Rizzetta & Company

Wesbridge
Community Development District

Board of Supervisor's Regular Meeting
July 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	Chairman
	Leslie Green	Vice Chairman
	Bob Schnaydman	Assistant Secretary
	David Covert	Assistant Secretary
	Scott Petersen	Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Counsel	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.

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

July 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 **Monday, July 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. **BUSINESS ITEMS**
   - A. Discussion of FY 2026-2027 Budget
   - B. Consideration of Resolution 2026-06 Resolution Declaring Vacancy ... Tab 1
   - C. Discussion of Pathway Lighting
   - D. Discussion of Vehicle Access Control Improvement
   - E. Discussion of Meeting times
4. **STAFF REPORTS**
   - A. District Engineer
   - B. Aquatics Report
     1. Review of Waterway Inspection Report .... Tab 2
     2. Consideration of Advanced Aquatic Planting Proposals .... Tab 3
   - C. Landscape Inspection Manager
     1. Review of Community Asset Management Report .... Tab 4
   - D. District Counsel
   - E. District Manager
     1. Presentation of District Manager Report and Monthly Financial Statements .... Tab 5
     2. Presentation of the 2nd Quarterly Website Audit .... Tab 6
5. **BUSINESS ADMINISTRATION**
   - A. Consideration of Minutes of the Board of Supervisors Meeting held on June 15, 2026 .... Tab 7
   - B. Consideration of Operation & Maintenance Expenditures for May 2026 .... Tab 8
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

RESOLUTION 2026-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT DECLARING A VACANCY PURSUANT TO SECTION 190.006(3)(b), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Wesbridge Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, on November 3, 2026, two (2) members of the Board of Supervisors (the "Board") are to be elected by the "Qualified Electors" of the District, as that term is defined in Section 190.003, Florida Statutes; and

WHEREAS, the District published a notice of qualifying period set by the Pasco County Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

WHEREAS, at the close of the qualifying period, no one qualified to run for the available seat designated as "Seat 4"; and

WHEREAS, pursuant to Section 190.006(3)(b), Florida Statutes, the Board shall declare Seat 4 vacant, effective the second Tuesday following the general election, and a Qualified Elector is to be appointed to such seat within ninety (90) days thereafter; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt this Resolution declaring Seat 4 as vacant.

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

SECTION 1. The following seat is hereby declared vacant effective as of November 17, 2026: Seat 4 (currently held by Eladio Izquierdo III).

SECTION 2. Until such time as the Board nominates a Qualified Elector to fill the vacancy declared in Section 1 above, the incumbent Supervisor for Seat 4 shall remain in office.

SECTION 3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 20 day of July, 2026.

ATTEST:	**WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT**
______________________________	______________________________
Print Name:____________________	□Chairperson/ □Vice Chairperson

Tab 2

Wesbridge Community Development District

Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:

6/19/2026

Prepared for:
Wesbridge
Community Development District

Prepared by:

Stephen T. Roehm, Service Manager

Jason M. Jasczak, Environmental Consultant

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

TABLE OF CONTENTS

Site Assessments

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

Site Assessments

Pond B1

Comments:

Normal Growth Observed

Minimal amounts of Penny Wort, Alligator Weed, Duck Weed and Primrose present and targeted around the pond on 6/19/26. Native aquatic plant growth is very healthy and flourishing.

Minimal amount of algae was present and treated on 6/5/26. Algae is under control.

Pond B2

Comments:

Normal Growth Observed

Minimal amounts of Penny Wort, Alligator Weed, Primrose and Azolla present and targeted around to pond on 6/19/26. Native aquatic plant growth is very healthy and flourishing.

Minimal amount of algae was present and treated on 6/5/26. Pond dye was also added on 6/19/26 to assist with algae control.

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lakes@advancedaquatic.com
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Site Assessments

Pond SE

Comments:

Normal Growth Observed

Minimal amount of Torpedograss, Primrose and Duckweed present within the pond and treated on 6/19/26.
Trash was removed from the edge of this pond during inspection.
Native aquatic plant growth is healthy and flourishing. However, we do recommend additional native aquatic plant installation be performed before October 1st.

Pond C

Comments:

Normal Growth Observed

Planktonic algae was present and treated within this pond on 6/5/26. Treatment was successful and the algae bloom is no longer present.

Minimal amount of Slender Spike Rush was present and treated along the edge of this pond on 6/19/26.

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lakes@advancedaquatic.com
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Site Assessments

Pond N

Comments:

Site Looks Good

EPA approved pre-emergent herbicide was applied to the exposed shoreline soils on 6/19/26.

Native aquatic plant growth is healthy and flourishing. However, we do recommend additional native aquatic plant installation be performed before October 1st.

Pond NW

Comments:

Site Looks Good

EPA approved pre-emergent herbicide was applied to the exposed shoreline soils on 6/19/26.

Native aquatic plant growth is healthy and flourishing. However, we do recommend additional native aquatic plant installation be performed before October 1st.

Site Assessments

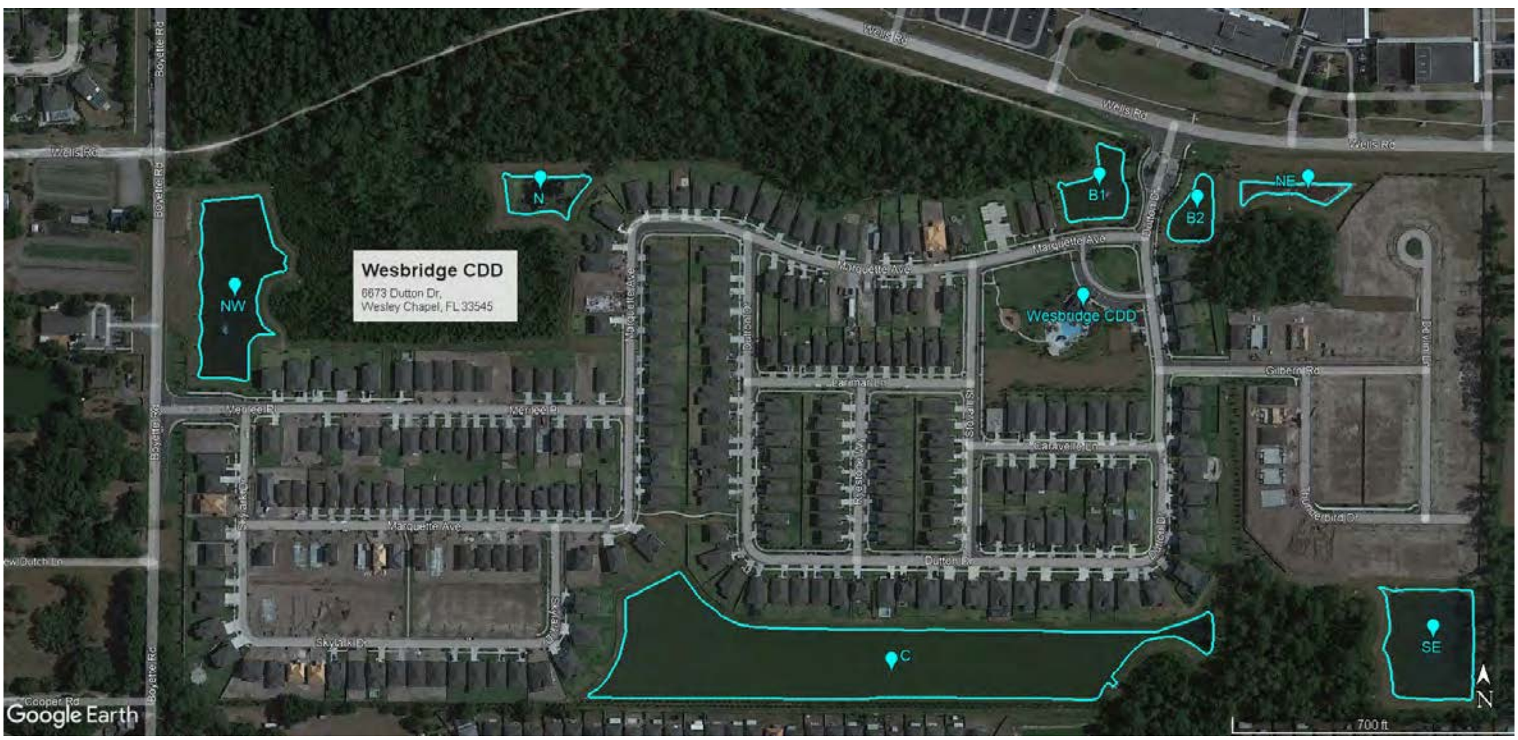
Pond NE

Comments:

Treatment In Progress

Due to the lack of water in this pond, and the summer heat, algae growth was observed. Treatment targeting algae was applied on 6/19/26 and Blue Pond Dye was also added.

