



Rizzetta & Company

Bexley Community Development District

Board of Supervisors' Meeting February 28, 2024

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

www.bexleycdd.org

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Board of Supervisors	Deneen Klenke	Chairman
	Nancy Pettit	Vice-Chairman
	Pete Williams	Assistant Secretary
	Stephen Babon	Assistant Secretary
	John Blakley	Assistant Secretary
District Manager	Jillian Minichino	Rizzetta & Company, Inc.
District Counsel	Alyssa Wilson	Kutak Rock
District Engineer	Jordan Schrader	Clearview Land Design

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) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

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

February 20, 2024

Board of Supervisors
Bexley Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, February 28, 2024, at 1:00 p.m.** at the Bexley Clubhouse, located at 16950 Vibrant Way, Land O' Lakes, Florida 34638. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - i. Discussion Regarding the Trail Maintenance behind Lakewood Court
 - a. Consideration of Proposal from Southern Land Services.....Tab 1
 - ii. Discussion Regarding the Road Depression on Ballantrae Blvd.....Tab 2
 - C. Aquatic Report.....Tab 3
 - D. Landscape Inspection Report.....Tab 4
 - i. Landscape Contractor Response.....Tab 5
 - ii. Landscape Maintenance Proposals.....Tab 6
 - E. Clubhouse Manager
 - F. District Manager
 - i. Presentation of 4th Quarter Website Audit.....Tab 7
- 4. BUSINESS ITEMS**
 - A. Discussion Regarding Scope of Services for RFP for New Playground Equipment
 - B. Consideration of Proposal for Hog Trapping.....Tab 8
 - C. Consideration of Request for Qualifications for District Engineering Services.....Tab 9
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors Meeting held on January 24, 2024.....Tab 10
 - B. Consideration of Operation and Maintenance for December 2023.....Tab 11
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,
Jillian Minichino
District Manager

Tab 1

Southern Land Services of Southwest Florida, Inc.
144 Whitaker Road
Lutz, FL 33549

PROPOSAL

Date	Proposal #
2/7/2024	020724-1

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

Job Location
Bexley

Quantity	Unit	Job Description	Additional Description	Unit Price	Total
		Maintenance work.	Lacewood Ct Trail Maintenance Crew with bobcat to perform the following work: Dig sediment off trail behind 5058 Lacewood Ct and reestablish Asphalt Millings to 6' wide (roughly 100 Linear Feet). Use dirt to fill adjacent washouts along pond edge and sod with bahia (roughly 800 Square Feet). Add fill at the turn by fence corner to create a total of 8' wide flat area for 15 Linear Feet (6' Asphalt Millings & 2' Bahia Sod) Reinstall 500 SF St Augustine along sidewalk in easement if disturbed from tracking in and out.	4,800.00	4,800.00

Thank you for the opportunity.	Total	\$4,800.00
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Signature _____

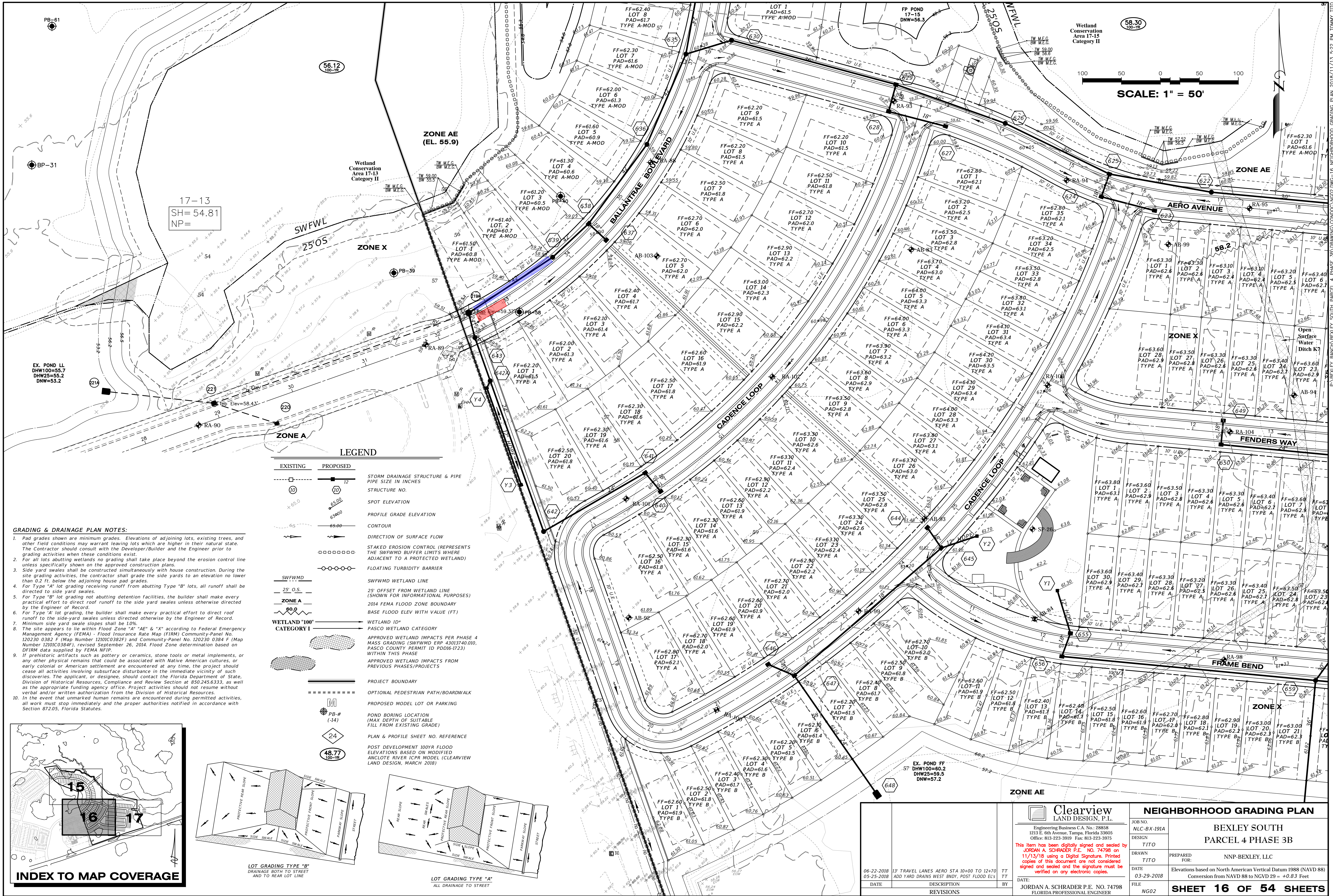
Signature _____

Phone #	Fax #	E-mail
813-949-0049		info@southernlandsvc.com





Tab 2

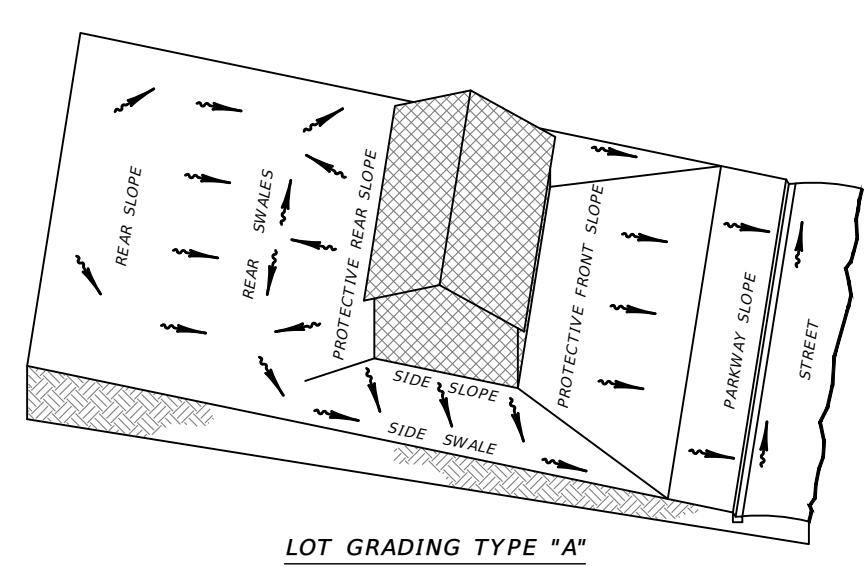
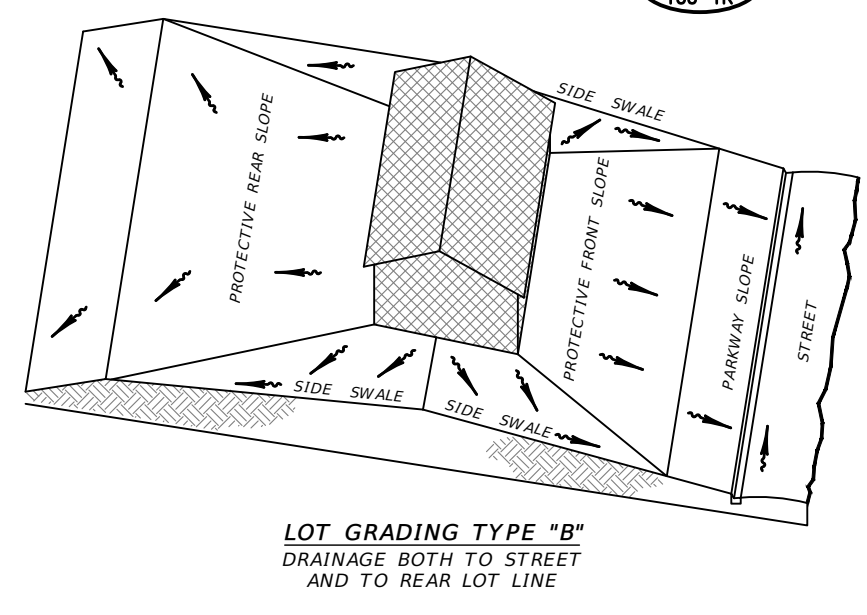
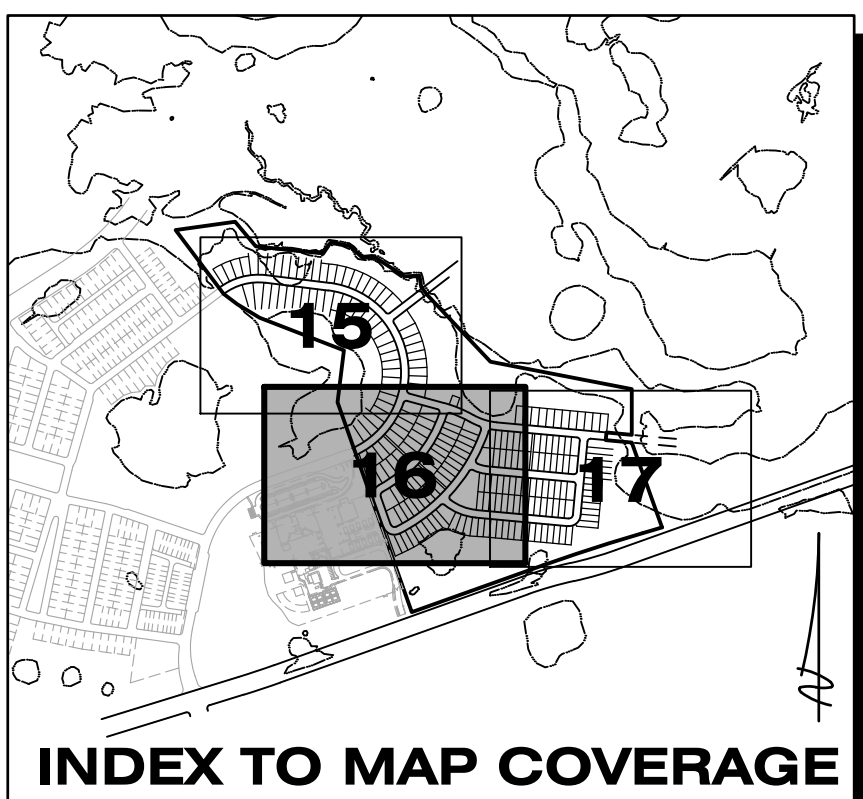


GRADING & DRAINAGE PLAN NOTES:

1. Pad grades shown are minimum grades. Elevations of adjoining lots, existing trees, and other field conditions may warrant leaving lots which are higher in their natural state. The Contractor should consult with the Developer/Builder and the Engineer prior to grading activities when these conditions exist.
2. For all lots abutting wetlands no grading shall take place beyond the erosion control line unless specifically shown on the approved construction plans.
3. Side yard swales shall be constructed simultaneously with house construction. During the site grading activities, the contractor shall grade the side yards to an elevation no lower than 0.2 ft. below the adjoining house pad grades.
4. For Type "A" lot grading receiving runoff from abutting Type "B" lots, all runoff shall be directed to side yard swales.
5. For Type "B" lot grading not abutting detention facilities, the builder shall make every practical effort to direct roof runoff to the side yard swales unless otherwise directed by the Engineer of Record.
6. For Type "A" lot grading, the builder shall make every practical effort to direct roof runoff to the side-yard swales unless directed otherwise by the Engineer of Record.
7. Minimum side yard swale slopes shall be 10%.
8. The site appears to lie within Flood Zone "A", "AE", & "X" according to Federal Emergency Management Agency (FEMA) - Flood Insurance Rate Map (FIRM) Community Panel No. 120230 0382 F (Map Number 12010C0382F) and Community Panel No. 120230 0384 F (Map Number 12010C0384F), revised September 26, 2014. Flood Zone determination based on DFIRM data supplied by FEMA NFIP.
9. If prehistoric artifacts such as pottery or ceramics, stone tools or metal implements, or any other physical remains that could be associated with Native American cultures, or early colonial or American settlement are encountered at any time, the project should cease all activities involving subsurface disturbance in the immediate vicinity of such discoveries. The applicant, or designee, should contact the Florida Department of State, Division of Historical Resources, Compliance and Review Section at 850.245.6333, as well as the appropriate funding agency office. Project activities should not resume without verbal and/or written authorization from the Division of Historical Resources.
10. In the event that unmarked human remains are encountered during permitted activities, all work must stop immediately and the proper authorities notified in accordance with Section 872.05, Florida Statutes.

LEGEND

EXISTING	PROPOSED	
		STORM DRAINAGE STRUCTURE & PIPE PIPE SIZE IN INCHES
		STRUCTURE NO.
		SPOT ELEVATION
		PROFILE GRADE ELEVATION
		CONTOUR
		DIRECTION OF SURFACE FLOW
		STAKED EROSION CONTROL (REPRESENTS THE SWFWMD BUFFER LIMITS WHERE ADJACENT TO A PROTECTED WETLAND)
		FLOATING TURBIDITY BARRIER
		SWFWMD WETLAND LINE
		25' OFFSET FROM WETLAND LINE (SHOWN FOR INFORMATIONAL PURPOSES)
		2014 FEMA FLOOD ZONE BOUNDARY
		BASE FLOOD ELEV WITH VALUE (FT)
		WETLAND 10'
		PASCO WETLAND CATEGORY
		APPROVED WETLAND IMPACTS PER PHASE 4 MASS GRADING (SWFWMD ERP 43013740.010, PASCO COUNTY PERMIT ID PDD16-1723) WITHIN THIS PHASE
		APPROVED WETLAND IMPACTS FROM PREVIOUS PHASES/PROJECTS
		PROJECT BOUNDARY
		OPTIONAL PEDESTRIAN PATH/BOARDWALK
		PROPOSED MODEL LOT OR PARKING
		POND BORING LOCATION (MAX. DEPTH OF SUITABLE FILL FROM EXISTING GRADE)
		PLAN & PROFILE SHEET NO. REFERENCE
		POST DEVELOPMENT 100YR FLOOD ELEVATIONS BASED ON MODIFIED ANCLOTE RIVER ICRP MODEL (CLEARVIEW LAND DESIGN, MARCH 2018)



Clearview LAND DESIGN, P.L.C.		NEIGHBORHOOD GRADING PLAN	
Engineering Business C.A. No. 28858 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3919 Fax: 813-223-3975		BEXLEY SOUTH PARCEL 4 PHASE 3B	
JORDAN A. SCHRADER P.E. NO. 74798 This item has been digitally signed and sealed by JORDAN A. SCHRADER P.E. NO. 74798 on 11/13/18 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.		NNP-BEXLEY, LLC	
DATE: 06-22-2018 05-25-2018		Elevations based on North American Vertical Datum 1988 (NAVD 88) Conversion from NAVD 88 to NGVD 29 = +0.83 Feet	
DESCRIPTION 13" TRAVEL LANES AERO STA 10+00 TO 12+70 ADD YARD DRAIN WEST BNDY, POST FLOOD ELS		SHEET 16 OF 54 SHEETS	
REVISIONS		NG02	

Tab 3



Bexley Community Development District

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

2/13/2024

Prepared for:

Bexley
Community Development District

Prepared by:

Savannah Berger - Aquatic Consultant & Biologist

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lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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TABLE OF CONTENTS

Site Assessments

Sites 26-27	2
Sites 28-29	3
Sites 30-31	4
Sites 35-36	5
Sites 37-38	6
Sites 41-42	7
Sites 43-44	8
Sites 45-47	9
Sites 48-50	10
Sites 51-52	11
Sites 54-55	12
Sites 56-57	13
Sites 58-59	14

Management Summary/Recommendations	15
--	----

Site Map	16
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Site Assessments

Pond 26

Comments:

Site Looks Good

Trace amounts of algae were treated.



Pond 27

Comments:

Site Looks Good

Trace amounts of algae were treated.



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Site Assessments

Pond 28

Comments:

Site Looks Good

Torpedograss was observed and treated.

There is a generous collar of native Spikerush (*Eleocharis interstincta*) lining the perimeter of this pond. It is currently experiencing a seasonal browning. This is only temporary - new green shoots will start to grow through soon.



Pond 29

Comments:

Normal Growth Observed

Trace amounts of Pennywort and algae were treated.

Handfuls of native Spikerush dot the shoreline of this pond.



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Site Assessments

Pond 30

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.

There are generous handfuls of Spikerush growing along the shoreline and an Arrowhead (*Sagittaria lancifolia*).



Pond 31

Comments:

Site Looks Good

Small patches of *Thalia* dot the shoreline of this pond.



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Site Assessments

Pond 35

Comments:

Site Looks Good

Trace amounts of algae were treated.



Pond 36

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.

If you look closely, you can see a small gator sunbathing in the picture on the right.



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Site Assessments

Pond 37

Comments:

Normal Growth Observed

Trace amounts of algae and Torpedograss treated. There is one small clump of native Spikerush growing.

This pond always seems to have a slight green tint to it. It does lay adjacent to a wetland buffer and is most likely a more eutrophic body of water in comparison to the other ponds.



Pond 38

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss were treated.



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Site Assessments

Pond 41

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.

Generous amounts of native Spikerush cover approximately half of the shoreline.



Pond 42

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.

Generous amounts of native Spikerush are growing along the perimeter of this pond. It is experiencing the same seasonal browning that has been seen in some of the other ponds.



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Site Assessments

Pond 43

Comments:

Treatment In Progress

Algae and Torpedograss were treated.

Native Spikerush and Pickerelweed dot the shoreline of this pond.



Pond 44

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.

There are clumps of native Spikerush along the shoreline. They are also experiencing the seasonal browning that's been observed in some of the other ponds.



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Site Assessments

Pond 45

Comments:

Normal Growth Observed

Trace amounts of Pennywort and Torpedograss were treated.

A few sprigs of native Spikerush are dotted along the shoreline.



Pond 47

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.



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Site Assessments

Pond 48

Comments:

Normal Growth Observed

Trace amounts of Torpedograss and Pennywort were treated.

Generous clumps of Spikerush dot the shoreline. They are also experiencing the seasonal browning that's been observed in some of the other ponds.



Pond 50

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.



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Site Assessments

Pond 51

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.

There is one clump of native Spikerush present.



Pond 52

Comments:

Site Looks Good

Trace amounts of Torpedograss were treated.



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Site Assessments

Pond 54

Comments:

Site Looks Good

Trace amounts of algae were treated.



Pond 55

Comments:

Normal Growth Observed

Algae and trace amounts of
Torpedograss were treated.

This pond has shown significant
improvement from a few months ago.
There had been a generous benthic
algae peel-up which has since
disappeared.



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Site Assessments

Pond 56

Comments:

Treatment In Progress

There is some benthic Algae that is now floating that was observed and treated.



Pond 57

Comments:

Normal Growth Observed

Algae and trace amounts of Torpedograss were treated.



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Site Assessments

Pond 58

Comments:

Treatment In Progress

There is some benthic Algae that is now floating that was observed and treated.



Pond 59

Comments:

Normal Growth Observed

Algae and trace amounts of Torpedograss were observed and treated.

A healthy clump of native Spikerush is present in the middle of this shoreline while a few other sprigs dot the surrounding shoreline.



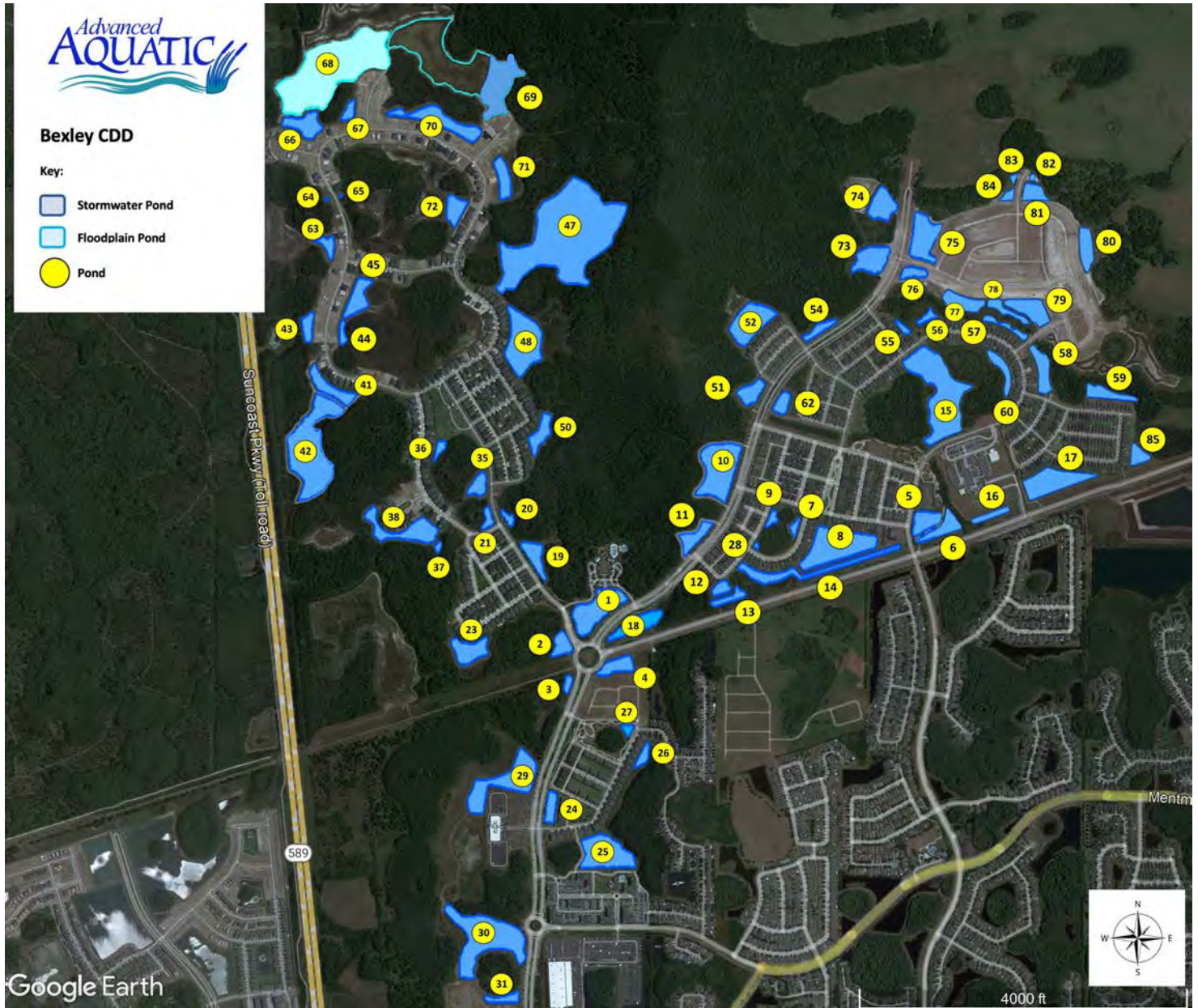
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Map



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Bexley Community Development District Quarterly Wetland Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date(s):

November 2023 - January 2024

Prepared for:

Bexley
Community Development District

Prepared by:

Savannah Berger
Aquatic Consultant & Biologist

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TABLE OF CONTENTS

Site Assessments

Sites 1A-1B	1
Sites 2-3	2
Sites 4-5	3
Sites 6-7	4
Sites 8-9	5
Sites 10-11	6
Sites 12-13	7
Sites 14-15	8
Sites 16-17	9
Sites 18-19	10
Sites 20-21	11
Sites 22-23	12
Sites 24-25	13
Sites 26-27	14
Sites 28-29	15
Sites 30-31	16

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TABLE OF CONTENTS CON'T

Site Assessments

Sites 32-33	17
Sites 34-35	18
Sites 36-37	19
Sites 38-39	20
Sites 40-41	21
Sites 42-43	22
Sites 44-45	23
Sites 46-47	24
Sites 48-49	25
Sites 50-51	26
Sites 52-53	27
Sites 54-55	28
Sites 56-57	29
Sites 58-59	30
Sites 60-61	31
Sites 62-63	32

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TABLE OF CONTENTS CON'T

Site Assessments

Sites 64-65	33
Sites 66-67	34
Sites 68-69	35
Sites 70-71	36
Sites 72-73	37
Sites 74-75	38
Sites 76-77	39
Sites 78-79	40
Site 80	41

Management Summary/Recommendations	42
--	----

Common Plant Species.....	43
---------------------------	----

Site Map.....	44
---------------	----

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Site Assessments

Floodplain Pond 1A

Comments:

Normal Growth Observed

Treated for Torpedograss, cattails, Caesar's Weed, and Cogon Grass. Water was actively flowing at the time of inspection.

