)</u>	<u>(30,000)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>52,890</u>	<u>52,890</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>126,394</u>	<u>126,394</u>

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,873	7,873
Special Assessments				
Tax Roll	388,326	388,326	390,294	1,968
Total Revenues	<u>388,326</u>	<u>388,326</u>	<u>398,167</u>	<u>9,841</u>
Expenditures				
Debt Service				
Interest	243,326	243,326	121,010	122,316
Principal	145,000	145,000	145,000	0
Total Debt Service	<u>388,326</u>	<u>388,326</u>	<u>266,010</u>	<u>122,316</u>
Total Expenditures	<u>388,326</u>	<u>388,326</u>	<u>266,010</u>	<u>122,316</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>132,157</u>	<u>132,157</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(3,076)	(3,076)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(3,076)</u>	<u>(3,076)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>522,029</u>	<u>522,029</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>651,110</u>	<u>651,110</u>

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	347	347
Total Revenues	<u>0</u>	<u>0</u>	<u>347</u>	<u>347</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>347</u>	<u>347</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	3,077	3,077
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>3,077</u>	<u>3,077</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>20,581</u>	<u>20,581</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>24,005</u>	<u>24,005</u>

Wesbridge CDD
Investment Summary
February 28, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2026</u>
Valley National Operating	Governmental Checking	\$ 11,997
FLCLASS Operating	Average Monthly Yield 3.7498%	2,307
	Total General Fund Investments	\$ 14,304
FLCLASS Reserve	Average Monthly Yield 3.7498%	\$ 126,394
	Total Reserve Fund Investments	\$ 126,394
US Bank Series 2019 Revenue	US Bank Money Markets GCTS 0490	\$ 449,506
US Bank Series 2019 Reserve	US Bank Money Markets GCTS 0490	194,163
	Total Debt Service Fund Investments	\$ 643,669
US Bank Series 2019 Construction	US Bank Money Markets GCTS 0490	\$ 24,005
	Total Capital Projects Fund Investments	\$ 24,005

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/R Ledger
From 02/01/26 to 02/28/26**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
282, 2334						
282-001	282 General Fund	Pasco County Tax Collector	AR00002926	12110	10/01/2025	9,186.59
Sum for 282, 2334						9,186.59
282, 2336						
282-200	282 Debt Service Fund S2019	Pasco County Tax Collector	AR00002926	12110	10/01/2025	7,441.22
Sum for 282, 2336						7,441.22
Sum for 282						16,627.81
Sum Total						16,627.81

**Wesbridge Community Development District
Summary A/P Ledger
From 02/01/26 to 02/28/26**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
282, 2334					
282 General Fund	02/16/2026	Charter Communica-tions	1307909020926 ACH	6612 BOYETTE RD 02/26	100.09
282 General Fund	02/21/2026	Charter Communica-tions	1303841022126 ACH	5678 Dutton Road 02/26	97.96
282 General Fund	02/16/2026	Juniper Landscaping of Florida, LLC	382922	Annual flower install 02/26	3,692.77
282 General Fund	02/16/2026	Juniper Landscaping of Florida, LLC	382923	Tree Removal 02/26	300.00
282 General Fund	02/28/2026	Juniper Landscaping of Florida, LLC	385477	Bahia Fertilize Turf 02/26	480.00
282 General Fund	02/28/2026	Juniper Landscaping of Florida, LLC	384885	Seasonal Annuals - Additional Annuals 02/26	1,056.62
282 General Fund	02/20/2026	Juniper Landscaping of Florida, LLC	383744	Fertilize Turf St Augustine 02/26	916.86
282 General Fund	02/20/2026	Juniper Landscaping of Florida, LLC	383512	Insect and Disease Control 02/26	150.11
282 General Fund	02/24/2026	Kilinski Van Wyk, PLLC	14330	Legal Services 12/25 and 01/26	2,591.48
282 General Fund	02/20/2026	Pasco County Utilities	23996859 ACH	6545 Reystone Way 01/26	11.11
282 General Fund	01/20/2026	Pasco County Utilities	23794152	6308 Dutton Drive Re-claim 12/25	6.06
282 General Fund	02/20/2026	Pasco County Utilities	23997221 ACH	30032 Marquette Ave 01/26	4.04
282 General Fund	02/20/2026	Pasco County Utilities	23996858 ACH	6697 Dutton Irrigation DR 01/26	42.42
282 General Fund	02/20/2026	Pasco County Utilities	23997240 ACH	6612 Boyette Road 01/26	30.30
282 General Fund	02/20/2026	Pasco County Utilities	23996857	6308 Dutton Drive Re-claim 01/26	1.01
Sum for 282, 2334					9,480.83
Sum for 282					9,480.83
Sum Total					9,480.83

Wesbridge Community Development District
Notes to Unaudited Financial Statements
February 28, 2026

Balance Sheet

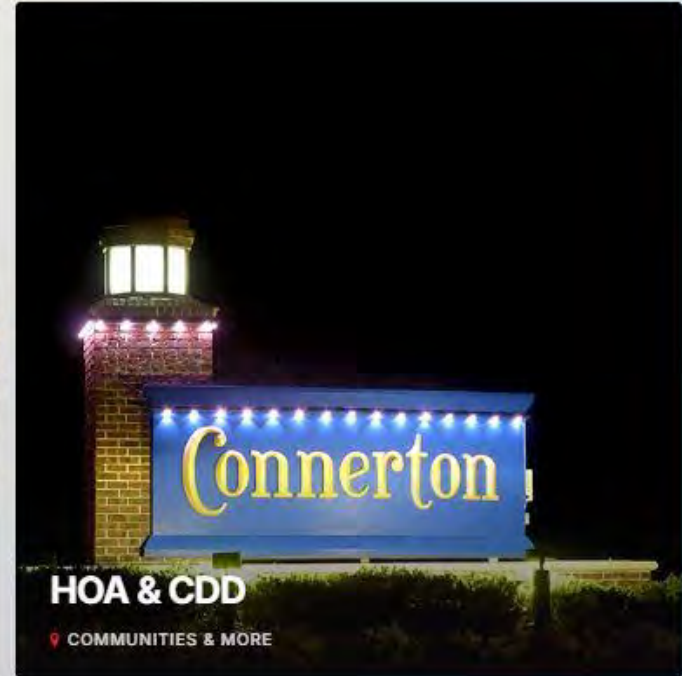
1. Trust statement activity has been recorded through 02/28/2026.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 4

NEBULA LIGHTING SYSTEMS





Introduction

Why Nebula Lighting?

Visual Scope of Work

Our Proposal

Installation Timeline

Warranty

Meet Our Team

Support

INTRODUCTION

Founded in 2007 and headquartered in Tampa, FL, Nebula LED Lighting Systems, was the first and ONLY company to design a **totally 'integrated top down' lighting system** (patent pending) for screen enclosures and pool cages, **allowing homeowners a choice** other than typical perimeter lighting for their outdoor space.

In 2020, Nebula LED Lighting Systems partnered with Gemstone Lights, the Most Superior home LED lighting system on the market. Since then, our relationship with Gemstone Lights has grown to Premiere status, leading the most Gemstone Lights installations in the state of Florida.





WHY NEBULA?

• Annual Revenue **19 Years In Business**

- Inventors of the Screen Enclosure Lighting System
- 5-Star Rating and Reputation
- Exceptional Customer Service
- Fully Trained Nebula Certified Technicians
- No Sub-Contractors
- Workmans Comp & On-Site Liability Insurance
- Over 10,000 Pool & Lanai Enclosure Lighting Installations
- Over 4000 Gemstone Lights Installations
- Florida's Largest Gemstone Installer
- Weather-Proof Hardware
- Aesthetically Color Matched Track
- Control from anywhere Phone App
- 10 Year Parts & 10 Year Labor – Lifetime LED Replacement Warranty!



NEBULA
LED LIGHTING SYSTEMS
EST. 2007

**THE ONLY GEMSTONE
LIGHTS PREMIERE LEVEL
DEALER IN FLORIDA**

FULL OFFICE & SUPPORT STAFF

LOCAL WESLEY CHAPEL & TAMPA
OFFICES

LICENSED FL ELECTRICAL CONTRACTOR

**WE'VE COMPLETED
OUR ASSESSMENT**

THE RESULTS ARE IN....



PROPERTY TO BE ASSESSED..





2 FLOOD LIGHTS PER PALM TREE
– FRONT AND REAR



DUAL FLOOD LIGHTS AT PALM TREE
– FRONT AND BACK

THE WESBRIDGE HOA ENTRANCE PILLARS



EACH PILLAR TO BE CROWDED WITH GEMSTONE TRACK LIGHTING

17 TOTAL PILLARS BETWEEN BOTH ENTRANCES

WESBRIDGE HOA INVESTMENT

ENTRANCE 1. WESBROOK MONUMENT 118LF x \$35PLF = \$4130 – 15% *REFERRAL DISCOUNT* = \$3500
TOP CROWN AND BOTTOM LAYER
INCLUDING PILLARS - TOPPER CROWN

MAIN ENTRANCE ISLAND GEMSTONE FLOOD LIGHTS: QUANTITY 10 X \$598 EACH = \$5980 – 15% DISCOUNT = \$5085
INCLUDES 2 GEMSTONE POWER SUPPLIES & 1 HUB2 CONTROLLER
6 GEMSTONE FLOOD LIGHTS AT CENTER ISLAND
4 – LEFT AND RIGHT SIDES

ENTRANCE 2 – WESBROOK MONUMENT 65LF X \$35PLF = \$3080 – 15% DISCOUNT = \$2600

2 GEMSTONE FLOOD LIGHT AT CENTER ISLAND PALM TREE \$998 – 15% DISCOUNT = \$850
INCLUDES THE COST OF GEMSTONE POWER SUPPLY & HUB2 CONTROLLER.

PILLARS – 18 TOTAL PILLARS BETWEEN BOTH ENTRANCES – 8LF EACH = \$280 PER PILLAR – DISCOUNT = \$238 PER PILLAR

18 PILLARS X \$238 = \$4284

PATHWAY FLOOD LIGHTING: 15 GEMSTONE FLOOD LIGHTS PER PATHWAY, 30 TOTAL. EACH PATH WAY WILL HAVE 8 ON ONE SIDE AND 7 ON THE OTHER IN STAGGERED PATTERN, MOUNTED ON 4X4 POSTS. EACH PATH WILL BE ALLOCATED 2 POWER SUPPLY UNITS, ALSO MOUNTED ON 4X4 POSTS (IF NECESSARY)

30 GEMSTONE FLOOD LIGHTS W/4 PS UNITS = \$16,966 – 15% DISCOUNT = \$14,425

TOTAL PROJECT VALUE: \$30,744

**YOUR NEW GEMSTONE LIGHTS AND FLOOD LIGHTS INCLUDE
THE EXCLUSIVE NEBULA
10-YEAR PARTS AND LABOR WARRANTY.
LIFETIME LED REPLACEMENT WARRANTY!**



INSTALLATION TIMELINE & CHECKLIST

ONCE YOU'VE DECIDED TO MOVE FORWARD WITH YOUR PROJECT - YOU WILL RECEIVE YOUR CONTRACTS VIA EMAIL FROM DOCUSIGN

**FULLY EXECUTED CONTRACT
50% DEPOSIT
GEMSTONE MATERIALS ORDER
GEMSTONE MATERIALS ARRIVAL
PRELIMINARY SCHEDULING
CALL FROM NEBULA SERVICE TEAM 3 DAYS PRIOR TO
INSTALLATION.**

PLEASE EXPECT 6 - 8 WEEK INSTALLATION LEAD TIME!

GEMSTONE LIGHTS MANUFACTURING (“MANUFACTURER”) HEREBY WARRANTS THE GEMSTONE LIGHTING SYSTEM (THE “PRODUCT”) PURCHASED BY THE “OWNER”, TO BE FREE FROM DEFECTS IN MATERIAL (PRODUCT WARRANTY). NEBULA LED LIGHTING SYSTEMS (“DEALER/INSTALLER”) HEREBY WARRANTS THE WORKMANSHIP (LABOR WARRANTY) UNDER NORMAL USE AND SERVICE, SUBJECT TO THE FOLLOWING LIMITATIONS:

1. PARTS:

DEALER/INSTALLER WILL SUPPLY AT NO CHARGE TO OWNER, NEW OR REBUILT REPLACEMENT PARTS FOR DEFECTIVE PRODUCTS FOR A PERIOD OF TEN (10) YEARS FROM THE DATE OF INSTALLATION. AFTER TEN (10) YEARS FROM THE DATE OF INSTALLATION, OWNER WILL BE RESPONSIBLE FOR ALL PRODUCT-RELATED COSTS REQUIRED TO REPAIR THE GEMSTONE LIGHTS SYSTEM.

2. LABOR:

FOR A PERIOD OF TEN (10) YEARS FROM THE DATE OF INSTALLATION, DEALER/INSTALLER WILL PROVIDE THE LABOR NECESSARY TO REPAIR OR REPLACE A DEFECTIVE PRODUCT AT NO CHARGE TO THE OWNER; OR AT THE MANUFACTURER’S OPTION, WILL UNDERWRITE THE COST OF HAVING AN AUTHORIZED GEMSTONE DEALER PROVIDE THE LABOR NECESSARY TO REPAIR OR REPLACE A DEFECTIVE PRODUCT AT NO CHARGE TO OWNER. AFTER TEN (10) YEARS FROM THE DATE OF INSTALLATION, OWNER WILL BE RESPONSIBLE FOR ALL LABOR CHARGES TO REMOVE, REPAIR OR REPLACE A DEFECTIVE PRODUCT.

3. LIMITATIONS:

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES AND REPRESENTATIONS, EXPRESSED OR IMPLIED, AND ALL OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF THE MANUFACTURER AND DEALER/INSTALLER.

ONLY DEALER/INSTALLER CAN ISSUE AND ACTIVATE THIS WARRANTY.

GEMSTONE LIGHTS SYSTEM INCLUDES BUILT-IN SURGE PROTECTIONS. DEALER/INSTALLER RECOMMENDS THE USE OF A SURGE PROTECTOR IN THE CIRCUIT FOR POWERING THE GEMSTONE CONTROLLER AS AN EXTRA LAYER OF PROTECTION.

THIS WARRANTY DOES NOT COVER COSMETIC DAMAGE, OR DAMAGE DUE TO ACT OF GOD, INCLUDING BUT NOT LIMITED TO WIND AND LIGHTNING, POWER INTERRUPTIONS OR SURGES, ACCIDENT, MISUSE, ABUSE, NEGLIGENCE, COMMERCIAL USE OR MODIFICATION OF, OR TO,

THE PRODUCT OR ANY COMPONENTS, INCLUDING ANY OPTIONS.

THIS WARRANTY DOES NOT COVER DAMAGE DUE TO IMPROPER OPERATION OR MAINTENANCE, CONNECTION TO, OR FLUCTUATION OF, AN IMPROPER VOLTAGE SUPPLY, OR ATTEMPTED REPAIR BY ANYONE OTHER THAN THE DEALER/INSTALLER’S SERVICE TECHNICIANS.

OWNER MUST REGISTER THEIR PRODUCT WITH MANUFACTURER AFTER INSTALLATION IS COMPLETED FOR PART WARRANTY COVERAGE. OWNER WILL ALSO NEED TO PROVIDE PROOF OF PURCHASE IN THE FORM OF NEBULA BILL OF SALE OR INVOICE MUST BE PRESENTED TO OBTAIN WARRANTY SERVICES.

THIS WARRANTY IS INVALID IF THE FACTORY-ASSIGNED SERIAL NUMBER HAS BEEN ALTERED OR REMOVED FROM THE PRODUCT.

“REPAIR OR REPLACEMENT” AS PROVIDED UNDER THIS WARRANTY IS THE EXCLUSIVE REMEDY OF THE OWNER.

MANUFACTURER SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR BREACH OF ANY EXPRESS OR IMPLIED WARRANTY ON THIS PRODUCT, EXCEPT TO THE EXTENT PERMITTED BY APPLICABLE LAW.