Map


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

Advanced AQUATIC
30th ANNIVERSARY
THE CLEAR CHOICE FOR LAKE MANAGEMENT

lakes@advancedaquatic.com
advancedaquatic.com
1-800-491-9621

CUSTOMER: WESBRIDGE CDD
ACCOUNT #: 936
DATE: 6/5/26
TECH: STEVE
WEATHER CONDITIONS: SUNNY 79° 8-9 MPH E
WATER LEVELS: NORMAL - DOWN 1'

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	B_1	B_2	NE	C	N	NW	SE								
ALGAE TREATMENT	X	X		X											
BORDER GRASSES	X	X	X	X	X	X	X								
SUBMERSED AQUATICS				X											
FLOATING AQUATICS	X	X													

SITE OBSERVATIONS: TREATED AS NOTED ABOVE
MINIMAL ALGAE & DUCKWEED PRESENT IN A FEW POND - TREATED TODAY

RECOMMENDATIONS:

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

FISH/WILDLIFE OBSERVATIONS

SPORT FISH ☑ Largemouth Bass ☑ Bream ☐ Catfish
BIOLOGICAL CONTROL FISH ☐ Triploid Grass Carp ☑ Mosquitofish
OTHER WILDLIFE: TURTLE
REMARKS:

Advanced AQUATIC
30th ANNIVERSARY
THE CLEAR CHOICE FOR LAKE MANAGEMENT

lakes@advancedaquatic.com
advancedaquatic.com
1-800-491-9621

CUSTOMER: WESBRIDGE CDD
ACCOUNT #: 936
DATE: 6/19/26
TECH: STEVE
WEATHER CONDITIONS: SUN 87° 8MPH SW
WATER LEVELS: DOWN 1'-2'

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	B1	B2	NE	C	N	NW	SE								
ALGAE TREATMENT			X												
BORDER GRASSES	X	X	X	X	X	X	X								
SUBMERSED AQUATICS				X											
FLOATING AQUATICS	X	X					X								

SITE OBSERVATIONS: TREATED AS NOTED ABOVE
POND DYE ADDED TO POND "NE"

PHOTOS TAKEN FOR WATERWAY INSPECTION REPORT

RECOMMENDATIONS:

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

FISH/WILDLIFE OBSERVATIONS

SPORT FISH: ☑ Largemouth Bass ☑ Bream ☐ Catfish
BIOLOGICAL CONTROL FISH: ☐ Triploid Grass Carp ☑ Mosquitofish
OTHER WILDLIFE: TURTLE
REMARKS:

Advanced AQUATIC 30th ANNIVERSARY
THE CLEAR CHOICE FOR LAKE MANAGEMENT

lakes@advancedaquatic.com
advancedaquatic.com
1-800-491-9621

CUSTOMER: WESBRIDGE CDD
ACCOUNT #: 936
DATE: 7/2/26
TECH: STEVE
WEATHER CONDITIONS: SUN 83° 6MPH NE
WATER LEVELS: NORMAL - DOWN 1/2'

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	B1	B2	NE	C	N	NW	SE								
ALGAE TREATMENT															
BORDER GRASSES	X	X	X	X	X	X	X								
SUBMERSED AQUATICS															
FLOATING AQUATICS							X								

SITE OBSERVATIONS: TREATED AS NOTED ABOVE
WATER LEVELS HAVE CAME BACK UP SINCE RECENT RAIN

HAPPY 4TH!

RECOMMENDATIONS:

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

FISH/WILDLIFE OBSERVATIONS

SPORT FISH: ☑ Largemouth Bass ☑ Bream ☐ Catfish
BIOLOGICAL CONTROL FISH: ☐ Triploid Grass Carp ☑ Mosquitofish
OTHER WILDLIFE: TURTLE, DUCKS
REMARKS:

Tab 3

- PLANTING PROPOSAL- **Pond NW**

June 23, 2026

Wesbridge CDD
c/o Rizzetta and Company
5844 Old Pasco Road, Ste. 100
Wesley Chapel, FL 33544

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

Supply, deliver, and install a total of 2,100 fresh bare-root aquatic plants at Pond NW, consisting of 500 Duck Potato, 600 Spikerush, 500 Pickerelweed, and 500 Softstem Bulrush. Plants will be installed along the shoreline in designated areas to enhance shoreline stabilization, improve water quality, and provide beneficial aquatic habitat.

See attached picture for reference.

Total: $3,100.00

1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
3.) Pricing is subject to inventory availability.
4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
6.) This proposal shall be valid for 30 days upon receipt.

Signature: ______________________________ Title: ____________________________

Print Name: _____________________________ Date: __________

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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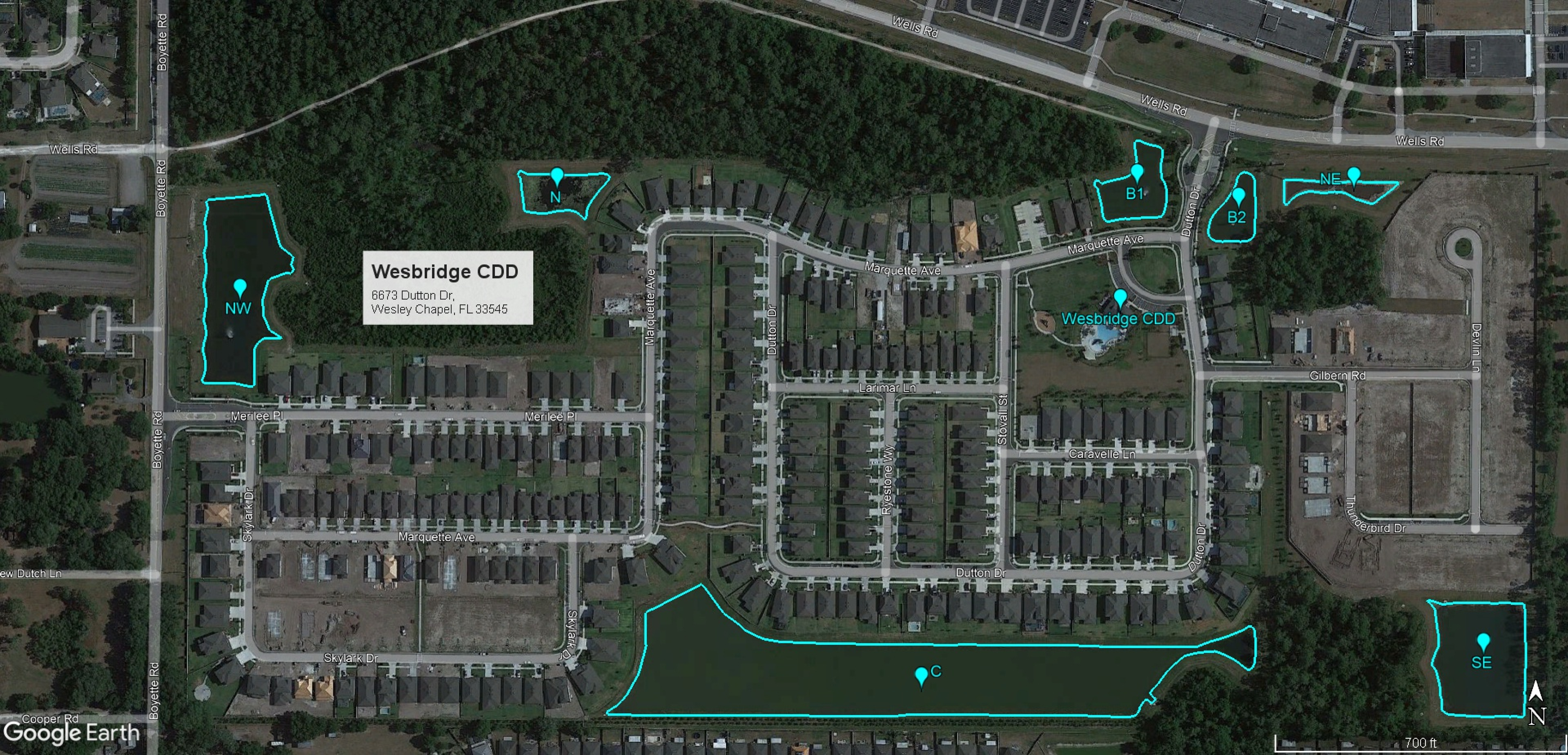
Proposed Plant Species