Beneficial vegetation noted:
Arrowhead, Pickerelweed, Spikerush, Wax Myrtle, and Saltbush.



Floodplain Pond 1B

Comments:

Normal Growth Observed

Treated for Torpedograss, cattails, Caesar's Weed, and Cogon Grass. Water was actively flowing at the time of inspection.

Beneficial vegetation noted:
Arrowhead, Pickerelweed, Spikerush, Wax Myrtle, and Saltbush.



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Site Assessments

Wetland Buffer 2

Comments:

Normal Growth Observed

Treated for Caesar's Weed, Thistle, Dog Fennel, and Cogon Grass.

Beneficial vegetation noted: Oak, Thalia, Wax Myrtle, and Saltbush.



Wetland Buffer 3

Comments:

Normal Growth Observed

Treated for Caesar's Weed, Thistle, Dog Fennel, and Cogon Grass.

Beneficial vegetation noted: Oak, Thalia, native grasses, Red Maple, Wax Myrtle, and Saltbush.



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Site Assessments

Wetland Buffer 4

Comments:

Site Looks Good

Treated for Torpedoglass, Cogon Grass, Brazilian Pepper, invasive vines, and Camphorweed.

Beneficial vegetation noted: Cypress, Red Maple, Oak, Spikerush, Arrowhead, Pickerelweed, native grasses, Thalia, and Buttonbush (pictured on the right).



Wetland Buffer 5

Comments:

Normal Growth Observed

Treated for Torpedoglass, cattails, Caesar's Weed, Cogon Grass, and West Indian Grass. We took advantage of the cold to hand-cut vines until the temperature warmed up enough to resume herbicidal treatment.

Beneficial vegetation noted: Cypress, native grasses, and Saltbush.



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Site Assessments

Wetland Buffer 6

Comments:

Requires Attention

Treated for Torpedograss, cattails, Caesar's Weed, Cogon Grass, and West Indian Grass.

Beneficial vegetation noted: Cypress, native grasses, Wax Myrtle, and Saltbush.

Homeowner's are planting in this wetland buffer area.



Wetland Buffer 7

Comments:

Site Looks Good

Treated for Torpedograss, cattails, Caesar's Weed, Cogon Grass, and West Indian Grass.

Beneficial vegetation noted: Cypress, Wax Myrtle, Red Maple, Thalia, native grasses, and Saltbush.



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Site Assessments

Wetland Buffer 8

Comments:

Site Looks Good

Treated for Torpedoglass, Cogon Grass, Brazilian Pepper, invasive vines, and Camphorweed.

Beneficial vegetation noted: Cypress, Red Maple, Oak, Salt Bush, and Wax Myrtle.



Wetland Buffer 9

Comments:

Normal Growth Observed

Treated for Torpedoglass, Cogon Grass, Brazilian Pepper, invasive vines, and Camphorweed.

Beneficial vegetation noted: Cypress, Red Maple, Oak, Salt Bush, native grasses, and Wax Myrtle.



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Site Assessments

Wetland Buffer 10

Comments:

Normal Growth Observed

Treated for Dog Fennel, Thistle, Cogon Grass, Brazilian Pepper, invasive vines, and Camphorweed.

Beneficial vegetation noted: Cypress, Red Maple, Oak, Wax Myrtle, Saltbush, native grasses, and Slash Pine.



Wetland Buffer 11

Comments:

Normal Growth Observed

Treated for Dog Fennel, Thistle, Cogon Grass, Brazilian Pepper, invasive vines, and Camphorweed.

Beneficial vegetation noted: Cypress, Red Maple, Oak, Wax Myrtle, Saltbush, native grasses, and Slash Pine.



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Site Assessments

Wetland Buffer 12

Comments:

Site Looks Good

Treated for Dog Fennel, Thistle, Cogon Grass, Brazilian Pepper, invasive vines, and Camphorweed.

Beneficial vegetation noted: Cypress, Red Maple, Oak, Wax Myrtle, Saltbush, native grasses, and Slash Pine.



Wetland Buffer 13

Comments:

Site Looks Good

Treated for Cogon Grass, Brazilian Pepper, invasive vines, and Camphorweed.

Beneficial vegetation noted: Cypress, Red Maple, Oak, Slash Pine, Saltbush, Wax Myrtle, and native grasses.



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Site Assessments

Wetland Buffer 14

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



Wetland Buffer 15

Comments:

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



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Site Assessments

Wetland Buffer 16

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Dog Fennel, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Cypress, Arrowhead, Pickerelweed, native grasses, and Wax Myrtle.



Wetland Buffer 17

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Brazilian Pepper, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Cypress, native grasses, palmettos, and Oak.



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Site Assessments

Wetland Buffer 18

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Brazilian Pepper, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Cypress, native grasses, palmettos, and Oak.



Wetland Buffer 19

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Brazilian Pepper, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Cypress, Wax Myrtle, native grasses, and Oak.



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Site Assessments

Wetland Buffer 20

Comments:

Normal Growth Observed

Treated for Camphor Weed, Brazilian Pepper, Dog Fennel, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Cypress, Wax Myrtle, native grasses, and Oak.



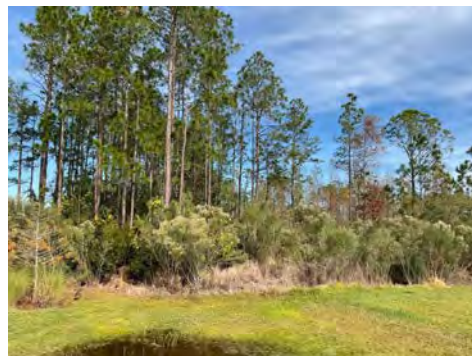
Wetland Buffer 21

Comments:

Site Looks Good

Treated for Camphor Weed, Climbing Fern, Dog Fennel, and Caesar's Weed. We took advantage of the cold to hand-cut vines until the temperature warmed up enough to resume herbicidal treatment.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



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Site Assessments

Wetland Buffer 22

Comments:

Requires Attention

Treated for Cogongrass, Dog Fennel, Primrose Willow, and Caesar's Weed.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, and Saltbush.

I was informed that more cutting has occurred in this area. We are looking into this.



Wetland Buffer 23

Comments:

Site Looks Good

Treated for Cogongrass, Dog Fennel, Camphorweed, Caesar's Weed, and Brazilian Pepper.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, native grasses, Wax Myrtle, and Saltbush.



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Site Assessments

Wetland Buffer 24

Comments:

Site Looks Good

Treated for Cogongrass, Dog Fennel, Caesar's Weed, and Brazilian Pepper.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, Red Maple, Wax Myrtle, and Saltbush.



Wetland Buffer 25

Comments:

Site Looks Good

Treated for Cogongrass, Dog Fennel, Caesar's Weed, and Brazilian Pepper.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, Red Maple, Wax Myrtle, and Saltbush.



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Site Assessments

Wetland Buffer 26

Comments:

Site Looks Good

Treated for Cogongrass, Dog Fennel, Caesar's Weed, and Brazilian Pepper.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, Red Maple, Wax Myrtle, native grasses, and Saltbush.



Wetland Buffer 27

Comments:

Site Looks Good

Treated for Cogongrass, Torpedograss, Dog Fennel, Primrose Willow, Caesar's Weed, and Brazilian Pepper.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, Red Maple, Wax Myrtle, native grasses, and Saltbush.



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Site Assessments

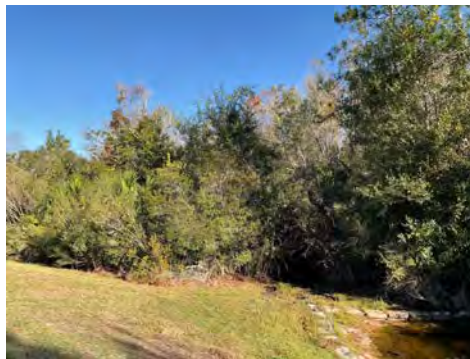
Wetland Buffer 28

Comments:

Site Looks Good

Treated for Cogongrass, Torpedograss, Dog Fennel, Primrose Willow, Caesar's Weed, and Brazilian Pepper. We took advantage of the cold to hand-cut vines until the temperature warmed up enough to resume herbicidal treatment.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, and Saltbush



Wetland Buffer 29

Comments:

Site Looks Good

Treated for Thistle, Caesar's Weed, Climbing Fern, and Brazilian Pepper.

Beneficial vegetation noted: Maple, Oak, Palmettos, Saltbush, and Wax Myrtle.



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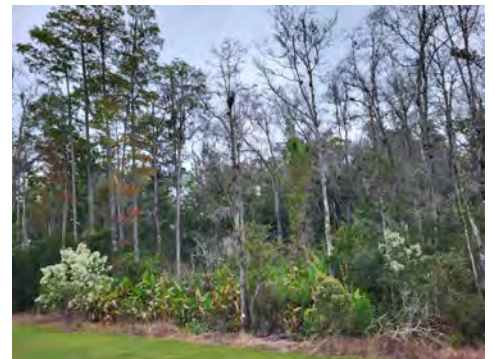
Wetland Buffer 30

Comments:

Site Looks Good

Treated for Thistle, Camphorweed, Torpedograss, Brazilian Pepper, and Ragweed.

Beneficial vegetation noted: Cypress, Oak, Saltbush, Thalia, Red Maple, and Wax Myrtle.



Wetland Buffer 31

Comments:

Normal Growth Observed

Treated for Thistle, Camphorweed, Torpedograss, Brazilian Pepper, and Ragweed.

Beneficial vegetation noted: Cypress, Oak, Saltbush, Thalia, and Red Maple.



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Site Assessments

Wetland Buffer 32

Comments:

Normal Growth Observed

Treated for Cogongrass, Torpedograss, Dog Fennel, Primrose Willow, Caesar's Weed, and Brazilian Pepper.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, Wax Myrtle, native grasses, and Saltbush.



Wetland Buffer 33

Comments:

Normal Growth Observed

Treated for Thistle, Camphorweed, Torpedograss, Brazilian Pepper, and Ragweed.

Beneficial vegetation noted: Cypress, Oak, Saltbush, and Wax Myrtle.



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Site Assessments

Wetland Buffer 34

Comments:

Site Looks Good

Treated for Thistle, Camphorweed, Torpedograss, Brazilian Pepper, and Ragweed.

Beneficial vegetation noted: Cypress, Oak, native ferns, native grasses, Saltbush, and Wax Myrtle.



Wetland Buffer 35

Comments:

Normal Growth Observed

Treated for Cogongrass, Torpedograss, Dog Fennel, Primrose Willow, Caesar's Weed, and Brazilian Pepper.

Beneficial vegetation noted: Cypress, Slash Pine, Oak, native ferns, native grasses, Saltbush, and Wax Myrtle.



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Site Assessments

Wetland Buffer 36

Comments:

Site Looks Good

Treated for Caesar's Weed, Thistle, Torpedograss, Brazilian Pepper, and Camphorweed.

Beneficial vegetation noted: Cypress, Slash Pine, Oak, Spikerush, and Pickerelweed.



Wetland Buffer 37

Comments:

Normal Growth Observed

Treated for Caesar's Weed, Thistle, Torpedograss, Brazilian Pepper, and Camphorweed.

Beneficial vegetation noted: Cypress, Slash Pine, Oak, Spikerush, and Pickerelweed.



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Site Assessments

Wetland Buffer 38

Comments:

Normal Growth Observed

Treated for Thistle, Brazilian Pepper, Caesar's Weed, Grapevine, and Torpedograss.

Beneficial vegetation noted: Palmettos, Oak, Slash Pine, and Wax Myrtle.



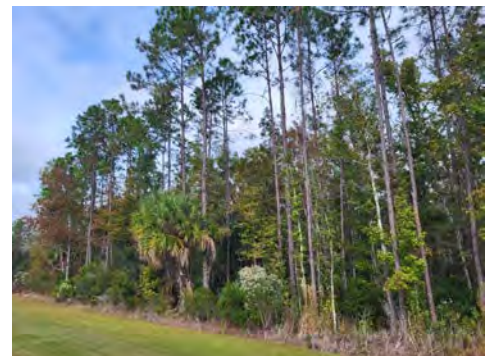
Wetland Buffer 39

Comments:

Site Looks Good

Treated for Thistle, Caesar's Weed, Primrose, Climbing Fern, and Brazilian Pepper.

Beneficial vegetation noted: Maple, Oak, and Wax Myrtle.



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Site Assessments

Wetland Buffer 40

Comments:

Normal Growth Observed

Treated for Thistle, Caesar's Weed, Primrose, Climbing Fern, and Brazilian Pepper.

Beneficial vegetation noted: Maple, Oak, and Wax Myrtle.



Wetland Buffer 41

Comments:

Normal Growth Observed

Treated for Thistle, Caesar's Weed, Primrose, Climbing Fern, and Brazilian Pepper.

Beneficial vegetation noted: Maple, Oak, and Wax Myrtle.



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Site Assessments

Wetland Buffer 42

Comments:

Site Looks Good

Treated for Thistle, Camphorweed, Torpedograss, Brazilian Pepper, and Ragweed.

Beneficial vegetation noted: Cypress, Oak, and Wax Myrtle.



Wetland Buffer 43

Comments:

Site Looks Good

Treated for Thistle, Camphorweed, Torpedograss, Brazilian Pepper, and Ragweed.

Beneficial vegetation noted: Cypress, Oak, and Wax Myrtle.



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Site Assessments

Wetland Buffer 44

Comments:

Site Looks Good

Treated for Caesar's Weed, Thistle, Torpedograss, Brazilian Pepper, and Camphorweed.

Beneficial vegetation noted: Cypress, Slash Pine, Oak, Spikerush, and Pickerelweed.

We took advantage of the cold and hand-cut vines until the temperature warmed up enough for us to resume herbicidal treatment.



Wetland Buffer 45

Comments:

Normal Growth Observed

Treated for Caesar's Weed, Thistle, Torpedograss, Brazilian Pepper, and Camphorweed.

Beneficial vegetation noted: Cypress, Slash Pine, Oak, Spikerush, and Pickerelweed.



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Site Assessments

Wetland Mitigation 46

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Brazilian Pepper, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Cypress, and Oak.



Wetland Mitigation 47

Comments:

Site Looks Good

Treated for Cogongrass, Torpedograss, Dog Fennel, Primrose Willow, Caesar's Weed, and Brazilian Pepper.

Beneficial vegetation noted: Slash Pine, Cypress, Oak, and Saltbush



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Site Assessments

Wetland Mitigation 48

Comments:

Site Looks Good

Treated for Thistle, Caesar's Weed, Primrose, Climbing Fern, and Brazilian Pepper.

Beneficial vegetation noted: Maple, Oak, and Wax Myrtle.



Wetland Mitigation 49

Comments:

Normal Growth Observed

Treated for Caesar's Weed, Thistle, Torpedograss, Brazilian Pepper, and Camphorweed.

Beneficial vegetation noted: Cypress, Slash Pine, Oak, Spikerush, and Pickerelweed.



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Site Assessments

Wetland Mitigation 50

Comments:

Normal Growth Observed

Treated for Torpedograss, Cogon Grass, Brazilian Pepper, invasive vines, and Camphorweed.

Beneficial vegetation noted: Cypress spp., Red Maple, Oak spp., Spikerush, Arrowhead, and Pickerelweed.



Wetland Mitigation 51

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Brazilian Pepper, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Cypress, and Oak.



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Site Assessments

Wetland Mitigation 52

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Brazilian Pepper, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Cypress, and Oak.



Floodplain Pond 53

Comments:

Site Looks Good

Treated for Torpedograss, cattails, Caesar's Weed, Cogon Grass, and West Indian Grass.

Beneficial vegetation noted: native grasses, Arrowhead, Pickerelweed, Spikerush, Cypress, and Saltbush.



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Site Assessments

Floodplain Pond 54

Comments:

Site Looks Good

Treated for Torpedograss, Cogon Grass, and Camphorweed.

Beneficial vegetation noted: Cypress spp., Red Maple, Oak spp., Spikerush, Arrowhead, Pickerelweed, native grasses, Spikerush, and Saltbush.



Wetland & Floodplain Pond Buffer 55

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



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Site Assessments

Floodplain Pond Buffer 56

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



Wetland Buffer 57

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



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Site Assessments

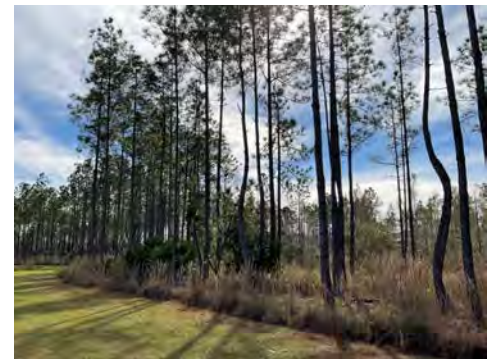
Wetland Buffer 58

Comments:

Normal Growth Observed

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



Wetland and Floodplain Pond Buffer 59

Comments:

Normal Growth Observed

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



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Site Assessments

Floodplain Pond 60

Comments:

Normal Growth Observed

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: native grasses, Arrowhead, and Spikerush.

Some trash present due to nearby construction.



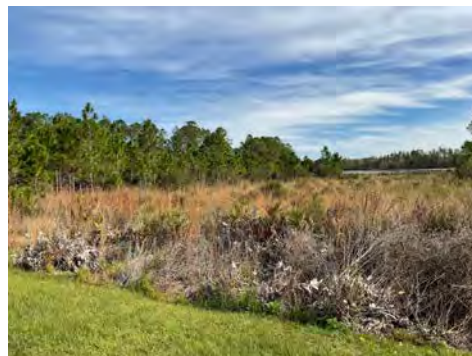
Wetland Buffer 61

Comments:

Normal Growth Observed

Treated for Camphor Weed, Torpedograss, Climbing Fern, Dog Fennel, and Caesar's Weed.

Beneficial vegetation noted: Cypress, Slash Pine, Red Maple, Saltbush, Wax Myrtle, and Palmettos.



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Site Assessments

Wetland Buffer 62

Comments:

Site Looks Good

Treated for Camphor Weed,
Torpedograss, Brazilian Pepper, and
Cogon Grass.

Beneficial vegetation noted: Slash Pine,
Cypress, and Oak.



Wetland Buffer 63

Comments:

Normal Growth Observed

Treated for Camphor Weed,
Torpedograss, Brazilian Pepper, and
Cogon Grass.

Beneficial vegetation noted: Slash Pine,
Cypress, Salt Bush, and Oak.



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Site Assessments

Wetland Buffer 64

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, Brazilian Pepper, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, palmettos, native grasses, Cypress, and Oak.



Wetland Buffer 65

Comments:

Site Looks Good

Treated for Thistle, Caesar's Weed, Primrose, Climbing Fern, and Brazilian Pepper.

Beneficial vegetation noted: Maple, Oak, and Wax Myrtle.



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Site Assessments

Wetland Buffer 66

Comments:

Normal Growth Observed

Treated for Thistle, Caesar's Weed, Primrose, Climbing Fern, and Brazilian Pepper.

Beneficial vegetation noted: Maple, Salt Bush, native grasses, Oak, and Wax Myrtle.



Wetland Buffer 67

Comments:

Site Looks Good

Treated for Thistle, Caesar's Weed, Primrose, Climbing Fern, and Brazilian Pepper.

Beneficial vegetation noted: Red Maple, Oak, Salt Bush, and Wax Myrtle.



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Site Assessments

Wetland Buffer 68

Comments:

Normal Growth Observed

Treated for Thistle, Brazilian Pepper, Caesar's Weed, Grapevine, and Torpedograss.

Beneficial vegetation noted: Palmettos, Salt Bush, Oak, Slash Pine, and Wax Myrtle.



Wetland Buffer 69

Comments:

Normal Growth Observed

Treated for Thistle, Brazilian Pepper, Caesar's Weed, Grapevine, and Torpedograss.

Beneficial vegetation noted: Palmettos, Salt Bush, native grasses, Oak, Slash Pine, and Wax Myrtle.



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Site Assessments

Wetland Buffer 70

Comments:

Site Looks Good

Treated for Thistle, Brazilian Pepper, Caesar's Weed, Grapevine, and Torpedograss.

Beneficial vegetation noted: Salt Bush, Cypress, native grasses, and Slash Pine.



Wetland Buffer 71

Comments:

Site Looks Good

Treated for Thistle, Brazilian Pepper, Caesar's Weed, and Torpedograss.

Beneficial vegetation noted: Salt Bush, Cypress, native grasses, and Slash Pine.



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Site Assessments

Wetland Buffer 72

Comments:

Site Looks Good

Treated for Caesar's Weed, Thistle, Torpedograss, Brazilian Pepper, and Camphorweed.

Beneficial vegetation noted: Cypress, Slash Pine, Oak, Spikerush, and Pickerelweed.



Floodplain Pond 73

Comments:

Site Looks Good

Treated for Camphor Weed, Torpedograss, and Cogon Grass.

Beneficial vegetation noted: Slash Pine, Arrowhead, Pickerelweed, native grasses, and Spikerush.



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Site Assessments

Floodplain Pond 74

Comments:

Site Looks Good

Treated for Camphor Weed,
Torpedograss, and Cogon Grass.

Beneficial vegetation noted: Slash Pine,
Arrowhead, Pickerelweed, native
grasses, and Spikerush.



Floodplain Pond 75

Comments:

Site Looks Good

Treated for Camphor Weed,
Torpedograss, and Cogon Grass.

Beneficial vegetation noted: Cypress,
Slash Pine, Arrowhead, Pickerelweed,
native grasses, and Spikerush.



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Site Assessments

Wetland Mitigation 76

Comments:

Site Looks Good

Treated for Camphor Weed,
Torpedograss, and Cogon Grass.

Beneficial vegetation noted: Cypress,
Slash Pine, Arrowhead, Pickerelweed,
native grasses, and Spikerush.



Wetland Mitigation 77

Comments:

Normal Growth Observed

Treated for Thistle, Brazilian Pepper,
Caesar's Weed, Grapevine, and
Torpedograss.

Beneficial vegetation noted: Palmettos,
Oak, Slash Pine, and Wax Myrtle.



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Site Assessments

Wetland Mitigation 78

Comments:

Site Looks Good

Treated for Camphor Weed,
Torpedograss, and Cogon Grass.

Beneficial vegetation noted: Cypress,
Slash Pine, Arrowhead, Pickerelweed,
native grasses, and Spikerush.



Wetland Mitigation 79

Comments:

Site Looks Good

Treated for Camphor Weed,
Torpedograss, and Cogon Grass.

Beneficial vegetation noted: Cypress,
Slash Pine, Arrowhead, Pickerelweed,
native grasses, and Spikerush.



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Site Assessments

Wetland Mitigation 80

Comments:

Site Looks Good

Treated for Camphor Weed,
Torpedograss, and Cogon Grass.

Beneficial vegetation noted: Cypress,
Slash Pine, Arrowhead, Pickerelweed,
native grasses, and Spikerush.





Management Summary/Recommendations

The wetland buffer areas all have a good distinct border that is being maintained along their perimeters. There is also good diversity plant species growing in each of them. The wetland buffers are also home to plenty of wildlife that can be seen going in and out at any time of the day - native birds, deer, wild hogs, small mammals, etc. With it being winter, everything is starting to look a little different and the seasonal flowering plants have dropped their blooms.

The floodplain pond areas are all looking good at Bexley. They are diverse as well in the different species growing in each of them. There are plenty of gators sunbathing and wading birds hunting for fish that can be seen at most times when passing by.

Bexley is a beautiful community to work in and we appreciate the opportunity to maintain these bountiful natural areas. We will continue to maintain and mitigate these wetland conservation buffer areas to help showcase the natural Florida beauty they hold.