TO REQUEST RESOLUTION OF A WARRANTY QUESTION OR PROBLEM, CONTACT NEBULA LED LIGHTING SYSTEMS:

WWW.NEBULALIGHTING.COM/REQUEST-SERVICE OR INFO@NEBULALIGHTING.COM

10 YEARS PARTS AND LABOR WARRANTY FROM NEBULA LIGHTING SYSTEMS

MEET YOUR TEAM



MARC BAYKARA
SALES MANAGER

HOA LIAISON
MARCB@NEBULALIGHTING.COM



BEN WILLIAMS

INSTALLATION &
SERVICE MANAGER
BENW@NEBULALIGHTING.COM



STEPHANIE SCHWARTZ

ADMINISTRATIVE
COORDINATOR
STEPHANIES@NEBULALIGHTING.COM

GET SUPPORT



NEBULALIGHTING.COM

OR CALL
813-996-0001



REQUEST SERVICE

<https://nebulalighting.com/request-service/>



REQUEST A QUOTE

<https://nebulalighting.com/residential-quote/>



**WE LOOK FORWARD TO ADDING YOU
THE NEBULA FAMILY!**

THANK YOU

Tab 5

RESOLUTION 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT REGARDING THE AWARD OF A LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES CONTRACT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, the District has competitively solicited proposals for landscape and irrigation maintenance services (the “**Services**”); and

WHEREAS, the District’s Board of Supervisors (the “**Board**”) previously elected in the best interests of the District to competitively solicit proposals for the Services in accordance with Chapter 255 of the *Florida Statutes* and the District’s Rules of Procedure using a request for proposal format (the “**RFP**”) to allow the District to make an award to the most responsive and responsible contractor based upon the evaluation criteria contained in the RFP; and

WHEREAS, the District has received and opened proposals from eight (8) contractors interested in providing the Services; and

WHEREAS, after review and consideration of the proposals received by the District, the Board determined to award the following points based upon the evaluation criteria found in the RFP:

- _____ points to Fieldstone Landscape Services LLC;
- _____ points to Florida ULS Operating LLC d/b/a United Land Services;
- _____ points to Juniper Landscaping of Florida, LLC;
- _____ points to Landscape Workshop, LLC;
- _____ points to Pine Lake Services, LLC;
- _____ points to RedTree Landscape Systems LLC;
- _____ points to Yard-Nique, Inc. d/b/a ASI Landscape Management;
- _____ points to Yellowstone Landscape, Inc.; and

WHEREAS, the Board hereby determines its intent to award the contract for the Services to _____ (“**Awardee**”) as the most responsive, responsible proposer in accordance with the terms of the RFP.

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

SECTION 1. All of the representations, findings, and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. The response of Awardee is the response which is the most responsive and responsible and which best serves the interests of the District.

SECTION 3. It is the intent of the District's Board to award Awardee a contract for the Services in accordance with the terms and conditions of the RFP and contract included therein.

SECTION 4. Notice of this award shall be given to all proposers in accordance with the District's Rules of Procedure and the Project Manual. The District's Chairperson and Vice Chairperson, members of the Board, and staff of the District are hereby authorized to take such further actions as are necessary to ensure the expeditious execution of a contract for the Services.

SECTION 5. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 6. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 20th day of April 2026.

ATTEST:

**WESBRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson/Vice Chairperson,
Board of Supervisors

Tab 6

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, March 16, 2026, at 5:30 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:

Leslie Green	Vice Chairman
Bob Schnaydman	Assistant Secretary
Scott Petersen	Assistant Secretary

Also present:

Darryl Adams	District Manager, Rizzetta
Eladio Izquierdo	Chairman (Via Conference Call)
Matthew Mironchik	Landscape Inspection Analyst, Rizzetta
Doug Agnew	Advance Aquatics
Meredith Hammock	District Counsel, Kilinski Van Wyn (Via Conference Call)
Megan Birnholz-Couture	District Counsel, Kilinski Van Wyn (Via Conference Call)
Grace Rinaldi	District Counsel, Kilinski Van Wyn (Via Conference Call)
Amy Palmer	District Engineer, Lighthouse Engineering

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Adams called the meeting to order and conducted a roll call, confirming a quorum at approximately 5:36 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

Resident Sam recommended power washing along the community's pathway.

THIRD ORDER OF BUSINESS

STAFF REPORTS

A. District Engineer

Mr. Adams informed the Board that he will be working with Ms. Palmer, District Engineer, regarding infrastructure improvements for the District. The Board requested that she obtain proposals for solar lighting along the pathways and at the water's edge.

B. Aquatics Report

Mr. Agnew reviewed the Aquatic Report.

C. Landscape Inspection Report

1. Review of Landscape Inspection Reports

Mr. Mironchik reviewed his report. The Board discussed the matter and requested that Mr. Mironchik determine an appropriate dollar amount to withhold from the landscape vendor. Mr. Schnaydman will take the lead on the project, coordinating with Mr. Mironchik.

The Board previously completed the scope of services at the February 2026 meeting.

On a motion by Mr. Schnaydman, seconded by Mr. Green, with three in favor, the Board of Supervisors approved the Landscaping RFP notice and scoring, Wesbridge Community Development District.
--

D.

District Counsel

Ms. Hammock reminded the Board about the mandatory ethics training.

E. District Manager

1. Presentation of District Manager Report and Monthly Financial Statements

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

FOURTH ORDER OF BUSINESS

BUSINESS ITEMS

A. Discussion of 2026-2027 Budget

The Board discussed the upcoming budget.

B. Discussion of Holiday Lights

The item was tabled until the next meeting.

C. Consideration of Nebula Lighting System Proposal

The item was tabled until the next meeting.

D. Consideration of the District Engineering Services Agreement

On a motion by Mr. Green, seconded by Mr. Schnaydman, with three in favor, the Board of Supervisors approved District Engineering Services Agreement, Wesbridge Community Development District.

E. Consideration of Romaner Graphics Proposal

The Board discussed the proposal and decided to table it.

FIFTH ORDER OF BUSINESS

BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on February 17, 2026

The Board requested a few edits.

On a motion from Mr. Schnaydman, seconded by Mr. Green, with three in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors meeting held on February 17, 2026, as presented, for Wesbridge Community Development District.

B. Consideration of Operation & Maintenance Expenditures for January 2026.

On a motion from Mr. Green, seconded by Mr. Schnayd, with three in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for January 2026. (\$32,827.65), for the Wesbridge Community Development District.

SIXTH ORDER OF BUSINESS

Audience and Supervisor Requests

The Board requested that the fence be pressure-washed.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Schnaydman, seconded by Mr. Green, with three in favor, the Board of Supervisors adjourned the meeting at 7:12 p.m. for the Wesbridge Community Development District.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 7

Wesbridge Community Development District

District Office · Riverview, Florida

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

Operations and Maintenance Expenditures December 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2025 through December 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$64,529.00**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	300169	10560815	Monthly Lake Maintenance 10/25	\$ 725.00
Advanced Aquatic Services, Inc.	300169	10561232	Monthly Lake Maintenance 11/25	\$ 725.00
Advanced Aquatic Services, Inc.	300192	10561362	Removed dead vegetation and debris 11/25	\$ 450.00
Advanced Aquatic Services, Inc.	300169	10561646	Monthly Lake Maintenance 12/25	\$ 725.00
American Illuminations & Decor	300190	94	Year 2 of 3-Year Holiday Lighting 12/25	\$ 1,000.00
Bob Schnaydman	300180	BS102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Bob Schnaydman	300162	BS111725	Board of Supervisor Meeting 11/17/2025	\$ 200.00
Bob Schnaydman	300187	BS121525	Board of Supervisor Meeting 12/15/25	\$ 200.00
Brletic Dvorak, Inc.	300170	2178	Engineering Services 10/25	\$ 450.00
Brletic Dvorak, Inc.	300193	2215	Engineering Services 11/25	\$ 850.00
Burr & Forman, LLP	300171	1594336	Legal Services 08/25	\$ 750.00
Burr & Forman, LLP	300171	1600853	Legal Services 10/25	\$ 150.00
Costena Services, LLC	300163	93025-1	Electrician Services 09/25	\$ 1,972.16
David Covert	300181	DC102025	Board of Supervisors Meeting 10/20/25	\$ 200.00

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
David Covert	300164	DC111725	Board of Supervisor Meeting 11/17/25	\$ 200.00
DoorKing, Inc.	20251223-1	2655451 ACH	Cell System Services 12/25	\$ 43.95
DoorKing, Inc.	20251226-1	2657895 ACH	Cell System Services 12/25	\$ 55.95
Down and Dirty Pressure Washing	300191	INV-000113	sidewalk pressure washing 12/25	\$ 325.00
Eladio Izquierdo	300165	EI111725	Board of Supervisor Meeting 11/17/2025	\$ 200.00
Eladio Izquierdo	300188	EI121525	Board of Supervisor Meeting 12/15/25	\$ 200.00
Eladio Izquierdo	300182	EL102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Fountain Design Group, Inc.	300172	37438A	Quarterly Fountain Cleaning Service 10/25	\$ 345.00
Juniper Landscaping of Florida, LLC	300173	357577	Irrigation Repairs 09/25	\$ 360.00
Juniper Landscaping of Florida, LLC	300173	358553	Irrigation Repairs 09/25	\$ 996.06
Juniper Landscaping of Florida, LLC	300173	360114	Landscape Maintenance 10/25	\$ 5,332.90
Juniper Landscaping of Florida, LLC	300173	361323	Fertilize and Insect Disease 10/25	\$ 1,935.46
Juniper Landscaping of Florida, LLC	300173	363056	Annual Flowers 10/25	\$ 3,692.77
Juniper Landscaping of Florida, LLC	300173	365246	Irrigation Repairs 10/25	\$ 414.32

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	300173	365247	Irrigation Repairs 10/25	\$ 433.88
Juniper Landscaping of Florida, LLC	300186	365786	Landscape Maintenance 11/25	\$ 5,332.91
Juniper Landscaping of Florida, LLC	300173	366863	Insect and Disease Control 10/25	\$ 150.11
Juniper Landscaping of Florida, LLC	300173	367393	Palm Fertilization 11/25	\$ 13.50
Juniper Landscaping of Florida, LLC	300173	367837	Irrigation Repairs 11/25	\$ 420.20
Juniper Landscaping of Florida, LLC	300183	367920	Insect and Disease Control 11/25	\$ 1,321.96
Juniper Landscaping of Florida, LLC	300194	370278	Landscape Maintenance 12/25	\$ 5,332.91
Juniper Landscaping of Florida, LLC	300196	372404	Insect and Disease Control 12/25	\$ 150.11
Leslie J Green	300184	LG102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Leslie J Green	300166	LG111725	Board of Supervisors Meeting 11/17/25	\$ 200.00
Leslie J Green	300189	LG121525	Board of Supervisor Meeting 12/15/25	\$ 200.00
Pasco County Utilities	20251210-2	23467354 10/25 ACH	6697 Dutton Irrigation DR 10/25	\$ 160.59
Pasco County Utilities	20251210-1	23467355 10/25 ACH	6554 Ryestone Way 10/25	\$ 30.30
Pasco County Utilities	20251210-4	23467715 10/25 ACH	30032 Marquette Ave 10/25	\$ 18.18

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20251210-3	23467717 10/25 ACH	29966 Marquette Plance 10/25	\$ 3.03
Pasco County Utilities	20251210-5	23467735 10/25 ACH	6612 Boyette Road 10/25	\$ 101.00
Rizzetta & Company, Inc.	300168	INV0000104474	District Management Services 11/25	\$ 5,922.83
Rizzetta & Company, Inc.	300177	INV0000105289	Accounting Services 12/25	\$ 5,922.83
School Now	300174	INV-SN-994	CDD Website Annual Service 09/25	\$ 1,537.50
Scott Petersen	300185	SP102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Scott Petersen	300167	SP111725	Board of Supervisors Meeting 11/17/25	\$ 200.00
Southern Automated Access Services, LLC	300175	17033	Gate Repair 09/25	\$ 1,094.56
Southern Automated Access Services, LLC	300175	17168	Call Box was lying on the Ground 10/25	\$ 207.50
Southern Automated Access Services, LLC	300175	17244	Entrance gate Repair 11/25	\$ 115.00
Southern Automated Access Services, LLC	300195	17441	pedestrian gate 12/25	\$ 3,052.25
Spectrum	20251210-6	1303841112125 ACH	5678 Dutton Road 11/25	\$ 90.00
Spectrum	20251229-2	1303841122125 ACH	5678 Dutton Road 12/25	\$ 90.00
U.S. Bank	300176	7907038	Trustee Fees Series 2019 09/01/25 - 08/31/26	\$ 4,040.63

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20251219-1	2078246-120825 ACH	Public Lighting 11/25	\$ 4,131.33
Withlacoochee River Electric Cooperative, Inc.	20251219-2	2087102-120825 ACH	5678 Dutton Drive 11/25	\$ 805.19
Withlacoochee River Electric Cooperative, Inc.	20251219-3	2127372-120825 ACH	6612 Boyette Road 11/25	<u>\$ 152.13</u>
Report Total				<u>\$ 64,529.00</u>

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

10/1/2025
10560815
\$725.00

Bill To
Wesbridge CDD c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

RECEIVED
09/19/25

Due Date
Net 30
10/31/2025

Monthly Lake Maintenance Per Signed Contract.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

725.00

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

\$725.00

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

11/1/2025
10561232
\$725.00

Bill To
Wesbridge CDD c/o Rizzetta & Company PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
12/1/2025

Monthly Lake Maintenance Per Signed Contract.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

725.00

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

\$725.00

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

11/25/2025
10561362
\$450.00

Bill To
Wesbridge CDD c/o Rizzetta & Company PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
12/25/2025

Removed dead vegetation and debris from behind the outflow structure and disposed of all material off-site.	450.00
Labor rate: \$150.00 per hour x 3 hours = \$450.00	
Completed on 11-20-25	

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

\$450.00

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

12/1/2025
10561646
\$725.00

Bill To
Wesbridge CDD c/o Rizzetta & Company PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
12/31/2025

Monthly Lake Maintenance Per Signed Contract.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

725.00

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

\$725.00



American Illuminations

Wesbridge CDD

☎ (813) 928-9099

✉ Darryla@rizzetta.com

INVOICE	#94
PAYMENT TERMS	Upon receipt
DUE DATE	Dec 12, 2025
AMOUNT DUE	\$1,000.00

CONTACT US

8247 Westhaven Dr
Land O' Lakes, FL 34638

☎ (757) 572-3732

✉ william@american-powerwashing.com

INVOICE

Services	qty	unit price	amount
Year 2 of 3-Year Holiday Lighting	1.0	\$2,000.00	\$2,000.00
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			

Subtotal \$2,000.00

Job Total \$2,000.00

Amount Due \$1,000.00

Payment History

Dec 12 Fri 10:00am Check \$1,000.00

- This is a 3-year Full Service agreement for the holiday season for the years 2024, 2025, & 2026.
- American Illuminations & Decor will install, maintain throughout the season, takedown all lights & decor at the end of the season, and store during the offseason.
- American Illuminations & Decor maintains ownership of all lights, equipment and decor at the end of the agreement.
- Installation to be completed by December 10th (Lighting installs begin by in October, Greenery and Decor installs begin in November).
- Removal of decor by January 20th (Lighting may come down after the 20th, but Greenery and Decor will be removed by the 20th)
- 50% deposit due upon receipt. Remaining 50% due upon completion of installation (Net 15)

See our [Terms & Conditions](#)

WESBRIDGE CDD
SUPERVISOR PAY REQUEST
Meeting Date: October 20, 2025

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
David Covert	Yes
Eladio Izquierdo	Yes
Leslie Green	Yes
Bob Schanydman	Yes
Scott Petersen	Yes

DC 102025
 EL 102025
 LG 102025
 BS 102025
 SP 102025

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
 10/21/25

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:33 pm
Meeting End Time:	6:47 pm
Total Meeting Time:	1.14