Duck Potato

Spikerush

Pickerel Weed

Softstem Bulrush



Wesbridge CDD
6673 Dutton Dr,
Wesley Chapel, FL 33545
NW
N
B1
B2
NE
C
SE
Wesbridge CDD
Wells Rd
Boyette Rd
Marquette Ave
Dutton Dr
Merilee Pl
Skylark Dr
Larimar Ln
Ryestone Wy
Stovall St
Caravelle Ln
Gilbern Rd
Devlin Ln
Thunderbird Dr
Cooper Rd
700 ft
N
Google Earth

Tab 4

WESBRIDGE

Community Asset Management Report

June 22, 2026
Rizzetta & Company
Matthew Mironchik – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

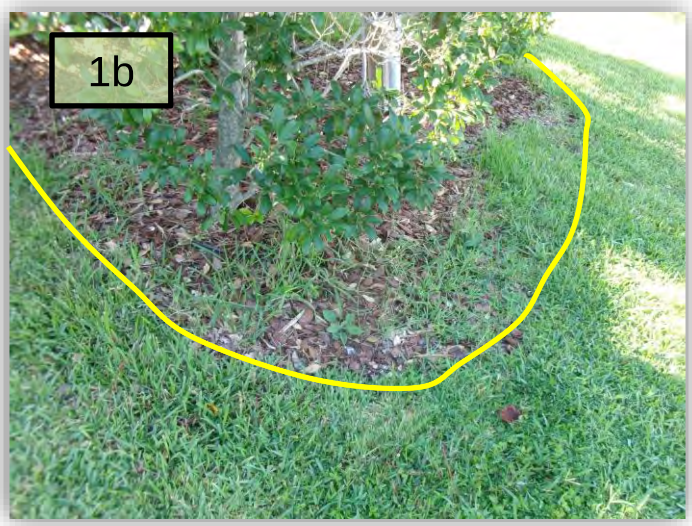
Summary/Dutton Dr. Entrance/All Ornamental Beds

General Updates, Recent & Upcoming Maintenance Events

- Cut backs on frost damaged plants have finally started at the entrances to the community.
- Hot dry conditions can spark chinch bug activity,. Crews should alert manager if they see signs of weak or damaged turf.

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. Crew members should be instructed to make sure they are hard edging ornamental beds to retain crisp definition between turf and bed lines.(pic.1)

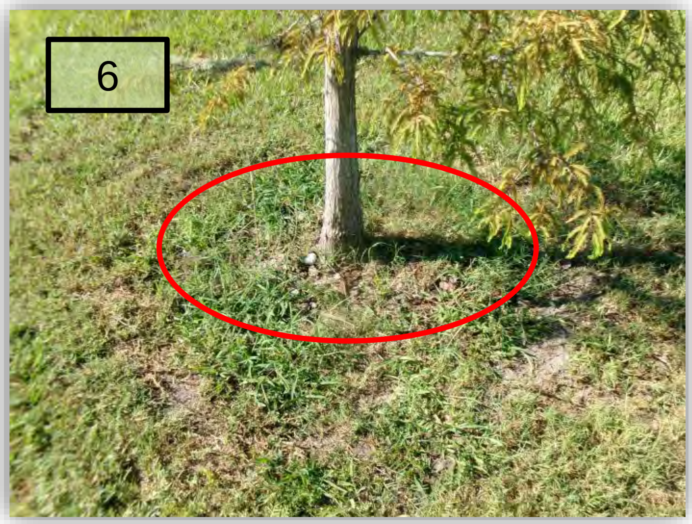


2. Tall grass in U-Channel sign post near front entrance should be line trimmed better.(pic.2)

3. Annual bed at the Dutton Dr. and Wells Rd. main entrance bed look to suffering from drought stress. Please check irrigation in this area. These may need to be replaced if they do not bounce back.(pic.3>>)
4. Weed pressure was heavy in the annual bed and in the beds on either side of the Dutton Dr. entrance/exit. Both main entrances should be checked before each detail event to ensure they are clean.(pic.4>>)
5. Crew members should be instructed to remove any advertisement signs that are on CDD property during mow and detail events.(pic.5>>)

Dutton Dr. Entrance/Wells Rd./East Perimeter/Boyette

6. Tree rings at the base of the Cypress' along Wells Rd. still have not been reestablished or sprayed.(pic.6)



7. Plant material in the ornamental bed that runs along Wells Rd. has been trimmed back and looks much better.

8. Now that the plant material in the bed from item #7 has been trimmed back, the weeds should be sprayed and bed mulched.

9. Bed area along the Eastern perimeter has not been started on the maintenance. Is there a date to start this area?(pic.9a-9d>>)

East Perimeter/Conservation Area Near 'Tract-B1'/South Perimeter

10. Crew members should be instructed to hard edge all storm drain grates to prevent clogging and for location purposes.(pic.10)

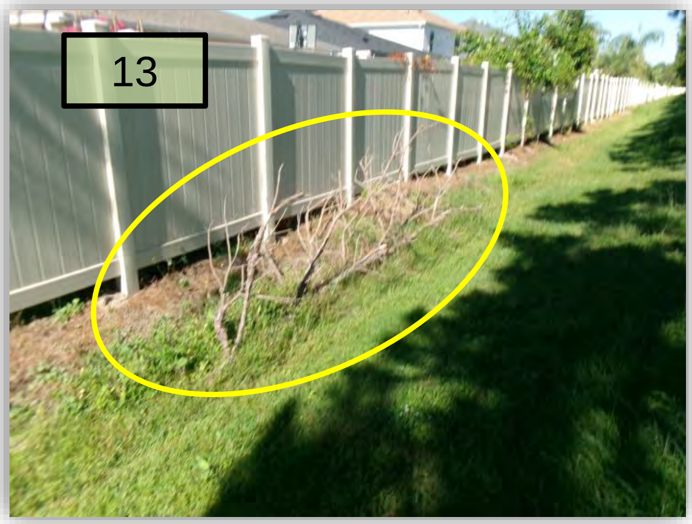
11. The resident at 30588 Thunderbird Dr. recently had screen room built and has dumped yard debris in the conservation area to the West of the 'Tract B-1' pond.(pic.11a-11d>>)

11. Ornamental grass beds in the CDD maintained section between Dutton Dr. and Thunderbird Dr. should be treated for weeds.

12. Tree rings in the Pine tree allée along the South perimeter have been sprayed.

Rizzetta & Company
Professionals in Community Management

13. Fallen Pine tree along the South perimeter fence is still on the ground and crews are mowing around it.(pic.13)



14. Vines growing over onto CDD property over the South perimeter fence should be cut back to prevent damage to the fence.(pic.14)

15. Bed weeds along Boyette Rd. have been treated.

16. Annual beds at Merilee Pl. look much healthier than the entrance bed on Dutton Rd.(pic.16>)

17. Marquette/Skylark cut through path ornamental grass beds have heavy weed pressure and need to be treated.(pic.17>)

18. Dead and dying Southern Magnolias on Ryestone Way should be removed.(pic.18)

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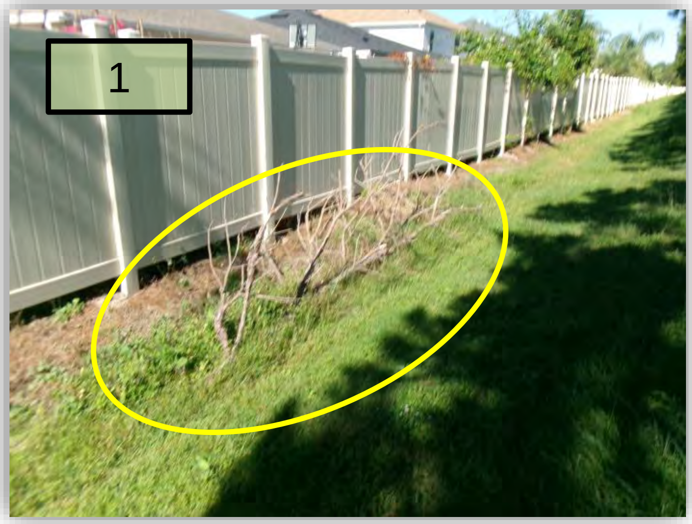
Professionals in Community Management