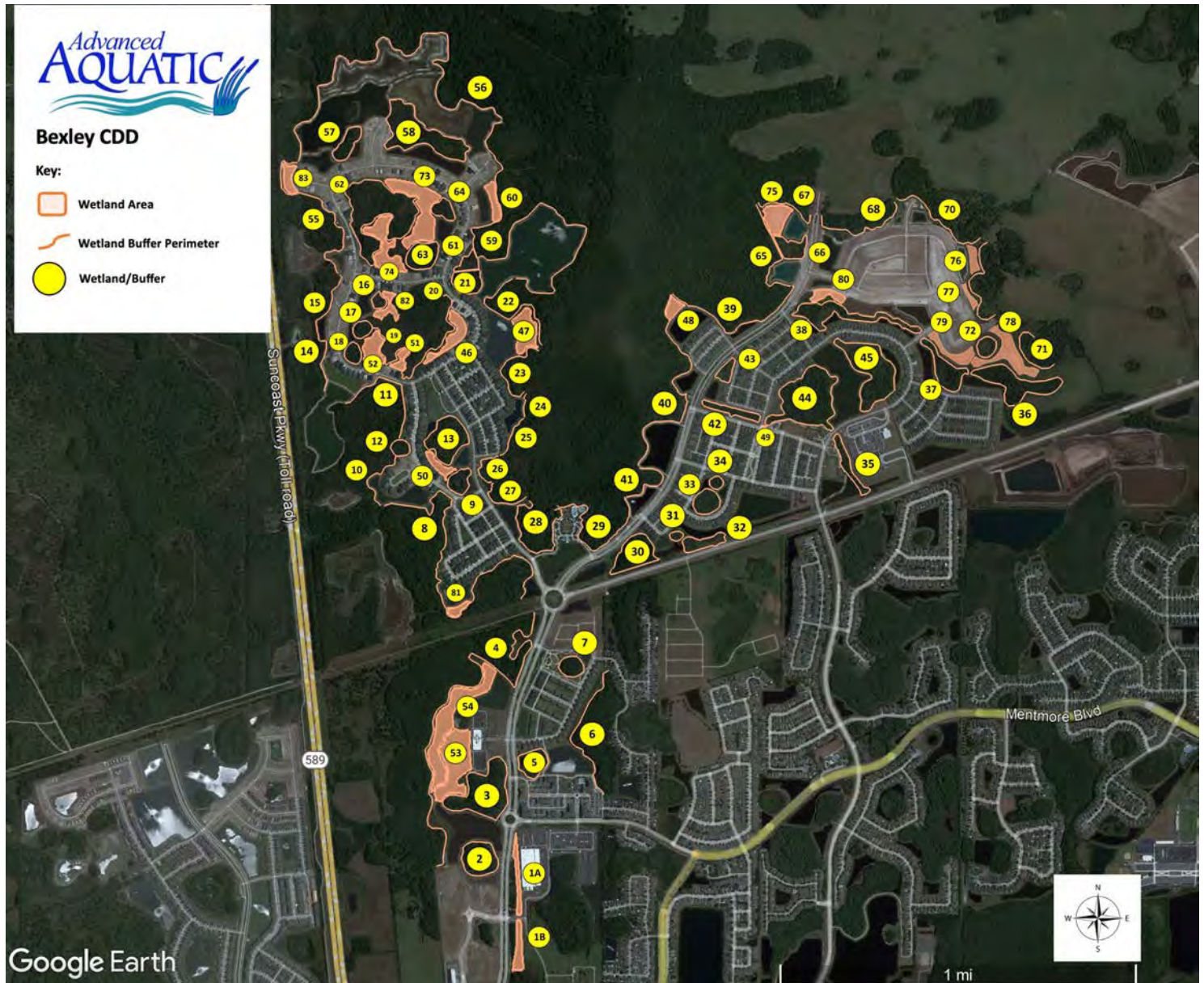


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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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Map



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Common Florida Wetland and Pond Plant Species

COMMON NATIVE SPECIES

Common Name:	Scientific name (<i>Genus species</i>):
Bald Cypress	<i>Taxodium distichum</i>
Pond Cypress	<i>Taxodium ascendens</i>
Wax Myrtle	<i>Myrica cerifera</i>
Red Maple	<i>Acer rubrum</i>
Slash Pine	<i>Pinus elliotti</i>
Longleaf Pine	<i>Pinus palustris</i>
Oak (laurel, live)	<i>Quercus spp.*</i>
Saltbrush	<i>Baccharis halimifolia</i>
Pink Sundew	<i>Drosera capillaris</i>
Arrowhead	<i>Sagittaria lancifolia</i>
Spikerush	<i>Eleocharis spp.*</i>
Pickeralweed	<i>Pontederia cordata</i>

"Sp." means "species" whereas "Spp." is used when there are multiple species or more than one very similar species of the same genus.

COMMON INVASIVE SPECIES

Common Name:	Scientific name (<i>Genus species</i>):
Cattails	<i>Typha spp.*</i>
Brazilian Pepper	<i>Schinus terebinthifolia</i>
Japanese Climbing Fern	<i>Lygodium japonicum</i>
Old World Climbing Fern	<i>Lygodium microphyllum</i>
Dog Fennel	<i>Eupatorium capillifolium</i>
(Peruvian) Primrose Willow	<i>Ludwigia peruviana</i>
Cogongrass	<i>Imperata cylindrica</i>
Torpedograss	<i>Panicum repens</i>
Sweetscent, Camphorweed	<i>Pluchea odorata</i>
Marsh Beggartic, Bur Marigold	<i>Bidens mitis</i>
Caesar's Weed	<i>Urena lobata</i>
Thistle	<i>Cirsium spp.*</i>

"Sp." means "species" whereas "Spp." is used when there are multiple species or more than one very similar species of the same genus.

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Tampa Bay

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Florida Native Plant Identification



Bald Cypress (*Taxodium distichum*)
Photo: Pinellas County Government



Pond Cypress
(*Taxodium ascendens*)
Photo: G. Hasing,
UF IFAS



Wax Myrtle (*Myrica cerifera*)
Photo: A. Richard, UF IFAS



Red Maple (*Acer rubrum*)
Photo: J. W. Murray, UF IFAS



Slash Pine
(*Pinus elliottii*)
Photo: UF IFAS



Longleaf Pine
(*Pinus palustris*)
Photo: UF IFAS

Florida Native Plant Identification



Oak (*Quercus virginiana*)
Photo: UF IFAS



Saltbush (*Baccharis hamifolia*)
Photo: UF IFAS

Arrowhead
(*Sagittaria lancifolia*)
Photo: S. Denton,
FNPS



Pickerelweed (*Pontederia cordata*)
Photo: A. Murray, UF IFAS



Spikerush
(*Eleocharis interstincta*)
Photo: V. Ramey, UF IFAS



Sundew
(*Drosera capillaris*)
Photo: S. Berger, AAS

Florida Invasive/Exotic Plant Identification



Cattail (*Typha domingensis*)
Photo: T. Schrider, UF IFAS



Japanese Climbing Fern (*Lygodium japonicum*)
Photo: A. Murray, UF IFAS



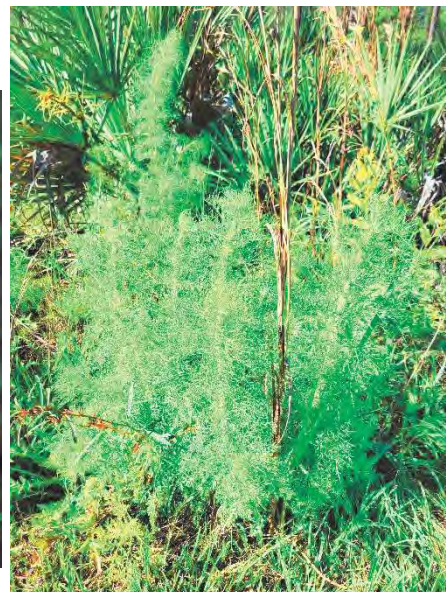
Brazilian Pepper (*Schinus terebinthifolius*)
Photo: S. Berger, AAS



Primrose (*Ludwigia peruviana*)
Photo: A. Murray, UF IFAS



Old World Climbing Fern
(*Lygodium microphyllum*)
Photo: V. Ramey, UF IFAS

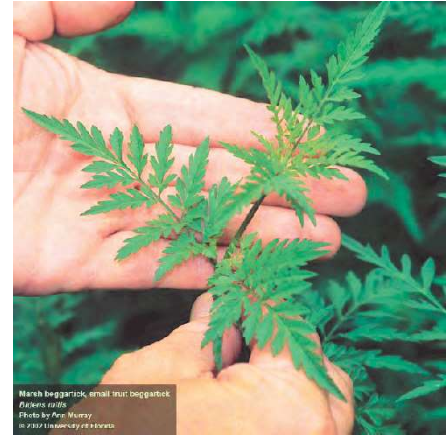


Dog Fennel
(*Eupatorium capillifolium*)
Photo: S. Berger, AAS

Florida Invasive/Exotic Plant Identification



Thistle (*Cirsium* spp.)
Photo: S. Berger, AAS



Marsh Beggartick (*Bidens mitis*)
Photo: A. Murray, UF IFAS



Cogongrass (*Imperata cylindrica*)
Photo: UF IFAS



Caesar's Weed (*Urena lobata*)
Photo: S. Berger, AAS



Torpedograss
(*Panicum repens*)
Photo: A. Murray, UF IFAS



Sweetscent
AKA Camphorweed
(*Pluchea odorata*)
Photo: A. Richard, UF IFAS

Tab 4

BEXLEY

LANDSCAPE INSPECTION REPORT



February 19, 2024
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

General Updates, Recent & Upcoming Maintenance Event

- During the month of March, all Bahia turf shall receive an application of 1460 lbs. (29+ – 50 lb. bags) of 16-0-8 fertilizer with a pre-emergent herbicide. Additionally, all Bermuda turf shall receive an application of 455 lbs. (9+ - 50 lb. bags) of 24-0-11 fertilizer with a pre-emergent herbicide. All Ornamentals shall receive an application of 1230 lbs. (24+ - 50 lb. bags) of 8-10-10 fertilizer, all Palms shall receive an application of 165 lbs. (3+ - 50 lb. bags) of 8-0-12+4 Mg fertilizer. And finally, all specialty plant material (Loropetalum, Crapees, Knockout Roses, among others) shall receive an application of 100 lbs. (2 – 50 lb. bags) of 8-10-10 fertilizer.
- Per contract, I request Juniper notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me.

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. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

1. Juniper continues to brown on the Bexley Village Drive (BVD) median just north of the Mentmore roundabout. Has Juniper been monitoring this or have they diagnosed the cause. It is throughout the entire bed. Please determine if it is twig blight and treat accordingly.
2. **There is still a lot of Spanish Moss hanging off the trees on the BVD medians (and elsewhere throughout the property. I began reminding Juniper months ago to de-moss. We are nearing the point where it may also damage foliage when the moss gets removed.**
3. By what date will the Variegated Confederate Jasmine be installed and invoiced on the east ROW of BVD north of Mentmore? (Item 4, December report)
4. I'm pretty sure this is simply because the previous weekend was a complete rainout, but I still would like this area on the west side of BVD checked out for an irrigation break. The sidewalk is flooded here, but several sidewalks throughout the community were also discovered to be flooded throughout this inspection. (Pic 4)



Balance Cove Park, Storyline, Gimme 10 Park

5. Treat fire ant mounds throughout the community. Once the mound is dead, return and rake out all soil to re-expose any turf or mulch.
6. Plastic is still in place solarizing the soil; however, I am also noticing live green weeds under the clear plastic. Wasn't part of this exercise to eradicate weeds and weed seeds as well?
7. What is the irrigation duration and frequency and duration on the Mammy Crotons on the NW corner of Balance Cove Park? Also how far apart are the drip lines here? Are they placed where they need to be to provide adequate water? (Pic 7)



8. Treat weeds in the turf on the west side of Pine Ribbon between Storyline and Red Brick.
9. Cut the "brown" Purple Fountain Grass down to low mounds at Balance Cove and Storyline. (Pic 9>) This is a short-lived perennial; therefore, these may be past their BB date. (Pic 9>)
10. **As mentioned earlier in the report, there is standing water in many places throughout Bexley on the sidewalks. This one is in Gimme 10 Park. (Pic 10>)**

11. Treat dollarweed and all other weeds in the interior oval-shaped lawn in Gimme 10 Park. (Pic 11)



BBP Roundabout, Ballantrae, Soccer Park, Jersey Pass

12. Remove remaining Flax Lily on the Bud Bexley Parkway (BBP) side of the BBP/BVD roundabout.

13. The turf on the western perimeter outside the BBP/BVD roundabout is not improving. What is Juniper's plan to improve the condition of this turf?

14. Can Juniper attempt to repair this damaged turf on the SW corner outer perimeter of the BBP/BVD roundabout? (Pic 14)



15. Treat dollarweed in the east ROW of Ballantrae north of BBP.

16. Juniper to provide an update regarding two dug up areas on the south side of the Soccer Park. (Pic 16)



17. The NW corner of Soccer Park is also quite weedy on the berm between the field and the bike park. Properly prune a broken limb from one of the Sycamore trees. (Pic 17)



18. Can we make sure there is not another yard drain here in this depression in the center of Lotus Lawn, and if so, expose it for proper drainage. (Pic 18)



19. The tree rings along Jersey Pass are undefined, have little to no mulch and have encroaching turf and weeds. (Pic 19>)

20. Has the irrigation been turned off in these beds on the back side of Ramble On Way pie-shaped park? Treat weeds in the turf within this park. Continuing to Everlong from Ramble On, the west ROW of Ramble On is also very weedy. (Pic 20>)



Everlong, Bexley Village Dr., Cruiser Bend, Game On Park

21. The medians and side beds at Everlong and BVD are also weedy and there is a lot of dead growth (and perhaps Rust Fungus) in the Flax Lily.

22. Treat broadleaf weeds and detail tree rings along Slipstream.

23. There is, what appears to be, Large Patch Fungus on the west ROW on the north end of BVD. Is this being treated and monitored by Juniper? (Pic 23>).

24. Turf on the west ROW of BVD north of Everlong as well as turf on the BVD median north of the north leg of Cruiser Bend has been declining for some time. Juniper has been treating with IPM but can provide a proposal for a liquid application over the



spring granular application if the BOS should want this. My question is has anything been diagnosed and specifically targeted? (Pic 24)



25. The same areas of turf are still looking rough on the north side of Terrazzo at Revival. Same question as above. (Pic 25>)

26. Spot treat weeds in Game On Park and in the beds along the north side of Terrazzo.

27. Treat dollarweed in the turf on the east side of Yellow Brick Park.

28. Treat dollarweed in the ROW of Wisdom Trail. Also, the curb line is not being hard edged here.

29. Treat turf weeds along Balcony Breeze.



Balcony Breeze, Wisdom Trail Park, Tour Trace, Frehley Park

30. I've asked the "lollipopping" of the Tree Ligustrums cease. It is still occurring throughout the property. These are along BVD at Balcony Breeze. (Pic 30)



31. Remove the lodge poles from the Red Maple at the west end of Wisdom Trail Park. (Pic 31)



32. Treat weeds in the ROW of Balcony Breeze approaching Brighton Lake near the mail kiosk.

33. Treat weeds in the Tour Trace ROW st Epic Cove.

34. Farther west on Tour Trace past Epic Cove, there is a large stressed spot of turf in the ROW. Has this been diagnosed and target treated? (Pic 34)



35. There are still a few trees in the lift station area on Tour Trace with tree straps on them. These could be removed.

36. Treat dollar weed in the Frehley Park Sr. Park turf.

37. Approaching Blue Lantana, treat weeds in the Tour Trace ROW turf.

38. There has not been much progress in the Alley "F" pool off Courtyard Loop. (Pic 38>)



Alley "F"



Proposals

1. Although we did apply mulch throughout the entire community last fall, there are several areas that are now nearly void of all mulch. The previous billing was for 1335 CY Pine Bark, 720 CY Cocoa Brown Mulch and 200 bales of Pine Straw totaling \$104,550.00. The quantities are the same for both the April and October topdressings. Is the BOS interested in another spring topdressing?
2. We have a dead Pine Tree (the northern-most pine) on BVD. These are out of warranty and since it is the last one in a pattern, I recommend removing only, including stump grinding, capping off the irrigation and installing St. Augustine turf over the root ball. Juniper to provide a proposal. (Pic 2)



Tab 5

BEXLEY

LANDSCAPE INSPECTION REPORT



December 11, 2023
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services




Rizzetta & Company
Professionals in Community Management

Summary, Comments, Upcoming Events, SR 54, Bexley Village Drive


General Updates, Recent & Upcoming Maintenance Event

- During the month of February, all St. Augustine turf shall receive an application of 3235 lbs. (65 – 50 lb. bags) of 24-0-11 fertilizer with a pre-emergent herbicide..
- Juniper to provide a “concrete” date stating when the Soccer Park will be over-seeded with winter rye. We need time to alert the community regarding its closure for at least a two-week period. (I did not receive a response to this request!) Juniper must also read this part of the report and provide responses.


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. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

1. Why were the East Palatka Hollies “clear-trunked” in the raised planter at SR 54 and Bexley Village Drive (BVD)? The intent here has always been to create a solid green screen behind the word “Bexley”. And this  has been communicated several times. (Pic 1)



2. We'll need to monitor the Bald Cypress tree that was knocked over on the BVD/Mentmore roundabout. Bark is stripped off one entire side of the trunk.
3. What has caused this large bare spot in the Variegated Confederate Jasmine on the NE  side of the BVD/Mentmore roundabout? (Pic 3>)

4. In conjunction with Item No. 3, after determining the cause of the dead Jasmine and administering a treatment as well as making any repairs to damaged irrigation, **Juniper to Install & Invoice enough 3 Gal., FULL Variegated Confederate Jasmine to fill in this bare spot.**

5. Make sure spray crews continue to monitor and treat accordingly yellowing spots of turf throughout Bexley. Cool wet mornings are the prime time for the onset of Large Patch or Brown Patch Fungus. 



Balance Cove, Solace Run, Bud Bexley Parkway

6. Why does the plant Juniper continue to brown at an alarming rate throughout the community? Is Juniper (vendor) monitoring this and treating it? Is it Twig Blight, Spider Mites? Please provide an update.



7. Selectively tip out all dead material from the Wax Myrtles in the sideyard buffer adjacent to the first house on the right inside Balance Cove. Do not shear these plants.



8. There remain some trees in Balance Cove Park with a significant amount of Spanish Moss. Reportedly from Juniper, this is taking place in December & January.



9. I do not agree with Juniper's explanation that the Mammy Crotons are not thriving at the NW corner of Balance Cove Park due to their 3 Gal. size and would do better if they were a 7 Gal. size. I've had very good success with a 3 Gal. plant if the 3 Gal. plant is of sufficient size meeting a 3 Gal. specification which should be 12" -16" x 12" -16" overall. I feel these were quite small again. (Pic 9)



10. Inspect the spotty turf between Pine Ribbon and Bexley Village Dr. from Red Brick to Storyline. Diagnose and treat accordingly. It eventually greens up to the north.



11. Lift a Hong Kong Orchid Tree behind a bench on the north side of Storyline at Balance Cove.



12. The Marigolds at Solace Run and Pine Ribbon need to be dead-headed.



13. Inspect some dieback on the Feijoa on the Solace Run median. Trim out dead and apply preventative fungicide. Rake back any mulch piled around the base of the plant. (Pic 13)



14. Approaching the BVD/Bud Bexley Parkway (BBP) roundabout from the south, there is dying turf in the vicinity of the third Oak from the north in the east ROW of BVD. Juniper to diagnose and treat accordingly.



15. There remains ongoing construction and damage on the north side of BBP north of the new community, Westwood. Provide an update as to how is this preventing Juniper from performing proper maintenance. (Pic 15)



Bud Bexley Parkway, Ballantrae, Lotus Lawn, Jersey Pass

16. Patchy turf remains on the north side of BBP east of Ballantrae, but also large quantities of very poor looking Gold Mound. If these plants do not recover and flush new growth in the spring, we will recommend their removal and eventual replacement with a more sustainable plant choice.

17. There is still a lot of dollar weed in the east ROW of Ballantrae between Brighton Lake and the soccer park.

18. Inspect browning Blue Plumbago at the pedestrian crossing at Ballantrae and Terrazzo Way. Treat accordingly.

19. Treat brown Fakahatchee Grasses near the Flax Lilies on the north side of Aero Avenue east of Ballantrae.

20. Continue to monitor some browning Flax Lily on the south side of Lotus Lawn. Has Juniper determined if these have Rust Fungus?

21. We need to ensure going into the drier, hotter season in a couple months that we are putting the irrigation to the newly installed Sweet Gums on the north side of Jersey Pass. A water saucer should have been constructed over the entire root ball of each tree to help hold water in place where it is needed. (Pic 21)



22. Remove scraggly Feijoa in the interior bed inside Ramble On Way Park south. Also treat dollar weed in the ROW turf.

23. Remove all brown Juniper on the south side of the pie-shaped park between Ramble On Way and Wind Chime Row. Remove remaining Blue Daze in this bed as well.

24. Continue to treat what appears to be Nutsedge in Cruiser Bend Park.

25. Stressed turf areas remain on Slipstream. Are these being monitored and treated by Juniper?

26. Below is a list of activities that have occurred in the sideyard tract beside the home at the NW corner of Tubular Run and Cruiser Bend, yet it is not improving:

- Feb. - applied 24-0-11 plus PreM
- Mar. - Aeration and applied 22-0-0
- Apr. - applied 24-0-11 plus Micro/Minors/Iron
- May - applied Carbon Pro
- Jun. - applied Iron/ Minors/ Micros
- Jul. - applied 24-0-11 plus Iron
- Aug. - applied 24-0-11 Plus Iron / Micros. Fungicides
- Sep. - applied 24-0-11 Iron/ Micros. Fungicides
- Oct. - applied 24-0-11 with PreM
- Nov. - Aeration again
- applied Bio MP to try and help



Cruiser Bend, Bexley Village Drive at Everlong, Terrazzo

27. Why doesn't the CDD-maintained turf in front of the five homes on Cruiser Bend between Tubular Run and BVD look as good as the resident-maintained turf in front of the homes?

28. There remains some pretty rough looking Flax Lily on the BVD median north of Everlong.

29. Turf is not improving on the west ROW of BVD north of Everlong. Has Juniper done anything to improve these areas? It gets worse closer to Everlong (previously photographed). (Pic 29)



30. Turf is also quite rough looking on the BVD median northeast of the north leg of Cruiser Bend.

31. Apply liquid copper, or a satisfactory substitution, to rid the Crape Myrtles of Spanish and Ball Mosses in the sideyard beds at the north and south ends of the townhomes surrounded by Cruise Bend on the west side of BVD.

32. Turf is still in very rough shape on the north side of Terrazzo on either side of Revival. Is there a plan for improvement in place? (Pics 32a & b>)

33. Much of the Blue Plumbago at the Bark Park entrance is in rough shape including turning brown. Is this under monitoring and maintenance?

34. Remove all dead growth in the Flax Lily in the triangular island at the north end of Yellow Brick Park.

35. Please refrain from "Lollipopping" any and all Tree Ligustrums, specifically those in Yellow Brick Park south and in the sideyard tract on the south side of Balcony Breeze at BVD.

36. Is the turf along Wisdom Trail ROW approaching Balcony Breeze under an improvement plan? These areas began to suffer last growing season.



Balcony Breeze, Broad Porch Run, Epic Cove, Tour Trace

37. The dead/dying Red Maple was scheduled to be removed the week of November 27th. It is still in the ground on December 11th. (Pic 37)



38. There are still low-hanging trees along the ROWs of BVD between Brighton Lake and Terrazzo. The growing season returns March 1st. This as well as de-mossing needs to be completed by then.

39. Also, most of the Bald Cypress at the Pond SW-8 in front of the club are also loaded with Spanish Moss.

40. Inspect and treat accordingly the yellowing turf on the east ROW of Broad Porch Run (BPR) across from Epic Cove.

41. Remove dead growth from the Flax Lily in Broad Porch Run Park.

42. Turf never got replaced on the north side of Tour Trace near the intersection of Epic Cove. This was to have been done several months ago. Now it is weed-filled. (Pic 42>)

43. The curb line around Tour Trace is not being hard-edged.

44. Diagnose the cause of the stressing turf on the north ROW of Tour Trace near 4136. Treat accordingly. (Pic 44>)

45. Inspect this yellowing turf in the lawn past the lift station on the east side of Tour Trace. Treat accordingly. (Pic 45)



46. Remove dead growth for the African Iris on Winged Page Place cul-de-sac.



Acoustic Loop, Alley "F"

47. Lift and de-moss trees in Acoustic Loop.

 (Pic 47)



48. Construction has once again commenced at Lot 1 Block F on the north side of Courtyard Loop/Alley "F". (Pic 48)



Tab 6



Proposal

Proposal No.: 245587

Proposed Date: 11/15/23

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	New Irrigation Zones Needed from New Construction on Tower Rd

This proposal is to install two new irrigation zones where the construction company messed up the irrigation on Tower Rd. We will install two new MP Rotator zones in the turf area between the beds pictured below. Zones 19 and 20 are the valves that we will use to cover this area.