Time Over (3) Hours:	NA
----------------------	----

Total at \$400 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

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

DM Signature: Jay Adams

WESBRIDGE CDD
SUPERVISOR PAY REQUEST
Meeting Date: November 17, 2025

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
David Covert	Yes
Eladio Izquierdo	Yes
Leslie Green	Yes
Bob Schandyman	Yes
Scott Petersen	Yes

DC111725
 EI111725
 LG111725
 BS111725
 SP111725

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
 11/18/25

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30 pm
Meeting End Time:	7:11 pm
Total Meeting Time:	1.41

Time Over (3) Hours:

Total at \$400 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

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

DM Signature: _____



WESBRIDGE CDD
SUPERVISOR PAY REQUEST
Meeting Date: December 15, 2025

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
David Covert	No
Eladio Izquierdo	Yes
Leslie Green	Yes
Bob Schanydman	Yes
Scott Petersen	No

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:53pm
Meeting End Time:	7:07pm
Total Meeting Time:	1.14

Time Over (3) Hours:

Total at \$400 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

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

DM Signature: _____

[Handwritten Signature]

Brlitic Dvorak Inc

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



INVOICE

BILL TO

Wesbridge CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2178
DATE 10/31/2025
TERMS Net 30
DUE DATE 11/30/2025

PROJECT NAME

Wesbridge CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[October 23 - October 31]	2:30	180.00	450.00

BALANCE DUE

\$450.00



WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
Oct-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	0.00	\$210	S. Brletic	\$0.00
Engineer's Reports/Invoicing	0.50	\$180	J. Whited	\$90.00
Review Plats, Deeds and Plans. Advise on	2.00	\$180	J. Whited	\$360.00
Sidewalk Ownership.	0.00	\$80	S. Ferguson	\$0.00
INVOICE TOTAL	2.50			\$450.00

Brletic Dvorak Inc

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



INVOICE

BILL TO

Wesbridge CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2215
DATE 11/25/2025
TERMS Net 30
DUE DATE 12/25/2025

PROJECT NAME

Wesbridge CDD

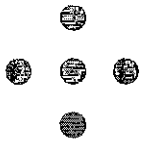
	DESCRIPTION	QTY	RATE	AMOUNT
Inspector	[November 04]	5:00	80.00	400.00
Project Manager II	[November 17 - November 25]	2:30	180.00	450.00

BALANCE DUE **\$850.00**



WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
Nov-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	0.00	\$210	S. Brletic	\$0.00
Engineer's Reports/Invoicing	0.50	\$180	J. Whited	\$90.00
Traffic Enforcement Agreement Coordination,	2.00	\$180	J. Whited	\$360.00
Report Completion and Submission and County	5.00	\$80	S. Ferguson	\$400.00
Communication; Including Stop Bar Repair Coordination.				
INVOICE TOTAL	7.50			\$850.00



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
SEP 29 2025

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

BY:

26 Sep 2025
Invoice # 1594336
Bill Atty: S. Steady
As of 08/31/25

0032649 WESBRIDGE CDD
0000001 General CDD

BILL SUMMARY THROUGH AUGUST 31, 2025

Professional Services	\$750.00
TOTAL DUE THIS BILL	\$750.00

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

0032649 WESBRIDGE CDD
0000001 General CDD

26 Sep 2025
Invoice # 1594336
Page 2

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

26 Sep 2025
Invoice # 1594336
Bill Atty: S. Steady
As of 08/31/25

EMPLOYER I.D. #63-0322727

0032649 WESBRIDGE CDD
0000001 General CDD

Date	Description	Tkpr	Hours	Value
08/18/25	Attend Board meeting.	SIS	1.20	\$450.00
08/19/25	Review the Bond Indenture for early redemption; email Board short memo.	SIS	0.50	\$187.50
08/20/25	Email with Engineer regarding draft of Agreement for traffic enforcement with the County; review draft from other district.	SIS	0.30	\$112.50
		Total Services	2.00	\$750.00
	Total Services and Disbursements			<u>\$750.00</u>
	TOTAL NOW DUE			<u>\$750.00</u>

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	\$375.00	2.00	\$750.00
TOTALS		2.00	\$750.00



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

OCT 23 2025

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

17 Oct 2025
Invoice # 1600853
Bill Atty: S. Steady
As of 09/30/25

0032649 WESBRIDGE CDD
0000001 General CDD

BILL SUMMARY THROUGH SEPTEMBER 30, 2025

Professional Services	\$150.00
TOTAL DUE THIS BILL	\$150.00
Previous Balance Due	\$750.00
TOTAL BALANCE DUE	\$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

0032649 WESBRIDGE CDD
0000001 General CDD

17 Oct 2025
Invoice # 1600853
Page 2

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

17 Oct 2025
Invoice # 1600853
Bill Atty: S. Steady
As of 09/30/25

EMPLOYER I.D. #63-0322727

0032649 WESBRIDGE CDD
0000001 General CDD

Date	Description	Tkpr	Hours	Value
09/17/25	Email Daryl that addendum to Rizzetta agreement is good to go.	SIS	0.20	\$75.00
09/23/25	Follow-up on meeting; email Board Talavera's traffic control agreement with the County.	SIS	0.20	\$75.00
		Total Services	0.40	\$150.00
	Total Services and Disbursements			\$150.00
	Previous Balance Due			\$750.00
	TOTAL NOW DUE			\$900.00

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	\$375.00	0.40	\$150.00
TOTALS		0.40	\$150.00

BURR & FORMAN LLP

0032649 WESBRIDGE CDD
0000001 General CDD

17 Oct 2025
Invoice # 1600853
Page 3

PREVIOUS BALANCE DETAIL

Date	Invoice	Balance
09/26/2025	1594336	<u>\$750.00</u>
Total Previous Balance		\$750.00



Costena Services, LLC

Licensed Electrician EC13003223
30729 Burleigh Dr Wesley Chapel FL 33543
www.costenaservices.com

Call Us (813) 401-6571

Invoice

9/30/2025

Job Number 93025-1

Customer Wesbridge CDD

Contact Darryl Adams

Job address: 6614 Boyette Rd Wesley Chapel FL 33545

RECEIVED
09/29/25

Scope of Work:

Replaced (4) broken flood lights at North entry. Replaced (2) drivers at West Entry and repaired flood lights at sign. Checked all lights at signs for operation.

Total for Job **\$1,972.16**

Terms: Due upon receipt, net 10 days.

Please remit to: 30729 Burleigh Drive Wesley Chapel FL 33543

Thank you for your business!

[Back](#)

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

DKS Cellular Subscription

STATEMENT

STATEMENT #
2655451
STATEMENT DATE
December 20, 2025

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

User ID:	dmeloon
Period Starts:	November 20, 2025
Period Ends:	December 19, 2025

Previous Balance: \$57.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: (\$57.95)
New Charges: \$45.95
Total Amount Due: \$45.95 USD

Payments

Date	Details	Amount
11/20/2025	Credit: Autopay	(\$55.95)
11/20/2025	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
11/20/2025	12/19/2025	WesBridge	813 652 9978	7775	65	0	\$45.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$45.95 USD

[Back](#)

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

DKS Cellular Subscription

STATEMENT

STATEMENT #
2657895
STATEMENT DATE
December 23, 2025

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

User ID:	WesbridgePh2
Period Starts:	November 23, 2025
Period Ends:	December 22, 2025

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
11/23/2025	Credit: Autopay	(\$55.95)
11/23/2025	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
11/23/2025	12/22/2025	Wesbridge Ph. 2 Entry	813 576 9664	9999	124	0	\$57.95

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



INVOICE

INV-000113

Date Issued: Dec 12, 2025
Date Due: Due on Receipt
Type: Final Payment
Check Payable To: Down and Dirty Pressure Washing of Florida LLC
Balance Due: \$325.00

FROM:

Down and Dirty Pressure Washing of Florida LLC
13042 Terrace Springs Dr
Tampa, FL, 33637
Email: downanddirtypressurewashing19@yahoo.com
Phone: (813) 957-5243

TO:

Wesbridge CDD
Attn: darryl Adams

JOB LOCATION:

larimore and dutton

JOB:

pressure washing sidewalk

#	Services	Qty	Price	Discount	Tax	Total
1	sidewalk pressure washing	1.00	\$325.00	\$0.00	No Tax	\$325.00
Subtotal						\$325.00
Grand Total (\$)						\$325.00

Accepted payment methods

Credit Card, Check, Cash, Zelle

Message

Thank you, I appreciate your business. Please leave me a review on Google. Thank you again.

Terms

- 1.) The services will be completed in accordance with the agreed upon schedule.
- 2.) Changes in the specifications, quantities, schedule or other aspects of the services that are requested or approved by you do not become binding unless accepted in writing. Any such changes may result in additional or increased charges, and you agree to pay such increased charges.
- 3.) You will be responsible for payment of all applicable federal, state and local taxes.
- 4.) All invoices for services covered by the estimate are payable upon completion of work or date stated on the

invoice.

5.) Commercial customers. Unless notified in writing of a 30-day payment option payment will be due within 10 days of completion and invoice received or a 10% late fee of balance owed will be applied each month until payment is received.

6.) All deposits are non-refundable.

7.) If legal action is required customer is responsible for all legal fees.

8.) We abide to all of the statements stated on this invoice - Service Terms and Conditions.

9.) Client agrees to allow us to utilize any photos, descriptions, reviews, quotes, texts or videos of the property for marketing purposes.

The accepted forms of payment are listed on this invoice.

Again, we appreciate you agreeing to these terms and conditions as we only set them in place to ensure everyone's safety and satisfaction. If you have any questions regarding these Terms and Conditions, please reach out to us.

You can be confident, that our goal is to provide you with the highest quality of service!

****Down and Dirty Pressure Washing shall not be held responsible for any loss or damage to property, materials or individuals caused by the personal actions of the customer or other household members or guests before, during or after such work has been carried out. ****.

Business powered by [Markate.com](https://www.markate.com)

FOUNTAIN DESIGN GROUP, INC.

DBA CASCADE FOUNTAINS

7628 NW 6TH AVENUE
BOCA RATON, FL 33487
561-994-3939

Invoice

Date	Invoice #
10/20/2025	37438A

Bill To
WESBRIDGE CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

Ship To
WESBRIDGE COMMUNITY 6723 DUTTON DRIVE WESLEY CHAPEL, FL 33545

RECEIVED
10/21/25

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	10/20/2025		TW	
Qty	Description			Rate	Amount	
	QUARTERLY FOUNTAIN CLEANING SERVICE			345.00	345.00	
	SALES TAX			7.00%	0.00	
					Balance Due	\$345.00

Please Remit Payment to:

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



Invoice 357577

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

Date	Due Date
09/22/25	10/22/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#357205 - Needed Irrigation Repairs - Mounting Pole Replacements (Controller 2)				\$360.00
<i>Lateral Components - 09/18/2025</i>				
Irrigation Tech Labor	4.00HR	\$75.00	\$300.00	
Lumber - Wood Stakes	1.00EA	\$60.00	\$60.00	

Grand Total \$360.00



1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$2,130.62	\$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.

Irrigation Repair

Job Details

Date:
08/13/2025

Time:
10:22 AM

Account Owner Name: LAURALEE BISHOP

Property Name:
Wesbridge CDD - Maintenance

Are Repairs Billable:
Yes

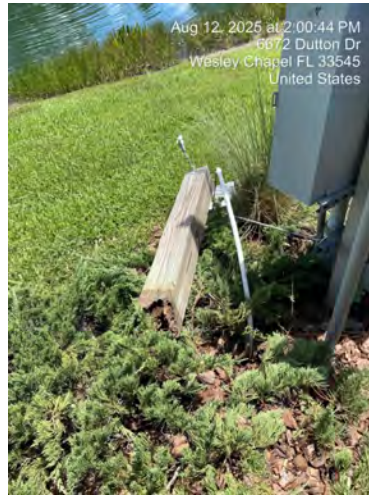
New Customer:

Location and Details

Location of Repair	Parts	Qty	Repairs Completed	Additional Repairs Required
Irrigation controller #2 by school			No	Yes

Description of Additional Repair:

DURING WET CHECK FOUND IRRIGATION CONTROLLER ON THE GROUND. Lumber need replacement 4X6X8. 4hrs



Technician Name: Crescencio Barranda

Job Stop Time: 10:26 AM

Supervisor Name: Elias J Avila

Juniper

Proposal

Proposal No.: 357205

Proposed Date: 08/15/25

PROPERTY:	FOR:
Wesbridge CDD - Maintenance Darryl Adams 30411 Marquette Avenue Wesley Chapel, FL 33545	Needed Irrigation Repairs - Mounting Pole Replacements (Controller 2)

Needed Irrigation Repairs - Mounting Pole Replacement (Controller 2)

During the wet check, irrigation controller #2 by the school was found on the ground— support replacement needed





ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			\$360.00
Irrigation Tech Labor	4.00	HR	
Lumber - Wood Stakes	1.00	EA	
Total:			\$360.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

<u><i>Darryl Adams</i></u>	<u>9-17-25</u>
Signature (Owner/Property Manager)	Date
Darryl Adams	

Printed Name (Owner/Property Manager)	
<u><i>Elias Avila</i></u>	<u>8.15.25</u>
Signature - Representative	Date

Please Remit Payment to:

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



Invoice 358553

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

RECEIVED
 09/29/25

Date	Due Date
09/29/25	10/29/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#357174 - Needed Irrigation Repairs - Lateral Line Repair (Controller 2: Zone 6 &10)				\$996.06
<i>Lateral Components - 09/24/2025</i>				
Irrigation Tech Labor	10.00HR	\$75.00	\$750.00	
PVC Pipe 1" - 1.5" - sch 40 by the foot	5.00FT	\$1.78	\$8.90	
Expansion Coupling 1.25"	4.00EA	\$47.73	\$190.92	
1" - 1.5" Misc Fittings	6.00EA	\$5.14	\$30.82	
1/2" - 3/4" Misc Fittings	6.00EA	\$2.57	\$15.42	
			Grand Total	\$996.06

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$2,006.17	\$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.

Irrigation Repair

Job Details

Date:
08/12/2025

Time:
02:58 PM

Account Owner Name: LAURALEE BISHOP

Property Name:
Wesbridge CDD - Maintenance

Are Repairs Billable:
Yes

New Customer:

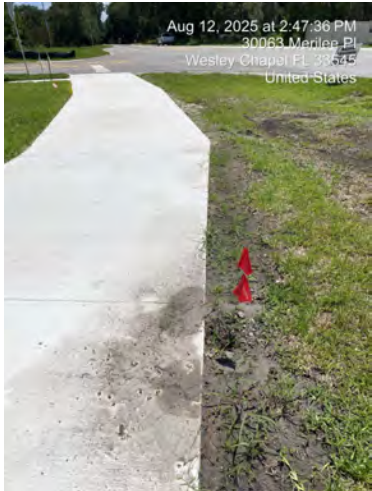
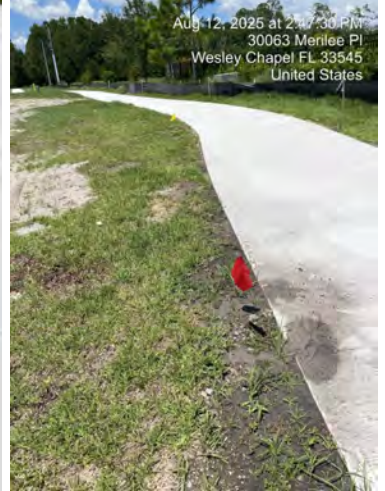
Location and Details

Location of Repair	Parts	Qty	Repairs Completed	Additional Repairs Required
Controller 2- zone 6 & 10 lateral line repair needed	1" - 1.5" Misc Fittings	6	No	Yes
Controller 2- zone 6 & 10 lateral line repair needed	1/2" - 3/4" Misc Fittings	6	No	Yes
Controller 2- zone 6 & 10 lateral line repair needed	Expansion Coupling 1.5"	2	No	Yes
Controller 2- zone 6 & 10 lateral line repair needed	Expansion Coupling 1.25"	2	No	Yes
Controller 2- zone 6 & 10 lateral line repair needed	PVC Pipe 1" - 1.5" - sch 40 by the foot	5	No	Yes

Irrigation Repair

Description of Additional Repair:

Controller 2 Back entrance- zone 6 has a lateral line right where new sign was installed, needs to dig up and repair sign will need to be remove. Zone 10 after new sidewalk construction found a lateral that is under sidewalk new to dig up repairs and retest make there are no more breaks present. 10hrs labor



Technician Name: Crescencio Barranda

Job Stop Time: 03:06 PM

Supervisor Name: Elias J Avila

Juniper

Proposal

Proposal No.: 357174

Proposed Date: 08/15/25

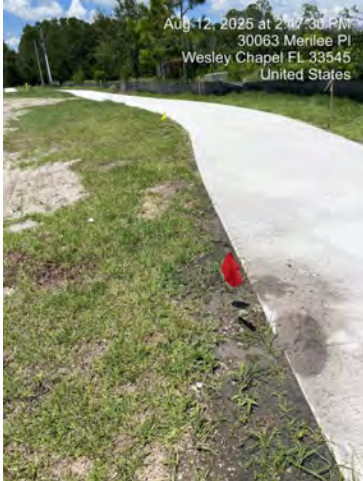
PROPERTY:	FOR:
Wesbridge CDD - Maintenance Darryl Adams 30411 Marquette Avenue Wesley Chapel, FL 33545	Needed Irrigation Repairs - Lateral Line Repair (Controller 2: Zone 6 & 10)

Needed Irrigation Repairs - Lateral Line Repair (Controller 2: Zone 6 & 10)

Scope of work:

Controller 2, back entrance Zone 6 had a lateral line where the new sign was installed, and it needs to be dug up and repaired. The sign will need to be removed. In Zone 10, after the new sidewalk construction, we found a lateral line under the sidewalk that needs digging up, repairing, and retesting to make sure there are no more breaks.





ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			\$996.06
Irrigation Tech Labor	10.00	HR	
1" - 1.5" Misc Fittings	6.00	EA	
1/2" - 3/4" Misc Fittings	6.00	EA	
Expansion Coupling 1.25"	2.00	EA	
Expansion Coupling 1.25"	2.00	EA	
PVC Pipe 1" - 1.5" - sch 40 by the foot	5.00	FT	
Total:			\$996.06

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damage caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

<u><i>Darryl Adams</i></u>	<u>8-18-25</u>
Signature (Owner/Property Manager)	Date
Darryl Adams	
Printed Name (Owner/Property Manager)	
<u><i>Elias Avila</i></u>	<u>8.15.25</u>
Signature - Representative	Date

Please Remit Payment to:

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



Invoice 360114

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

RECEIVED
 10/01/25

Date	Due Date
10/01/25	10/31/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal October 2025	\$5,332.90

Grand Total \$5,332.90

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,339.07	\$0.00	\$0.00	\$0.00	\$0.00

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 Orlando FL 32862-8395



Invoice 361323

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

RECEIVED
 10/06/25

Date	Due Date
10/06/25	11/5/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
<i>Fertilize Shrub October 2025 - 10/01/2025</i>	\$600.00
<i>Palm Fertilization September 2025 - 10/01/2025</i>	\$13.50
<i>Insect and Disease Control - 10/01/2025</i>	\$150.11
<i>Fertilize Turf St Augustine September 2025 - 10/01/2025</i>	\$1,171.85
Grand Total	\$1,935.46

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$9,274.53	\$0.00	\$0.00	\$0.00	\$0.00

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Orlando FL 32862-8395



Invoice 363056

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



Date	Due Date
10/23/25	11/22/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#365410 - Annual flower install	\$3,692.77

Irrigation Enhancement - 10/21/2025
Plant Material - 10/08/2025

Purpose:

In Spring Annuals in marked areas on map below.

Process:

Juniper will install Spring Annuals in each of the marked beds
200- Front entrance next to the High School
300- at the entrance on Merilee Place
Top with Pine Fines/Nuggets

Thank you for allowing us to serve you.



Grand Total \$3,692.77

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,957.20	\$360.00	\$0.00	\$0.00	\$0.00

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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



Invoice 365246

Bill To
Wesbridge CDD - Maintenance c/o Community Development District P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
10/31/25	11/30/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#363906 - Irrigation Repair Lateral Line Break Clock 2 Back Entrance Lake Bank				\$414.32
<i>Lateral Components - 10/21/2025</i>				
Lateral Line Repair	5.00EA	\$82.86	\$414.32	
Grand Total				\$414.32

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$6,476.43	\$6,688.97	\$0.00	\$0.00	\$0.00

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Invoice 365247

Bill To
Wesbridge CDD - Maintenance c/o Community Development District P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
10/31/25	11/30/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#370746 - September 2025 Irrigation Repair-CDD Clock 7 Reconnection				\$433.88
<i>Lateral Components - 10/03/2025</i>				
Irrigation Tech Labor	5.00HR	\$75.00	\$375.00	
1" - 1.5" Misc Fittings	8.00EA	\$5.14	\$41.09	
PVC Pipe 1" - 1.5" - sch 40 by the foot	10.00FT	\$1.78	\$17.79	
			Grand Total	\$433.88

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$6,476.43	\$6,688.97	\$0.00	\$0.00	\$0.00

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Invoice 365786

Bill To
Wesbridge CDD - Maintenance c/o Community Development District P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/01/25	12/1/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal November 2025	\$5,332.91

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)
\$11,809.34	\$6,688.97	\$0.00	\$0.00	\$0.00

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Invoice 366863

Bill To
Wesbridge CDD - Maintenance c/o Community Development District P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
10/31/25	11/30/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
<i>Insect and Disease Control - 10/31/2025</i>	<i>\$150.11</i>
Grand Total	\$150.11

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,959.45	\$6,688.97	\$0.00	\$0.00	\$0.00

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Invoice 367393

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/07/25	12/7/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
<i>Palm Fertilization November 2025 - 11/04/2025</i>	<i>\$13.50</i>

Grand Total **\$13.50**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$10,037.49	\$8,624.43	\$0.00	\$0.00	\$0.00

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Invoice 367837

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/14/25	12/14/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#368920 - October 2025 Irrigation Repair-Clock 2 Back Entrance-Node Replacement				\$420.20
<i>Control Components - 11/11/2025</i>				
Irrigation Tech Labor	1.00HR	\$75.00	\$75.00	
Hunter NODE Bluetooth Controller 1 Station Battery Powered	2.00EA	\$172.60	\$345.20	
Grand Total				\$420.20

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$10,457.69	\$8,624.43	\$0.00	\$0.00	\$0.00

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Invoice 367920

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/17/25	12/17/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
<i>Insect and Disease Control - 11/04/2025</i>	<i>\$150.11</i>
<i>Fertilize Turf St Augustine November 2025 - 11/04/2025</i>	<i>\$1,171.85</i>
Grand Total	\$1,321.96

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,779.65	\$8,624.43	\$0.00	\$0.00	\$0.00

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Invoice 370278

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/01/25	12/31/2025
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal December 2025	\$5,332.91

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)
\$12,421.48	\$6,626.54	\$6,688.97	\$0.00	\$0.00

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Invoice 372404

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/08/25	1/7/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
<i>Insect and Disease Control - 12/01/2025</i>	<i>\$150.11</i>
Grand Total	\$150.11

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,225.18	\$10,037.49	\$8,624.43	\$0.00	\$0.00

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 NEW PORT RICHEY, FL 34656-2139

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 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

244 0 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR.**
 Bill Number: 23467354
 Billing Date: 11/20/2025
 Billing Period: 10/8/2025 to 11/7/2025

Account #	Customer #
1024395	01391962
Please use the 15-digit number below when making a payment through your bank.	
102439501391962	

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	18750990	10/8/2025	21568	11/7/2025	21727	30	159

Usage History

Reclaimed

November 2025	159
October 2025	91
September 2025	189
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

Transactions

Previous Bill	91.91
Payment 11/10/25	-91.91 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	159 Thousand Gals X \$1.01 160.59
Total Current Transactions	160.59
TOTAL BALANCE DUE	\$160.59

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1024395
 Customer # 01391962
 Balance Forward 0.00
 Current Transactions 160.59

Total Balance Due \$160.59
Due Date 12/8/2025

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

The Total Due will be electronically transferred on 12/08/2025.



WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 PO BOX 32414
 CHARLOTTE NC 32414

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013919621102439502346735400000160597



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245 0 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: 6554 RYESTONE WAY

Bill Number: 23467355

Billing Date: 11/20/2025

Billing Period: 10/8/2025 to 11/7/2025

Account #	Customer #
1024400	01391962
Please use the 15-digit number below when making a payment through your bank	
102440001391962	

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	190364259	10/8/2025	8266	11/7/2025	8296	30	30

Usage History

Reclaimed

November 2025	30
October 2025	32
September 2025	28
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

Transactions

Previous Bill	32.32
Payment 11/10/25	-32.32 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	30 Thousand Gals X \$1.01 30.30
Total Current Transactions	30.30
TOTAL BALANCE DUE	\$30.30

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Account # 1024400
 Customer # 01391962
 Balance Forward 0.00
 Current Transactions 30.30

Total Balance Due \$30.30
Due Date 12/8/2025

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

The Total Due will be electronically transferred on 12/08/2025.



WESBRIDGE COMMUNITY DEVELOPMENT
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013919621102440012346735570000030308



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229 0 1
 11-70060

WESBRIDGE CDD

Service Address: **30032 MARQUETTE AVENUE**
 Bill Number: 23467715
 Billing Date: 11/20/2025
 Billing Period: 10/8/2025 to 11/7/2025

Account #	Customer #
1077180	01415679
Please use the 15-digit number below when making a payment through your bank.	
107718001415679	

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	200201676	10/8/2025	2018	11/7/2025	2036	30	18

Usage History

Reclaimed

November 2025	18
October 2025	16
September 2025	15
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

Transactions

Previous Bill	16.16
Payment 11/10/25	-16.16 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	18 Thousand Gals X \$1.01 18.18
Total Current Transactions	18.18
TOTAL BALANCE DUE	\$18.18



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Account # 1077180
 Customer # 01415679
 Balance Forward 0.00
 Current Transactions 18.18

Total Balance Due	\$18.18
Due Date	12/8/2025

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

The Total Due will be electronically transferred on 12/08/2025.

WESBRIDGE CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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014156799107718062346771510000018182



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UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

230 0 1
 11-70060

WESBRIDGE CDD

Service Address: 29966 MARQUETTE PLACE
 Bill Number: 23467717
 Billing Date: 11/20/2025
 Billing Period: 10/8/2025 to 11/7/2025

Account #	Customer #
1077185	01415679
Please use the 15-digit number below when making a payment through your bank	
107718501415679	

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	200201673	10/8/2025	540	11/7/2025	543	30	3

Usage History

Reclaimed

November 2025	3
October 2025	3
September 2025	5
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

Transactions

Previous Bill	3.03
Payment 11/10/25	-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

Please return this portion with payment

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Account # 1077185
 Customer # 01415679

Balance Forward 0.00
 Current Transactions 3.03

Total Balance Due \$3.03
Due Date 12/8/2025

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

The Total Due will be electronically transferred on 12/08/2025.



WESBRIDGE CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

014156799107718512346771750000003036



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

231 0 1
 11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**
 Bill Number: 23467735
 Billing Date: 11/20/2025
 Billing Period: 10/8/2025 to 11/7/2025

Account #	Customer #
1083945	01415679
Please use the 15-digit number below when making a payment through your bank	
108394501415679	

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	200204608	10/8/2025	10261	11/7/2025	10361	30	100

Usage History

Reclaimed

November 2025	100
October 2025	72
September 2025	40
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

Transactions

Previous Bill	72.72
Payment 11/10/25	-72.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	100 Thousand Gals X \$1.01 101.00
Total Current Transactions	101.00
TOTAL BALANCE DUE	\$101.00

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1083945
 Customer # 01415679
 Balance Forward 0.00
 Current Transactions 101.00

Total Balance Due	\$101.00
Due Date	12/8/2025

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

The Total Due will be electronically transferred on 12/08/2025.



WESBRIDGE CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

014156799108394582346773570000101000

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

Invoice

Date	Invoice #
11/2/2025	INV0000104474

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626



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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,755.58	\$1,755.58
Administrative Services	1.00	\$439.00	\$439.00
Dissemination Services	1.00	\$416.67	\$416.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$351.08	\$351.08
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,960.50	\$1,960.50
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,922.83
		Total	\$5,922.83

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

Invoice

Date	Invoice #
12/2/2025	INV0000105289

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,755.58	\$1,755.58
Administrative Services	1.00	\$439.00	\$439.00
Dissemination Services	1.00	\$416.67	\$416.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$351.08	\$351.08
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,960.50	\$1,960.50
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,922.83
		Total	\$5,922.83

Wesbridge CDD
12756 Citrus Park Lane
Tampa FL 33625
United States

RECEIVED
09/29/25

Invoice # INV-SN-994
Invoice Date: 9/25/2025
Due Date: 10/25/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$937.50
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00
Subscription start: 10/1/2025		Subtotal: \$1,537.50
Subscription end: 9/30/2026		Tax Total:
		Total: \$1,537.50
		Amount Paid: \$0.00
Direct Deposit Instruction:		Amount Due: \$1,537.50

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/29/2025	17033

Bill To
Wesbridge CDD

RECEIVED
10/01/25

Job Name	Terms
	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Replace photo eyes at both entrances. Only had to replace 3 photo eyes because the exit gate at Boyette had the same eyes that I switched the others to.			
3	Secolarm Enforcer photo eye.	191.52		574.56
	Miscellaneous materials.	60.00		60.00
4	Hourly Tech Charge	115.00		460.00
	Sales Tax	6.00%		0.00

Estimate valid for 30 days.	Total	\$1,094.56
-----------------------------	--------------	------------

<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$1,094.56



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/23/2025	17168

Bill To
Wesbridge CDD

RECEIVED
10/23/25

Job Name	Terms
WELLS RD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.5	Report that the call box pedestal was lying on the ground. Anchors and the base plate was badly corroded. I removed old anchors, cleaned up the surface rust on the pedestal and installed new anchors. Tested all functions successfully. Miscellaneous materials. Hourly Tech Charge Sales Tax	35.00 115.00 6.00%		35.00 172.50 0.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$207.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$207.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/4/2025	17244

Bill To
Wesbridge CDD

RECEIVED
11/04/25

Job Name	Terms
WELLS RD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Entrance island side operator staying open. Circuit board was showing a UL error. Removed error code and reset circuit board. Gates resumed normal operation. Hourly Tech Charge Sales Tax	115.00 6.00%		115.00 0.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$115.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$115.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/18/2025	17441

Bill To
Wesbridge CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
WELLS RD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Made same day emergency call to remove and repair the pedestrian gate at Wells Rd which was torn from the hinges. 2.5 hours emergency labor plus repairs. HINGE TAB REPAIR NEW KANT SLAM NEW HELPER SPRING NEW LEVERED HANDLE SAND, PRIME, AND PAINT ENTIRE PEDESTRIAN GATE NEW J-BOLT CUP HINGES WITH ANGLES NEW RECEIVER Sales Tax	3,052.25 6.00%		3,052.25 0.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$3,052.25
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$3,052.25

November 21, 2025

Invoice Number: 1303841112125
Account Number: 8337 13 001 1303841

Auto Pay Notice

Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Contact Us

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

Summary

*Service from 11/21/25 through 12/20/25
details on following pages*

Previous Balance	90.00
Payments Received -Thank You!	-90.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	80.00
Spectrum Business™ Voice	10.00
Other Charges	0.00
Current Charges	\$90.00
<i>YOUR AUTO PAY WILL BE PROCESSED 12/08/25</i>	
Total Due by Auto Pay	\$90.00

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.