Proposals

1. Removal of fallen Pine tree along the South perimeter fence. Item #13.(pic.1)



2. Removal of vines growing over onto CDD property over the South perimeter fence. Item #14.(pic.2)

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3. Removal(flush cut)of dead and dying Southern Magnolias on Ryestone Way. Item #18(pic.3>)

Tab 5

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** August 17, 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

July 20

2026

W E S B R I D G E

District Manager Updates

FINANCIAL SUMMARY		6/30/2026
General Fund Cash & Investment Balance:		$173,481
Reserve Fund Cash & Investment Balance:		$111,964
Debt Service Fund Investment Balance:		$538,207
Total Cash and Investment Balances:		**$823,652**
General Fund Expense Variance:	**$1,759**	**Under Budget**

Rizzetta & Company

Wesbridge
Community Development District

Financial Statements
(Unaudited)

June 30, 2026

Prepared by: Rizzetta & Company, Inc.

wesbridgecdd.org
rizzetta.com

Wesbridge Community Development District
Balance Sheet
As of 06/30/2026
(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	79,759	0	0	0	79,759	0	0
Investments	93,722	111,964	538,207	26,524	770,416	0	0
Refundable Deposits	8,435	0	0	0	8,435	0	0
Fixed Assets	0	0	0	0	0	3,624,279	0
Amount Available in Debt Service	0	0	0	0	0	0	538,207
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,246,793
Total Assets	181,916	111,964	538,207	26,524	858,610	3,624,279	5,785,000
Liabilities							
Accounts Payable	15,735	0	0	0	15,735	0	0
Accrued Expenses	9,087	0	0	0	9,087	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,785,000
Total Liabilities	24,822	0	0	0	24,822	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	132,017	59,074	16,178	5,942	213,210	0	0
Total Fund Equity & Other Credits	157,094	111,964	538,207	26,524	833,788	3,624,279	0
Total Liabilities & Fund Equity	181,916	111,964	538,207	26,524	858,610	3,624,279	5,785,000

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 06/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 06/30/2026 YTD Budget	Year To Date 06/30/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,765	1,765
Special Assessments				
Tax Roll	377,161	377,161	380,353	3,192
Other Misc. Revenues				
Insurance Proceeds	0	0	8,769	8,769
Total Revenues	377,161	377,161	390,887	13,726
Expenditures				
Legislative				
Supervisor Fees	12,000	9,000	8,200	800
Total Legislative	12,000	9,000	8,200	800
Financial & Administrative				
ADA Website Compliance	1,538	1,538	1,537	1
Accounting Services	21,067	15,800	15,801	0
Administrative Services	5,268	3,951	3,951	0
Arbitrage Rebate Calculation	550	0	0	0
Assessment Roll	5,682	5,682	5,682	0
Auditing Services	3,400	3,400	3,500	(100)
Disclosure Report	5,000	3,750	3,750	0
District Engineer	20,000	15,000	1,790	13,210
District Management	23,526	17,645	17,644	0
Dues, Licenses & Fees	210	210	175	35
Financial & Revenue Collections	4,213	3,160	3,160	0
Legal Advertising	2,700	2,025	424	1,601
Public Officials Liability Insurance	3,322	3,322	3,130	192
Tax Collector/Property Appraiser Fees	715	715	150	565
Trustees Fees	5,000	5,000	4,347	653
Website Hosting, Maintenance, Backup & E	2,400	1,800	1,800	0
Total Financial & Administrative	104,591	82,998	66,841	16,157
Legal Counsel				
District Counsel	9,200	6,900	24,302	(17,403)
Total Legal Counsel	9,200	6,900	24,302	(17,403)
Electric Utility Services				
Utility - Street Lights	48,235	36,176	37,229	(1,052)
Utility Services	10,527	7,895	8,851	(956)
Total Electric Utility Services	58,762	44,071	46,080	(2,008)
Water-Sewer Combination Services				
Utility Services	5,000	3,750	1,183	2,568
Total Water-Sewer Combination Services	5,000	3,750	1,183	2,568
Stormwater Control				
Aquatic Maintenance	8,774	6,581	7,525	(945)
Aquatic Plant Replacement	3,100	2,325	0	2,325

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 06/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 06/30/2026	Year To Date 06/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Stormwater Control	11,874	8,906	7,525	1,380
Other Physical Environment				
Gate Cameras	2,150	1,612	926	687
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	3,450	2,304	1,145
Landscape - Annuals/Flowers	6,000	4,500	0	4,500
Landscape - Mulch	19,800	14,850	12,158	2,692
Landscape Inspection Services	9,600	7,200	7,200	0
Landscape Maintenance	75,000	56,250	52,733	3,518
Landscape Replacement Plants, Shrubs, Tr	4,300	3,226	8,442	(5,217)
Property Insurance	6,754	6,754	4,667	2,087
Total Other Physical Environment	134,264	103,902	93,256	10,646
Parks & Recreation				
Fountain Service Repair & Maintenance	3,100	2,325	6,931	(4,606)
Gate Maintenance & Repair	16,750	12,562	4,136	8,426
Pressure Washing	3,000	2,250	2,777	(527)
Telephone, Internet, Cable	3,120	2,340	1,737	603
Total Parks & Recreation	25,970	19,477	15,581	3,896
Contingency				
Crosswalk Maintenance	1,000	750	0	750
Miscellaneous Contingency	14,500	10,875	25,902	(15,027)
Total Contingency	15,500	11,625	25,902	(14,277)
Total Expenditures	377,161	290,629	288,870	1,759
Total Excess of Revenues Over(Under) Expenditures	0	86,532	102,017	15,485
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
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	25,077	25,077
Total Fund Balance, End of Period	0	86,532	157,094	70,562

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 06/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 06/30/2026 YTD Budget	Year To Date 06/30/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,826	2,826
Special Assessments				
Tax Roll	102,248	102,248	102,248	0
Total Revenues	102,248	102,248	105,074	2,826
Expenditures				
Contingency				
Capital Reserve	102,248	102,248	12,183	90,065
Total Contingency	102,248	102,248	12,183	90,065
Total Expenditures	102,248	102,248	12,183	90,065
Total Excess of Revenues Over(Under) Expenditures	0	0	92,891	92,891
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(30,000)	(30,000)
SPE Disbursements				
Capital Reserve	0	0	3,817	(3,817)
Total Other Financing Sources(Uses)	0	0	(33,817)	(33,817)
Fund Balance, Beginning of Period	0	0	52,890	52,890
Total Fund Balance, End of Period	0	0	111,964	111,964

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 06/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 06/30/2026	Year To Date 06/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,965	14,965
Special Assessments				
Tax Roll	388,326	388,326	390,912	2,586
Total Revenues	388,326	388,326	405,877	17,551
Expenditures				
Debt Service				
Interest	243,326	243,326	239,391	3,935
Principal	145,000	145,000	145,000	0
Total Debt Service	388,326	388,326	384,391	3,935
Total Expenditures	388,326	388,326	384,391	3,935
Total Excess of Revenues Over(Under) Expenditures	0	0	21,486	21,486
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(5,309)	(5,309)
Total Other Financing Sources(Uses)	0	0	(5,309)	(5,309)
Fund Balance, Beginning of Period	0	0	522,030	522,030
Total Fund Balance, End of Period	0	0	538,207	538,207

Wesbridge Community Development District
Statement of Revenues and Expenditures
As of 06/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 06/30/2026	Year To Date 06/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	633	633
Total Revenues	0	0	633	633
Total Excess of Revenues Over(Under) Expenditures	0	0	633	633
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	5,309	5,309
Total Other Financing Sources(Uses)	0	0	5,309	5,309
Fund Balance, Beginning of Period	0	0	20,582	20,582
Total Fund Balance, End of Period	0	0	26,524	26,524

Wesbridge CDD

Investment Summary

June 30, 2026

Account	Investment		Balance as of June 30, 2026
Valley National Operating	Governmental Checking	$	91,386
FLCLASS Operating	Average Monthly Yield 3.7129%		2,336
	Total General Fund Investments	**$**	**93,722**
FLCLASS Reserve	Average Monthly Yield 3.7129%	$	111,964
	Total Reserve Fund Investments	**$**	**111,964**
US Bank Series 2019 Revenue	US Bank Money Markets GCTS 0490	$	344,044
US Bank Series 2019 Reserve	US Bank Money Markets GCTS 0490		194,163
	Total Debt Service Fund Investments	**$**	**538,207**
US Bank Series 2019 Construction	US Bank Money Markets GCTS 0490	$	26,524
	Total Capital Projects Fund Investments	**$**	**26,524**