See attached picture of zone locations.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Control Components					\$7,381.37
Irrigation Tech Labor	50.00	HR	\$75.00	\$3,750.00	
Hunter Pro-Spray Reclaimed Spray Body 6 in. Pop Up with PRS40 Pressure Regulator and Check Valve	32.00	EA	\$42.54	\$1,361.35	
Hunter MP Rotator MP3000 Nozzle 22 ft. - 30 ft. Radius 90 Degree - 210 Degree	32.00	EA	\$14.60	\$467.19	
PVC Pipe 1-1/2 in. x 20 ft. SDR-21 (CL 200) Bell End (Sold per ft.)	400.00	FT	\$2.14	\$857.13	
PVC Purple Reclaimed Pipe 1 in. x 20 ft. SDR-21 (CL 200) Bell End (Sold per ft.)	300.00	FT	\$1.14	\$342.85	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	100.00	EA	\$2.03	\$202.85	

Misc Fittings - 1.25" - 2"	30.00	EA	\$8.57	\$257.14
Misc Fittings - up to 1"	50.00	EA	\$2.86	\$142.86
Total:				\$7,381.37

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

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

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Charlie Hemelgarn

Signature - Representative

Date



Proposal

Proposal No.: 254529

Proposed Date: 01/18/24

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley CDD Fall Mix flower rotation

Fall - Mix Flower rotation



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$6,250.00
Fall - Mix Flower Rotation	2500.00	EA	\$2.50	\$6,250.00	
				Total:	\$6,250.00

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

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

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

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

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

_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager) <i>Charlie Hemelgarn</i>	
_____ Signature - Representative	_____ Date



Proposal

Proposal No.: 254525

Proposed Date: 01/18/24

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley CDD Spring flower rotation

Spring - Mix Flower rotation



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$6,250.00
Spring - Mix Flower Rotation	2500.00	EA	\$2.50	\$6,250.00	
				Total:	\$6,250.00

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

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

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

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

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

_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager) <i>Charlie Hemelgarn</i>	
_____ Signature - Representative	_____ Date



Proposal

Proposal No.: 254531

Proposed Date: 01/24/24

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley CDD Winter Mix flower rotation

Winter - Mix Flower rotation

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$6,250.00
Winter - Mix Flower Rotation	2500.00	EA	\$2.50	\$6,250.00	
				Total:	\$6,250.00

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

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

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

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

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

_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager) <i>Charlie Hemelgarn</i>	_____ Date
_____ Signature - Representative	



Proposal

Proposal No.: 254527

Proposed Date: 01/18/24

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley CDD Summer flower rotation

Summer - Mix Flower rotation



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$6,250.00
Summer - Mix Flower Rotation	2500.00	EA	\$2.50	\$6,250.00	
				Total:	\$6,250.00

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

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

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

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

_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager) <i>Charlie Hemelgarn</i>	_____ Date
_____ Signature - Representative	



Proposal

Proposal No.: 259522

Proposed Date: 02/16/24

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley CDD Concreat Pipes at the Dog Park

In the Dog Park their are Concrete Pipes that the dogs have started to dig under and they are worried about them rolling on and hurting a dog or Kid.

Their are 2 of them that need to be stabilized. We are suggesting putting concrete bags under both sides stacked 2 high wetting them to harden and then covering them with sand.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$2,159.97
Concreat Bags	44.00	EA	\$15.00	\$660.00	
Sand	6.00	CY	\$66.66	\$399.97	
Demo/Installation Labor	20.00	HR	\$55.00	\$1,100.00	
				Total:	\$2,159.97

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

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

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

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

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

_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager) <i>Charlie Hemelgarn</i>	_____ Date
_____ Signature - Representative	

Tab 7



Quarterly Compliance Audit Report

Bexley

Date: December 2023 - 4th Quarter

Prepared for: Scott Brizendine

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	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

Audit results

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

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

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**

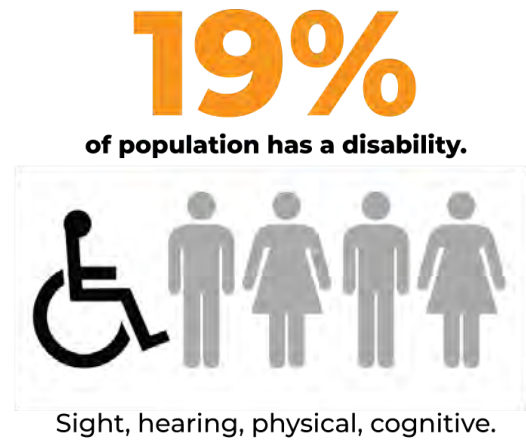
Compliance Criteria

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/acrobat>



Making videos accessible

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

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

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

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 8

COOPERATIVE SERVICE AGREEMENT
between
Bexley Community Development District (BEXKLEY CDD)
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1 – PURPOSE

The purpose of this Cooperative Service Agreement is to assist the BEXLEY CDD in controlling wildlife, especially feral swine, racoons, and armadillos which cause property damage and pose a threat to human health & safety.

ARTICLE 2 – AUTHORITY

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353, to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3 - MUTUAL RESPONSIBILITIES

The cooperating parties mutually understand and agree to/that:

1. APHIS-WS shall perform services set forth in the Work Plan, which is attached hereto and made a part hereof. The parties may mutually agree in writing, at any time during the term of this agreement, to amend, modify, add or delete services from the Work Plan.
2. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management (WDM) services that the Cooperator is seeking from APHIS-WS.
3. There will be no equipment with a procurement price of \$5,000 or more per unit purchased directly with funds from the cooperator for use on this project. All other equipment purchased for the program is and will remain the property of APHIS-WS.

4. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4 - COOPERATOR RESPONSIBILITIES

Cooperator agrees:

1. To designate the following as the authorized representative who shall be responsible for collaboratively administering the activities conducted in this agreement;

Bexley CDD
C/O Jillian Minichino
3434 Colwell Ave, Suite 200
Tampa FL, 33614

2. To authorize APHIS-WS to conduct direct control activities as defined in the Work Plan. APHIS-WS will be considered an invitee on the lands controlled by the Cooperator. Cooperator will be required to exercise reasonable care to warn APHIS-WS as to dangerous conditions or activities in the project areas.
3. To reimburse APHIS-WS for costs, not to exceed the annually approved amount specified in the Financial Plan. If costs are projected to exceed the amount reflected in the Financial Plan, the agreement with amended Work Plan and Financial Plan shall be formally revised and signed by both parties before services resulting in additional costs are performed. The Cooperator agrees to pay all costs of services submitted via an invoice from APHIS-WS within 30 days of the date of the submitted invoice(s). Late payments are subject to interest, penalties, and administrative charges and costs as set forth under the Debt Collection Improvement Act of 1996.
4. To provide a Tax Identification Number or Social Security Number in compliance with the Debt Collection Improvement Act of 1996.
5. As a condition of this agreement, the Cooperator ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.
6. To notify APHIS-WS verbally or in writing as far in advance as practical of the date and time of any proposed meeting related to the program.
7. The Cooperator acknowledges that APHIS-WS shall be responsible for administration of APHIS-WS activities and supervision of APHIS-WS personnel.
8. The Cooperator will not be connected to the USDA APHIS computer network(s).

ARTICLE 5 – APHIS-WS RESPONSIBILITIES

APHIS-WS Agrees:

1. To designate the following as the APHIS-WS authorized representative who shall be responsible for collaboratively administering the activities conducted in this agreement.

Parker Hall
State Director
USDA APHIS Wildlife Services
2820 East University Ave.
Gainesville, FL 32641
352.448.2135
Parker.T.Hall@usda.gov

2. To conduct activities at sites designated by Cooperator as described in the Work and Financial Plans. APHIS-WS will provide qualified personnel and other resources necessary to implement the approved WDM activities delineated in the Work Plan and Financial Plan of this agreement.
3. That the performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
4. To invoice Cooperator quarterly for actual costs incurred by APHIS-WS during the performance of services agreed upon and specified in the Work Plan. Authorized auditing representatives of the Cooperator shall be accorded reasonable opportunity to inspect the accounts and records of APHIS-WS pertaining to such claims for reimbursement to the extent permitted by Federal law and regulations.

ARTICLE 6 – CONTINGENCY STATEMENT

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement may also be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 7 – NON-EXCLUSIVE SERVICE CLAUSE

Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.

ARTICLE 8 – CONGRESSIONAL RESTRICTIONS

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise therefrom.

ARTICLE 9 – LAWS AND REGULATIONS

This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

ARTICLE 10 – LIABILITY

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 U.S.C. 1346(b), 2401(b), and 2671-2680).

ARTICLE 11 – NON-DISCRIMINATION CLAUSE

The United States Department of Agriculture prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. Not all prohibited bases apply to all programs.

ARTICLE 12 - DURATION, REVISIONS, EXTENSIONS, AND TERMINATIONS

This agreement shall become effective on 01 February 2024 and shall continue through 31 January 2025, not to exceed five years. This Cooperative Service Agreement may be amended by mutual agreement of the parties in writing. The Cooperator must submit a written request to extend the end date at least 10 days prior to expiration of the agreement. Also, this agreement may be terminated at any time by mutual agreement of the parties in writing, or by one party provided that party notifies the other in writing at least 60 days prior to effecting such action. Further, in the event the Cooperator does not provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

In accordance with the Debt Collection Improvement Act of 1996, the Department of Treasury requires a Taxpayer Identification Number for individuals or businesses conducting business with the agency.

Cooperator's Tax ID No.: 59-3699766
APHIS-WS's Tax ID: 41-0696271

Cooperator:

_____	_____
Bexley CDD	Date
C/O Jillian Minchino	
3434 Colwell Ave, Suite 200	
Tampa, FL 33614	

**UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES**

_____	_____
Parker Hall, State Director	Date
USDA, APHIS, WS	
2820 East University Avenue	
Gainesville, FL 32641	

_____	_____
Keith Wehner	Date
Director, Eastern Region	
USDA, APHIS, WS	
920 Main Campus Drive; Suite 200	
Raleigh, NC 27606	

WORK PLAN

In accordance with the Cooperative Service Agreement between Bexley Community Development District (CDD) and the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), this Work Plan sets forth the objectives, activities and budget of this project during the period of this agreement.

Program Objective

The purpose of this Cooperative Service Agreement is to assist the BEXLEY CDD in controlling wildlife, especially feral swine, racoons and armadillos which cause property damage and pose a threat to human health & safety.

Plan of Action

WS, through its local office, will provide a wildlife specialist to conduct wildlife management for the CDD. In the beginning the primary focus will be feral hog damage management, but WS will be available to perform direct control and/or offer technical advice to the CDD with other wildlife species that may be causing problems or concerns.

The Primary tools WS will use for hog control will be live capture feral swine traps, trail cameras, night vision, thermal imagers, and suppressed firearms. If the CDD requests WS to assist with other wildlife species that cause damage, then other trap designs and control methods will be discussed with the CDD. Controlling different wildlife species requires different trap designs and control methods.

Wildlife services will work up to 611 hours to primarily reduce the amount of feral hogs on CDD property. Once hog numbers have been reduced to an acceptable level, WS personnel will continue to monitor the CDD property periodically for the rest of the agreement or until the 611 hours is exhausted. WS personnel will be monitoring for any new hog activity or sign on CDD property in an attempt to remove these new hogs before they have a chance to cause large amounts of property damage. If new hog activity is found, then WS will begin removal activities again. All monitored activity will be reported to CDD personnel. WS will provide a short monthly report to CDD personnel on: activities conducted during the previous month, recommendations concerning wildlife causing damage, and to note wildlife trends observed from removal efforts over time.

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		\$16,538.62
Travel		\$0.00
Vehicles		\$2,055.56
Other Services		\$0.00
Supplies and Materials		\$2,500.00
Equipment		\$2,500.00
Subtotal (Direct Charges)		\$23,594.18
Pooled Job Costs [for non-Over-the Counter projects]	11.00%	\$2,595.36
Indirect Costs	16.15%	\$3,810.46
Aviation Flat Rate Collection		\$0.00
Agreement Total		\$30,000.00
The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed \$30,000.00		

Financial Point of Contact/Billing Address [as appropriate]:

Cooperator Name, Address, Phone Number, Email

Bexley CDD
C/O Jillian
Minichino
3434 Colwell Ave,
Suite 200
Tampa FL, 33614

APHIS-WS State Office Name, Address, Phone Number, Email

Vielka Dyer, Budget Analyst
2820 East University Avenue
Gainesville, FL 32641
(352) 448-2137
vielka.g.dyer@usda.gov



United States
Department of
Agriculture

Animal and Plant
Health Inspection
Service

Wildlife Services

1408 24th St. SE
Ruskin, FL 33570
(813)-293-9307

CDD Bexley

Summary of Work, JAN 1 – DEC 31, 2023

Prepared by: Chris Layman, Biological Science Technician, USDA APHIS WS

In cooperation with CDD Bexley, USDA Wildlife Services conducted work throughout the property from Jan. 1st through Dec. 31st, 2023, to reduce feral swine. Large populations of feral swine on CDD Bexley could result in damages to physical property, landscapes, and could cause human health and safety concerns. Feral swine can damage residential/commercial/rural properties by rooting/destroying natural habitat for native fauna/flora species, soils, and waterways. Additionally, Feral swine frequently damage landscape, trees, grasses, residential living areas. In addition, raccoons and armadillos were observed in residential, recreational, and communal areas rummaging through garbage, dumpsters, digging on the property, and causing a general concern for human health and safety. Wildlife Services follows all state and local regulations while completing work at CDD Bexley."

Equipment

Control of Feral swine was conducted using live corral traps which consist of prison style panels, or flexible cattle panels paired with a guillotine style drop gate. Swine observation was conducted using game cameras, tracking, and visual observation while baiting.

Techniques

Feral Swine activity was monitored with cameras over bait, and along game trails throughout the year at 24/7 intervals. Feral swine control was conducted on CDD Bexley from morning to late afternoon. Swine activity was monitored using visual observation throughout the day, monitoring cameras, as well as dawn/dusk and night surveillance of the property. Feral hogs were targeted with use of corral traps located near game trails, waterways, and near active signs of damage.

Quarterly Take

A total of 31 feral swine were removed from the property of Jan. 1st through Dec. 31st, 2023.

Date	Take	Location
5/3/2023	1	28.219422°, -82.533134°
5/11/2023	12	28.219422°, -82.533134°
5/24/2023	1	28.219422°, -82.533134°
6/7/2023	2	28.219422°, -82.533134°
6/16/2023	5	28.235345°, -82.549416°
7/12/2023	2	28.229272°, -82.536728°
8/10/2023	1	28.213204°, -82.546565°
8/15/2023	1	28.219422°, -82.533134°
8/18/2023	4	28.219422°, -82.533134°
8/23/2023	1	28.213204°, -82.546565°
8/24/2023	1	28.219422°, -82.533134°

Recommendations

WS recommends continued monitoring of feral swine populations as swine are still active on CDD Bexley property. WS recommends the removal of any feral swine to prevent damages to property, residential, recreational, communal areas, native fauna and flora species, and the protection of human health and safety.

Tab 9

**REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES
FOR THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT**

RFQ for Engineering Services

The Bexley Community Development District (“District”), located in Pasco County, Florida, announces that professional engineering services will be required on a continuing basis for the District’s Capital Improvement Plan, including stormwater management system, landscaping improvements, utilities, roadway improvements, and other public improvements authorized by Chapter 190, *Florida Statutes*. The engineering firm selected will act in the general capacity of District Engineer and provide District engineering services, as required.

Any firm or individual (“Applicant”) desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement (“Qualification Statement”) of its qualifications and past experience on U.S. General Service Administration’s “Architect-Engineer Qualifications, Standard Form No. 330,” with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant’s professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant’s willingness to meet time and budget requirements; d) the Applicant’s past experience and performance, including but not limited to past experience as a District Engineer for any community development districts and past experience with Pasco County; e) the geographic location of the Applicant’s headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District meetings, construction services, and other engineering tasks.

The District will review all Applicants and will comply with Florida law, including the Consultant’s Competitive Negotiations Act, Chapter 287, *Florida Statutes* (“CCNA”). All applicants interested must submit one (1) digital copy of Standard Form No. 330 and Qualification Statement by 9:00 a.m. on March 13, 2024 to the attention of Jillian Minichino, Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (“District Manager’s Office”).

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant.

The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager, must be filed in writing, within seventy-two (72) calendar hours (excluding Saturdays, Sundays, and state holidays) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturdays, Sundays, and state holidays) after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00). Additional information and requirements regarding protests are set forth in the District’s proposed Rules of Procedure, which are available from the District Manager.

Publish on February 28, 2024

**BEXLEY
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT ENGINEER PROPOSALS

COMPETITIVE SELECTION CRITERIA

1) Ability and Adequacy of Professional Personnel (Weight: 25 Points)

Consider the capabilities and experience of key personnel within the firm including certification, training, and education; affiliations and memberships with professional organizations; etc.

2) Consultant's Past Performance (Weight: 25 Points)

Past performance for other community development districts in other contracts; amount of experience on similar projects; character, integrity, reputation, of respondent; etc.

3) Geographic Location (Weight: 20 Points)

Consider the geographic location of the firm's headquarters, offices and personnel in relation to the project.

4) Willingness to Meet Time and Budget Requirements (Weight: 15 Points)

Consider the consultant's ability and desire to meet time and budget requirements including rates, staffing levels and past performance on previous projects; etc.

5) Certified Minority Business Enterprise (Weight: 5 Points)

Consider whether the firm is a Certified Minority Business Enterprise. Award either all eligible points or none.

6) Recent, Current and Projected Workloads (Weight: 5 Points)

Consider the recent, current and projected workloads of the firm.

7) Volume of Work Previously Awarded to Consultant by District (Weight: 5 Points)

Consider the desire to diversify the firms that receive work from the District; etc.

Tab 10

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**BEXLEY
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Bexley Community Development District was held on Wednesday, January 24, 2024, at 1:02 p.m. at the offices of Rizzetta & Company, located at 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544.

Present and constituting a quorum were:

Deneen Klenke	Board Supervisor, Chairman
John Blakley	Board Supervisor, Assistant Secretary
Pete Williams	Board Supervisor, Assistant Secretary
Stephen Babon	Board Supervisor, Assistant Secretary

Also present were:

Jillian Minichino	District Manager, Rizzetta & Co., Inc.
Wesley Elias	Asst. District Manager, Rizzetta & Co., Inc.
Bill Berthold	Clubhouse Manager <i>(via phone)</i>
Alyssa Wilson	District Counsel, Kutak Rock
Charlie Hemelgarn	Representative, Juniper Landscape
Tommy Tito	Representative, Clearview Land Design LLP
	<i>(via phone)</i>
Doug Agnew	Representative, Advanced Aquatics
Eric Feingold	Representative, Playmore
Matt Gagnon	Representative, Playspace/Arc
Scott B.	Representative, Brushward

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS **Call to Order**

The CDD Board of Supervisors' meeting opened at 1:02 p.m. and a quorum was verified.

SECOND ORDER OF BUSINESS **Audience Comments**

Audience comments were entertained regarding concerns with garbage in the ponds, Crepe Myrtles, flooding along Everlong walkway, weeds along trail, adding signs along trail to prevent people using her yard, depression on Ballantrae Boulevard, and a slip and fall on Ramble Way.

On a motion from Mr. Blakely, seconded by Mr. Williams, the Board unanimously authorized a change to the agenda order moving Staff Reports to the beginning, for the Bexley Community Development District.

THIRD ORDER OF BUSINESS**Staff Reports****A. District Counsel****i. Update Regarding Parcels Along Bud Bexley Parkway**

Ms. Wilson stated that there are no concrete plans for the parcels to date; only a potential plan to sell or convey the property.

ii. Ethics Training

Ms. Wilson reviewed the requirement for 4 hours of ethics training that must be completed.

B. District Engineer**i. Update Regarding Re-Milling Trails**

Mr. Tito stated that the plan was for Southern Land to go out during dry season to put in rocks and sod and the district was charged \$900 for the work. They will go back out and honor job. He noted that he inspected Tambo Trail, and it looks good for now. Southern land will submit a proposal to spray the weeds once Mr. Tito provides them with the plan. The Board asked that it be ready for the next meeting.

ii. Update on Roadway Depression

Mr. Tito reviewed the County requirements and stated that the City is doing a video inspection of the area and he will email Ms. Minichino with an update.

iii. Update on Hiring a New Engineer

Discussion was held regarding the status of hiring a new firm and the following Board actions were taken:

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously approved initiating the RFQ process for District Engineer, for the Bexley Community Development District.

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously approved utilizing the prior form of RFQ to complete and bring on the new Engineer by the February meeting and authorized District Counsel to compile a listing of work that needs to be wrapped up by the current engineer, for the Bexley Community Development District.

C. Aquatics Reports

Mr. Agnew reviewed the Aquatics Report, and no questions were put forward. Mr. Agnew noted that Ms. Berger would be following up with residents that were noted in the prior reports.

D. Landscape Inspection Report

Discussion was held regarding the November and December reports, as well as the annuals proposal.

On a motion from Mr. Williams, seconded by Mr. Babon, the Board unanimously approved a not-to-exceed amount of \$6,500 for quarter (March), for the Bexley Community Development District.

Ms. Klenke expressed concern with the field near the pergola, noting that it looks rough. Mr. Toborg stated that the investment is hard to kill, and they may need to resod the area.

E. Landscape Contractors Response Report

Mr. Hemelgarn addressed the report.

F. Clubhouse Manager

Mr. Berthold presented the clubhouse report.

G. District Manager

The Board asked that this item be skipped.

THIRD ORDER OF BUSINESS**Consideration of Proposals for New
Playground Equipment**

Ms. Wilson stated that there is some flexibility within the CIP of the bonds, which might provide partial funding for the project. The Board entertained comments from members of the audience regarding preferences for what is included in the playgrounds, handicapped accessibility, type of mulch, etc. Ms. Wilson stated that no decision can be made at this meeting as 100 Game On did not receive the same information as the other vendors.

The Board decided to hold a workshop to determine what the Board wants and to come up with an RFP process with scoring before selecting a firm to complete the project.

On a motion from Mr. Williams, seconded by Mr. Babon, the Board unanimously authorized Staff to advertise a workshop for February 12, 2024, at 5:00 p.m. at a conference room at a hotel (to be determined) and to invite all playground vendors, for the Bexley Community Development District.

A request was made to have Welch Tennis attend the workshop.

FIFTH ORDER OF BUSINESS**Discussion Regarding No Parking
Signs at Each Major Entry**

On a motion from Ms. Klenke, seconded by Mr. Williams, the Board unanimously authorized Staff work with the City on signage and obtain proposals for the posts (if necessary for signage at each entrance, for the Bexley Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Second Amendment
to Landscape Inspection Services**

Ms. Minichino presented the amendment, noting that the current budget is \$10,800.

On a motion from Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved the second Amendment to the Rizzetta and Company contract for Landscape Inspection Services at a monthly cost of \$900, for the Bexley Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Proposal for Pergola
Repair**

Discussion was held regarding the proposal from Steadfast to shore up the rafters on the pergola at a cost of \$1,680. It was stated that the Board would look elsewhere for painting services.

On a motion from Mr. Ms. Klenke, seconded by Mr. Williams, the Board unanimously approved the proposal to repair the pergola, as discussed, for the Bexley Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of proposal for Painting
Pergola**

The Board tabled this item.

NINTH ORDER OF BUSINESS

**Consideration of Proposal for Fence
Repair**

On a motion from Mr. Ms. Klenke, seconded by Mr. Babon, the Board unanimously approved the proposal from Bravo Fence to complete fence repairs at a cost of \$6,554, for the Bexley Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Meeting Held on
November 15, 2023**

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously approved the Board of Supervisors Meeting Minutes for November 15, 2023, as presented, for the Bexley Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for
November 2023**

Ms. Minichino responded to Board questions regarding the expenses for the

blower and gas not being split with HOA. Mr. Williams would like to see October invoices paid in October.

On a motion from Mr. Williams, seconded by Ms. Klenke, the Board unanimously ratified the operation and maintenance expenditures for November (\$259,524.21), for the Bexley Community Development District.

TWELFTH ORDER OF BUSINESS

Supervisor
Comments

Requests/

Resident

Ms. Klenke spoke regarding doing a drive through of the community with the District Manager to create a list of what needs to be done, as well as, working with amenity services on creating a maintenance plan and an audit of CDD items.

Ms. Klenke stated that she would provide Ms. Minichino with contact information for a vendor to cut panel and replace a section of the sidewalk that has lifted.