Enjoy multi-line savings on Business Mobile with 4 lines for \$80/mo total. Call 1-866-706-3793 to claim this exclusive offer.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-866-439-5143 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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8833 2390 DY RP 21 11222025 NNNNNNNN 01 001100 0006

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

November 21, 2025

WESTBRIDGE CDD

Invoice Number: 1303841112125
Account Number: 8337 13 001 1303841
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay \$90.00



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713001130384100090001



WESTBRIDGE CDD
 Invoice Number: 1303841112125
 Account Number: 8337 13 001 1303841

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

8833 2390 DY RP 21 11222025 NNNNNNNN 01 001100 0006

Charge Details

Previous Balance		90.00
EFT Payment	11/08	-90.00
Remaining Balance		\$0.00

Payments received after 11/21/25 will appear on your next bill.
 Service from 11/21/25 through 12/20/25

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-90.00
Your promotional price will expire on 08/20/26	
Promotional Discount	-30.00
Your promotional price will expire on 08/20/28	
	\$80.00
Spectrum Business™ Internet Total	\$80.00

Spectrum Business™ Voice

Voice Mail	0.00
Spectrum Business Voice	50.00
Promotional Discount	-40.00
Your promotional price will expire on 08/20/27	
	\$10.00

Phone number (813) 345-8380

Spectrum Business™ Voice Continued

	\$0.00
For additional call details, please visit SpectrumBusiness.net	
Spectrum Business™ Voice Total	\$10.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00
Current Charges	\$90.00
Total Due by Auto Pay	\$90.00

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



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



December 21, 2025

Invoice Number: 1303841122125
Account Number: **8337 13 001 1303841**

Auto Pay Notice

Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Contact Us

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

Summary *Service from 12/21/25 through 01/20/26
details on following pages*

Previous Balance	90.00
Payments Received -Thank You!	-90.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	80.00
Spectrum Business™ Voice	10.00
Other Charges	0.00
Current Charges	\$90.00
<i>YOUR AUTO PAY WILL BE PROCESSED 01/08/26</i>	
Total Due by Auto Pay	\$90.00

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.

You've been selected for exclusive multi-line mobile savings. Call **1-877-509-0282** now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call **1-877-509-0286** 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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 21 12222025 NNNNNNNN 01 001120 0004

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

December 21, 2025

WESTBRIDGE CDD

Invoice Number: 1303841122125
Account Number: 8337 13 001 1303841
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay \$90.00



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713001130384100090001



WESTBRIDGE CDD
Invoice Number: 1303841122125
Account Number: 8337 13 001 1303841

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

8633 2390 DY RP 21 12222025 NNNNNNNN 01 001120 0004

Charge Details

Previous Balance		90.00
EFT Payment	12/08	-90.00
Remaining Balance		\$0.00

Payments received after 12/21/25 will appear on your next bill.

Service from 12/21/25 through 01/20/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-90.00

Your promotional price will expire on 08/20/26

Promotional Discount	-30.00
Your promotional price will expire on 08/20/28	

\$80.00

Spectrum Business™ Internet Total \$80.00

Spectrum Business™ Voice

Voice Mail	0.00
Spectrum Business Voice	50.00
Promotional Discount	-40.00

Your promotional price will expire on 08/20/27

\$10.00

Phone number (813) 345-8360

Spectrum Business™ Voice Continued

\$0.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$10.00

Other Charges

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

Current Charges \$90.00

Total Due by Auto Pay \$90.00

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....

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



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





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

7907038
275673000
09/25/2025
Duffy, Leanne M
(407)-835-3807

7907038
275673000
09/25/2025

Wesbridge Community Dev Dist
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BOND,
SERIES 2019 2019 REVENUE ACCOUNT

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 \$4,040.63

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.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BOND,
SERIES 2019 2019 REVENUE ACCOUNT

Invoice Number:	7907038
Account Number:	275673000
Current Due:	\$4,040.63
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: 7907038
 Invoice Date: 09/25/2025
 Account Number: 275673000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT BOND,
 SERIES 2019 2019 REVENUE ACCOUNT

Accounts Included 275673000 275673001 275673002 275673003 275673004 275673005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 09/01/2025 - 08/31/2026				\$3,750.00
Incidental Expenses 09/01/2025 to 08/31/2026	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

RECEIVED
OCT 11 2011

7907038



000002694 02 SP 106481541037506 P

Wesbridge Community Dev Dist
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States





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 **12/08/2025**
Amount Due **4,131.33**
Current Charges Due **12/31/2025**

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

Comparative Usage Information

Period	Days	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 4,131.33
Payment 4,131.33CR
Balance Forward 0.00



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.

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 @ 0.04200 167.08
Poles (QTY 153) 1,644.75
FL Gross Receipts Tax 7.89
State Tax 265.98
Pasco County Tax 38.27

Total Current Charges 4,131.33
Total Due E.F.T. 4,131.33

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

DO NOT PAY
Total amount will be electronically transferred on or after 12/19/2025.



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: 12/08/2025

Use above space for address change ONLY.

District: OP05

2078246 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/19/2025
TOTAL CHARGES DUE	4,131.33
DO NOT PAY	

000207824600041313300041313306



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 **12/08/2025**
Amount Due **805.19**
Current Charges Due **12/31/2025**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/03	37643	12/03	44330		12.52	13	6687	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Dec 2025	30	223
Nov 2025	31	220
Dec 2024	29	96

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 819.54
Payment 819.54CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6,687 KWH @ 0.06090 407.24
Fuel Adjustment 6,687 KWH @ 0.04200 280.85
FL Gross Receipts Tax 18.64
State Tax 51.84
Pasco County Tax 7.46

Total Current Charges 805.19
Total Due **E.F.T.** 805.19

DO NOT PAY
Total amount will be electronically transferred on or after 12/19/2025.



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: 12/08/2025

District: OP05

Use above space for address change ONLY.

2087102 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/19/2025
TOTAL CHARGES DUE	805.19
DO NOT PAY	

000208710200008051900008051906



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 **12/08/2025**
Amount Due **152.13**
Current Charges Due **12/31/2025**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/03	25242	12/03	26203				961	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Dec 2025	30	32
Nov 2025	31	6
Dec 2024	29	74

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 **63.68**
Payment **63.68CR**
Balance Forward **0.00**



Customer Charge **39.16**
Energy Charge 961 KWH @ 0.06090 **58.52**
Fuel Adjustment 961 KWH @ 0.04200 **40.36**
FL Gross Receipts Tax **3.54**
State Tax **9.84**
Hernando County Tax **0.71**

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.

Total Current Charges **152.13**
Total Due **E.F.T. 152.13**

DO NOT PAY
Total amount will be electronically transferred on or after 12/19/2025.



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: 12/08/2025

District: OP05

Use above space for address change ONLY.

2127372 **OP05**
WESBRIDGE COMMUNITY DEVELOPMENT DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/19/2025
TOTAL CHARGES DUE	152.13
DO NOT PAY	

000212737200001521300001521304

Wesbridge Community Development District

District Office · Riverview, Florida

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

Operations and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$23,122.93**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	300218	10562458	Monthly Lake Maintenance 02/26	\$ 725.00
Bob Schnaydman	300220	BS021726-282	Board of Supervisors Meeting 02/17/2026	\$ 200.00
Brletic Dvorak, Inc.	300212	2142	Engineering Services 09/25	\$ 490.00
David Covert	300221	DC021726-282	Board of Supervisors Meeting 02/17/2026	\$ 200.00
DoorKing, Inc.	20260224-1	2698812 ACH	Cell System Services 02/26	\$ 60.95
DoorKing, Inc.	20260226-1	2701308 ACH	Cell System Services 02/26	\$ 47.95
Eladio Izquierdo	300222	EI021726-282	Board of Supervisors Meeting 02/17/2026	\$ 200.00
Juniper Landscaping of Florida, LLC	300219	379351	Irrigation Repairs 01/26	\$ 1,036.28
Juniper Landscaping of Florida, LLC	300219	380964	Landscape Maintenance 02/26	\$ 5,332.91
Leslie J Green	300223	LG021726-282	Board of Supervisors Meeting 02/17/2026	\$ 200.00
Pasco County Utilities	20260211-4	23791455 ACH	6697 Dutton Irrigation DR 12/25	\$ 82.82
Pasco County Utilities	20260211-5	23794154 ACH	6554 Ryestone Way 12/25	\$ 24.24
Pasco County Utilities	20260211-1	23794516 ACH	30032 Marquette Ave 12/25	\$ 11.11
Pasco County Utilities	20260211-2	23794517 ACH	29966 Marquette Plance 12/25	\$ 2.02

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20260211-3	23794534 ACH	6612 Boyette Road 12/25	\$ 74.74
Rizzetta & Company, Inc.	300211	INV0000106631	Accounting Services 02/26	\$ 5,922.83
Romaner Graphics	300217	23004	sidewalk repair 02/26	\$ 3,100.00
Scott Petersen	300224	SP021726-282	Board of Supervisors Meeting 02/17/2026	\$ 200.00
Spectrum	20260210-1	1303841012126 012126 ACH	5678 Dutton Road 01/26	\$ 90.00
Withlacoochee River Electric Cooperative, Inc.	20260220-3	2078246-020626 ACH	Public Lighting 01/26	\$ 4,131.33
Withlacoochee River Electric Cooperative, Inc.	20260220-2	2087102-020626 ACH	5678 Dutton Drive 01/26	\$ 752.44
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2127372-020626 ACH	6612 Boyette Road 01/26	\$ <u>238.31</u>
Report Total				\$ <u>23,122.93</u>

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

2/1/2026
10562458
\$725.00

Bill To
Wesbridge CDD c/o Rizzetta & Company PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
3/3/2026

Monthly Lake Maintenance Per Signed Contract.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

725.00

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

\$725.00

WESBRIDGE CDD
SUPERVISOR PAY REQUEST
Meeting Date: February 17, 2026

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
David Covert	Yes
Eladio Izquierdo	Yes
Leslie Green	Yes
Bob Schanydman	Yes
Scott Petersen	Yes

(*) Does not get paid
NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30 pm
Meeting End Time:	7:10 pm
Total Meeting Time:	1.40

Time Over (3) Hours:

Total at \$400 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

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

DM Signature: Jay Adams

Brletic Dvorak Inc

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



INVOICE

BILL TO

Wesbridge CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2142
DATE 09/30/2025
TERMS Net 30
DUE DATE 10/30/2025

PROJECT NAME

Wesbridge CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Inspector	[September 08]	0:30	80.00	40.00
Project Manager II	[September 15 - September 30]	2:30	180.00	450.00

BALANCE DUE **\$490.00**



WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
Sep-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	0.00	\$210	S. Brletic	\$0.00
Engineer's Reports/Invoicing	1.50	\$180	J. Whited	\$270.00
Traffic Enforcement Agreement Project	1.00	\$180	J. Whited	\$180.00
Including County Communication and Stop Bar Compliance RFP.	0.50	\$80	S. Ferguson	\$40.00
INVOICE TOTAL	3.00			\$490.00

[Back](#)

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

DKS Cellular Subscription

STATEMENT

STATEMENT #
2698812
STATEMENT DATE
February 20, 2026

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

User ID:	dmeloon
Period Starts:	January 20, 2026
Period Ends:	February 19, 2026

Previous Balance: \$49.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: (\$49.95)
New Charges: \$62.95
Total Amount Due: \$62.95 USD

Payments

Date	Details	Amount
1/20/2026	Credit: Autopay	(\$47.95)
1/20/2026	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
1/20/2026	2/19/2026	WesBridge	813 652 9978	7775	104	0	\$62.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$62.95 USD

[Back](#)

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

DKS Cellular Subscription

STATEMENT

STATEMENT #
2701308
STATEMENT DATE
February 23, 2026

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

User ID:	WesbridgePh2
Period Starts:	January 23, 2026
Period Ends:	February 22, 2026

Previous Balance:	\$49.95	<i>Note: All \$ amounts are in US</i>
	Dollars.	
Payment Received:	(\$49.95)	
New Charges:	\$49.95	
Total Amount Due:	\$49.95 USD	

Payments

Date	Details	Amount
1/23/2026	Credit: Autopay	(\$47.95)
1/23/2026	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
1/23/2026	2/22/2026	Wesbridge Ph. 2 Entry	813 576 9664	9999	85	4	\$49.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$49.95 USD

Please Remit Payment to:

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



Invoice 379351

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
01/29/26	2/28/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#372685 - Irrigation Repairs - Battery Clocks 10 and 14				\$1,036.28
<i>Control Components - 01/27/2026</i>				
Irrigation Tech Labor	10.00HR	\$75.00	\$750.00	
Hunter Battery Operated Controller XC Hybrid Fixed Indoor/Outdoor 6 Station	1.00EA	\$245.52	\$245.52	
4x6x8 Treated #2 Grade Timber	1.001	\$40.76	\$40.76	
Grand Total				\$1,036.28

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,186.39	\$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.

Please Remit Payment to:

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



Invoice 380964

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/01/26	3/3/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal February 2026	\$5,332.91

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)
\$6,519.30	\$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.



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



223 0 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: 6697 DUTTON IRRIGATION DR
 Bill Number: 23794155
 Billing Date: 1/23/2026
 Billing Period: 12/9/2025 to 1/8/2026

Account #	Customer #
1024395	01391962
Please use the 15-digit number below when making a payment through your bank	
102439501391962	

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	18750990	12/9/2025	21900	1/8/2026	21982	30	82

Usage History

Reclaimed

January 2026	82
December 2025	173
November 2025	159
October 2025	91
September 2025	189
August 2025	159
July 2025	194
June 2025	197
May 2025	197
April 2025	199
March 2025	146
February 2025	160

Transactions

Previous Bill	174.73
Payment 01/05/26	-174.73 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	82 Thousand Gals X \$1.01
	82.82
Total Current Transactions	82.82
TOTAL BALANCE DUE	\$82.82

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1024395
Customer #	01391962
Balance Forward	0.00
Current Transactions	82.82

Total Balance Due	\$82.82
Due Date	2/9/2026

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

The Total Due will be electronically transferred on 02/09/2026.



WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 PO BOX 32414
 CHARLOTTE NC 32414

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

013919621102439502379415540000082822



PASCO COUNTY UTILITIES
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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



222 0 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: 6554 RYESTONE WAY

Bill Number: 23794154

Billing Date: 1/23/2026

Billing Period: 12/9/2025 to 1/8/2026

Account #	Customer #
1024400	01391962
Please use the 15-digit number below when making a payment through your bank	
102440001391962	

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	190364259	12/9/2025	8329	1/8/2026	8353	30	24

Usage History

Reclaimed

January 2026	24
December 2025	33
November 2025	30
October 2025	32
September 2025	28
August 2025	38
July 2025	32
June 2025	53
May 2025	59
April 2025	54
March 2025	30
February 2025	23

Transactions

Previous Bill	33.33
Payment 01/05/26	-33.33 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	24 Thousand Gals X \$1.01
	24.24
Total Current Transactions	24.24
TOTAL BALANCE DUE	\$24.24

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	24.24
Total Balance Due	\$24.24
Due Date	2/9/2026

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

The Total Due will be electronically transferred on 02/09/2026.



WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 PO BOX 32414
 CHARLOTTE NC 32414

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

013919621102440012379415470000024240



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



210 0 1
 11-70060

WESBRIDGE CDD

Service Address: 30032 MARQUETTE AVENUE

Bill Number: 23794516

Billing Date: 1/23/2026

Billing Period: 12/9/2025 to 1/8/2026

Account #	Customer #
1077180	01415679
Please use the 15-digit number below when making a payment through your bank	
107718001415679	

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	200201676	12/9/2025	2050	1/8/2026	2061	30	11

Usage History

Transactions

Month	Reclaimed	Transaction	Amount
January 2026	11	Previous Bill	14.14
December 2025	14	Payment 01/05/26	-14.14 CR
November 2025	18	Balance Forward	0.00
October 2025	16	Current Transactions	
September 2025	15	Reclaimed	
August 2025	12	Reclaimed	11 Thousand Gals X \$1.01
July 2025	25	Total Current Transactions	11.11
June 2025	18		
May 2025	5		
April 2025	0		
March 2025	7		
February 2025	14		
		TOTAL BALANCE DUE	\$11.11

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1077180
Customer #	01415679
Balance Forward	0.00
Current Transactions	11.11

Total Balance Due	\$11.11
Due Date	2/9/2026

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

The Total Due will be electronically transferred on 02/09/2026.