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

Wesbridge Community Development District
Summary A/P Ledger
From 06/01/2026 to 06/30/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
282, 2334						
	282 General Fund	06/21/2026	Charter Communications	1303841062126-062126 ACH	6730 Dutton Road 06/26	97.92
	282 General Fund	06/09/2026	Kilinski Van Wyk, PLLC	15266	Legal Services 05/26	3,311.50
	282 General Fund	06/21/2026	Pasco County Utilities	24696887 ACH	6308 Dutton Drive Reclaim 05/26	12.12
	282 General Fund	06/21/2026	Pasco County Utilities	24697250 ACH	30032 Marquette Ave 05//26	5.05
	282 General Fund	06/21/2026	Pasco County Utilities	24696889 ACH	6545 Reystone Way 05/26	17.17
	282 General Fund	06/21/2026	Pasco County Utilities	24697251 ACH	29966 Marquette Plance 05/26	2.02
	282 General Fund	06/21/2026	Pasco County Utilities	24697269 ACH	6612 Boyette Road 05/26	31.31
	282 General Fund	06/21/2026	Pasco County Utilities	24696888 ACH	6697 Dutton Irrigation DR 05/26	99.99
	282 General Fund	06/08/2026	Pine Lake Services, LLC	10254	Install Mulch 06/26	12,157.95
Sum for 282, 2334						**15,735.03**
Sum for 282						**15,735.03**
Sum Total						**15,735.03**

Wesbridge Community Development District
Notes to Unaudited Financial Statements
June 30, 2026

Balance Sheet

1. Trust statement activity has been recorded through 06/30/2026.
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.

Tab 6

Quarterly Compliance Audit Report

Wesbridge

Date: June 2026 - 2nd Quarter
Prepared for: Matthew Huber
Developer: Rizzetta
Insurance agency:

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

Table of Contents

Compliance Audit Overview

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

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

Compliance Criteria

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

ADA Website Accessibility

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

Florida Statute Compliance

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

Audit Process

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

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

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

ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

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

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

Florida F.S. 189.069 Requirements

Result: PASSED

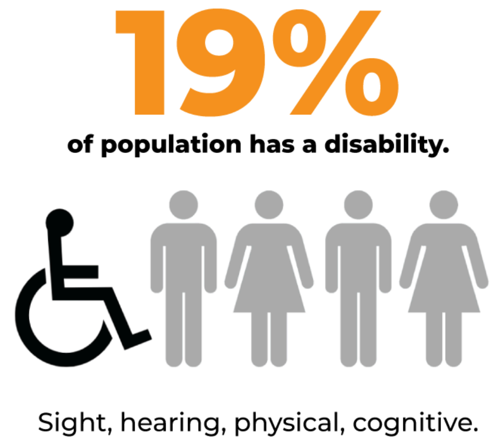
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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

ADA Compliance Categories

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

Contrast and colors

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

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

Using semantics to format your HTML pages

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

Text alternatives for non-text content

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

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

Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

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

Easy to navigate and find information

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

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

Properly formatting tables

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

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

Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

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

Making videos accessible

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

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

Making forms accessible

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

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

Alternate versions

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

Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.

Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that

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

Tab 7

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, June 15, 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:

Bob Schnaydman	Assistant Secretary
Eladio Izquierdo	Chairman
Leslie Green	Vice Chairman

Also present:

Darryl Adams	District Manager, Rizzetta
David Covert	Assistant Secretary (via conference call)
Grace Rinaldi	District Counsel, Kilinski Van Wyk (via conference call)
Terry McLane	Branch Manager, Pine Lake Landscaping
Doug Agnew	Account Manager, Advanced Aquatics
Jason Jasczak	Account Manager, Advanced Aquatics
Audience	Present

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 5:32 p.m.

SECOND ORDER OF BUSINESS **Audience Comments**

Ms. Joseph raised concerns regarding the landscaping and the District's towing practices. She requested clarification on the towing rules and stated that it appears vehicles are selectively towed. The District Manager provided answers to Ms. Joseph's questions.

THIRD ORDER OF BUSINESS **Discussion of FY 2026-2027 Budget**

Mr. Adams provided an update on the FY 2026–2027 Budget, and the Board didn’t have any changes.

FOURTH ORDER OF BUSINESS **Ratification of Nebula LED Lighting Agreement**

On a motion from Mr. Schnaydman, seconded by Mr. Izquierdo, with three in favor, the Board of Supervisors ratified the Nebula LED Lighting Agreement, for Wesbridge Community Development District.

FIFTH ORDER OF BUSINESS **Ratification of Pine Lake Seasonal Mulch Installation Proposal**

On a motion from Mr. Izquierdo, seconded by Mr. Green, with three in favor, the Board of Supervisors ratified the Pine Lake Seasonal Mulch Installation Proposal, for Wesbridge Community Development District.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2026-05, Re-Designation of Officers**

On a motion from Mr. Schnaydman, seconded by Mr. Green, with three in favor, the Board of Supervisors approved Resolution 2026-05, Re-Designation of Officers, for Wesbridge Community Development District.

SIXTH ORDER OF BUSINESS **STAFF REPORTS**

A. District Engineer

Ms. Palmer provided an update on the speed tables. The Board reviewed the community map and discussed potential locations for the speed tables. Ms. Palmer stated that she would work on obtaining a proposal for the next meeting agenda. She also reported that she would continue working on proposals for solar panels.

1. Presentation of the Certification Traffic Enforcement Agreement

Mr. Adams went over the Traffic enforcement agreement, which the District can now move forward with the street calming project

B. Aquatics Report

1. Review of Waterway Inspection Report

Mr. Agnew reviewed the Waterway Inspection Report. He advised that this would be his last meeting and introduced Jason Jasczak, who will be assuming management of the District's account.

C. Landscape Inspection Manager

1. Review of Community Asset Management Report

Mr. Adams reviewed the Community Asset Management Report.

D. District Counsel

Ms. Rinaldi reminded the Board of the upcoming deadline to file Form 1 on July 1st and the Ethics training due by December 31, 2026.

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.

EIGHTH ORDER OF BUSINESS **Consideration of Minutes of the Board of Supervisors Meeting held on May 18, 2026**

On a motion from Mr. Izquierdo, seconded by Mr. Schnaydman, with three in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors meeting held on April 20, 2026, as presented, for Wesbridge Community Development District.

NINTH ORDER OF BUSINESS **Consideration of Operation & Maintenance Expenditures for April 2026**

On a motion from Mr. Schnaydman, seconded by Mr. Green, with three in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for April 2026 ($178,855.49), for the Wesbridge Community Development District.

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

Supervisor Schnaydman requested that Mr. Adams conduct a site visit with the towing company.

Supervisor Izquierdo requested that the non-functioning lights at the Boyette entrance be replaced.

The Board discussed keeping the entrance lights on throughout the day.

ELEVENTH ORDER OF BUSINESS **Adjournment**

On a motion from Mr. Schnaydman, seconded by Mr. Izquierdo, with all in favor, the Board of Supervisors adjourned the meeting at 7:24 p.m. for the Wesbridge Community Development District.