There were no other requests put forward.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved to adjourn the meeting at 4:20 p.m., for the Bexley Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 11

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 994-1001

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

www.bexleycdd.org

Operations and Maintenance Expenditures December 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2023 through December 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$123,183.54**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	100257	10551815	Monthly Pond & Wetland Maintenance 12/23	\$ 17,799.00
Armed Services Grinding	100258	1113	Rental Fee 12/23	\$ 500.00
Clearview Land Design, P.L.	100252	23-05950	District Engineer Service 10/23	\$ 1,710.00
Clearview Land Design, P.L.	100259	23-06253	District Engineer Service 12/23	\$ 1,330.00
Duke Energy	100256	9101 5252 7020 11/23	3659 Clay Pot Dr. 11/23	\$ 17.09
Duke Energy	ACH	Bexley Summary B 11/23	Bexley Summary B 11/23	\$ 6,209.82
Duke Energy	ACH	Bexley Summary A 11/23	Bexley Summary A 11/23	\$ 2,032.24
Juniper Landscaping of Florida, LLC	100260	239499	Pest Control 11/23	\$ 500.00
Juniper Landscaping of Florida, LLC	100260	240515	Straighten Tree 11/23	\$ 1,004.09
Juniper Landscaping of Florida, LLC	100260	240516	Tree Replacement 11/23	\$ 1,491.48
Juniper Landscaping of Florida, LLC	100260	240517	Plant Replacement 11/23	\$ 1,608.09
Juniper Landscaping of Florida, LLC	100260	240518	Straighten Tree 11/23	\$ 1,636.86
Juniper Landscaping of Florida, LLC	100260	240520	Irrigation Repairs 11/23	\$ 540.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Juniper Landscaping of Florida, LLC	100260	240521	Irrigation Repairs 11/23	\$ 720.00
Juniper Landscaping of Florida, LLC	100260	240865	Monthly Grounds Maintenance 12/23	\$ 65,984.00
Juniper Landscaping of Florida, LLC	100260	243031	Irrigation Repairs 12/23	\$ 2,237.30
Juniper Landscaping of Florida, LLC	100260	243759	Pest Control 12/23	\$ 500.00
Juniper Landscaping of Florida, LLC	100260	243784	Irrigation Repairs 12/23	\$ 929.02
Pasco County Utilities	100253	19466123	Acct# 0982075 - Reclaimed Water 10/23	\$ 525.72
Pasco County Utilities	100253	Pasco Water Summary 11/23	Pasco Water Summary 11/23	\$ 4,935.61
Poop 911	100254	B112023	Monthly Maintenance 11/23	\$ 2,174.30
Renato Galesi	100251	120423 Galesi	Pool Deposit Refund 12/23	\$ 2,500.00
Rizzetta & Company, Inc.	100250	INV0000085758	District Management Fees 12/23	\$ 6,064.74
Spectrum	ACH	1410986112423	Wifi @ Dog Park 11/24/23 to 12/23/23	\$ 114.98
Times Publishing Company	100255	0000319275 12/06/23	Acct #71068 Legal Advertising 12/23	\$ 119.20
Report Total				<u>\$ 123,183.54</u>

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

12/1/2023
10551815
\$17,799.00

Bill To
Bexley Community Development District c/o Rizzetta & Company, Inc. 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
12/31/2023

Monthly Maintenance for 74 Stormwater Ponds.	7,713.00
Monthly Maintenance for 45 Wetland Conservation Area Buffers, 7 Wetland Mitigation Areas, 4 Floodplain Ponds.	6,290.00
Monthly Wetland Conservation Area Buffer Maintenance of Additional Areas.	2,907.00
Monthly Floodplain Pond Maintenance of Additional Areas.	889.00
Quarterly Wetland Q&A Report Included.	

***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

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

\$17,799.00

INVOICE

Armed Services Grinding
7705 EMERY DRIVE
NEW PORT RICHEY, FL 34654-6244

sales@armedservicesgrinding.com
+1 (727) 494-7213
armedservicesgrinding.com



Bexley CDD

Bill to
Bexley CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice details
Invoice no.: 1113
Terms: Due on receipt
Invoice date: 12/21/2023
Due date: 12/21/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Man and Machine Fee Rental cost for sending a machine and machine operator.			\$500.00	\$500.00

Total **\$500.00**

Ways to pay



Note to customer
Job complete on 12/15
Bexley CDD sidewalk grinding

RECEIVED
12/22/23

Pay invoice



Clearview LAND DESIGN, P.L.

Clearview Land Design
3010 W. Azeele Street, Suite 150
Tampa, Florida 33609
813-223-3919

Bexley CDD
Bexley CDD Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Invoice number 23-05950
Date 11/03/2023

Project **BX BEXLEY CDD**

Terms: Net 30

Bexley CDD- District Engineer O&M
CDD-BX-001A District Engineer (O&M Services)
Labor

	Date	Hours	Rate	Billed Amount
Project Time				
Tommy J. Tito				
	10/17/2023	1.00	190.00	190.00
<i>Correspondence with Rizzetta on locations of MES's for Juniper and identification on Southeast Pond-TW</i>				
	10/18/2023	1.00	190.00	190.00
<i>Correspondence with Southern Land Services of SW Florida, Inc. for a proposal for the geoweb erosion.</i>				
	10/19/2023	1.00	190.00	190.00
<i>Correspondence with Southern Land Services of SW Florida, Inc. for a proposal for the geoweb erosion.</i>				
	10/20/2023	1.00	190.00	190.00
<i>Correspondence with Rizzetta on Tampa Bay Water easement, Wetland along Bud Bexley Pkwy, and Geoweb Proposal</i>				
	10/23/2023	1.00	190.00	190.00
<i>Correspondence with Southern Land Services of SW FL for proposal on geoweb proposal</i>				
	10/25/2023	2.00	190.00	380.00
<i>Monthly Board Meeting</i>				
	10/26/2023	1.00	190.00	190.00
<i>Research on Wetland Mitigation Area for resident's complaint</i>				
	11/01/2023	1.00	190.00	190.00
<i>Correspondence with Southern Land Services of Southwest Florida, Inc. on geoweb proposal. Sent Rizzetta stormwater maintenance maps.</i>				
Phase subtotal				1,710.00
Bexley CDD- District Engineer O&M subtotal				1,710.00

RECEIVED
11/11/23

Invoice total **1,710.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-05950	11/03/2023	1,710.00	1,710.00				
	Total	1,710.00	1,710.00	0.00	0.00	0.00	0.00



Clearview LAND DESIGN, P.L.

Clearview Land Design
3010 W. Azeele Street, Suite 150
Tampa, Florida 33609
813-223-3919

Bexley CDD
Bexley CDD Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Invoice number 23-06253
Date 12/08/2023

Project **BX BEXLEY CDD**

Terms: Net 30

Bexley CDD- District Engineer O&M
CDD-BX-001A District Engineer (O&M Services)
Labor

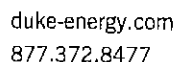
	Date	Hours	Rate	Billed Amount
Project Time				
Tommy J. Tito				
	11/13/2023	2.00	190.00	380.00
<i>Resident complaint on depression forming on Ballantrae Blvd. I researched maintenance bonds and responded to email thread with Rizzetta.</i>				
	11/15/2023	2.00	190.00	380.00
<i>Monthly CDD Board Meeting</i>				
	12/01/2023	1.00	190.00	190.00
<i>Research and correspondence with Rizzetta on sidewalk repair for 4512 Broad Porch Run</i>				
	12/05/2023	1.00	190.00	190.00
<i>Correspondence with Rizzetta and District Attorney on road depression and maintenance bond status</i>				
	12/06/2023	1.00	190.00	190.00
<i>Correspondence with Rizzetta and District Attorney on road depression and maintenance bond status</i>				
Phase subtotal				1,330.00
Bexley CDD- District Engineer O&M subtotal				1,330.00

RECEIVED
12/16/23

Invoice total **1,330.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-06253	12/08/2023	1,330.00	1,330.00				
	Total	1,330.00	1,330.00	0.00	0.00	0.00	0.00



Bill date Nov 28, 2023

For service Oct 25 - Nov 22

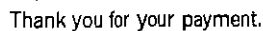
29 days

LAND O' LAKES FL 34638

Account number **9101 5252 7020**

Online summary

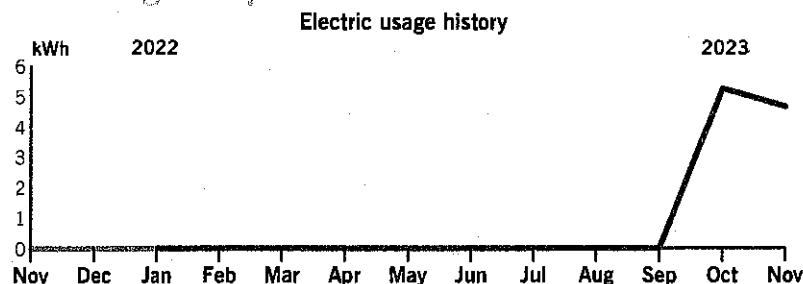
Previous Amount Due	\$77.92
<i>Payment Received Nov 21</i>	<i>-77.92</i>
Current Electric Charges	16.65
Taxes	0.44
Total Amount Due Dec 19	\$17.09



RECEIVED

DEC 04 2023

Your usage snapshot



Average temperature in degrees

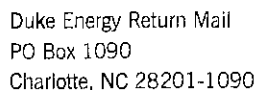
70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 72°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	0	N/A	5
Avg. Daily (kWh)	0	0	N/A	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

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



Account number
9101 5252 7020

\$17.09
by Dec 19

After Dec 19, the amount due will increase to \$22.09.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

021575 000000874



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



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



duke-energy.com
877.372.8477

Account number **9101 5252 7020**

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8391480	Actual	Oct 25 - Nov 22
<u>Usage Values</u>		
Billed kWh		4.669 kWh
Billed Demand kW		0.014 kW
Load Factor		47.92 %

Billing details - Electric

Billing Period - Oct 25 23 to Nov 22 23

Meter - 8391480

Customer Charge	\$16.03
Energy Charge	
4.669 kWh @ 3.932c	0.18
Fuel Charge	
4.669 kWh @ 5.630c	0.26
Demand Charge	
0.014 kW @ \$11.96	0.17
Asset Securitization Charge	
4.669 kWh @ 0.182c	0.01
Total Current Charges	\$16.65

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.01
Gross Receipts Tax	0.43
Total Taxes	\$0.44

fb.def.duke.bills.20231127202716.72.afp-43151-000000874



Bexley CDD - November 29, 2023
Duke Energy - November Billing B

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Code</u>
9100 8584 1094	\$ 812.77	11/29/2023	12/20/2023	00 Tower Rd Lite	001-53100-4319
9100 8584 1648	\$ 481.51	11/28/2023	12/19/2023	00 Vibrant Way Lite	001-53100-4319
9100 8584 2780	\$ 1,736.15	11/20/2023	12/11/2023	16950 Vibrant Way Lite	001-53100-4319
9100 8588 5137	\$ 1,157.98	11/22/2023	12/13/2023	16950 Vibrant Way Lite - PT 3	001-53100-4319
9100 8588 6104	\$ 1,157.98	11/22/2023	12/13/2023	16950 Vibrant Way Lite - PT 4	001-53100-4319
9100 8588 6279	\$ 257.58	11/27/2023	12/18/2023	000 Bexley Village Dr Lite - S Par 4	001-53100-4319
9101 2436 6256	\$ 30.79	12/1/2023	12/26/2023	18260 Ramble On Way	001-53100-4301
9101 2436 8224	\$ 30.79	11/28/2023	12/19/2023	18186 Ramble On Way	001-53100-4301
9101 2441 0047	\$ 30.79	11/27/2023	12/18/2023	17622 Everlong Drive	001-53100-4301
9101 3337 0336	\$ 513.48	11/16/2023	12/7/2023	0 Bexley Village Dr Lite	001-53100-4319

TOTAL \$ 6,209.82

Summary

001-53100-4301	\$ 92.37
001-53100-4307	\$ -
001-53100-4319	\$ 6,117.45

TOTAL \$ 6,209.82



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 27 - Nov 28		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	5	380 kWh
OH Black Roadway	32	2,432 kWh
Total	39	2,862 kWh

Billing details - Lighting

Billing Period - Oct 27 23 to Nov 28 23	
Customer Charge	\$1.65
Energy Charge	
2,862.000 kWh @ 4.784c	136.91
Fuel Charge	
2,862.000 kWh @ 5.270c	150.83
Asset Securitization Charge	
2,862.000 kWh @ 0.061c	1.75
Fixture Charge	
70W ACORN LED OPEN	34.84
OH Black Roadway	277.76
UG Black Roadway	43.40
Maintenance Charge	
70W ACORN LED OPEN	2.78
OH Black Roadway	44.48
UG Black Roadway	6.95
Pole Charge	
35 TENON TOP BLACK CONCRETE	
4 Pole(s) @ \$20.560	82.24
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$10.560	21.12
Total Current Charges	\$804.71

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.59
Gross Receipts Tax	7.47
Total Taxes	\$8.06



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 26 - Nov 27		
Description	Quantity	Usage
70W ACORN LED OPEN	15	375 kWh
Total	15	375 kWh

Billing details - Lighting

Billing Period - Oct 26 23 to Nov 27 23	
Customer Charge	\$1.65
Energy Charge	
375.000 kWh @ 4.784c	17.95
Fuel Charge	
375.000 kWh @ 5.270c	19.76
Asset Securitization Charge	
375.000 kWh @ 0.061c	0.23
Fixture Charge	
70W ACORN LED OPEN	261.30
Maintenance Charge	
70W ACORN LED OPEN	20.85
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
15 Pole(s) @ \$10.560	158.40
Total Current Charges	\$480.14

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.35
Gross Receipts Tax	1.02
Total Taxes	\$1.37



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 20 - Nov 17		
Description	Quantity	Usage
UG Black Roadway	45	3,420 kWh
Total	45	3,420 kWh

Billing details - Lighting

Billing Period - Oct 20 23 to Nov 17 23	
Customer Charge	\$1.65
Energy Charge	
3,420.000 kWh @ 4.784c	163.63
Fuel Charge	
3,420.000 kWh @ 5.270c	180.23
Asset Securitization Charge	
3,420.000 kWh @ 0.061c	2.09
Fixture Charge	
UG Black Roadway	390.60
Maintenance Charge	
UG Black Roadway	62.55
Pole Charge	
35 TENON TOP BLACK CONCRETE	
45 Pole(s) @ \$20.560	925.20
Total Current Charges	\$1,725.95

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.28
Gross Receipts Tax	8.92
Total Taxes	\$10.20



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 24 - Nov 21		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Oct 24 23 to Nov 21 23	
Customer Charge	\$1.65
Energy Charge	
2,280.000 kWh @ 4.784c	109.07
Fuel Charge	
2,280.000 kWh @ 5.270c	120.16
Asset Securitization Charge	
2,280.000 kWh @ 0.061c	1.39
Fixture Charge	
UG Black Roadway	260.40
Maintenance Charge	
UG Black Roadway	41.70
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$20.560	616.80
Total Current Charges	\$1,151.17

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.85
Gross Receipts Tax	5.96
Total Taxes	\$6.81



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 24 - Nov 21		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Oct 24 23 to Nov 21 23	
Customer Charge	\$1.65
Energy Charge	
2,280.000 kWh @ 4.784c	109.07
Fuel Charge	
2,280.000 kWh @ 5.270c	120.16
Asset Securitization Charge	
2,280.000 kWh @ 0.061c	1.39
Fixture Charge	
UG Black Roadway	260.40
Maintenance Charge	
UG Black Roadway	41.70
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$20.560	616.80
Total Current Charges	\$1,151.17

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.85
Gross Receipts Tax	5.96
Total Taxes	\$6.81



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
000 BEXLEY VILLAGE DR
LITE BXLY S PAR4 PH1E-SL

Bill date Nov 27, 2023
For service Oct 25 - Nov 22
29 days

Account number **9100 8588 6279**

Billing summary

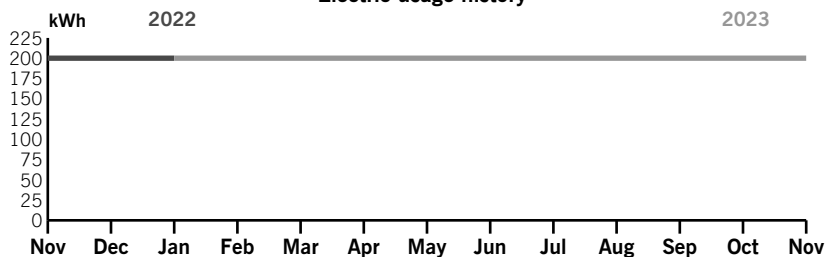
Previous Amount Due	\$257.58
Payment Received Nov 15	-257.58
Current Lighting Charges	256.83
Taxes	0.75
Total Amount Due Dec 18	\$257.58



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 72°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	200	200	2,400	200
Avg. Daily (kWh)	7	7	7	

12-month usage based on most recent history

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

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

Amount of automatic draft



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

Account number
9100 8588 6279

\$257.58
by Dec 18

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

88910085886279000660000000000000002575800000257582



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 25 - Nov 22		
Description	Quantity	Usage
70W ACORN LED OPEN	8	200 kWh
Total	8	200 kWh

Billing details - Lighting

Billing Period - Oct 25 23 to Nov 22 23	
Customer Charge	\$1.65
Energy Charge	
200.000 kWh @ 4.784c	9.56
Fuel Charge	
200.000 kWh @ 5.270c	10.54
Asset Securitization Charge	
200.000 kWh @ 0.061c	0.12
Fixture Charge	
70W ACORN LED OPEN	139.36
Maintenance Charge	
70W ACORN LED OPEN	11.12
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
8 Pole(s) @ \$10.560	84.48
Total Current Charges	\$256.83

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.19
Gross Receipts Tax	0.56
Total Taxes	\$0.75



Your usage snapshot - Continued

Current electric usage for meter number 8296760	
Actual reading on Nov 29	64
Previous reading on Oct 28	- 60
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

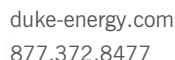
Billing Period - Oct 28 23 to Nov 29 23	
Meter - 8296760	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.80
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79

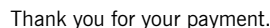


BEXLEY CDD
18186 RAMBLE ON WAY
LAND O LAKES FL 34638

Bill date Nov 28, 2023
For service Oct 25 - Nov 22
29 days

Account number **9101 2436 8224**

Previous Amount Due	\$30.79
<i>Payment Received Nov 16</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 19	\$30.79



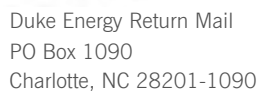
Electric usage history

Month	Usage (kWh)
Nov 2022	3
Dec 2022	3
Jan 2023	3
Feb 2023	2
Mar 2023	3
Apr 2023	3
May 2023	3
Jun 2023	2
Jul 2023	3
Aug 2023	3
Sep 2023	3
Oct 2023	3
Nov 2023	3

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 72°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	34	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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



Account number
9101 2436 8224

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

\$30.79
by Dec 19

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 8296759	
Actual reading on Nov 22	95
Previous reading on Oct 25	- 92
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Oct 25 23 to Nov 22 23	
Meter - 8296759	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
17622 EVERLONG DR
LAND O LAKES FL 34638

Bill date Nov 27, 2023
For service Oct 24 - Nov 21
29 days

Account number **9101 2441 0047**

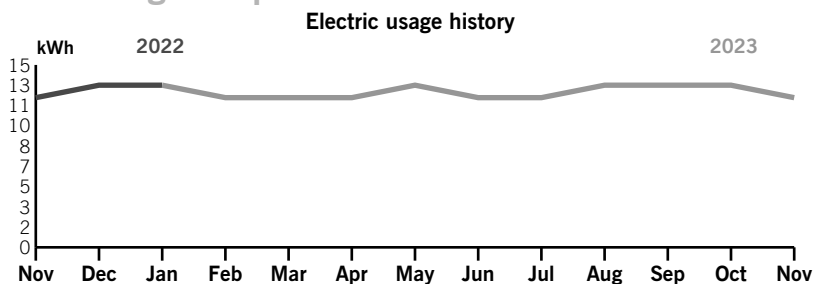
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 15	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 18	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 72°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	12	150	13
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9101 2441 0047

\$30.79
by Dec 18

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

889101244100470006600000000000000000307900000030797



Your usage snapshot - Continued

Current electric usage for meter number 8297061	
Actual reading on Nov 21	250
Previous reading on Oct 24	- 238
<hr/>	
Energy Used	12 kWh
Billed kWh	12.000 kWh

Billing details - Electric

Billing Period - Oct 24 23 to Nov 21 23	
Meter - 8297061	
Customer Charge	\$15.55
Energy Charge	
12.000 kWh @ 10.278c	1.23
Fuel Charge	
12.000 kWh @ 5.630c	0.68
Asset Securitization Charge	
12.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.51
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 18 - Nov 15		
Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	16	400 kWh

Billing details - Lighting

Billing Period - Oct 18 23 to Nov 15 23	
Customer Charge	\$1.65
Energy Charge	
400.000 kWh @ 4.784c	19.13
Fuel Charge	
400.000 kWh @ 5.270c	21.08
Asset Securitization Charge	
400.000 kWh @ 0.061c	0.24
Fixture Charge	
70W ACORN LED OPEN	278.72
Maintenance Charge	
70W ACORN LED OPEN	22.24
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
16 Pole(s) @ \$10.560	168.96
Total Current Charges	\$512.02

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.38
Gross Receipts Tax	1.08
Total Taxes	\$1.46

Bexley CDD- December 4, 2023
Duke Energy - Billing Dates - 11/02/23 to 12/01/23

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Code</u>
9100 8584 0366	\$ 33.65	12/4/2023	12/26/2023	3699 Pine Ribbon Dr - Mail Kiosk	001-53100-4301
9100 8584 0580	\$ 875.05	12/4/2023	12/26/2023	000 Bexley Village Dr Lite,	001-53100-4319
9100 8584 0770	\$ 30.79	12/4/2023	12/26/2023	4273 Ballantrae Blvd - Irrigation	001-53100-4301
9100 8584 1250	\$ 30.79	12/4/2023	12/26/2023	4641 Bexley Village Dr HSE-Irrigation	001-53100-4301
9100 8584 1440	\$ 30.79	12/4/2023	12/26/2023	3799 Tour Trce - Irrigation	001-53100-4301
9100 8584 1763	\$ 30.79	12/4/2023	12/26/2023	4278 Cadence Loop- Irrigation	001-53100-4301
9100 8584 2102	\$ 30.79	12/4/2023	12/26/2023	4349 Broad Porch Run, Mail Kiosk	001-53100-4301
9100 8584 2235	\$ 336.96	12/4/2023	12/26/2023	4266 Ballantrae Blvd - Irrig & Park Lite	001-53100-4307
9100 8584 2433	\$ 47.56	12/4/2023	12/26/2023	4266 Ballantrae Blvd - Sign Lights	001-53100-4307
9100 8584 2615	\$ 30.79	12/4/2023	12/26/2023	16821 Vibrant Way - Irrigation	001-53100-4301
9100 8584 2988	\$ 30.79	12/4/2023	12/26/2023	4128 Bexley Village Dr - Irrigation	001-53100-4301
9100 8588 3177	\$ 30.79	12/4/2023	12/26/2023	4154 Jensen Lane - Irrigation	001-53100-4319
9100 8588 3458	\$ 30.79	12/4/2023	12/26/2023	4617 Bexley Village Dr-Irrigation	001-53100-4319
9100 8588 3648	\$ 30.79	12/4/2023	12/26/2023	3462 Bexley Village Dr Irrigation	001-53100-4319
9100 8588 3838	\$ 30.79	12/4/2023	12/26/2023	4118 Balcony Breeze Dr - Kiosk	001-53100-4301
9100 8588 4003	\$ 30.85	12/4/2023	12/26/2023	4808 Tour Trace	001-53100-4301
9100 8588 4178	\$ 30.79	12/4/2023	12/26/2023	3894 Grand Lakeview Way - Kiosk	001-53100-4301
9100 8588 4251	\$ 30.79	12/4/2023	12/26/2023	4075 Ballantrae Blvd - Irrigation	001-53100-4319
9100 8588 4441	\$ 30.79	12/4/2023	12/26/2023	4665 Bexley Village Dr-Irrigation	001-53100-4301
9100 8588 4615	\$ 30.79	12/4/2023	12/26/2023	17947 Aero Ave - Irrigation	001-53100-4301
9100 8588 4780	\$ 30.79	12/4/2023	12/26/2023	17391 Terrazzo Way - Irrigation	001-53100-4301
9100 8588 5369	\$ 30.79	12/4/2023	12/26/2023	3844 Bexley Village Dr- Irrigation	001-53100-4301
9100 8588 5939	\$ 30.79	12/4/2023	12/26/2023	4688 Bexley Village Dr Irrigation	001-53100-4301
9100 8588 6526	\$ 30.79	12/4/2023	12/26/2023	3104 Bexley Village Dr Sign	001-53100-4319
9100 8588 6683	\$ 30.79	12/4/2023	12/26/2023	5117 Ballantrae Blvd, Kiosk	001-53100-4301
9100 8588 6849	\$ 30.79	12/4/2023	12/26/2023	16915 Balance CV	001-53100-4301
9100 8593 9093	\$ 30.79	12/4/2023	12/26/2023	4468 Bexley Village Dr - Irrigation	001-53100-4301
9100 8593 9209	\$ 30.79	12/4/2023	12/26/2023	18092 Frame BND Irrigation	001-53100-4319
TOTAL	\$ 2,032.24				
Summary					
001-53100-4301	\$ 587.93				
001-53100-4307	\$ 384.52				
001-53100-4319	\$ 1,059.79				
TOTAL	\$ 2,032.24				