WESBRIDGE CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

014156799107718062379451650000011118



PASCO COUNTY UTILITIES
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 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



211 0 1
 11-70080

WESBRIDGE CDD

Service Address: 29966 MARQUETTE PLACE
 Bill Number: 23794517
 Billing Date: 1/23/2026
 Billing Period: 12/9/2025 to 1/8/2026

Account #	Customer #
1077185	01415679
Please use the 15-digit number below when making a payment through your bank	
107718501415679	

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	200201673	12/9/2025	546	1/8/2026	548	30	2

Usage History

Reclaimed

January 2026	2
December 2025	3
November 2025	3
October 2025	3
September 2025	5
August 2025	4
July 2025	5
June 2025	6
May 2025	5
April 2025	7
March 2025	11
February 2025	9

Transactions

Previous Bill	3.03
Payment 01/05/26	-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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1077185
Customer #	01415679
Balance Forward	0.00
Current Transactions	2.02

Total Balance Due	\$2.02
Due Date	2/9/2026

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

The Total Due will be electronically transferred on 02/09/2026.



WESBRIDGE CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

014156799107718512379451720000002024



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

212 0 1
 11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**
 Bill Number: 23794534
 Billing Date: 1/23/2026
 Billing Period: 12/9/2025 to 1/8/2026

Account #	Customer #
1083945	01415679
Please use the 16-digit number below when making a payment through your bank	
108394501415679	

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	200204608	12/9/2025	10469	1/8/2026	10543	30	74

Usage History

Reclaimed

January 2026	74
December 2025	108
November 2025	100
October 2025	72
September 2025	40
August 2025	63
July 2025	57
June 2025	56
May 2025	66
April 2025	42
March 2025	0
February 2025	16

Transactions

Previous Bill	109.08
Payment 01/05/26	-109.08 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	74 Thousand Gals X \$1.01
Total Current Transactions	74.74
TOTAL BALANCE DUE	\$74.74

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	74.74

Total Balance Due	\$74.74
Due Date	2/9/2026

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

The Total Due will be electronically transferred on 02/09/2026.



WESBRIDGE CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

014156799108394582379453470000074740

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

Invoice

Date	Invoice #
2/2/2026	INV0000106631

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,755.58	\$1,755.58
Administrative Services	1.00	\$439.00	\$439.00
Dissemination Services	1.00	\$416.67	\$416.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$351.08	\$351.08
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,960.50	\$1,960.50
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,922.83
		Total	\$5,922.83

January 21, 2026
Invoice Number: 1303841012126
Account Number: **8337 13 001 1303841**

Auto Pay Notice

Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

NEWS AND INFORMATION

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

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.

Summary *Service from 01/21/26 through 02/20/26
details on following pages*

Previous Balance	90.00
Payments Received -Thank You!	-90.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	80.00
Spectrum Business™ Voice	10.00
Other Charges	0.00
Current Charges	\$90.00
<i>YOUR AUTO PAY WILL BE PROCESSED 02/08/26</i>	
Total Due by Auto Pay	\$90.00

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- There will be a \$5 per month charge to receive paper statements. To sign up for paperless billing and avoid this charge visit SpectrumBusiness.net/Paperless today
- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

You've been selected for exclusive multi-line mobile savings. Call **1-877-509-0282** now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call **1-877-509-0286** 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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 21 01222026 NNNNNNNN 01 001119 0004

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

January 21, 2026

WESTBRIDGE CDD

Invoice Number: 1303841012126
Account Number: 8337 13 001 1303841
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay \$90.00



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713001130384100090001



WESTBRIDGE CDD
Invoice Number: 1303841012126
Account Number: 8337 13 001 1303841

Contact Us

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

8633 2390 DY RP 21 01222026 NNNNNNNN 01 001119 0004

Charge Details

Previous Balance		90.00
EFT Payment	01/08	-90.00
Remaining Balance		\$0.00

Payments received after 01/21/26 will appear on your next bill.

Service from 01/21/26 through 02/20/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-90.00

Your promotional price will expire on 08/20/26

Promotional Discount	-30.00
Your promotional price will expire on 08/20/28	

\$80.00

Spectrum Business™ Internet Total \$80.00

Spectrum Business™ Voice

Voice Mail	0.00
Spectrum Business Voice	50.00
Promotional Discount	-40.00

Your promotional price will expire on 08/20/27

\$10.00

Phone number (813) 345-8360

Spectrum Business™ Voice Continued

\$0.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$10.00

Other Charges

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

Current Charges \$90.00
Total Due by Auto Pay \$90.00

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



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





WESTBRIDGE CDD
Invoice Number: 1303841012126
Account Number: 8337 13 001 1303841

Contact Us

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

8633 2390 DY RP 21 01222026 NNNNNNNN 01 001119 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 \$0.60, Florida CST \$0.84, Sales Tax \$0.01, 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.



WESTBRIDGE CDD

Invoice Number: 1303841012126
Account Number:: 8337 13 001 1303841



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 21 01222026 NNNNNNNN 01 001119 0004



WITHLACOCHEE 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 **02/06/2026**
Amount Due **4,131.33**
Current Charges Due **03/03/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

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

Comparative Usage Information		
Average kWh		
Period	Days	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.



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 **4,131.33**
Payment **4,131.33CR**
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 @ 0.04200 **167.08**
Poles (QTY 153) **1,644.75**
FL Gross Receipts Tax **7.89**
State Tax **265.98**
Pasco County Tax **38.27**

Total Current Charges **4,131.33**
Total Due **E.F.T. 4,131.33**

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

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.

WITHLACOCHEE 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: **02/06/2026**

Use above space for address change ONLY.

District: **OP05**



32 2078246 OP05
9 - 9927 WESBRIDGE COMMUNITY DEVELOPMENT DIST
PO BOX 32414
CHARLOTTE NC 28232-2414



Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	4,131.33
DO NOT PAY	

000207824600041313300041313306

CUSTOMER INFORMATION

Bill Payment Procedure

When paying by mail, please detach the lower portion and enclose it with your payment. Include your Account number on your check or other correspondence. Never mail cash.

When paying in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office	One Pasco Center	Bayonet Point
14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-5115	12013 Hays Road Shady Hills (727) 868-9465
West Hernando	Crystal River	
10005 Cortez Blvd. Weeki Wachee (352) 596-4000	5330 W. Gulf to Lake Hwy. Lecanto (352) 795-4382	

Telephone Access If Calling From:

Sumter County to West Hernando	(352) 793-7813
Dunnellon to Crystal River	(352) 489-6818
Tampa to One Pasco Center	(813) 979-9732
Polk County to One Pasco Center	(863) 687-4396
East Hernando County to One Pasco Center	(352) 596-3360
Central Pasco County to Bayonet Point Verizon	(813) 972-9233

When Mailing Payments, Mail To:

Withlacoochee River Electric Cooperative, Inc.
P.O. Box 100
Dade City, FL 33526-0100

Visit us on the internet at

www.wrec.net

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

Bill Date **02/06/2026**
 Amount Due **752.44**
 Current Charges Due **03/03/2026**

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		To	Date		Multiplier	Dem. Reading	KW Demand	kWh Used
01/06	Reading	51904	02/04	Reading	58128		12.51	13	6224

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	29	215
Jan 2026	34	223
Feb 2025	29	191

BILLS ARE DUE WHEN RENDERED
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2 0 0 4 8 8 8 5

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Previous Balance		906.26
Payment		906.26CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 6,224 KWH @ 0.06090		379.04
Fuel Adjustment 6,224 KWH @ 0.04200		261.41
FL Gross Receipts Tax		17.42
State Tax		48.44
Pasco County Tax		6.97
Total Current Charges		752.44
Total Due	E. F. T.	752.44

DO NOT PAY

Total amount will be electronically transferred on or after 02/20/2026.



Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	752.44
DO NOT PAY	

CUSTOMER INFORMATION

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Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
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14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-5115	12013 Hays Road Shady Hills (727) 868-9465

West Hernando

10005 Cortez Blvd.
Weeki Wachee
(352) 596-4000

Crystal River

5330 W. Gulf to Lake Hwy.
Lecanto
(352) 795-4382

Telephone Access If Calling From:

Suinter County to West Hernando	(352) 793-7813
Dunnellon to Crystal River	(352) 489-6818
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Polk County to One Pasco Center	(863) 687-4396
East Hernando County to One Pasco Center	(352) 596-3360
Central Pasco County to Bayonet Point Verizon	(813) 972-9233

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P.O. Box 100
Dade City, FL 33526-0100

Visit us on the internet at

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**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 **02/06/2026**
Amount Due **238.31**
Current Charges Due **03/03/2026**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/06	28211	02/04	29932				1721

Comparative Usage Information

Period	Days	Per Day
Feb 2026	29	59
Jan 2026	34	59
Feb 2025	29	44

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
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on the due date shown
on this bill.



2 0 0 4 8 8 8 5

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Previous Balance **270.87**
Payment **270.87CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,721 KWH @ 0.06090 **104.81**
Fuel Adjustment 1,721 KWH @ 0.04200 **72.28**
FL Gross Receipts Tax **5.54**
State Tax **15.41**
Hernando County Tax **1.11**

Total Current Charges **238.31**
Total Due **238.31** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 02/20/2026.

**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: 02/06/2026

Use above space for address change ONLY.

District: OP05



2127372 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after 02/20/2026	
TOTAL CHARGES DUE	238.31
DO NOT PAY	

000212737200002383100002383102

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Wrec Net



Street Light Repair

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West Hernando	Crystal River	
10005 Cortez Blvd.	5330 W. Gulf to Lako Hwy.	
Weeki Wachee	Lecanto	
(352) 596-4000	(352) 795-4382	

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Dunnellon to Crystal River	(352) 489-6818
Tampa to One Pasco Center	(813) 979-9732
Polk County to One Pasco Center	(863) 687-4356
East Hernando County to One Pasco Center	(352) 596-3360
Central Pasco County to Bayonet Point Verizon	(813) 972-9233

When Mailing Payments, Mail To:
Withlacoochee River Electric Cooperative, Inc.
 P.O. Box 100
 Dade City, FL 33526-0100

Visit us on the internet at
www.wrec.net

Wesbridge Community Development District

District Office · Riverview, Florida

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

Operations and Maintenance Expenditures March 2026 For Board Approval

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

The total items being presented: **\$36,125.34**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	300236	10562868	Monthly Lake Maintenance 03/26	\$ 725.00
Charter Communications	20260310-1	1303841022126 ACH	5678 Dutton Road 02/26	\$ 97.96
Charter Communications	20260302-1	1307909020926 ACH	6612 BOYETTE RD 02/26	\$ 100.09
Charter Communications	20260330-1	1307909030926 ACH	6612 BOYETTE RD 03/26	\$ 100.09
DoorKing, Inc.	20260326-1	2721033 ACH	Cell System Services 03/26	\$ 47.95
DoorKing, Inc.	20260324-1	2723546 ACH	Cell System Services 03/26	\$ 47.95
Fountain Design Group, Inc.	300234	38701A	Replaced 28W: lightbulb on a Fountain 03/26	\$ 620.00
Grau & Associates, P.A.	300228	28927	Audit FYE 09/30/2025	\$ 2,500.00
Juniper Landscaping of Florida, LLC	300229	382922	Annual flower install 02/26	\$ 3,692.77
Juniper Landscaping of Florida, LLC	300229	382923	Tree Removal 02/26	\$ 300.00
Juniper Landscaping of Florida, LLC	300231	383512	Insect and Disease Control 02/26	\$ 150.11
Juniper Landscaping of Florida, LLC	300231	383744	Fertilize Turf St Augustine 02/26	\$ 916.86
Juniper Landscaping of Florida, LLC	300237	384885	Seasonal Annuals - Additional Annuals 02/26	\$ 1,056.62
Juniper Landscaping of Florida, LLC	300237	385414	Landscape Maintenance 03/26	\$ 5,332.91

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	300237	385477	Bahia Fertilize Turf 02/26	\$ 480.00
Kilinski Van Wyk, PLLC	300232	14330	Legal Services 12/25 and 01/26	\$ 2,591.48
Pasco County Property Appraiser	300238	26075	Annual renewal fee 03/26	\$ 150.00
Pasco County Utilities	300226	23794152	6308 Dutton Drive Reclaim 12/25	\$ 6.06
Pasco County Utilities	300225	23996857	6308 Dutton Drive Reclaim 01/26	\$ 1.01
Pasco County Utilities	20260311-2	23996858 ACH	6697 Dutton Irrigation DR 01/26	\$ 42.42
Pasco County Utilities	20260311-1	23996859 ACH	6545 Reystone Way 01/26	\$ 11.11
Pasco County Utilities	20260311-4	23997221 ACH	30032 Marquette Ave 01/26	\$ 4.04
Pasco County Utilities	20260311-3	23997240 ACH	6612 Boyette Road 01/26	\$ 30.30
Rizzetta & Company, Inc.	300227	INV0000107448	Accounting Services 03/26	\$ 5,922.83
Romaner Graphics	300235	23023	Clean and Paint Curbs 03/26	\$ 650.00
Romaner Graphics	300235	23028	28 Mats 03/26	\$ 4,900.00
Romaner Graphics	300233	23029	ADA Mat 03/26	\$ 360.00
The Observer Group, Inc.	300230	26-00510P	Legal Advertising 03/26	\$ 205.63

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260320-3	2078246-030926 ACH	Public Lighting 02/26	\$ 4,131.33
Withlacoochee River Electric Cooperative, Inc.	20260320-2	2087102-030926 ACH	5678 Dutton Drive 02/26	\$ 721.57
Withlacoochee River Electric Cooperative, Inc.	20260320-1	2127372-030926 ACH	6612 Boyette Road 02/26	\$ <u>229.25</u>
Report Total				\$ <u>36,125.34</u>

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

3/1/2026
10562868
\$725.00

Bill To
Wesbridge CDD c/o Rizzetta & Company PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
3/31/2026

Monthly Lake Maintenance Per Signed Contract.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

725.00

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

\$725.00

February 21, 2026

Invoice Number: 1303841022126

Account Number: 8337 13 001 1303841

Auto Pay Notice

Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

You've been selected for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-833-517-0709 today.



Summary

Service from 02/21/26 through 03/20/26
details on following pages

Previous Balance	90.00
Payments Received -Thank You!	-90.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	80.00
Spectrum Business™ Voice	10.00
Other Charges	5.00
Taxes, Fees and Charges	2.96
Current Charges	\$97.96
<i>YOUR AUTO PAY WILL BE PROCESSED 03/08/26</i>	
Total Due by Auto Pay	\$97.96

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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8835 2390 DY RP 21 02222026 NNNNNNNN 01 001072 0004

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

February 21, 2026

WESTBRIDGE CDD

Invoice Number: 1303841022126

Account Number: 8337 13 001 1303841

Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay \$97.96



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



WESTBRIDGE CDD
 Invoice Number: 1303841022126
 Account Number: 8337 13 001 1303841



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

8633 2390 DY RP 21 02222026 NNNNNNNN 01 001072 0004

Charge Details

Previous Balance		90.00
EFT Payment	02/08	-90.00
Remaining Balance		\$0.00

Payments received after 02/21/26 will appear on your next bill.

Service from 02/21/26 through 03/20/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-90.00

Your promotional price will expire on 08/20/26

Promotional Discount	-30.00
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Your promotional price will expire on 08/20/28

\$80.00

Spectrum Business™ Internet Total \$80.00

Spectrum Business™ Voice

Voice Mail	0.00
Spectrum Business Voice	50.00
Promotional Discount	-40.00

Your promotional price will expire on 08/20/27

\$10.00

Phone number (813) 345-8360

Spectrum Business™ Voice Continued

\$0.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$10.00

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

Regulatory Cost Recovery Fee	0.28
State and Local Sales Tax	0.35
Federal Universal Service Fund	0.76
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	1.09
Taxes, Fees and Charges Total	\$2.96

Current Charges \$97.96

Total Due by Auto Pay \$97.96

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.