______________________________ ______________________________
Secretary/Assistant Secretary Chairman/ Vice Chairman

Tab 8

Wesbridge Community Development District

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

Operations and Maintenance Expenditures
May 2026
For Board Approval

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

The total items being presented: **$40,415.29**

Approval of Expenditures:

____

______ Chairperson

______ Vice Chairperson

______ Assistant Secretary

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

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	
Advanced Aquatic Services, Inc.	300272	10563712	Supply, Stocking & Distribution of Ponds 05/26	$	725.00
Bob Schnaydman	300267	BS051826	Board of Supervisors Meeting 05/18/26	$	200.00
Charter Communications	20260511-1	1303841042126 ACH	5678 Dutton Road 04/26	$	97.92
Charter Communications	052826-1	1307909050926 ACH	6612 BOYETTE RD 05/26	$	100.03
David Covert	300268	DC051826	Board of Supervisors Meeting 05/18/26	$	200.00
DoorKing, Inc.	20260526-1	2766221 ACH	Cell System Services 05/26	$	47.95
DoorKing, Inc.	20260526-2	2768781 ACH	Cell System Services 05/26	$	60.95
Eladio Izquierdo	300269	EI051826	Board of Supervisors Meeting 05/18/26	$	200.00
Grau & Associates, P.A.	300261	29207	Audit FYE 09/30/2025	$	1,000.00
Juniper Landscaping of Florida, LLC	300259	391380	Insect and Disease Control 04/26	$	630.11
Juniper Landscaping of Florida, LLC	300273	395077	Bahia Fertilize Turf and St Augustine 04/26	$	796.86
Kilinski Van Wyk, PLLC	300260	14793	Legal Services 03/26	$	3,197.50
Leslie J Green	300270	LG051826	Board of Supervisors Meeting 05/18/26	$	200.00
Nebula LED Lighting Systems	300264	136950-MS	GEMSTONE Flood Lighting Systems GEMSTONE Flood Lighting Systems 04/26	$	3,817.00

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

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Nebula LED Lighting Systems	300262	136951-MS	GEMSTONE Permanent Light System for Home Soffits and Colors 04/26	$ 12,183.00
Pasco County Utilities	20260513-6	24360287 ACH	6308 Dutton Drive Reclaim 03/26	$ 14.14
Pasco County Utilities	20260513-4	24360288 ACH	6545 Reystone Way 03/26	$ 30.30
Pasco County Utilities	20260513-5	24360289 ACH	6697 Dutton Irrigation DR 03/26	$ 158.57
Pasco County Utilities	20260513-3	24360651 ACH	30032 Marquette Ave 03/26	$ 12.12
Pasco County Utilities	20260513-2	24360652 ACH	29966 Marquette Plance 03/26	$ 3.03
Pasco County Utilities	20260513-1	24360670 ACH	6612 Boyette Road 03/26	$ 91.91
Rizzetta & Company, Inc.	300258	INV0000109134	Accounting Services 05/26	$ 5,922.83
Romaner Graphics	300263	23012	Clean, remove loose paint, and repaint the surveillance camera posts, exit posts, and	$ 600.00
Romaner Graphics	300263	23033	signage 03/26	$ 3,510.00
Romaner Graphics	300265	23111	Install Stop Sign 05/26	$ 200.00
Scott Petersen	300271	SP051826	Board of Supervisors Meeting 05/18/26	$ 200.00
Sitex Aquatics, LLC	300274	11078-b	Aquatic Maintenance 05/26	$ 1,000.00
Southern Automated Access Services, LLC	300266	18094	Service Call Curbside Entrance Gate and Island side Gate repairs 05/26	$ 115.00

Wesbridge Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	20260522-3	2078246-050826 ACH	Public Lighting 04/26	$ 4,139.04
Withlacoochee River Electric Cooperative, Inc.	20260522-2	2087102-050826 ACH	5678 Dutton Drive 04/26	$ 725.23
Withlacoochee River Electric Cooperative, Inc.	20260522-1	2127372-050826 ACH	6612 Boyette Road 04/26	$ 236.80
Report Total				**$ 40,415.29**

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

5/1/2026
10563712
$725.00

Bill To
Wesbridge CDD c/o Rizzetta & Company 5844 Old Pasco Rd Suite 100, Wesley Chapel, FL 33544

Due Date Net 30
5/31/2026

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

WESBRIDGE CDD
SUPERVISOR PAY REQUEST
Meeting Date: May 18, 2026

Name of Board Supervisor	**Check if paid**
David Covert	Yes
Eladio Izquierdo	Yes
Leslie Green	Yes
Bob Schnaydman	Yes
Scott Petersen	Yes
(*) Does not get paid	
NOTE: Supervisors are only paid if checked.	

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30pm
Meeting End Time:	8:04pm
Total Meeting Time:	2.34

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: Dyl Adams

Spectrum BUSINESS

April 21, 2026
Invoice Number: 1303841042126
Account Number: **8337 13 001 1303841**

Service At: 6730 DUTTON DR
WESLEY CHAPEL FL 33545

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

Auto Pay Notice

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-855-546-4209 today.

Summary
Service from 04/21/26 through 05/20/26
details on following pages

Previous Balance	97.96
Payments Received -Thank You!	-97.96
Remaining Balance	**$0.00**
Spectrum Business™ Internet	80.00
Spectrum Business™ Voice	10.00
Other Charges	5.00
Taxes, Fees and Charges	2.92
Current Charges	$97.92
YOUR AUTO PAY WILL BE PROCESSED 05/08/26	
Total Due by Auto Pay	**$97.92**

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 21 04222026 NNNNNNNN 01 000818 0003

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

April 21, 2026
WESTBRIDGE CDD

Invoice Number: 1303841042126
Account Number: 8337 13 001 1303841
Service At: 6730 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay	**$97.92**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130384100097923

 April 21, 2026

WESTBRIDGE CDD
Invoice Number: 1303841042126
Account Number: 8337 13 001 1303841

Spectrum BUSINESS

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

8633 2390 DY RP 21 04222026 NNNNNNNN 01 000818 0003

Charge Details

Previous Balance		97.96
EFT Payment	04/08	-97.96
Remaining Balance		**$0.00**

Payments received after 04/21/26 will appear on your next bill.

Service from 04/21/26 through 05/20/26

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	-120.00
Your promotional price will expire on 08/20/26	
	$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	
	$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	0.36
Federal Universal Service Fund	0.74
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	1.06
Taxes, Fees and Charges Total	$2.92
Current Charges	**$97.92**
Total Due by Auto Pay	**$97.92**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Continued on the next page....

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

Spectrum BUSINESS

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

 April 21, 2026

WESTBRIDGE CDD
Invoice Number: 1303841042126
Account Number: 8337 13 001 1303841

Spectrum BUSINESS

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

8633 2390 DY RP 21 04222026 NNNNNNNN 01 000818 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.

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.

April 21, 2026

WESTBRIDGE CDD

Invoice Number: 1303841042126

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 04222026 NNNNNNNN 01 000816 0003

Spectrum BUSINESS

May 9, 2026
Invoice Number: 1307909050926
Account Number: **8337 13 001 1307909**

Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Auto Pay Notice

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

Summary
Service from 05/09/26 through 06/08/26
details on following pages

Previous Balance	100.03
Payments Received -Thank You!	-100.03
Remaining Balance	**$0.00**
Spectrum Business™ Internet	70.00
Spectrum Business™ Voice	20.00
Other Charges	5.00
Taxes, Fees and Charges	5.03
Current Charges	$100.03
YOUR AUTO PAY WILL BE PROCESSED 05/26/26	
Total Due by Auto Pay	**$100.03**

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-855-546-4209 today.

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 09 05102026 NNNNNNNN 01 000828 0003

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

May 9, 2026
Wesbridge CDD
Invoice Number: 1307909050926
Account Number: 8337 13 001 1307909
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Total Due by Auto Pay **$100.03**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130790900100032

 May 9, 2026

Wesbridge CDD
Invoice Number: 1307909050926
Account Number: 8337 13 001 1307909

Spectrum BUSINESS

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

8633 2390 DY RP 09 05102026 NNNNNNNN 01 000828 0003

Charge Details

Previous Balance		100.03
EFT Payment	04/26	-100.03
Remaining Balance		**$0.00**

Payments received after 05/09/26 will appear on your next bill.

Service from 05/09/26 through 06/08/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-110.00
Your promotional price will expire on 10/08/27	
	$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

Other Charges Continued

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	0.37
Federal Universal Service Fund	1.48
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	2.14
Taxes, Fees and Charges Total	$5.03
Current Charges	**$100.03**
Total Due by Auto Pay	**$100.03**

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.

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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....

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Spectrum BUSINESS

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

 May 9, 2026

Wesbridge CDD
Invoice Number: 1307909050926
Account Number: 8337 13 001 1307909

Spectrum BUSINESS

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

8633 2390 DY RP 09 05102026 NNNNNNNN 01 000826 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.

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.