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Account number **9100 8584 0366**

Your usage snapshot - Continued

Current electric usage for meter number 3485921	
Actual reading on Dec 1	12931
Previous reading on Nov 2	- 12824
<hr/>	
Energy Used	107 kWh
Billed kWh	107.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 3485921	
Customer Charge	\$15.55
Energy Charge	
107.000 kWh @ 10.278c	11.00
Fuel Charge	
107.000 kWh @ 5.630c	6.02
Asset Securitization Charge	
107.000 kWh @ 0.210c	0.22
<hr/>	
Total Current Charges	\$32.79

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.84
<hr/>	
Total Taxes	\$0.86



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 02 - Dec 01		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	21	1,596 kWh
Total	23	1,646 kWh

Billing details - Lighting

Billing Period - Nov 02 23 to Dec 01 23	
Customer Charge	\$1.65
Energy Charge	
1,646.000 kWh @ 4.784c	78.74
Fuel Charge	
1,646.000 kWh @ 5.270c	86.74
Asset Securitization Charge	
1,646.000 kWh @ 0.061c	1.00
Fixture Charge	
70W ACORN LED OPEN	34.84
UG Black Roadway	182.28
Maintenance Charge	
70W ACORN LED OPEN	2.78
UG Black Roadway	29.19
Pole Charge	
35 TENON TOP BLACK CONCRETE	
21 Pole(s) @ \$20.560	431.76
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$10.560	21.12
Total Current Charges	\$870.10

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.64
Gross Receipts Tax	4.31
Total Taxes	\$4.95



Your usage snapshot - Continued

Current electric usage for meter number 4514763

Actual reading on Dec 1	2242
Previous reading on Nov 2	- 2158
<hr/>	
Energy Used	84 kWh
Billed kWh	84.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23

Meter - 4514763

Customer Charge	\$15.55
Energy Charge	
84.000 kWh @ 10.278c	8.64
Fuel Charge	
84.000 kWh @ 5.630c	4.73
Asset Securitization Charge	
84.000 kWh @ 0.210c	0.18
Minimum Bill Adjustment	0.90
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 3604417	
Actual reading on Dec 1	176
Previous reading on Nov 2	- 172
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 3604417	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.80
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3799 TOUR TRCE
IRRIGATION

Bill date Dec 4, 2023

For service Nov 2 - Dec 1
30 days

Account number **9100 8584 1440**

Billing summary

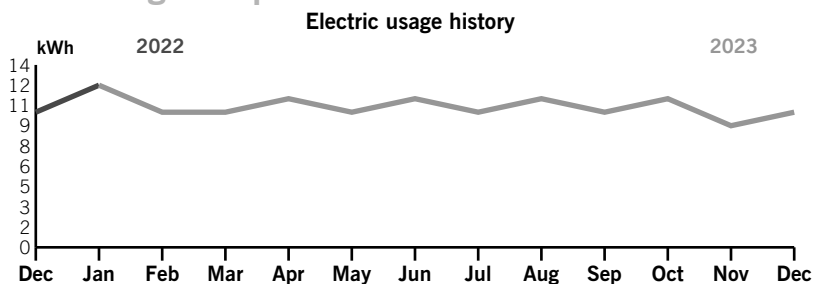
Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Share the Light Fund® is a local program that helps customers who are struggling to pay their energy bills and gives those who can a chance to share the power. Learn more at duke-energy.com/ShareTheLight.

Your usage snapshot



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

Set your water heater temperature to 120 degrees to help save on energy bills. Get more easy, no-cost saving ideas at duke-energy.com/LowerBills.

Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	10	125	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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



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

Account number
9100 8584 1440

Amount of automatic draft

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 4333511	
Actual reading on Dec 1	381
Previous reading on Nov 2	- 371
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 4333511	
Customer Charge	\$12.51
Energy Charge	
10.000 kWh @ 11.043c	1.10
Fuel Charge	
10.000 kWh @ 5.302c	0.53
Asset Securitization Charge	
10.000 kWh @ 0.233c	0.02
Minimum Bill Adjustment	15.84
<hr/>	
Total Current Charges	\$30.00

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

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4278 CADENCE LOOP
IRRIGATION

Bill date Dec 4, 2023
For service Nov 2 - Dec 1
30 days

Account number 9100 8584 1763

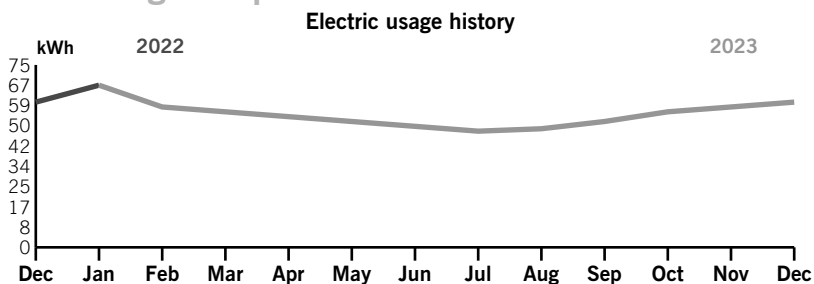
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	60	60	660	55
Avg. Daily (kWh)	2	2	2	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8584 1763

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 3560333	
Actual reading on Dec 1	5959
Previous reading on Nov 2	- 5899
<hr/>	
Energy Used	60 kWh
Billed kWh	60.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 3560333	
Customer Charge	\$15.55
Energy Charge	
60.000 kWh @ 10.278c	6.16
Fuel Charge	
60.000 kWh @ 5.630c	3.38
Asset Securitization Charge	
60.000 kWh @ 0.210c	0.13
Minimum Bill Adjustment	4.78
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 905184	
Actual reading on Dec 1	2512
Previous reading on Nov 2	- 2474
<hr/>	
Energy Used	38 kWh
Billed kWh	38.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 905184	
Customer Charge	\$15.55
Energy Charge	
38.000 kWh @ 10.278c	3.90
Fuel Charge	
38.000 kWh @ 5.630c	2.14
Asset Securitization Charge	
38.000 kWh @ 0.210c	0.08
Minimum Bill Adjustment	8.33
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 915300

Actual reading on Dec 1	5438
Previous reading on Nov 2	- 5248
<hr/>	
Energy Used	190 kWh
Billed kWh	190.000 kWh

Outdoor Lighting

Billing period Nov 02 - Dec 01

Description	Quantity	Usage
70W ACORN LED OPEN	9	225 kWh
<hr/>		
Total	9	225 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23

Meter - 915300

Customer Charge	\$15.55
Energy Charge	
190.000 kWh @ 10.278c	19.52
Fuel Charge	
190.000 kWh @ 5.630c	10.70
Asset Securitization Charge	
190.000 kWh @ 0.210c	0.40
<hr/>	
Total Current Charges	\$46.17

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

Billing details - Lighting

Billing Period - Nov 02 23 to Dec 01 23

Customer Charge	\$1.65
Energy Charge	
225.000 kWh @ 4.784c	10.76
Fuel Charge	
225.000 kWh @ 5.270c	11.86
Asset Securitization Charge	
225.000 kWh @ 0.061c	0.14
Fixture Charge	
70W ACORN LED OPEN	156.78
Maintenance Charge	
70W ACORN LED OPEN	12.51
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
9 Pole(s) @ \$10.560	95.04
<hr/>	
Total Current Charges	\$288.74

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



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Account number **9100 8584 2235**

Billing details - Taxes

Regulatory Assessment Fee	\$0.24
Gross Receipts Tax	1.81
Total Taxes	\$2.05



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4266 BALLANTRAE BLVD
SIGN LIGHTS

Bill date Dec 4, 2023

For service Nov 2 - Dec 1
30 days

Account number **9100 8584 2433**

Billing summary

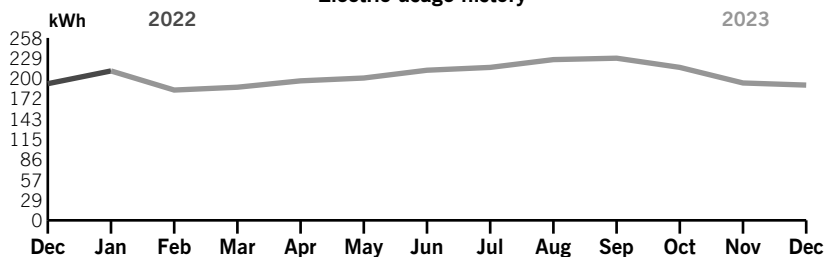
Previous Amount Due	\$48.06
Payment Received Nov 27	-48.06
Current Electric Charges	46.34
Taxes	1.22
Total Amount Due Dec 26	\$47.56



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	191	193	2,466	206
Avg. Daily (kWh)	6	6	7	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8584 2433

\$47.56
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

BEXLEY CDD

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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Account number **9100 8584 2433**

Your usage snapshot - Continued

Current electric usage for meter number 8251831	
Actual reading on Dec 1	6786
Previous reading on Nov 2	- 6595
<hr/>	
Energy Used	191 kWh
Billed kWh	191.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 8251831	
Customer Charge	\$15.55
Energy Charge	
191.000 kWh @ 10.278c	19.64
Fuel Charge	
191.000 kWh @ 5.630c	10.75
Asset Securitization Charge	
191.000 kWh @ 0.210c	0.40
<hr/>	
Total Current Charges	\$46.34

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	1.19
<hr/>	
Total Taxes	\$1.22



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

Bill date Dec 4, 2023
For service Nov 2 - Dec 1
30 days

Account number 9100 8584 2615

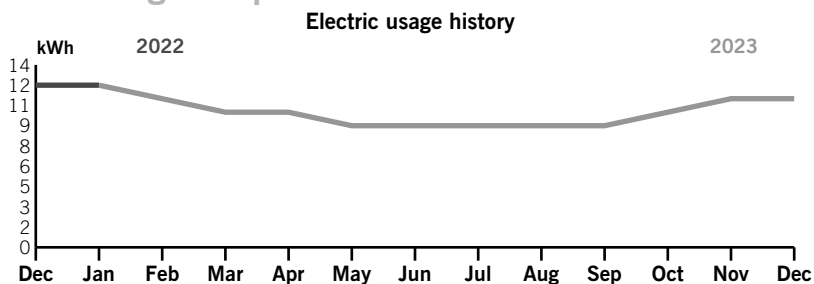
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	12	120	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8584 2615

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

8891008584261500066000000000000000000000307900000030794



Your usage snapshot - Continued

Current electric usage for meter number 915266	
Actual reading on Dec 1	402
Previous reading on Nov 2	- 391
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 915266	
Customer Charge	\$15.55
Energy Charge	
11.000 kWh @ 10.278c	1.12
Fuel Charge	
11.000 kWh @ 5.630c	0.62
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.69
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 3377762

Actual reading on Dec 1	1058
Previous reading on Nov 2	- 1044
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23

Meter - 3377762

Customer Charge	\$15.55
Energy Charge	
14.000 kWh @ 10.278c	1.44
Fuel Charge	
14.000 kWh @ 5.630c	0.79
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.19
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 3354026	
Actual reading on Dec 1	896
Previous reading on Nov 2	- 885
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

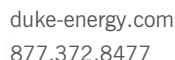
Billing Period - Nov 02 23 to Dec 01 23	
Meter - 3354026	
Customer Charge	\$15.55
Energy Charge	
11.000 kWh @ 10.278c	1.12
Fuel Charge	
11.000 kWh @ 5.630c	0.62
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.69
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

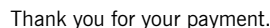


Bill date	Dec 4, 2023
For service	Nov 2 - Dec 1
	30 days

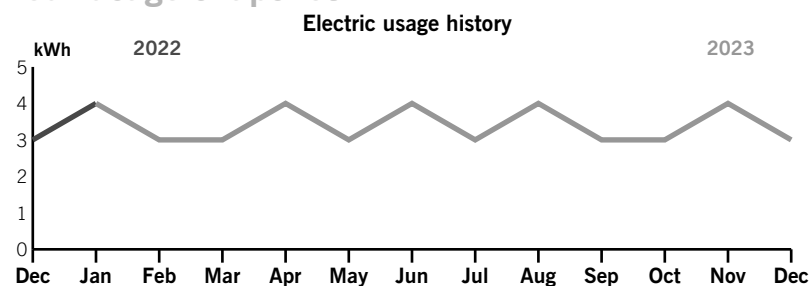
Account number **9100 8588 3458**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Nov 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Your usage snapshot

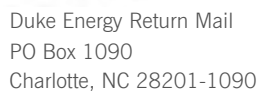


Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	41	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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



Account number
9100 8588 3458

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

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 3589827	
Actual reading on Dec 1	192
Previous reading on Nov 2	- 189
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 3589827	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3462 BEXLEY VILLAGE DR
IRRIGATION

Bill date Dec 4, 2023

For service Nov 2 - Dec 1
30 days

Account number **9100 8588 3648**

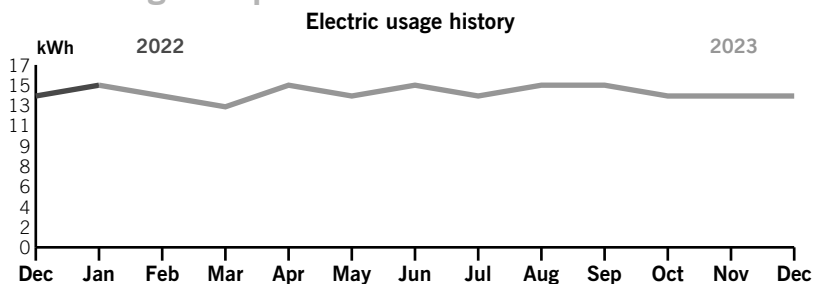
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	14	172	14
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 3648

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

8891008588364800066000000000000000000000307900000030791



Your usage snapshot - Continued

Current electric usage for meter number 906157

Actual reading on Dec 1	549
Previous reading on Nov 2	- 535
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23

Meter - 906157

Customer Charge	\$15.55
Energy Charge	
14.000 kWh @ 10.278c	1.44
Fuel Charge	
14.000 kWh @ 5.630c	0.79
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.19
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4118 BALCONY BREEZE DR
KIOSK

Bill date Dec 4, 2023

For service Nov 2 - Dec 1
30 days

Account number **9100 8588 3838**

Billing summary

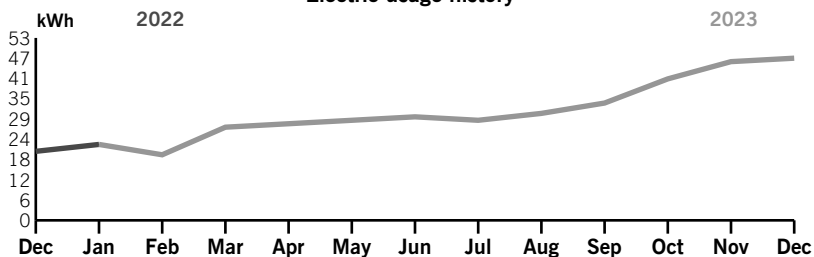
Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	47	20	383	32
Avg. Daily (kWh)	2	1	1	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 3838

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a
contribution to Share the Light **Amount enclosed**

BEXLEY CDD

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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Your usage snapshot - Continued

Current electric usage for meter number 8171043	
Actual reading on Dec 1	863
Previous reading on Nov 2	- 816
<hr/>	
Energy Used	47 kWh
Billed kWh	47.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 8171043	
Customer Charge	\$15.55
Energy Charge	
47.000 kWh @ 10.278c	4.84
Fuel Charge	
47.000 kWh @ 5.630c	2.65
Asset Securitization Charge	
47.000 kWh @ 0.210c	0.10
Minimum Bill Adjustment	6.86
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Account number **9100 8588 4003**

Your usage snapshot - Continued

Current electric usage for meter number 8316358	
Actual reading on Dec 1	1154
Previous reading on Nov 2	- 1064
<hr/>	
Energy Used	90 kWh
Billed kWh	90.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 8316358	
Customer Charge	\$15.55
Energy Charge	
90.000 kWh @ 10.278c	9.25
Fuel Charge	
90.000 kWh @ 5.630c	5.07
Asset Securitization Charge	
90.000 kWh @ 0.210c	0.19
<hr/>	
Total Current Charges	\$30.06

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date Dec 4, 2023

For service Nov 2 - Dec 1
30 days

Account number **9100 8588 4178**

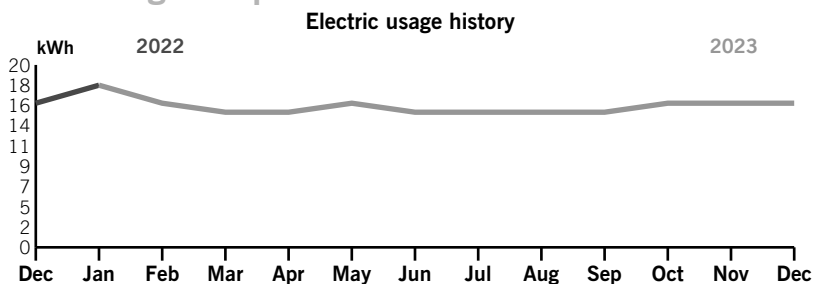
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	16	188	16
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 4178

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

BEXLEY CDD

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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Your usage snapshot - Continued

Current electric usage for meter number 3377715	
Actual reading on Dec 1	1167
Previous reading on Nov 2	- 1151
<hr/>	
Energy Used	16 kWh
Billed kWh	16.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 3377715	
Customer Charge	\$15.55
Energy Charge	
16.000 kWh @ 10.278c	1.64
Fuel Charge	
16.000 kWh @ 5.630c	0.90
Asset Securitization Charge	
16.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.88
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

Bill date Dec 4, 2023
For service Nov 2 - Dec 1
30 days

Account number **9100 8588 4251**

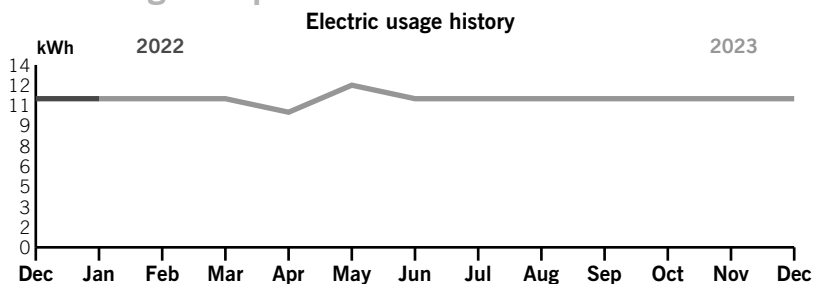
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	11	132	11
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 4251

\$30.79
by Dec 26

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 8169526	
Actual reading on Dec 1	336
Previous reading on Nov 2	- 325
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 8169526	
Customer Charge	\$15.55
Energy Charge	
11.000 kWh @ 10.278c	1.12
Fuel Charge	
11.000 kWh @ 5.630c	0.62
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.69
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date Dec 4, 2023
For service Nov 2 - Dec 1
30 days

Account number **9100 8588 4441**

Billing summary

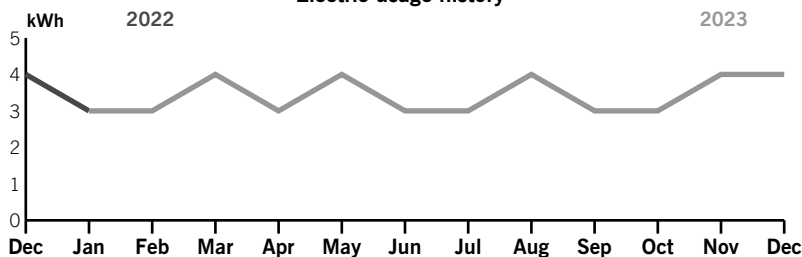
Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	41	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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



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

Account number
9100 8588 4441

Amount of automatic draft

\$30.79
by Dec 26

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

\$ _____ \$ _____
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BEXLEY CDD

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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Your usage snapshot - Continued

Current electric usage for meter number 3604134

Actual reading on Dec 1	175
Previous reading on Nov 2	- 171
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23

Meter - 3604134

Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.80
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date Dec 4, 2023
For service Nov 2 - Dec 1
30 days

Account number **9100 8588 4615**

Billing summary

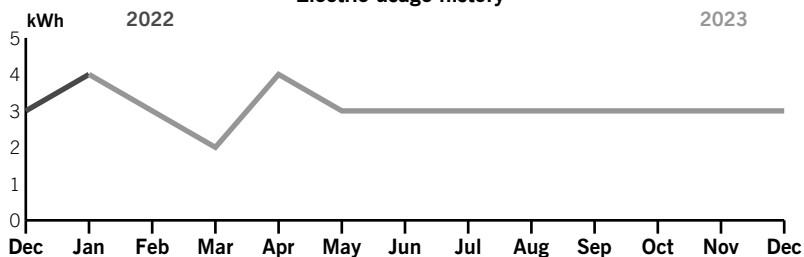
Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	37	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 4615

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 3602752	
Actual reading on Dec 1	237
Previous reading on Nov 2	- 234
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 3602752	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
17391 TERRAZZO WAY
IRRIGATION

Bill date Dec 4, 2023
For service Nov 2 - Dec 1
30 days

Account number 9100 8588 4780

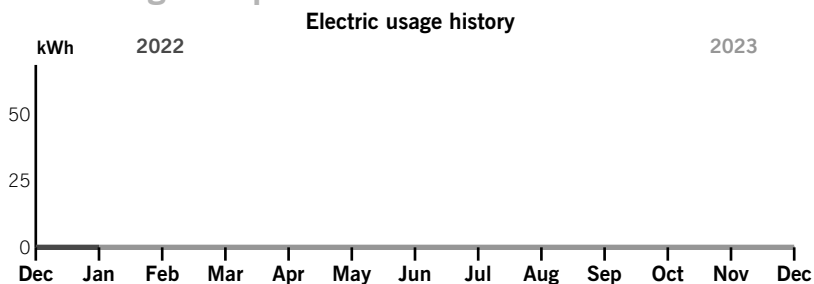
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 4780

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 4315191	
Actual reading on Dec 1	0
Previous reading on Nov 2	- 0
Energy Used	0 kWh
Billed kWh	0.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 4315191	
Customer Charge	\$15.55
Minimum Bill Adjustment	14.45
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 913133	
Actual reading on Dec 1	421
Previous reading on Nov 2	- 411
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 913133	
Customer Charge	\$15.55
Energy Charge	
10.000 kWh @ 10.278c	1.02
Fuel Charge	
10.000 kWh @ 5.630c	0.56
Asset Securitization Charge	
10.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.85
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4688 BEXLEY VILLAGE DR
IRRIGATION

Bill date Dec 4, 2023

For service Nov 2 - Dec 1
30 days

Account number **9100 8588 5939**

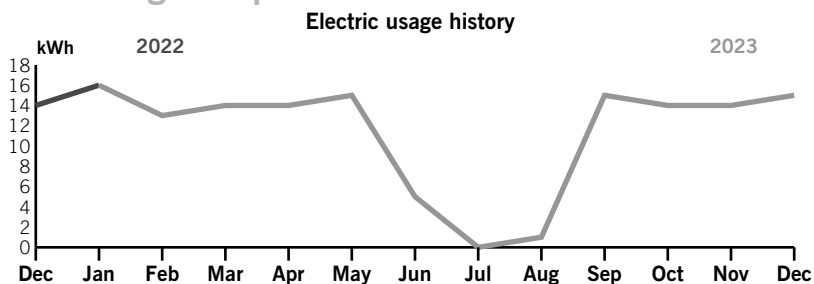
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	14	136	11
Avg. Daily (kWh)	1	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 5939

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 905568	
Actual reading on Dec 1	818
Previous reading on Nov 2	- 803
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 905568	
Customer Charge	\$15.55
Energy Charge	
15.000 kWh @ 10.278c	1.54
Fuel Charge	
15.000 kWh @ 5.630c	0.84
Asset Securitization Charge	
15.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.04
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 915914	
Actual reading on Dec 1	884
Previous reading on Nov 2	- 854
<hr/>	
Energy Used	30 kWh
Billed kWh	30.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 915914	
Customer Charge	\$15.55
Energy Charge	
30.000 kWh @ 10.278c	3.09
Fuel Charge	
30.000 kWh @ 5.630c	1.69
Asset Securitization Charge	
30.000 kWh @ 0.210c	0.06
Minimum Bill Adjustment	9.61
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 907227	
Actual reading on Dec 1	1352
Previous reading on Nov 2	- 1324
<hr/>	
Energy Used	28 kWh
Billed kWh	28.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 907227	
Customer Charge	\$15.55
Energy Charge	
28.000 kWh @ 10.278c	2.88
Fuel Charge	
28.000 kWh @ 5.630c	1.58
Asset Securitization Charge	
28.000 kWh @ 0.210c	0.06
Minimum Bill Adjustment	9.93
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Your usage snapshot - Continued

Current electric usage for meter number 4332645

Actual reading on Dec 1	267
Previous reading on Nov 2	- 260
<hr/>	
Energy Used	7 kWh
Billed kWh	7.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23

Meter - 4332645

Customer Charge	\$15.55
Energy Charge	
7.000 kWh @ 10.278c	0.72
Fuel Charge	
7.000 kWh @ 5.630c	0.39
Asset Securitization Charge	
7.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.33
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4468 BEXLEY VILLAGE DR
IRRIGATION

Bill date Dec 4, 2023

For service Nov 2 - Dec 1
30 days

Account number **9100 8593 9093**

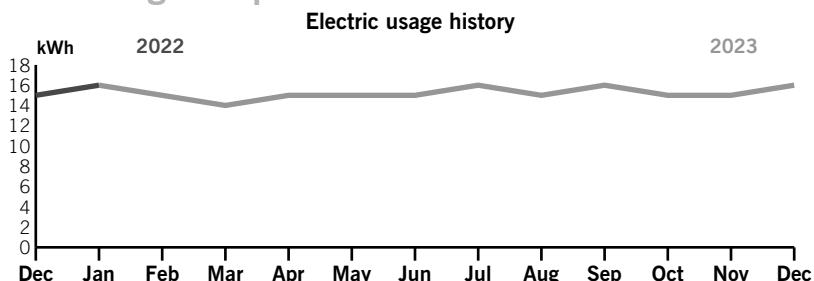
Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	183	15
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8593 9093

\$30.79
by Dec 26

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

BEXLEY CDD

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

889100859390930006600000000000000000307900000030798



Your usage snapshot - Continued

Current electric usage for meter number 3508354	
Actual reading on Dec 1	916
Previous reading on Nov 2	- 900
<hr/>	
Energy Used	16 kWh
Billed kWh	16.000 kWh

Billing details - Electric

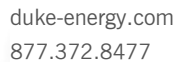
Billing Period - Nov 02 23 to Dec 01 23	
Meter - 3508354	
Customer Charge	\$15.55
Energy Charge	
16.000 kWh @ 10.278c	1.64
Fuel Charge	
16.000 kWh @ 5.630c	0.90
Asset Securitization Charge	
16.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.88
<hr/>	
Total Current Charges	\$30.00

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

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

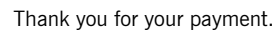
Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date Dec 4, 2023
For service Nov 2 - Dec 1
 30 days

Previous Amount Due	\$30.79
<i>Payment Received Nov 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 26	\$30.79



The chart displays electricity consumption in kWh over a 13-month period. The y-axis represents consumption in kWh, ranging from 0 to 5. The x-axis shows months from December 2022 to December 2023. The consumption starts at 3 kWh in Dec 2022, increases to 4 kWh in Jan 2023, and then drops to 3 kWh in Feb 2023, where it remains constant through Dec 2023.