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



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



WESTBRIDGE CDD
Invoice Number: 1303841022126
Account Number: 8337 13 001 1303841

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

8633 2390 DY RP 21 02222026 NNNNNNNN 01 001072 0004

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.

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.



February 21, 2026



Invoice Number:
Account Number::

WESTBRIDGE CDD
1303841022126
8337 13 001 1303841

Contact Us

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

8633 2390 DY RP 21 02222026 NNNNNNNN 01 001072 0004



February 9, 2026
Invoice Number: 1307909020926
Account Number: 8337 13 001 1307909

Auto Pay Notice

Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

NEWS AND INFORMATION

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

You've been selected for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-833-517-0709 today.



Summary

*Service from 02/09/26 through 03/08/26
details on following pages*

Previous Balance	90.00
Payments Received -Thank You!	-90.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	70.00
Spectrum Business™ Voice	20.00
Other Charges	5.00
Taxes, Fees and Charges	5.09
Current Charges	\$100.09
<i>YOUR AUTO PAY WILL BE PROCESSED 02/26/26</i>	
Total Due by Auto Pay	\$100.09

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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
6833 2390 DY RP 09 02102026 NNNNNNNN 01 001037 0004

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

February 9, 2026

Wesbridge CDD

Invoice Number: 1307909020926
Account Number: 8337 13 001 1307909
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Total Due by Auto Pay **\$100.09**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186





Invoice Number: 1307909020926
Account Number: 8337 13 001 1307909

Wesbridge CDD

Contact Us

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

8633 2390 DY RP 09 02102028 NNNNNNNN 01 001037 0004

Charge Details

Previous Balance		90.00
EFT Payment	01/26	-90.00
Remaining Balance		\$0.00

Payments received after 02/09/26 will appear on your next bill.

Service from 02/09/26 through 03/08/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-80.00

Your promotional price will expire on 09/24/27

Promotional Discount	-30.00
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Your promotional price will expire on 09/25/28

\$70.00

Spectrum Business™ Internet Total \$70.00

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00

Your promotional price will expire on 09/25/27

\$20.00

Phone number (813) 345-8672

\$0.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$20.00

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

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.35
Federal Universal Service Fund	1.53
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	2.17
Taxes, Fees and Charges Total	\$5.09

Current Charges \$100.09

Total Due by Auto Pay \$100.09

Billing Information

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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



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



Wesbridge CDD
Invoice Number: 1307909020926
Account Number: 8337 13 001 1307909

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0875**

8633 2390 DY RP 09 02102026 NNNNNNNN.01 001037 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.

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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.



February 9, 2026

Invoice Number:
Account Number::

Wesbridge CDD
1307909020926
8337 13 001 1307909



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 09 02102026 NNNNNNNN 01 001037 0004



March 9, 2026
Invoice Number: 1307909030926
Account Number: 8337 13 001 1307909

Auto Pay Notice

Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

NEWS AND INFORMATION

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

You've been selected for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-833-517-0709 today.



Summary *Service from 03/09/26 through 04/08/26
details on following pages*

Previous Balance	100.09
Payments Received -Thank You!	-100.09
Remaining Balance	\$0.00
Spectrum Business™ Internet	70.00
Spectrum Business™ Voice	20.00
Other Charges	5.00
Taxes, Fees and Charges	5.09
Current Charges	\$100.09
<i>YOUR AUTO PAY WILL BE PROCESSED 03/26/26</i>	
Total Due by Auto Pay	\$100.09

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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8833 2390 DY RP 09 03102026 NNNNNNNN 01 000836 0003

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

March 9, 2026

Wesbridge CDD

Invoice Number: 1307909030926
Account Number: 8337 13 001 1307909
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Total Due by Auto Pay **\$100.09**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



March 9, 2026



Invoice Number: 1307909030926
 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 03102026 NNNNNNNN 01 000836 0003

Charge Details

Previous Balance		100.09
EFT Payment	02/26	-100.09
Remaining Balance		\$0.00

Payments received after 03/09/26 will appear on your next bill.
 Service from 03/09/26 through 04/08/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-80.00

Your promotional price will expire on 10/08/27

Promotional Discount	-30.00
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Your promotional price will expire on 10/08/28

\$70.00

Spectrum Business™ Internet Total **\$70.00**

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00

Your promotional price will expire on 10/08/27

\$20.00

Phone number (813) 345-8672
\$0.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$20.00**

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

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.35
Federal Universal Service Fund	1.53
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	2.17
Taxes, Fees and Charges Total	\$5.09

Current Charges \$100.09
Total Due by Auto Pay \$100.09

Billing Information

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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



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



March 9, 2026



Invoice Number: 1307909030926
Account Number: 8337 13 001 1307909

Wesbridge CDD

Contact Us

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

8833 2390 DY RP 09 03102026 NNNNNNNN 01 000838 0003

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.

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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.



March 9, 2026

Invoice Number:
Account Number::

Wesbridge CDD
1307909030926
8337 13 001 1307909



Contact Us

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

8633 2390 DY RP 09 03102026 NNNNNNNN 01 000836 0003



[Back](#)

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

DKS Cellular Subscription

STATEMENT

STATEMENT #
2721033
STATEMENT DATE
March 20, 2026

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

User ID:	dmeloon
Period Starts:	February 20, 2026
Period Ends:	March 19, 2026

Previous Balance:	\$62.95	Note: All \$ amounts are in US Dollars.
Payment Received:	(\$62.95)	
New Charges:	\$49.95	
Total Amount Due:	\$49.95 USD	

Payments

Date	Details	Amount
2/20/2026	Credit: Autopay	(\$60.95)
2/20/2026	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
2/20/2026	3/19/2026	WesBridge	813 652 9978	7775	74	3	\$49.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$49.95 USD

[Back](#)

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

DKS Cellular Subscription

STATEMENT

STATEMENT #

2723546

STATEMENT DATE

March 23, 2026

SUBSCRIBER

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

User ID: **WesbridgePh2**

Period Starts: February 23, 2026
Period Ends: March 22, 2026

Previous Balance: \$49.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: (\$49.95)
New Charges: \$49.95
Total Amount Due: \$49.95 USD

Payments

Date	Details	Amount
2/23/2026	Credit: Autopay	(\$47.95)
2/23/2026	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
2/23/2026	3/22/2026	Wesbridge Ph. 2 Entry	813 576 9664	9999	97	2	\$49.95

Summary

This amount will be charged to your credit card or echeck.

Total Amount Due

\$49.95 USD

FOUNTAIN DESIGN GROUP, INC.

Invoice

7628 NW 6TH AVENUE
 BOCA RATON, FL 33487
 561-994-3939
 7628 NW 6TH AVENUE

Date	Invoice #
3/12/2026	38701A

Bill To
WESBRIDGE CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

Ship To
WESBRIDGE COMMUNITY 6723 DUTTON DRIVE WESLEY CHAPEL, FL 33545

S.O. No.	P.O. No.	Terms	Project
		Due on receipt	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
51-5001	3000K 28W WHITE LED LIGHT BULB REPLACED ON THE LAKE FOUNTAIN AT THE BACK ENTRANCE OFF BOYETTE ROAD ENTRANCE-147499			2	310.00	620.00

Subtotal					\$620.00
Sales Tax (7.0%)					\$0.00
Total					\$620.00
Payments/Credits					-\$125.00
Balance Due					\$495.00

Phone #
561-994-3939

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Wesbridge Community Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice No. 28927
Date 03/02/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>2,500.00</u>
Current Amount Due	\$ <u><u>2,500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,500.00	0.00	0.00	0.00	0.00	2,500.00

Payment due upon receipt.

Please Remit Payment to:

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



Invoice 382922

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/16/26	3/18/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#382651 - Annual flower install	\$3,692.77

Plant Material - 02/12/2026
Irrigation Enhancement - 02/13/2026

Purpose:

In Spring Annuals in marked areas on map below.

Process:

Juniper will install Spring Annuals in each of the marked beds
200- Front entrance next to the High School
300- at the entrance on Merilee Place
Top with Pine Fines/Nuggets

Thank you for allowing us to serve you.



Grand Total \$3,692.77

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$10,361.96	\$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

Please Remit Payment to:

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



Invoice 382923

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/16/26	3/18/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#385814 - Tree Removal- Perimeter (Magnolia)				\$300.00
<i>Arbor Services - 02/11/2026</i>				
Tree Removal - Small (Flush Cut)	1.00CT	\$300.00	\$300.00	
Grand Total				\$300.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$10,361.96	\$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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Please Remit Payment to:

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



Invoice 383512

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/24/26	3/26/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
<i>Insect and Disease Control - 02/16/2026</i>	<i>\$150.11</i>

Grand Total **\$150.11**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,142.88	\$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.

Please Remit Payment to:

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



Invoice 383744

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/25/26	3/27/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
<i>Fertilize Turf St Augustine February 2026 - 02/16/2026</i>	\$916.86

Grand Total **\$916.86**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$5,059.74	\$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.

Please Remit Payment to:

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



Invoice 384885

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/28/26	3/30/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Qty/UOM	Rate	Ext. Price	Amount
#386410 - Additional Annuals				\$1,056.62
<i>Landscape Material - 02/27/2026</i>				
Enhancement Labor	6.00HR	\$75.00	\$450.00	
Seasonal Annuals - 04"	130.0004"	\$4.67	\$606.62	
Grand Total				\$1,056.62

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$6,116.36	\$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.

Please Remit Payment to:

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



Invoice 385414

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
03/01/26	3/31/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal March 2026	\$5,332.91

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)
\$11,449.27	\$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.

Please Remit Payment to:

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



Invoice 385477

Bill To
Wesbridge CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/28/26	3/30/2026
Account Owner	PO#
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
<i>Bahia Fertilize Turf October 2025 - 02/12/2026</i>	\$480.00

Grand Total \$480.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,929.27	\$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.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 14330
Date: 02/24/2026
Due On: 03/26/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,591.48) - (\$0.00) = \$2,591.48

WSBCDD-01

Wesbridge CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	GR	12/29/2025	Prepare Request for Qualifications for District Engineering Services, confer with District Manager regarding the same.	0.50	\$325.00	-	\$162.50
Service	AH	12/31/2025	Confer with Steady regarding transfer of district documents.	0.10	\$200.00	-	\$20.00
Service	SH	01/05/2026	Monitor and report on bills affecting special districts.	0.20	\$305.00	-	\$61.00
Service	AH	01/12/2026	Initiate draft of letter authorizing electronic transfer of files.	0.50	\$200.00	-	\$100.00
Service	AH	01/13/2026	Finalize draft of letter authorizing electronic transfer of files.	0.40	\$200.00	-	\$80.00
Service	MH	01/14/2026	Confer with District Manager regarding Board	0.20	\$375.00	-	\$75.00

			meeting and agenda items.				
Service	GR	01/15/2026	Review agenda materials, including staff reports, December meeting minutes; review minutes from October and November 2025 meetings regarding recent Board action; confer with District Manager regarding resident unauthorized use of District property, prepare letter to resident regarding the same; confer with District Management regarding RFQ for District engineering services.	2.20	\$325.00	-	\$715.00
Expense	IK	01/15/2026	Certified Mail: Certified Mail to Aswim Hamid and Shabana A. Hamid 30074 Skylark Drive Wesley Chapel, Florida 33545	1.00	\$10.48	-	\$10.48
Service	MH	01/15/2026	Confer with District Manager regarding cease and desist letter and Board directives to District staff and counsel.	0.10	\$375.00	-	\$37.50
Service	GR	01/16/2026	Revise RFQ for District engineering services, confer with District Management regarding the same.	0.30	\$325.00	-	\$97.50
Service	MH	01/16/2026	Review agenda.	0.50	\$375.00	-	\$187.50
Service	MH	01/20/2026	Review agenda materials and attend Board meeting.	2.50	\$375.00	-	\$937.50
Service	GR	01/20/2026	Attend Board meeting.	1.50	\$325.00	100.0%	\$0.00
Service	MH	01/26/2026	Review requests for RFQ and District records from potential proposers for District Engineering services; confer with District Manager regarding same.	0.20	\$375.00	-	\$75.00

Service	GR	01/30/2026	Review tentative agenda.	0.10	\$325.00	-	\$32.50
				Line Item Discount Subtotal			-\$487.50
						Total	\$2,591.48

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



Mike Wells
Property Appraiser
Proudly Serving Pasco County, Florida

INVOICE

Pasco County Property Appraiser
PO Box 401
Dade City, FL 33526-0401

Date Issued: 3/9/2026
Invoice Number: 26075
Due Date: 4/9/2026

Billed To:
Wesbridge
C/O Rizetta & Company
Kayla Connell
3434 Colwell Ave, Suite 200
Tampa, FL 33614

DESCRIPTION	AMOUNT
Wesbridge Annual renewal fee	\$150.00
TOTAL	\$150.00

Remit payment to:

Pasco County Property Appraiser
Information Services Department
PO Box 401
Dade City, FL 33526-0401



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

221 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: 6308 DUTTON DR RECLAIM

Bill Number: 23794152

Billing Date: 1/23/2026

Billing Period: 12/9/2025 to 1/8/2026

Account #	Customer #
1024390	01391962
Please use the 15-digit number below when making a payment through your bank	
102439001391962	

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	250441125	12/9/2025	0	1/8/2026	6	30	6

Usage History

	Reclaimed
January 2026	6
December 2025	0
November 2025	0
October 2025	0

Transactions

Current Transactions			
Reclaimed			
Reclaimed	6 Thousand Gals X \$1.01		6.06
Total Current Transactions			6.06
TOTAL BALANCE DUE			\$6.06

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1024390
 Customer # 01391962
 Balance Forward 0.00
 Current Transactions 6.06

Total Balance Due	\$6.06
Due Date	2/9/2026

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.



WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 PO BOX 32414
 CHARLOTTE NC 32414

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

013919621102439052379415230000006062



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 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

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 Pay By Phone: 1-855-786-5344



220 1 1
 11-70080

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: 6308 DUTTON DR RECLAIM

Bill Number: 23996857

Billing Date: 2/20/2026

Billing Period: 1/8/2026 to 2/6/2026

Account #	Customer #
1024390	01391962
Please use the 15-digit number below when making a payment through your bank	
102439001391962	

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	250441125	1/8/2026	6	2/6/2026	7	29	1

Usage History

Reclaimed

February 2026	1
January 2026	6
December 2025	0
November 2025	0
October 2025	0

Transactions

Previous Bill	6.06
Past Due	6.06
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$1.01
1 Thousand Gals X \$1.01	1.01
Total Current Transactions	1.01

TOTAL BALANCE DUE \$7.07

*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1024390
 Customer # 01391962
 Past Due 6.06
 Current Transactions 1.01

Total Balance Due	\$7.07
Due Date	3/9/2026

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 PO BOX 32414
 CHARLOTTE NC 32414

PASCO COUNTY UTILITIES
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 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

013919621102439052399685730000007074



PASCO COUNTY UTILITIES
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 DADE CITY (352) 521-4285

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 Pay By Phone: 1-855-788-5344



221 0 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: 6697 DUTTON DR RECLAIM

Bill Number: 23996858

Billing Date: 2/20/2026

Billing Period: 1/8/2026 to 2/6/2026

Account #	Customer #
1024395	01391962
Please use the 15-digit number below when making a payment through your bank	
102439501391962	

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	18750990	1/8/2026	21982	2/6/2026	22024	29	42

Usage History

Transactions

Month	Reclaimed
February 2026	42
January 2026	82
December 2025	173
November 2025	159
October 2025	91
September 2025	189
August 2025	159
July 2025	194
June 2025	197
May 2025	197
April 2025	199
March 2025	146

Previous Bill	82.82
Payment 02/09/26	-82.82 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



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1024395
Customer #	01391962
Balance Forward	0.00
Current Transactions	42.42

Total Balance Due	\$42.42
Due Date	3/9/2026

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

The Total Due will be electronically transferred on 03/09/2026.

WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 PO BOX 32414
 CHARLOTTE NC 32414

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

013919621102439502399685800000042428



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LAND O' LAKES (813) 235-6012
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 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344



222 0 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6554 RYESTONE WAY**
 Bill Number: 23996859
 Billing Date: 2/20/2026
 Billing Period: 1/8/2026 to 2/6/2026

Account #	Customer #
1024400	01391962
Please use the 15-digit number below when making a payment through your bank	
102440001391962	

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	190364259	1/8/2026	8353	2/6/2026	8364	29	11

Usage History

Reclaimed

February 2026	11
January 2026	24
December 2025	33
November 2025	30
October 2025	32
September 2025	28
August 2025	38
July 2025	32
June 2025	53
May 2025	59
April 2025	54
March 2025	30

Transactions

Previous Bill	24.24
Payment 02/09/26	-24.24 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

Please return this portion with payment



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Check this box if entering change of mailing address on back.

Account #	1024400
Customer #	01391962
Balance Forward	0.00
Current Transactions	11.11

Total Balance Due	\$11.11
Due Date	3/9/2026

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

The Total Due will be electronically transferred on 03/09/2026.

WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 PO BOX 32414
 CHARLOTTE NC 32414

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

013919621102440012399685970000011118



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 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



208 0 1
 11-70060

WESBRIDGE CDD

Service Address: 30032 MARQUETTE AVENUE

Bill Number: 23997221

Billing Date: 2/20/2026

Billing Period: 1/8/2026 to 2/6/2026

Account #	Customer #
1077180	01415679
Please use the 16-digit number below when making a payment through your bank	
107718001415679	

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	200201676	1/8/2026	2061	2/6/2026	2065	29	4

Usage History

Reclaimed

February 2026	4
January 2026	11
December 2025	14
November 2025	18
October 2025	16
September 2025	15
August 2025	12
July 2025	25
June 2025	18
May 2025	5
April 2025	0
March 2025	7

Transactions

Previous Bill	11.11
Payment 02/09/26	-11.11 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



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1077180
Customer #	01415679
Balance Forward	0.00
Current Transactions	4.04

Total Balance Due	\$4.04
Due Date	3/9/2026

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

The Total Due will be electronically transferred on 03/09/2026.

WESBRIDGE CDD
 PO BOX 32414
 CHARLOTTE NC 28232

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
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014156799107718062399722150000004048



PASCO COUNTY UTILITIES
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 NEW PORT RICHEY, FL 34656-2139

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 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344



210 0 1
 11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**

Bill Number: 23997240

Billing Date: 2/20/2026

Billing Period: 1/8/2026 to 2/6/2026

Account #	Customer #
1083945	01415679
Please use the 16-digit number below when making a payment through your bank	
108394501415679	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2026.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200204608	1/8/2026	10543	2/6/2026	10573	29	30

Usage History

Reclaimed

February 2026	30
January 2026	74
December 2025	108
November 2025	100
October 2025	72
September 2025	40
August 2025	63
July 2025	57
June 2025	56
May 2025	66
April 2025	42
March 2025	0

Transactions

Previous Bill	74.74
Payment 02/09/26	-74.74 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	30 Thousand Gals X \$1.01 30.30
Total Current Transactions	30.30
TOTAL BALANCE DUE	\$30.30

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1083945
Customer #	01415679
Balance Forward	0.00
Current Transactions	30.30

Total Balance Due	\$30.30
Due Date	3/9/2026

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

The Total Due will be electronically transferred on 03/09/2026.

WESBRIDGE CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

014156799108394582399724040000030308

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

Invoice

Date	Invoice #
3/2/2026	INV0000107448

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,755.58	\$1,755.58
Administrative Services	1.00	\$439.00	\$439.00
Dissemination Services	1.00	\$416.67	\$416.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$351.08	\$351.08
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,960.50	\$1,960.50
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$5,922.83
Total			\$5,922.83



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

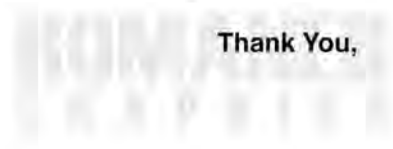
INVOICE # 23023

TO: Wesbridge
COMPANY NAME: _____
DATE: 3/4/26

Clean and paint curbs on medians at both entrances to community using safety yellow	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL: _____
\$650.00

Thank You,





20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

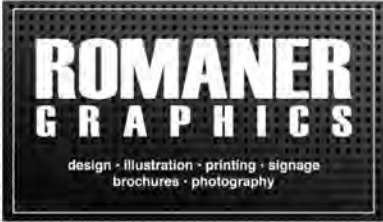
INVOICE # 23028

TO: Wesbridge
COMPANY NAME: _____
DATE: 3/11/26

ADA mats	
(includes removal of existing damaged mats):	
2 mats at Lamimar Lane/Stovall Street	
2 mats at Lamimar Lane/Ryestone Way	
2 mats at Stoval Street/Marquette Ave	
1 mat at Stoval Street/Caravelle Lane	
1 mat at Dutton Drive/Caravelle Lane	
2 mats at Dutton Drive/Gilbern	
4 mats at Marquette Ave/Dutton Drive	
(Amenity Center)	
14 @ \$350.00 each	

TOTAL: \$4,900.00

Thank You,



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 23029

TO: Wesbridge
COMPANY NAME: _____
DATE: 3/11/26

2' x 5' red ADA mat - remove existing damaged	_____
ADA mat and installation of new mat at Dutton	_____
Drive/Caravelle Lane	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL: _____
\$360.00

Thank You,

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00510P

Date 03/06/2026

Attn:
Wesbridge CDD Rizzetta
3434 COLWELL AVENUE, SUITE 200
TAMPA FL 33914

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00510P Request for Proposals RE: Wesbridge Request for Proposals for Landscape & Irrigation Services Published: 3/6/2026	\$205.63
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Important Message

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

Paid	()
Total	\$205.63

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

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Serial Number
26-00510P

Business Observer

Published Weekly
New Port Richey , Pasco County, Florida

COUNTY OF PASCO

STATE OF FLORIDA

Before the undersigned authority personally appeared Lindsey Padgett who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey , Pasco County, Florida; that the attached copy of advertisement,

being a Request for Proposals

in the matter of Wesbridge Request for Proposals for Landscape & Irrigation Services

in the Court, was published in said newspaper by print in the

See Attached

issues of 3/6/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

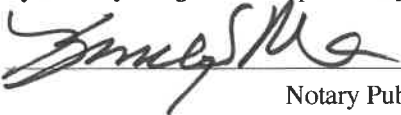


Lindsey Padgett

Sworn to and subscribed, and personally appeared by physical presence before me,

6th day of March, 2026 A.D.

by Lindsey Padgett who is personally known to me.



Notary Public, State of Florida
(SEAL)

Kimberly S. Martin
Comm.:HH 282034
Expires: July 25, 2026

Notary Public - State of Florida



**WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS AND NOTICE OF MEETING TO OPEN PROPOSALS**

Landscape & Irrigation Maintenance Services Pasco County, Florida

Wesbridge Community Development District (the "District") hereby requests proposals to provide services relating to the exterior landscaping & irrigation maintenance for Wesbridge Community Development District, all as more specifically set forth in the Project Manual.

The Project Manual will be available beginning Monday, March 9, 2026, at 12:00 p.m. (EST) at the office of Rizzetta & Company, Inc., 5020 West Linebaugh Avenue, Suite 240, Tampa, FL 33624, for the sum of \$100.00 per Project Manual. Purchase of the Project Manual is mandatory. Failure to purchase the Project Manual as specified herein will preclude the District's consideration of a proposal submitted by the proposer. Each Project Manual will include, but not be limited to, the Request for Proposals, proposal, contract documents, project scope, technical specifications, and site plan. Please make checks payable to Rizzetta & Company, Inc. NO CASH OR CREDIT CARD ACCEPTED. The Landscape Specialist shall be the contact person regarding the Project Manual. Mr. Matthew Mironchik mmironchik@rizzetta.com with a copy to Mr. John Toborg jtoborg@rizzetta.com .

There will be a mandatory Pre-Proposal Meeting on Wednesday, March 11, 2026, at 10:00 a.m. (EST) at the Wesley Chapel offices of Rizzetta & Co. 5844 Old Pasco Road, 33544. Failure to attend will preclude the District's consideration of a proposal submitted by a non-attending proposer. The Project Manual will not be available for sale at the mandatory pre-proposal meeting, but will be available at the Rizzetta & Co., Inc. office at the West Linebaugh address stated above until Monday, March 16, 2026, at 12:00 p.m. (EST)

The District is a special-purpose unit of local government created by Chapter 190, Florida Statutes. The entities submitting proposals must be able to provide for the level of service as outlined in the Project Manual and meet the following qualifications: (i) be authorized to do business in Florida and hold all required state and federal licenses in good standing, (ii) have at least five (5) years of experience with landscape maintenance projects of similar nature and size, with verifiable references on those projects, (iii) must submit total price for the initial term (1 year) along with an option for two (2) one (1) year renewals with price, (iv) Proposer must be in good financial standing with no history of bankruptcy or financial reorganization, and (v) be fully licensed and insured.

The District has the right to reject any, and all proposals, make modifications to the work, and waive any minor informalities and irregularities in proposals as it deems appropriate, if it determines in its discretion that it is in the best interest of the District to do so, and the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, in accordance with the District's Rules of Procedure, within seventy-two (72) calendar hours (excluding Saturdays, Sundays, and state holidays) after the issuance of the Project Manual, and shall file a formal written protest with the District within seven (7) calendar days (including Saturdays, Sundays, and state holidays) after the date of timely filing the initial notice of protest. Filing will be perfected and deemed to have occurred upon receipt by the District Manager, Rizzetta and Company, Inc., 3434 Colwell Avenue, #200, Tampa, FL 33614. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest the contents of the District's Project Manual. The formal written protest shall state with particularity the facts and law upon which the protest is based.

Ranking of proposals will be made by the Board of Supervisors on the basis of qualifications according to the evaluation criteria contained within the Project Manual at a meeting anticipated to be held on Monday, April 20, 2026, at 5:30 p.m. (EST) at the Wesley Chapel offices of Rizzetta & Co., 5844 Old Pasco Road, 33544. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion, it is in the best interest of the District to do so. The meeting is hereby publicly advertised. Any and all questions relative to this project shall be directed in writing, by e-mail only, to Matthew Mironchik mmironchik@rizzetta.com with a copy to John Toborg at jtoborg@rizzetta.com, no later than Wednesday, March 18, 2026, by 4:00 p.m. (EST).

A District meeting to open the proposals will be held at 10:00 a.m. (EST) on Thursday, April 2, 2026, at the office of Rizzetta and Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. Firms desiring to provide services for this project must submit one (1) hard copy original, (5) additional hard copies and one (1) digital copy, in the form of a flash drive, of the required proposal no later than 10:00 a.m. (EST) on Thursday, April 2, 2026, at the office of Rizzetta and Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544, Attention: Matthew Mironchik & John Toborg. Proposals shall be submitted in one sealed opaque package, shall bear the name of the proposer on the outside of the package, and shall identify the name of the project. Proposals will be opened at a public meeting at the time, date and location stipulated above; those received after the time and date stipulated above will be returned unopened to the proposer. Any proposal not completed as specified or missing the required proposal documents as provided in the Project Manual may be disqualified. No official action of the District's Board will be taken at this meeting. It is held for the limited purpose of opening the proposals. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 933-5571 at least five calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8770, for aid in contacting the District Office. A copy of the agenda for these meetings may be obtained from the District Manager, Rizzetta & Co., Inc., via email at info@rizzetta.com or by calling (813) 933-5571. This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

Wesbridge Community Development District

Mr. Darryl Adams, District Manager (darryla@rizzetta.com)

March 6, 2026

26-00510P

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

Bill Date **03/09/2026**
 Amount Due **4,131.33**
 Current Charges Due **04/02/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**
 Service Classification **Public Lighting**

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

Comparative Usage Information
Average kWh
 Period Days 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.



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.

***** ATTENTION ***** Plan to attend WREC's 79th Annual Meeting on Wednesday, April 22, 2026. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

Previous Balance **4,131.33**
 Payment **4,131.33CR**
 Adjustments **154,316.20**
 Balance Forward **154,316.20**

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 @ 0.04200 **167.08**
 Poles (QTY 153) **1,644.75**
 FL Gross Receipts Tax **7.89**
 State Tax **265.98**
 Pasco County Tax **38.27**
 Deposit Applied **154,316.20CR**

Total Current Charges **150,184.87CR**
 Total Due **E.F.T. 4,131.33**

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

DO NOT PAY

Total amount will be electronically transferred on or after 03/20/2026.



Electronic Funds Transfer on or after **03/20/2026**
TOTAL CHARGES DUE 4,131.33
DO NOT PAY

CUSTOMER INFORMATION

Bill Payment Procedure

When paying by mail, please detach the lower portion and enclose it with your payment. Include your Account number on your check or other correspondence. Never mail cash.

When paying in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

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This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office	One Pasco Center	Bayonet Point
14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-5115	12013 Hays Road Shady Hills (727) 868-9465
West Hernando	Crystal River	
10005 Cortez Blvd. Weeki Wachee (352) 596-4000	5330 W. Gulf to Lake Hwy. Lecanto (352) 795-4382	

Telephone Access If Calling From:

Sumter County to West Hernando	(352) 793-7813
Dunnellon to Crystal River	(352) 489-6818
Tampa to One Pasco Center	(813) 979-9732
Polk County to One Pasco Center	(863) 687-4396
East Hernando County to One Pasco Center	(352) 596-3360
Central Pasco County to Bayonet Point Verizon	(813) 972-9233

When Mailing Payments, Mail To:

Withlacoochee River Electric Cooperative, Inc.
P.O. Box 100
Dade City, FL 33526-0100

Visit us on the internet at
www.wrec.net

**WITHLACOCHEE 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 **03/09/2026**
Amount Due **721.57**
Current Charges Due **04/02/2026**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/04	58128	03/04	64081		12.23	12	5953

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2026	28	213
Feb 2026	29	215
Mar 2025	29	204

**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 752.44
Payment 752.44CR
Balance Forward 0.00



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Customer Charge 39.16
Energy Charge 5,953 KWH @ 0.06090 362.54
Fuel Adjustment 5,953 KWH @ 0.04200 250.03
FL Gross Receipts Tax 16.70
State Tax 46.46
Pasco County Tax 6.68

Total Current Charges 721.57
Total Due **E.F.T.** 721.57

DO NOT PAY

Total amount will be electronically transferred on or after 03/20/2026.

**WITHLACOCHEE 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: 03/09/2026

Use above space for address change ONLY.

District: OP05

2087102 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	721.57
DO NOT PAY	

000208710200007215700007215706

CUSTOMER INFORMATION

Bill Payment Procedure

When paying by mail, please detach the lower portion and enclose it with your payment. Include your Account number on your check or other correspondence. Never mail cash.

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You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

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DEMAND (General Service customers only)

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SERVICE

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About Employees

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Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
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Withlacoochee River Electric Cooperative, Inc.
P.O. Box 100
Dade City, FL 33526-0100

Visit us on the internet at
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Account Number **2127372** Cycle **05**
 Meter Number **93181791**
 Customer Number **20048885**
 Customer Name **WESBRIDGE COMMUNITY DEVELOPMENT DIST**

Bill Date **03/09/2026**
 Amount Due **229.25**
 Current Charges Due **04/02/2026**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/04	29932	03/04	31573				1641

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2026	28	59
Feb 2026	29	59
Mar 2025	29	3

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 **238.31**
 Payment **238.31CR**
 Balance Forward **0.00**



Customer Charge **39.16**
 Energy Charge 1,641 KWH @ 0.06090 **99.94**
 Fuel Adjustment 1,641 KWH @ 0.04200 **68.92**
 FL Gross Receipts Tax **5.33**
 State Tax **14.83**
 Hernando County Tax **1.07**

Total Current Charges **229.25**
 Total Due **229.25** E.F.T.

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Polk County to One Pasco Center	(863) 687-4396
East Hernando County to One Pasco Center	(352) 596-3360
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P.O. Box 100
Dade City, FL 33526-0100

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