May 9, 2026

Wesbridge CDD

Invoice Number: 1307909050926

Account Number:: 8337 13 001 1307909

Spectrum BUSINESS

Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 09 05102026 NNNNNNNN 01 000826 0003

Back

DoorKing Inc. IM Server Payments 120 S. Glasgow Avenue Inglewood, CA 90301 **(800) 826-7493**	**DKS Cellular Subscription** **STATEMENT**	STATEMENT # **2766221** STATEMENT DATE **May 20, 2026**

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

User ID:	**dmeloon**
Period Starts:	April 20, 2026
Period Ends:	May 19, 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
4/20/2026	Credit: Autopay	($47.95)
4/20/2026	Credit: Autopay	($2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
4/20/2026	5/19/2026	WesBridge	813 652 9978	7775	45	5	$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 # **2768781** STATEMENT DATE **May 23, 2026**

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

User ID:	**WesbridgePh2**
Period Starts:	April 23, 2026
Period Ends:	May 22, 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
4/23/2026	Credit: Autopay	($47.95)
4/23/2026	Credit: Autopay	($2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
4/23/2026	5/22/2026	Wesbridge Ph. 2 Entry	813 576 9664	9999	106	4	$62.95

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

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. *29207*
Date *04/02/2026*

SERVICE		AMOUNT
Audit FYE 09/30/2025		$ 1,000.00
	Current Amount Due	$ 1,000.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,000.00	0.00	0.00	0.00	0.00	1,000.00

Payment due upon receipt.

Please Remit Payment to:

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

Juniper

Invoice 391380

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

Date	Due Date
04/06/26	5/6/2026
Account Owner	**PO#**
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
Insect and Disease Control - 04/02/2026	*$150.11*
Bahia Fertilize Turf February 2026 - 04/02/2026	*$480.00*

Grand Total **$630.11**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$6,740.13	$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

Juniper

Invoice 395077

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

Date	Due Date
04/30/26	5/30/2026
Account Owner	**PO#**
LAURALEE BISHOP	

Item	Amount
#337970 - Wesbridge CDD 2025-2026 Maintenance Renewal	
Bahia Fertilize Turf April 2026 - 04/30/2026	*$240.00*
Fertilize Turf St Augustine April 2026 - 04/29/2026	*$556.86*
Grand Total	**$796.86**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$1,426.97	$5,332.91	$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

KILINSKI | VAN WYK

INVOICE

Invoice # 14793
Date: 04/12/2026
Due On: 05/12/2026

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

Statement of Account

	Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
(	$3,292.00	+	$3,197.50	) - (	$0.00	) =	**$6,489.50**

WSBCDD-01

Wesbridge CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	GR	03/02/2026	Confer with A. Palmer, District Manager regarding agreement for District Engineering Services.	0.20	$325.00	$65.00
Service	GR	03/04/2026	Review March tentative agenda.	0.10	$325.00	$32.50
Service	GR	03/12/2026	Review agenda materials for March meeting; confer with Field Manager regarding materials for Request for Proposals for landscape maintenance services; confer with District Manager regarding utility invoices.	0.90	$325.00	$292.50
Service	GR	03/13/2026	Confer with J. Toborg regarding project manual for landscape maintenance services, review the same; review notice of termination of landscape maintenance contract.	0.70	$325.00	$227.50
Service	GR	03/16/2026	Prepare for and attend Board meeting.	2.40	$325.00	$780.00
Service	MB	03/17/2026	Draft the resolution awarding the landscape RFP contract.	0.30	$295.00	$88.50

Service	MH	03/18/2026	Confer with District Manager regarding refund matters; initiate review of documentation related to same.	0.40	$375.00	$150.00
Service	GR	03/19/2026	Prepare draft Notices of Intent to Award Contract for Landscape and Irrigation Maintenance Services.	0.30	$325.00	$97.50
Service	GR	03/20/2026	Review correspondence regarding landscape deficiencies; review resolution awarding landscape and irrigation maintenance services contract; review and revise letter to Juniper Landscaping regarding deficient services, withholding payment for February 2026.	1.10	$325.00	$357.50
Service	SH	03/20/2026	Monitor and report on bills affecting special districts, including final bill passage analysis and final distribution of the newsletter.	0.30	$305.00	$91.50
Service	GR	03/23/2026	Finalize letter regarding landscape deficiencies, withholding payment for the same, confer with District Manager, Landscape Inspection Specialist regarding the same.	0.40	$325.00	$130.00
Service	MH	03/23/2026	Review draft letter to Juniper regarding landscape deficiencies and confer with District staff regarding same.	0.20	$375.00	$75.00
Service	MH	03/25/2026	Confer with District management staff regarding status of review of deposit refund request.	0.10	$375.00	$37.50
Service	MH	03/26/2026	Telephone call with District management staff regarding potential refund of deposit for electric services to developer; initiate review of documents related to same.	1.80	$375.00	$675.00
Service	GR	03/30/2026	Confer with District Manager regarding Advanced Aquatic agreement, landscape deficiencies letter to Juniper regarding withholding payment from February invoice.	0.30	$325.00	$97.50
					Total	**$3,197.50**

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

Please pay within 30 days.

INVOICE

Nebula LED Lighting Systems
5450 Bruce B Downs Blvd Ste 135
Wesley Chapel, FL 33544

payments@nebulalighting.com
+1 (813) 909 6200
www.nebulalighting.com

Wesbridge Community Development District:WESBRIDGE - FLOODS (8)

Bill to
Wesbridge Community Development District
6673 Dutton Dr.
Wesley Chapel, FL 33545 USA

Invoice details

Invoice no.: 136950 MS
Terms: 0 DAYS DUE IMMEDIATELY
Invoice date: 04/24/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**F10**	GEMSTONE Flood Lighting Systems (8)	1	$1,917.00	$1,917.00
2.	**F-INSTALL**	Flood Lighting Installation Related Costs	1	$1,900.00	$1,900.00

Total **$3,817.00**

Ways to pay

VISA DISCOVER AMEX BANK

Thank you for your business. Nebula accepts credit cards and ACH (online check payments). If you prefer to mail your check, please send it to Nebula LED Lighting Systems, 26837 Tanic Drive, Suite 101, Wesley Chapel, Fl 33544

View and pay

INVOICE

Nebula LED Lighting Systems
5450 Bruce B Downs Blvd Ste 135
Wesley Chapel, FL 33544

payments@nebulalighting.com
+1 (813) 909 6200
www.nebulalighting.com

Wesbridge Community Development District:WESBRIDGE CDD - MONUMENTS AND FLOOD (183)

Bill to
Wesbridge Community Development District
6673 Dutton Dr.
Wesley Chapel, FL 33545 USA

Invoice details
Invoice no.: 136951 MS
Terms: 0 DAYS DUE IMMEDIATELY
Invoice date: 04/24/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**G10**	GEMSTONE Permanent Light System for Home Soffits (183)	1	$6,083.00	$6,083.00
2.	**G-INSTALL**	Gemstone SOFFIT Installation Related Costs	1	$6,100.00	$6,100.00

Total **$12,183.00**

Ways to pay

VISA DISCOVER AMEX BANK

Thank you for your business. Nebula accepts credit cards and ACH (online check payments). If you prefer to mail your check, please send it to Nebula LED Lighting Systems, 26837 Tanic Drive, Suite 101, Wesley Chapel, Fl 33544

View and pay

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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address:	**6308 DUTTON DR RECLAIM**
Bill Number:	24360287
Billing Date:	4/22/2026
Billing Period:	3/10/2026 to 4/9/2026

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
		Date	Read	Date	Read		in thousands
Reclaim	250441125	3/10/2026	14	4/9/2026	28	30	14

Usage History

	Water
April 2026	14
March 2026	7
February 2026	1
January 2026	6
December 2025	0
November 2025	0
October 2025	0

Transactions

Previous Bill		7.07
Past Due		7.07
Current Transactions		
Reclaimed		
Reclaimed	14 Thousand Gals X $1.01	14.14
Total Current Transactions		14.14
TOTAL BALANCE DUE		**$21.21**

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

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 #	1024390
Customer #	01391962
Past Due	7.07
Current Transactions	14.14
Total Balance Due	**$21.21**
Due Date	**5/11/2026**

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

The Total Due will be electronically transferred on 05/11/2026.