Month	Consumption (kWh)
Dec 2022	3
Jan 2023	4
Feb 2023	3
Mar 2023	3
Apr 2023	3
May 2023	3
Jun 2023	3
Jul 2023	3
Aug 2023	3
Sep 2023	3
Oct 2023	3
Nov 2023	3
Dec 2023	3

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 71°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	37	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

889100859392090006600000000000000000307900000030798



Your usage snapshot - Continued

Current electric usage for meter number 4325648	
Actual reading on Dec 1	165
Previous reading on Nov 2	- 162
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Nov 02 23 to Dec 01 23	
Meter - 4325648	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

Please Remit Payment to:

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



Invoice 239499

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/27/23	12/27/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
------	--------

#234993 - Bexley CDD 2023-2024 Maintenance Contract

IPM - 11/21/2023

Integrated Pest Management

\$500.00

RECEIVED
11/26/23

Grand Total \$500.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$176,377.92	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 240515

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/30/23	12/30/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#232223 - Bexley FIR August Balb Cypress on the Mentmore Roundabout <i>Plant Material - 11/29/2023</i>	\$1,004.09



Straighten Bald Cypress in the circle on Mentmore roundabout damaged by car.

Grand Total \$1,004.09

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$75,155.52	\$174,206.92	\$0.00	\$0.00	\$0.00

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Orlando FL 32862-8395



Invoice 240516

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/30/23	12/30/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#232225 - Bexley FIR August Replace 2 Sable Palms North of Everlong <i>Plant Material - 11/29/2023</i>	\$1,491.48



Removal of Sables and Install 2 Sable Palms

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Grand Total \$1,491.48

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$75,155.52	\$174,206.92	\$0.00	\$0.00	\$0.00

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 PO Box 628395
 Orlando FL 32862-8395



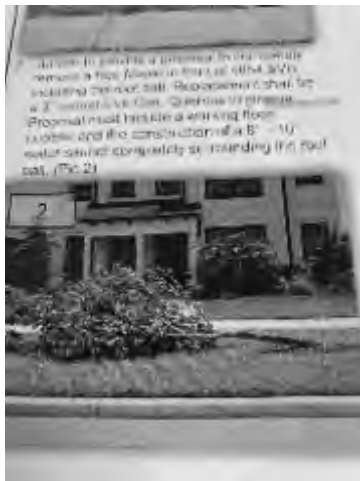
Invoice 240517

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/30/23	12/30/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#232546 - May FIR 4845 BVD Live Oak Tree	\$1,608.09

Plant Material - 11/29/2023



Install Oak tree at 4854 BVD

Grand Total **\$1,608.09**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$75,155.52	\$174,206.92	\$0.00	\$0.00	\$0.00

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JuniperLandscaping.com
 863-327-2063

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Orlando FL 32862-8395



Invoice 240518

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/30/23	12/30/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#233341 - Bexley CDD Trees Damaged in the Hurricane <i>Plant Material - 11/29/2023</i>	\$1,636.86



These are along BVD and Ramble on Park.

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Grand Total \$1,636.86

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$75,155.52	\$174,206.92	\$0.00	\$0.00	\$0.00

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Orlando FL 32862-8395



Invoice 240520

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/30/23	12/30/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
#244574 - October diagnostic Bexley CDD				\$540.00
<i>Control Components - 11/29/2023</i>				
Irrigation Diagnostic	6.00HR	\$90.00	\$540.00	

This zones were not operating during the October inspections. Need to diagnose.

Clock 3

zone 21- alarm

Clock 14

zone 46- alarm

Clock 23

zone 18- alarm

Grand Total **\$540.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$75,155.52	\$174,206.92	\$0.00	\$0.00	\$0.00

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863-327-2063

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PO Box 628395
Orlando FL 32862-8395



Invoice 240521

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/30/23	12/30/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
#245952 - November Diagnostic				\$720.00
Control Components - 11/29/2023				
Irrigation Diagnostic Labor	8.00HR	\$90.00	\$720.00	

This zones were not operating during the November inspections. Need to diagnose.

Clubhouse

Zone 17- no respond

Clock 1

Zone 45- no respond

Clock 11

Zone 17- low pressure, locate & diagnose

Clock 30

Zone 1- no respond

Grand Total **\$720.00**

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$75,155.52	\$174,206.92	\$0.00	\$0.00	\$0.00

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PO Box 628395
Orlando FL 32862-8395



Invoice 240865

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
12/01/23	12/31/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract December 2023	\$65,984.00

Grand Total \$65,984.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$75,155.52	\$174,206.92	\$0.00	\$0.00	\$0.00

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Please Remit Payment to:

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PO Box 628395
Orlando FL 32862-8395



Invoice 243031

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
12/13/23	1/12/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
#247615 - Irrigation split zone on BBP FIR for November #19				\$2,237.30

Control Components - 12/12/2023

Hunter Globe Valve ICV Glass Filled Nylon 2 in. w/ Flow Control and Filter Sentry FIPT x FIPT	2.00EA	\$461.25	\$922.50	
Hunter ICD Decoder 1 station for use with ACC Controllers	1.00EA	\$314.51	\$314.51	
Hunter ID-1 Decoder Wire Blue 14 Gauge Jacketed 2 Conductor Twisted 500 ft. (Sold per ft.)	10.00FT	\$1.09	\$10.86	
Irrigation Tech Labor	10.00HR	\$75.00	\$750.00	
Misc Fittings - 1.25" - 2"	12.00EA	\$8.57	\$102.86	
NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Purple Box/Purple Lid Overlapping RW	1.00EA	\$76.43	\$76.43	
NDS Standard Valve Box Round 10 in. Purple Box/Purple Lid Overlapping RW	1.00EA	\$37.00	\$37.00	
PVC Pipe 2 in. x 20 ft. SDR-26 (CL 160) Bell End (Sold per ft.)	10.00FT	\$2.31	\$23.14	

The area on BBP East of Ballantrae on the North side has too many heads for the zone this is causing low pressure. recommend splitting the zone in to two for better coverage.

Grand Total \$2,237.30**RECEIVED**
12/13/23

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$75,721.82	\$0.00	\$0.00	\$0.00	\$0.00

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

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PO Box 628395
Orlando FL 32862-8395



Invoice 243759

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
12/21/23	1/20/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract	
<i>IPM - 12/20/2023</i>	<i>\$500.00</i>

Grand Total \$500.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$76,221.82	\$0.00	\$0.00	\$0.00	\$0.00

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863-327-2063

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PO Box 628395
Orlando FL 32862-8395



Invoice 243784

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
12/21/23	1/20/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$929.02

#247720 - Diagnostic repairs needed

We found this bad decoders during our diagnosed.

Clock 14- zone 15,46 need new ICD-100

Control Components - 12/21/2023

Hunter ICD Decoder 1 station for use with ACC Controllers	2.00EA	\$314.51	\$629.02
Irrigation Tech Labor	4.00HR	\$75.00	\$300.00

We found this bad decoders during our diagnosed.

Clock 14- zone 15,46 need new ICD-100

RECEIVED
12/21/23

Grand Total **\$929.02**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$77,150.84	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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

RECEIVED
DEC 01 2023



3 1 1
29-10025

BEXLEY PARCEL 3 INCH RECLAIM

Service Address: **3700 PINE RIBBON DR**

Bill Number: 19466123

Billing Date: 11/29/2023

Billing Period: 9/29/2023 to 10/30/2023

Account #	Customer #
0982075	01363598
Please use the 15-digit number below when making a payment through your bank	
098207501363598	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473091	9/29/2023	30806	10/30/2023	31480	31	674

Usage History
Water

October 2023	674
September 2023	921
August 2023	959
July 2023	935
June 2023	1075
May 2023	1797
April 2023	1212
March 2023	694
February 2023	2
January 2023	414
December 2022	240
November 2022	342

Transactions

Previous Bill	690.75
Payment 11/20/23	-690.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	674 Thousand Gals X \$0.78
Total Current Transactions	525.72
TOTAL BALANCE DUE	\$525.72



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0982075
Customer # 01363598
Balance Forward 0.00
Current Transactions 525.72

Total Balance Due	\$525.72
Due Date	12/18/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY PARCEL 3 INCH RECLAIM
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

013635981098207591946612380000525725

Bexley CDD**12/4/2023****10/13/23 to 11/14/23**

<u>Account</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Service Address</u>	<u>Code</u>	<u>Credit</u>
0966360	12/4/2023	12/21/2023	\$ 428.22	16821 Vibrant Way	001-53600-4310	
0966370	12/4/2023	12/21/2023	\$ 127.92	3894 Grand Lakeview Way	001-53600-4310	
0966375	12/4/2023	12/21/2023	\$ 210.60	3844 Bexley Village Dr	001-53600-4310	
0966380	12/4/2023	12/21/2023	\$ 385.32	4128 Bexley Village Dr	001-53600-4310	
0966385	12/4/2023	12/21/2023	\$ 215.28	3988 Grand Lakeview Way	001-53600-4310	
0966390	12/4/2023	12/21/2023	\$ 553.02	4468 Bexley Village Dr	001-53600-4310	
0966395	12/4/2023	12/21/2023	\$ 216.84	4273 Ballantrae Blvd	001-53600-4310	
0966400	12/4/2023	12/21/2023	\$ 258.18	4154 Jensen Lane	001-53600-4310	-\$30.00
0966415	12/4/2023	12/21/2023	\$ 182.52	4266 Ballantrae Blvd Reclaim	001-53600-4310	
0966425	12/4/2023	12/21/2023	\$ 10.44	4075 Ballantrae Blvd	001-53600-4310	
0966445	12/4/2023	12/21/2023	\$ 10.44	4273 Ballantrae Blvd	001-53600-4310	
0966450	12/4/2023	12/21/2023	\$ 10.44	4266 Ballantrae Blvd	001-53600-4310	
0982065	12/4/2023	12/21/2023	\$ 233.22	16883 Storyline Dr	001-53600-4310	
0982070	12/4/2023	12/21/2023	\$ 47.58	16928 Solace Run	001-53600-4310	
0982080	12/4/2023	12/21/2023	\$ 56.94	3462 Bexley Village Dr	001-53600-4310	
0982095	12/4/2023	12/21/2023	\$ 330.72	16915 Balance Cove	001-53600-4310	
1004190	12/4/2023	12/21/2023	\$ 4.68	4908 Ballantrae Blvd	001-53600-4310	
1004200	12/4/2023	12/21/2023	\$ -	4718 Tour Trace	001-53600-4310	-\$150.00
1004205	12/4/2023	12/21/2023	\$ 465.66	4688 Bexley Village Dr	001-53600-4310	
1004210	12/4/2023	12/21/2023	\$ 393.90	4368 Tour Trace	001-53600-4310	
1004215	12/4/2023	12/21/2023	\$ 10.44	4349 Board Porch Run	001-53600-4310	
1004220	12/4/2023	12/21/2023	\$ 65.52	4177 Tour Trace	001-53600-4310	
1004225	12/4/2023	12/21/2023	\$ -	4177 Epic Cove	001-53600-4310	-\$74.99
1004230	12/4/2023	12/21/2023	\$ 36.66	16543 Acoustic Loop	001-53600-4310	
1029135	12/4/2023	12/21/2023	\$ 61.62	17878 Jersey Pass	001-53600-4310	
1029155	12/4/2023	12/21/2023	\$ -	4157 Candence Loop	001-53600-4310	-\$210.50
1029160	12/4/2023	12/21/2023	\$ 105.30	4278 Cadence Loop	001-53600-4310	
1029175	12/4/2023	12/21/2023	\$ 22.62	17947 Aero Avenue	001-53600-4310	
1029195	12/4/2023	12/21/2023	\$ 30.42	18092 Frame Bend	001-53600-4310	
1100170	12/4/2023	12/21/2023	\$ 3.12	5046 Lacewood Ct	001-53600-4310	
1100205	12/4/2023	12/21/2023	\$ 119.34	3746 Tour Trace	001-53600-4310	
1100210	12/4/2023	12/21/2023	\$ 216.06	4744 Tour Trace	001-53600-4310	
1100220	12/4/2023	12/21/2023	\$ 1.56	467 Winged Paged Place	001-53600-4310	
1100260	12/4/2023	12/21/2023	\$ 0.78	16170 November Rain Ct	001-53600-4310	
1167220	12/4/2023	12/21/2023	\$ 93.73	18260 Ramble on Way	001-53600-4310	
1167255	12/4/2023	12/21/2023	\$ 26.52	17616 Everlong Dr	001-53600-4310	
1167260	12/4/2023	12/21/2023	\$ -	18186 Ramble on Way	001-53600-4310	-\$271.54

TOTAL \$ 4,935.61



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BEXLEY CDD

Service Address: **16821 VIBRANT WAY**

Bill Number: 19467783

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966360	01352715
Please use the 15-digit number below when making a payment through your bank.	
096636001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pasco rates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	16874993	10/13/2023	30354	11/14/2023	30903	32	549

Usage History
Reclaimed

November 2023	549
October 2023	670
September 2023	492
August 2023	438
July 2023	410
June 2023	383
May 2023	432
April 2023	380
March 2023	368
February 2023	382
January 2023	245
December 2022	308

Transactions

Previous Bill	522.60
Payment 11/20/23	-522.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	549 Thousand Gals X \$0.78 428.22
Total Current Transactions	428.22
TOTAL BALANCE DUE	\$428.22



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Account # 0966360
Customer # 01352715
Balance Forward 0.00
Current Transactions 428.22

Total Balance Due \$428.22
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

100.00	200.00	300.00	400.00	500.00
600.00	700.00	800.00	900.00	1000.00

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BEXLEY CDD

Service Address: **3894 GRAND LAKEVIEW WAY**

Bill Number: 19467784

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966370	01352715
Please use the 15-digit number below when making a payment through your bank	
096637001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	10/13/2023	9711	11/14/2023	9875	32	164

Usage History

Reclaimed

November 2023	164
October 2023	186
September 2023	189
August 2023	167
July 2023	155
June 2023	141
May 2023	155
April 2023	135
March 2023	136
February 2023	145
January 2023	96
December 2022	117

Transactions

Previous Bill	145.08
Payment 11/20/23	-145.08 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	164 Thousand Gals X \$0.78 127.92
Total Current Transactions	127.92
TOTAL BALANCE DUE	\$127.92



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Account # 0966370
Customer # 01352715
Balance Forward 0.00
Current Transactions 127.92

Total Balance Due \$127.92
Due Date 12/21/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**

Bill Number: 19467785

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966375	01352715
Please use the 15-digit number below when making a payment through your bank.	
096637501352715	

New Water Sewer Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit bit.ly/pourates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	10/13/2023	9496	11/14/2023	9766	32	270

Usage History
Reclaimed

November 2023	270
October 2023	197
September 2023	227
August 2023	177
July 2023	182
June 2023	95
May 2023	0
April 2023	133
March 2023	111
February 2023	98
January 2023	91
December 2022	103

Transactions

Previous Bill	153.66
Payment 11/20/23	-153.66 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	270 Thousand Gals X \$0.78 210.60
Total Current Transactions	210.60
TOTAL BALANCE DUE	\$210.60



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Account # 0966375
Customer # 01352715
Balance Forward 0.00
Current Transactions 210.60

Total Balance Due \$210.60
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4128 BEXLEY VILLAGE DR**

Bill Number: 19467786

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966380	01352715
Please use the 15-digit number below when making a payment through your bank.	
096638001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	10/13/2023	33301	11/14/2023	33795	32	494

Usage History
Reclaimed

November 2023	494
October 2023	505
September 2023	505
August 2023	534
July 2023	665
June 2023	578
May 2023	608
April 2023	495
March 2023	287
February 2023	377
January 2023	200
December 2022	336

Transactions

Previous Bill	393.90
Payment 11/20/23	-393.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	494 Thousand Gals X \$0.78 385.32
Total Current Transactions	385.32
TOTAL BALANCE DUE	\$385.32



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Account # 0966380
Customer # 01352715

Balance Forward 0.00
Current Transactions 385.32

Total Balance Due	\$385.32
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **3988 GRAND LAKEVIEW WAY**

Bill Number: 19467787

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

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Account #	Customer #
0966385	01352715
Please use the 15-digit number below when making a payment through your bank.	
096638501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057046	10/13/2023	18051	11/14/2023	18327	32	276

Usage History

Reclaimed

November 2023	276
October 2023	289
September 2023	141
August 2023	360
July 2023	334
June 2023	309
May 2023	177
April 2023	222
March 2023	191
February 2023	69
January 2023	0
December 2022	0

Transactions

Previous Bill	225.42
Payment 11/20/23	-225.42 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	276 Thousand Gals X \$0.78
	215.28
Total Current Transactions	215.28
TOTAL BALANCE DUE	\$215.28



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Account # 0966385
Customer # 01352715
Balance Forward 0.00
Current Transactions 215.28

Total Balance Due \$215.28
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**

Bill Number: 19467788

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966390	01352715
Please use the 15-digit number below when making a payment through your bank:	
096639001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	16874996	10/13/2023	47683	11/14/2023	48392	32	709

Usage History

Reclaimed

November 2023	709
October 2023	741
September 2023	790
August 2023	775
July 2023	762
June 2023	784
May 2023	1038
April 2023	1082
March 2023	296
February 2023	210
January 2023	518
December 2022	497

Transactions

Previous Bill	577.98
Payment 11/20/23	-577.98 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	709 Thousand Gals X \$0.78 553.02
Total Current Transactions	553.02
TOTAL BALANCE DUE	\$553.02



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Account # 0966390
Customer # 01352715
Balance Forward 0.00
Current Transactions 553.02

Total Balance Due \$553.02
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4154 JENSEN LANE

Bill Number: 19467790

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966400	01352715
Please use the 15-digit number below when making a payment through your bank	
096640001352715	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct 1, 2023
Please visit bit.ly/ppurates for details

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874991	10/13/2023	21231	11/14/2023	21509	32	278

Usage History

	Reclaimed
November 2023	278
October 2023	239
September 2023	196
August 2023	279
July 2023	194
June 2023	202
May 2023	242
April 2023	207
March 2023	138
February 2023	168
January 2023	135
December 2022	207

Transactions

Previous Bill	186.42
Payment 11/20/23	-186.42 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	278 Thousand Gals X \$0.78
	216.84
Total Current Transactions	216.84
TOTAL BALANCE DUE	\$216.84



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Account # 0966400
Customer # 01352715
Balance Forward 0.00
Current Transactions 216.84

Total Balance Due	\$216.84
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

100.00	10.00	1.00	0.50	0.25	0.10	0.05	0.01

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 19467791

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966415	01352715
Please use the 15-digit number below when making a payment through your bank.	
096641501352715	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	10/13/2023	25519	11/14/2023	25850	32	331

Usage History

Reclaimed

November 2023	331
October 2023	355
September 2023	219
August 2023	341
July 2023	325
June 2023	336
May 2023	422
April 2023	398
March 2023	369
February 2023	246
January 2023	153
December 2022	274

Transactions

Previous Bill	276.90
Payment 11/20/23	-276.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	331 Thousand Gals X \$0.78 258.18
Total Current Transactions	258.18
TOTAL BALANCE DUE	\$258.18



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Account # 0966415
Customer # 01352715

Balance Forward 0.00
Current Transactions 258.18

Total Balance Due \$258.18
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**

Bill Number: 19467792

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966425	01352715
Please use the 15-digit number below when making a payment through your bank.	
096642501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pascurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	10/13/2023	24517	11/14/2023	24751	32	234

Usage History

Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

234
238
202
277
406
532
599
416
313
331
198
304

Transactions

Previous Bill	185.64
Payment 11/20/23	-185.64 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	234 Thousand Gals X \$0.78
	182.52
Total Current Transactions	182.52
TOTAL BALANCE DUE	\$182.52



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Account # 0966425
Customer # 01352715
Balance Forward 0.00
Current Transactions 182.52

Total Balance Due	\$182.52
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 19467793

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966445	01352715
Please use the 15-digit number below when making a payment through your bank	
096644501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	10/13/2023	94	11/14/2023	94	32	0

Usage History

Month	Water
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0
June 2023	0
May 2023	1
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	1

Transactions

Previous Bill	10.44
Payment 11/20/23	-10.44 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.44
Total Current Transactions	10.44
TOTAL BALANCE DUE	\$10.44



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Account # 0966445

Customer # 01352715

Balance Forward 0.00

Current Transactions 10.44

Total Balance Due \$10.44

Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 19467794

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966450	01352715
Please use the 16-digit number below when making a payment through your bank.	
096645001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pdurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16550927	10/13/2023	7	11/14/2023	7	32	0

Usage History

Month	Water
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	0

Transactions

Previous Bill	10.44
Payment 11/20/23	-10.44 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.44
Total Current Transactions	10.44
TOTAL BALANCE DUE	\$10.44



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Account # 0966450
Customer # 01352715
Balance Forward 0.00
Current Transactions 10.44

Total Balance Due \$10.44
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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013527154096645081946779470000010443

013635936098206501946801160000010443



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BEXLEY PARCEL 3 RECLAIM

Service Address: **16928 SOLACE RUN**

Bill Number: 19468012

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0982070	01363595
Please use the 15-digit number below when making a payment through your bank.	
098207001363595	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct 1, 2023.
Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	10/13/2023	18928	11/14/2023	19227	32	299

Usage History

Reclaimed

November 2023	299
October 2023	324
September 2023	350
August 2023	222
July 2023	288
June 2023	183
May 2023	213
April 2023	217
March 2023	187
February 2023	184
January 2023	140
December 2022	173

Transactions

Previous Bill	252.72
Payment 11/20/23	-252.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	299 Thousand Gals X \$0.78 233.22
Total Current Transactions	233.22
TOTAL BALANCE DUE	\$233.22



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Account # 0982070
Customer # 01363595
Balance Forward 0.00
Current Transactions 233.22

Total Balance Due \$233.22
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 RECLAIM
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BEXLEY PARCEL 3 RECLAIM

Service Address: **3462 BEXLEY VILLAGE DR**

S.A. Number: 19468013

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0982080	01363600
Please use the 15-digit number below when making a payment through your bank.	
098208001363600	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17473095	10/13/2023	3209	11/14/2023	3270	32	61

Usage History Reclaimed

November 2023	61
October 2023	54
September 2023	71
August 2023	91
July 2023	58
June 2023	62
May 2023	71
April 2023	54
March 2023	40
February 2023	61
January 2023	43
December 2022	49

Transactions

Previous Bill	42.12
Payment 11/20/23	-42.12 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	61 Thousand Gals X \$0.78 47.58
Total Current Transactions	47.58
TOTAL BALANCE DUE	\$47.58



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Account # 0982080
Customer # 01363600
Balance Forward 0.00
Current Transactions 47.58

Total Balance Due \$47.58
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 - POTABLE RECLAIM

Service Address: **16915 BALANCE COVE**

Est Number: 19468014

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0982095	01363607
Please use the 15-digit number below when making a payment through your bank.	
098209501363607	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15057060	10/13/2023	4386	11/14/2023	4459	32	73

Usage History

	Reclaimed
November 2023	73
October 2023	105
September 2023	61
August 2023	57
July 2023	64
June 2023	56
May 2023	64
April 2023	84
March 2023	45
February 2023	43
January 2023	37
December 2022	64

Transactions

Previous Bill	81.90
Payment 11/20/23	-81.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	73 Thousand Gals X \$0.78
	56.94
Total Current Transactions	56.94
TOTAL BALANCE DUE	\$56.94



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Account # 0982095
Customer # 01363607
Balance Forward 0.00
Current Transactions 56.94

Total Balance Due \$56.94
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 - POTABLE RECLAIM
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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 19467789

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
0966395	01352715
Please use the 15-digit number below when making a payment through your bank.	
096639501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	10/13/2023	27915	11/14/2023	28339	32	424

Usage History

	Reclaimed
November 2023	424
October 2023	434
September 2023	443
August 2023	324
July 2023	620
June 2023	695
May 2023	680
April 2023	419
March 2023	296
February 2023	158
January 2023	231
December 2022	448

Transactions

Previous Bill	338.52
Payment 11/20/23	-338.52 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	424 Thousand Gals X \$0.78
Total Current Transactions	330.72
TOTAL BALANCE DUE	\$330.72



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Account # 0966395
Customer # 01352715
Balance Forward 0.00
Current Transactions 330.72

Total Balance Due	\$330.72
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

10/13/23	10/13/23	10/13/23	10/13/23
10/13/23	10/13/23	10/13/23	10/13/23
10/13/23	10/13/23	10/13/23	10/13/23
10/13/23	10/13/23	10/13/23	10/13/23

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BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 19468310

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1004190	01352715
Please use the 16-digit number below when making a payment through your bank.	
100419001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pasco rates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	10/13/2023	1917	11/14/2023	1923	32	6

Usage History
Reclaimed

November 2023	6
October 2023	13
September 2023	23
August 2023	33
July 2023	34
June 2023	42
May 2023	42
April 2023	47
March 2023	44
February 2023	28
January 2023	21
December 2022	21

Transactions

Previous Bill	10.14
Payment 11/20/23	-10.14 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.78 4.68
Total Current Transactions	4.68
TOTAL BALANCE DUE	\$4.68



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Account # 1004190
Customer # 01352715

Balance Forward 0.00
Current Transactions 4.68

Total Balance Due \$4.68
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4718 TOUR TRACE**

Bill Number: 19468311

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1004200	01352715
Please use the 15-digit number below when making a payment through your bank.	
100420001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234868	10/13/2023	460	11/14/2023	460	32	0

Usage History
Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

0
0
0
0
0
0
0
0
0
0
0
0

Transactions

Previous Bill -150.00 CR
Balance Forward -150.00 CR
TOTAL BALANCE DUE -150.00 CR



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Account # 1004200
Customer # 01352715
Balance Forward -150.00 CR
Current Transactions -150.00 CR
Total Balance Due -150.00 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: **4688 BEXLEY VILLAGE DR**

Account Number: **19468312**

Billing Date: **12/4/2023**

Billing Period: **10/13/2023 to 11/14/2023**

Account #	Customer #
1004205	01352715
Please use this 15-digit number below when making a payment through your bank	
100420501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809792	10/13/2023	23895	11/14/2023	24492	32	597

Usage History

Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

597
583
334
220
0
0
393
420
277
301
220
286

Transactions

Previous Bill	454.74
Payment 11/20/23	-454.74 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	597 Thousand Gals X \$0.78 465.66
Total Current Transactions	465.66
TOTAL BALANCE DUE	\$465.66



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Account # 1004205
Customer # 01352715
Balance Forward 0.00
Current Transactions 465.66

Total Balance Due	\$465.66
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4368 TOUR TRACE

El Number: 19468313

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1004210	01352715
Please use the 15-digit number below when making a payment through your bank.	
100421001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit nrlty/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	10/13/2023	21965	11/14/2023	22470	32	505

Usage History
Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

505
566
298
280
313
303
376
444
422
371
71
221

Transactions

Previous Bill	441.48
Payment 11/20/23	-441.48 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	505 Thousand Gals X \$0.78 393.90
Total Current Transactions	393.90
TOTAL BALANCE DUE	\$393.90

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Account # 1004210
Customer # 01352715
Balance Forward 0.00
Current Transactions 393.90

Total Balance Due \$393.90
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**

Bill Number: 19468314

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1004215	01352715
Please use the 15-digit number below when making a payment through your bank	
100421501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	10/13/2023	1	11/14/2023	1	32	0

Usage History

Month	Water
November 2023	0
October 2023	0
September 2023	0
August 2023	1
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	0

Transactions

Previous Bill	10.44
Payment 11/20/23	-10.44 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.44
Total Current Transactions	10.44
TOTAL BALANCE DUE	\$10.44



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Account # 1004215
Customer # 01352715
Balance Forward 0.00
Current Transactions 10.44

Total Balance Due \$10.44
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4177 TOUR TRACE

Bill Number: 19468315

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1004220	01352715
Please use the 15-digit number below when making a payment through your bank.	
100422001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pourates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18488764	10/13/2023	1498	11/14/2023	1582	32	84

Usage History
Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

84
52
0
32
29
47
45
9
29
28
25
30

Transactions

Previous Bill	40.56
Payment 11/20/23	-40.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	84 Thousand Gals X \$0.78 65.52
Total Current Transactions	65.52
TOTAL BALANCE DUE	\$65.52



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Account # 1004220
Customer # 01352715
Balance Forward 0.00
Current Transactions 65.52

Total Balance Due	\$65.52
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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013527154100422071946831510000065522



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BEXLEY CDD

Service Address: 4177 EPIC COVE

Est Number: 19468316

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1004225	01352715
Please use the 16-digit number below when making a payment through your bank.	
100422501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	10/13/2023	357	11/14/2023	357	32	0

Usage History
Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

0
2
6
6
5
6
9
8
0
0
0
6

Transactions

Previous Bill -74.99 CR
Balance Forward -74.99 CR
TOTAL BALANCE DUE - \$74.99 CR



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Account # 1004225
Customer # 01352715
Balance Forward -74.99 CR
Current Transactions -74.99 CR
Total Balance Due - \$74.99 CR

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BEXLEY CDD

Service Address: 16543 ACOUSTIC LOOP

Bill Number: 19468317

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1004230	01352715
Please use the 16-digit number below when making a payment through your bank.	
100423001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488756	10/13/2023	2587	11/14/2023	2634	32	47

Usage History

Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

47
46
11
4
20
14
59
79
18
0
11
6

Transactions

Previous Bill	35.88
Payment 11/20/23	-35.88 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	47 Thousand Gals X \$0.78 36.66
Total Current Transactions	36.66
TOTAL BALANCE DUE	\$36.66



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Account # 1004230
Customer # 01352715

Balance Forward 0.00
Current Transactions 36.66

Total Balance Due	\$36.66
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **17878 JERSEY PASS**

Bill Number: 19468569

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1029135	01352715
Please use the 15-digit number below when making a payment through your bank.	
102913501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	10/13/2023	2820	11/14/2023	2899	32	79

Usage History
Reclaimed

November 2023	79
October 2023	60
September 2023	28
August 2023	58
July 2023	50
June 2023	58
May 2023	140
April 2023	100
March 2023	8
February 2023	0
January 2023	0
December 2022	0

Transactions

Previous Bill	46.80
Payment 11/20/23	-46.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	79 Thousand Gals X \$0.78 61.62
Total Current Transactions	61.62
TOTAL BALANCE DUE	\$61.62



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Account # 1029135
Customer # 01352715

Balance Forward 0.00
Current Transactions 61.62

Total Balance Due \$61.62
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4157 CADENCE LOOP

Ex Number: 19468570

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1029155	01352715
Please use the 15-digit number below when making a payment through your bank.	
102915501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	10/13/2023	1203	11/14/2023	1215	32	12

Usage History
Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

12
13
13
19
20
15
17
15
17
10
7
8

Transactions

Previous Bill	-219.86 CR
Balance Forward	-219.86 CR
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.78 9.36
Total Current Transactions	9.36
TOTAL BALANCE DUE	-\$210.50 CR

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Account #	1029155
Customer #	01352715
Balance Forward	-219.86 CR
Current Transactions	9.36
Total Balance Due	-\$210.50 CR

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BEXLEY CDD

Service Address: **4278 CADENCE LOOP**

Bill Number: 19468571

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1029160	01352715
Please use the 15-digit number below when making a payment through your bank.	
102916001352715	

New Water Sewer Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101945	10/13/2023	4536	11/14/2023	4671	32	135

Usage History
Reclaimed

November 2023	135
October 2023	132
September 2023	137
August 2023	155
July 2023	186
June 2023	193
May 2023	171
April 2023	85
March 2023	58
February 2023	73
January 2023	47
December 2022	69

Transactions

Previous Bill	102.96
Payment 11/20/23	-102.96 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	135 Thousand Gals X \$0.78 105.30
Total Current Transactions	105.30
TOTAL BALANCE DUE	\$105.30



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Account # 1029160
Customer # 01352715
Balance Forward 0.00
Current Transactions 105.30

Total Balance Due \$105.30
Due Date 12/21/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **17947 AERO AVENUE**

Bill Number: 19468572

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1029175	01352715
Please use the 15-digit number below when making a payment through your bank.	
102917501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	10/13/2023	2044	11/14/2023	2073	32	29

Usage History
Reclaimed

November 2023	29
October 2023	112
September 2023	30
August 2023	28
July 2023	111
June 2023	26
May 2023	28
April 2023	33
March 2023	42
February 2023	40
January 2023	17
December 2022	29

Transactions

Previous Bill	51.21
Payment 11/20/23	-51.21 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	29 Thousand Gals X \$0.78
	22.62
Total Current Transactions	22.62
TOTAL BALANCE DUE	\$22.62



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Account # 1029175
Customer # 01352715
Balance Forward 0.00
Current Transactions 22.62

Total Balance Due \$22.62
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **18092 FRAME BEND**

Bill Number: 19468573

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1029195	01352715
Please use the 15-digit number below when making a payment through your bank.	
102919501352715	

New Water Sewer Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	10/13/2023	1645	11/14/2023	1684	32	39

Usage History
Reclaimed

November 2023	39
October 2023	38
September 2023	38
August 2023	42
July 2023	37
June 2023	38
May 2023	27
April 2023	31
March 2023	16
February 2023	15
January 2023	20
December 2022	32

Transactions

Previous Bill	29.64
Payment 11/20/23	-29.64 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	39 Thousand Gals X \$0.78 30.42
Total Current Transactions	30.42
TOTAL BALANCE DUE	\$30.42



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Account #	1029195
Customer #	01352715
Balance Forward	0.00
Current Transactions	30.42
Total Balance Due	\$30.42
Due Date	12/21/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: 5046 LACEWOOD CT

Bill Number: 19468883

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1100170	01415194
Please use the 15-digit number below when making a payment through your bank.	
110017001415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pccrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492059	10/13/2023	90	11/14/2023	94	32	4

Usage History
Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

4
4
3
6
5
4
5
2
1
1
1
1

Transactions

Previous Bill 3.12
Payment 11/20/23 -3.12 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 4 Thousand Gals X \$0.78 3.12
Total Current Transactions 3.12
TOTAL BALANCE DUE \$3.12



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Account #	1100170
Customer #	01415194
Balance Forward	0.00
Current Transactions	3.12
Total Balance Due	\$3.12
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 3746 TOUR TRACE

Bill Number: 19468884

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1100205	01415194
Please use the 16 digit number below when making a payment through your bank.	
110020501415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190492043	10/13/2023	4124	11/14/2023	4277	32	153

Usage History Reclaimed

November 2023	153
October 2023	288
September 2023	163
August 2023	180
July 2023	157
June 2023	161
May 2023	162
April 2023	174
March 2023	117
February 2023	88
January 2023	63
December 2022	87

Transactions

Previous Bill	224.64
Payment 11/20/23	-224.64 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	153 Thousand Gals X \$0.78 119.34
Total Current Transactions	119.34
TOTAL BALANCE DUE	\$119.34



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Account # 1100205
Customer # 01415194
Balance Forward 0.00
Current Transactions 119.34

Total Balance Due	\$119.34
Due Date	12/21/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: 4744 TOUR TRACE

Bill Number: 19468885

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1100210	01415194
Please use the 15 digit number below when making a payment through your bank.	
110021001415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	10/13/2023	6021	11/14/2023	6298	32	277

Usage History
Reclaimed

November 2023	277
October 2023	200
September 2023	224
August 2023	258
July 2023	218
June 2023	114
May 2023	176
April 2023	157
March 2023	99
February 2023	138
January 2023	66
December 2022	15

Transactions

Previous Bill	156.00
Payment 11/20/23	-156.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	277 Thousand Gals X \$0.78 216.06
Total Current Transactions	216.06
TOTAL BALANCE DUE	\$216.06



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Account # 1100210
Customer # 01415194
Balance Forward 0.00
Current Transactions 216.06

Total Balance Due	\$216.06
Due Date	12/21/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **4967 WINGED PAGE PLACE**

Bill Number: 19468866

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1100220	01415194
Please use the 15-digit number below when making a payment through your bank.	
110022001415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	10/13/2023	110	11/14/2023	112	32	2

Usage History
Reclaimed

November 2023	2
October 2023	2
September 2023	2
August 2023	2
July 2023	1
June 2023	2
May 2023	1
April 2023	12
March 2023	8
February 2023	6
January 2023	9
December 2022	3

Transactions

Previous Bill	1.56
Payment 11/20/23	-1.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.78
Total Current Transactions	1.56
TOTAL BALANCE DUE	\$1.56



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Account # 1100220
Customer # 01415194
Balance Forward 0.00
Current Transactions 1.56

Total Balance Due	\$1.56
Due Date	12/21/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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NEW PORT RICHEY, FL 34656-2139

014151945110022021946888640000001562



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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



86 1 1
12-52806

DEC - 6 2023

BEXLEY CDD

Service Address: 16170 NOVEMBER RAIN CT

Bill Number: 19468887

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1100260	01415194
Please use the 15-digit number below when making a payment through your bank.	
110026001415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit bit.ly/pourates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492057	10/13/2023	27	11/14/2023	28	32	1

Usage History

Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

1
1
0
1
1
0
1
1
0
0
1
0

Transactions

Previous Bill	0.78
Payment 11/20/23	-0.78 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.78
Total Current Transactions	0.78
TOTAL BALANCE DUE	\$0.78



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 # 1100260
Customer # 01415194

Balance Forward 0.00
Current Transactions 0.78

Total Balance Due \$0.78
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

014151945110026081946888710000000781



PASCO COUNTY UTILITIES
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LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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(727) 847-8131
(352) 521-4285

UtilCustServ@MyPasco.net
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DEC - 6 2023

97 1 1
12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **18260 RAMBLE ON WAY**

Bill Number: 19469091

Billing Date: 12/4/2023

Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1167220	01429551
Please use the 15-digit number below when making a payment through your bank	
116722001429551	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	10/13/2023	3364	11/14/2023	3438	32	74

Usage History

Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

74
70
73
97
72
80
101
69
50
40
28
38

Transactions

Previous Bill	89.01
Payment 11/20/23	-89.01 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed Water Base Charge	11.79
Reclaimed	64 Thousand Gals X \$1.18
Adjustments	75.52
Backflow Fee	6.42
Total Current Transactions	93.73
TOTAL BALANCE DUE	\$93.73



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1167220
Customer #	01429551
Balance Forward	0.00
Current Transactions	93.73
Total Balance Due	\$93.73
Due Date	12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34658-2139

014295519116722071946909170000093736



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-8012
(727) 847-8131
(352) 521-4285

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

DEC 6 2023



98 1 1
12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **17616 EVERLONG DR**
Bill Number: 19469092
Billing Date: 12/4/2023
Billing Period: 10/13/2023 to 11/14/2023

Account #	Customer #
1167255	01429551
Please use the 16 digit number below when making a payment through your bank.	
116725501429551	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	210820126	10/13/2023	894	11/14/2023	928	32	34

Usage History
Reclaimed

November 2023	34
October 2023	21
September 2023	46
August 2023	35
July 2023	37
June 2023	39
May 2023	0
April 2023	26
March 2023	22
February 2023	9
January 2023	10
December 2022	27

Transactions

Previous Bill	16.38
Payment 11/20/23	-16.38 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.78
	26.52
Total Current Transactions	26.52
TOTAL BALANCE DUE	\$26.52



Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net/pascoeasypay

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

Account # 1167255
Customer # 01429551
Balance Forward 0.00
Current Transactions 26.52

Total Balance Due \$26.52
Due Date 12/21/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

014295519116725591946909240000026529



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-8012
(727) 847-8131
(352) 521-4285

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

DEC - 6 2023



99 1 1
12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **18186 RAMBLE ON WAY**

Est Number: **19469093**

Billing Date: **12/4/2023**

Billing Period: **10/13/2023 to 11/14/2023**

Account #	Customer #
1167260	01429551
Please use the 15-digit number below when making a payment through your bank.	
116726001429551	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pasco for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	10/13/2023	196	11/14/2023	198	32	2

Usage History

Reclaimed

November 2023
October 2023
September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022

2
18
35
44
14
0
0
0
0
0
0
0

Transactions

Previous Bill	-273.10 CR
Balance Forward	-273.10 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.78 1.56
Total Current Transactions	1.56
TOTAL BALANCE DUE	-\$271.54 CR

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account #	1167260
Customer #	01429551
Balance Forward	-273.10 CR
Current Transactions	1.56
Total Balance Due	-\$271.54 CR

CREDIT - DO NOT PAY

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

014295519116726031946909310000000000



P P 911 Tampa
P Box 1928
New Port Richey FL 34656

Bexley		
B112023		
Date November 2023		
Description of services and area to be cleaned		
<i>Description</i>	<i>Unit Price</i>	<i>Weekly/ Monthly</i>
Pick up station maintenance weekly removal of pet waste, replace can liner, and fill pick up bags for 43 pet waste stations once weekly. Waste collected and placed in community dumpster.	48 \$4.95 each	\$237.36 / \$1029.60
Trash can service empty trash weekly replace can liner	17 \$2.90	\$49.22 / \$213.3
Additional day of service equal to above 25 discount		\$214.94/\$931.40
	Monthly service fee	\$2174.30

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, FL – 813-533-2950

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

www.bexley.org

Check Request

Amount: \$2,500.00

Date: 12/04/2023

Payable to: Renato Galesi

Address: 17659 Ramble On Way
Land O Lakes, FL 34638

Description: Deposit Refund for Pool Project

Requestor: Venessa Smith

Approved by: *Jillian Minichino*

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

Invoice

Date	Invoice #
12/1/2023	INV0000085758

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00547

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,834.08	\$1,834.08
Administrative Services	1.00	\$449.33	\$449.33
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$2,103.33	\$2,103.33
Website Compliance & Management	1.00	\$100.00	\$100.00
Landscape Consulting Services - Oct & Nov Adj.	2.00	\$100.00	\$200.00
Subtotal			\$6,064.74
Total			\$6,064.74

RECEIVED
11/27/23



November 24, 2023

Invoice Number: 1410986112423

Account Number: **8337 13 062 1410986**

Security Code:

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

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

Summary Service from 11/24/23 through 12/23/23 details on following pages

Previous Balance	114.98
Payments Received -Thank You!	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	114.98
Current Charges	\$114.98
<i>YOUR AUTO PAY WILL BE PROCESSED 12/10/23</i>	
Total Due by Auto Pay	\$114.98



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 24 11252023 NNNNNNN 01 008943 0035

BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

November 24, 2023

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986112423

Account Number: 8337 13 062 1410986

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

Total Due by Auto Pay	\$114.98
------------------------------	-----------------



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062141098600114983



Invoice Number: 1410986112423
 Account Number: 8337 13 062 1410986
 Security Code:

Contact Us

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

8337 1300 NO RP 24 11252023 NNNNNNNN 01 008943 0035

Charge Details

Previous Balance		114.98
EFT Payment	11/10	-114.98
Remaining Balance		\$0.00

Payments received after 11/24/23 will appear on your next bill.

Service from 11/24/23 through 12/23/23

Spectrum Business™ Internet

Modem	0.00
Business Internet	99.99
100Mx10M	
1 Static IP Address	14.99
	\$114.98

Spectrum Business™ Internet Total \$114.98

Current Charges	\$114.98
Total Due by Auto Pay	\$114.98

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.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

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.



Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



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



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
12/ 6/23	BEXLEY CDD	
Billing Date	Sales Rep	Customer Account
12/06/2023	Deirdre Bonett	71068
Total Amount Due		Ad Number
\$119.20		0000319275

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/06/23	12/06/23	0000319275	Times	Legals CLS	Sole Source Procurement	1	2x49 L	\$115.20
12/06/23	12/06/23	0000319275	Tampabay.com	Legals CLS	Sole Source Procurement AffidavitMaterial	1	2x49 L	\$0.00 \$4.00

RECEIVED

DEC 11 2023

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
12/ 6/23	BEXLEY CDD	
Billing Date	Sales Rep	Customer Account
12/06/2023	Deirdre Bonett	71068
Total Amount Due		Ad Number
\$119.20		0000319275

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

BEXLEY CDD

ATTN: RIZZETTA & CO. INC.

3434 COLWELL AVE STE 200

TAMPA, FL 33614

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

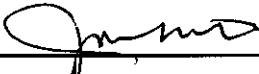
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Sole Source Procurement** was published in said newspaper by print in the issues of: **12/6/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

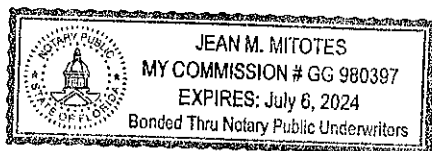
Sworn to and subscribed before me this **12/06/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



Bexley Community Development District
Notice of Intent to Award a Sole Source Procurement
Subject: Playground Equipment Purchase and Installation

Date: November 28, 2023
Written Response Due By: January 5, 2024
E-Mail Address: jminichino@rizzetta.com

Time: 9:00 A.M.

This is not a Request for Proposals and there is no solicitation available. The proposed contract action is for product or services for which the Bexley Community Development District ("District") intends to negotiate and award with only a sole source pursuant to the Rule 3.5(3) of the District's Rules of Procedure. The District intends to negotiate sole-source procurement for playground parts to replace damaged components of various Bexley Community Development District Playgrounds (Game On; Give Me 10; and Blood Sweat and Gears).

Interested firms or individuals may identify their interest and capability to respond to the requirement by submitting in writing their name, address, point of contact, telephone number, email, and a statement regarding capability to provide the specified procurement. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within thirty (30) calendar days after the date of publication of this synopsis will be reviewed by the District. A determination by the District and sourcing buyer not to complete this proposed action based on the responses to this notice is solely within the discretion of the District.

Please note that a failure to file a written notice of protest of this decision with the undersigned within seventy-two (72) hours (excluding Saturdays, Sundays and state holidays) after publication of this Notice of Intent to Award, followed within seven (7) calendar days (inclusive of Saturdays, Sundays and state holidays) by a formal written protest stating with particularity the facts and law upon which such protest is based, shall constitute a waiver of proceedings under Chapter 190, Florida Statutes, and the District's Rules of Procedure.

All responses must be in writing and returned to the District Manager, Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Phone (813) 933-5571, e-mail jminichino@rizzetta.com.

Run Date: 12-06-23

0000319275

RECEIVED
DEC 11 2023

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Sole Source Procurement** was published in said newspaper by print in the issues of: **12/ 6/23** or by publication on the newspaper's website, if authorized, on

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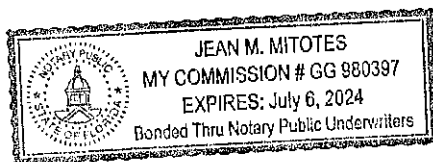
Signature Affiant

Sworn to and subscribed before me this **12/06/2023**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



Bexley Community Development District
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Time: 9:00 A.M.

E-Mail Address: jminichino@rizzetta.com

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Run Date: 12-06-23

0000319275