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

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

226 0 1
11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6554 RYESTONE WAY**
Bill Number: 24360288
Billing Date: 4/22/2026
Billing Period: 3/10/2026 to 4/9/2026

Account #	Customer #
1024400	01391962

Please use the 16-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 Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	190364259	3/10/2026	8393	4/9/2026	8423	30	30

Usage History

	Reclaimed
April 2026	30
March 2026	29
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

Transactions

Previous Bill		29.29
Payment 04/10/26		-29.29 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 pascoeasypay.pascocountyfl.net

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

Account #	1024400
Customer #	01391962
Balance Forward	0.00
Current Transactions	30.30
Total Balance Due	**$30.30**
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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

013919621102440012436028870000030308

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

227 0 1
11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON DR RECLAIM**

Bill Number: 24360289
Billing Date: 4/22/2026
Billing Period: 3/10/2026 to 4/9/2026

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	3/10/2026	22147	4/9/2026	22304	30	157

Usage History

	Reclaimed
April 2026	157
March 2026	123
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

Transactions

Previous Bill		124.23
Payment 04/10/26		-124.23 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	157 Thousand Gals X $1.01	158.57
Total Current Transactions		158.57
TOTAL BALANCE DUE		**$158.57**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1024395
Customer #	01391962
Balance Forward	0.00
Current Transactions	158.57
Total Balance Due	**$158.57**
Due Date	**5/11/2026**

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

The Total Due will be electronically transferred on 05/11/2026.

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

013919621102439502436028940000158574

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: **30032 MARQUETTE AVENUE**

Bill Number: 24360651
Billing Date: 4/22/2026
Billing Period: 3/10/2026 to 4/9/2026

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	3/10/2026	2075	4/9/2026	2087	30	12

Usage History

	Reclaimed
April 2026	12
March 2026	10
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

Transactions

Previous Bill		10.10
Payment 04/10/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X $1.01	12.12
Total Current Transactions		12.12
TOTAL BALANCE DUE		**$12.12**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1077180
Customer #	01415679
Balance Forward	0.00
Current Transactions	12.12
Total Balance Due	**$12.12**
Due Date	**5/11/2026**

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

The Total Due will be electronically transferred on 05/11/2026.

WESBRIDGE CDD
PO BOX 32414
CHARLOTTE NC 28232

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

01415679910771806243606515000001212O

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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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

213 0 1
11-70060

WESBRIDGE CDD

Service Address: **29966 MARQUETTE AVENUE**

Bill Number: 24360652

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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	3/10/2026	550	4/9/2026	553	30	3

Usage History

	Reclaimed
April 2026	3
March 2026	2
February 2026	0
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

Transactions

Previous Bill		2.02
Payment 04/10/26		-2.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X $1.01	3.03
Total Current Transactions		3.03
TOTAL BALANCE DUE		**$3.03**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1077185
Customer #	01415679
Balance Forward	0.00
Current Transactions	3.03
Total Balance Due	**$3.03**
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

WESBRIDGE CDD
PO BOX 32414
CHARLOTTE NC 28232

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

014156799107718512436065220000003036

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

214 0 1
11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**

Bill Number: 24360670
Billing Date: 4/22/2026
Billing Period: 3/10/2026 to 4/9/2026

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	3/10/2026	10644	4/9/2026	10735	30	91

Usage History

	Reclaimed
April 2026	91
March 2026	71
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

Transactions

Previous Bill		71.71
Payment 04/10/26		-71.71 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	91 Thousand Gals X $1.01	91.91
Total Current Transactions		91.91
TOTAL BALANCE DUE		***$91.91***

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	91.91
Total Balance Due	**$91.91**
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

WESBRIDGE CDD
PO BOX 32414
CHARLOTTE NC 28232

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

01415679910839458243606704000091916

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

Invoice

Date	Invoice #
5/2/2026	INV0000109134

Bill To:

Wesbridge CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33626

Services for the month of	Terms	Client Number
May	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

ROMANER GRAPHICS
design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 23012

TO: Wesbridge
COMPANY NAME:
DATE: 2/25/26

Clean, remove loose paint, and repaint the surveillance camera posts, exit posts, and gate stop posts

TOTAL: $600.00

Thank You,

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 23033

TO: Wesbridge
COMPANY NAME:
DATE: 3/18/26

Wesbridge: Street signs and Handicap Parking marking on pavement - 6 locations:

Repaint Handicap symbol with blue background. Repaint blue, white and black lines. (6) @ $385.00 ea.	$2,310.00
Replace all non-compliant Handicap Parking signage and check height. (6) @ $135.00 ea.	$810.00
Replace U-Channel Posts at both entrances (2 1/2 lb) to meet correct height requirement. Remove non-authorized sign (2) @ $140.00	$280.00
Remove non-authorized sign from STOP sign at Merilee Pl. entrance and straighten U-Channel post.	$110.00
TOTAL:	$3,510.00

Thank You,

ROMANER
GRAPHICS
design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 23111

TO: Wesbridge
COMPANY NAME:
DATE: 5/13/26

Install Stop sign at Ryestone Way/Larimar Lane.
Replace broken lap splice kit and breakaway stub

TOTAL: $200.00

Thank You,

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322

SitexAquatics
LAKE & FOUNTAIN SERVICES

Bill to
Wynnmere East CDD
Rizzetta & Company
12750 Citrus Park Ln
Tampa, FL

Invoice details
Invoice no.: 11078-b
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Vegetation Maintenance**	Ditch bush-hogging: May	1	$1,000.00	$1,000.00

Total **$1,000.00**

Ways to pay

BANK

View and pay

Southern Automated Access Services,Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/13/2026	18094

Bill To
Wesbridge CDD PO Box 32414 Charlotte, NC 28232

Job Name	Terms
BOYETTE RD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Report that the entrance curbside bracket had slipped out of place. Found most of the bolts were loose. I adjusted and tightened both entrance pinch brackets.			
1	Hourly Tech Charge	115.00		115.00
	Sales Tax	6.00%		0.00

Thank you for your business. Past due payments are subject to $25 per month finance fee after 30 days

Total	$115.00
Payments/Credits	$0.00
Balance Due	$115.00

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 personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

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

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

Bill Date	05/08/2026
Amount Due	4,139.04
Current Charges Due	06/02/2026

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh Per Day

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

20048885

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		4,139.04
Payment	4,139.04CR	
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 @ 0.04375	174.04	
Poles(QTY 153)	1,644.75	
FL Gross Receipts Tax	8.07	
State Tax	266.48	
Pasco County Tax	38.34	
Total Current Charges		4,139.04
Total Due E.F.T.		4,139.04

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

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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: 05/08/2026

Use above space for address change ONLY.

District: OP05

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	4,139.04
DO NOT PAY	

6919 - 9 - 31
2078246 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

000207824600041390400041390408

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 CHARGE: (General Service customers only) 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
14651 21st Street
Dade City
(352) 567-5133

One Pasco Center
30461 Commerce Dr.
San Antonio
(352) 588-5115

Bayonet Point
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:

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

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

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

Bill Date	05/08/2026
Amount Due	725.23
Current Charges Due	06/02/2026

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/06	70760	05/05	76645		11.52	12	5885

Comparative Usage Information

Period	Days	Average kWh Per Day
May 2026	29	203
Apr 2026	33	202
May 2025	32	166

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		817.22
Payment	817.22CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 5,885 KWH @ 0.06090	358.40	
Fuel Adjustment 5,885 KWH @ 0.04375	257.47	
FL Gross Receipts Tax	16.79	
State Tax	46.69	
Pasco County Tax	6.72	
Total Current Charges		725.23
Total Due E.F.T.		725.23

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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: 05/08/2026

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	05/22/2026
TOTAL CHARGES DUE	725.23
DO NOT PAY	

000208710200007252300007252304

CUSTOMER INFORMATION

Bill Payment Procedure

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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 CHARGE: (General Service customers only) 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.

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Wrec Net

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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:

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

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	05/08/2026
Amount Due	236.80
Current Charges Due	06/02/2026

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/06	33502	05/05	35181				1679

Comparative Usage Information

Period	Days	Average kWh Per Day
May 2026	29	58
Apr 2026	33	58
May 2025	32	30

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			265.63
Payment		265.63CR	
Balance Forward			0.00
Customer Charge		39.16	
Energy Charge 1,679 KWH @ 0.06090		102.25	
Fuel Adjustment 1,679 KWH @ 0.04375		73.46	
FL Gross Receipts Tax		5.51	
State Tax		15.32	
Hernando County Tax		1.10	
Total Current Charges			236.80
Total Due	E.F.T.		236.80

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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: 05/08/2026

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	05/22/2026
TOTAL CHARGES DUE	236.80
DO NOT PAY	

000212737200000236800000236800B

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 CHARGE: (General Service customers only) 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
14651 21st Street
Dade City
(352) 567-5133

One Pasco Center
30461 Commerce Dr.
San Antonio
(352) 588-5115

Bayonet Point
12013 Hays Road
Shady Hills
(727) 868-9465

West Hernando
10005 Cortez Blvd.
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