BEXLEY COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE 5844 OLD PASCO ROAD SUITE 100 WESLEY CHAPEL, FL 33544 WWW.BEXLEYCDD.ORG

March 17, 2021

Board of Supervisors Bexley Community Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, March 24, 2021 at 1:00 p.m.** at the office of Rizzetta and Company located at 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL
- 2. AUDIENCE COMMENTS

3. BUSINESS ADMINISTRATION

- A. Consideration of the Minutes of the Board of Supervisors Meeting held on February 24, 2021......Tab 1
- B. Consideration of Operation and Maintenance Expenditures for February 2021......Tab 2

4. BUSINESS ITEMS

- A. Consideration of License Agreement......Tab 3
- B. Consideration of FY 2020 Audit......Tab 4
- C. Selection of Audit Committee and Setting the First Audit Committee Meeting

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. Field Services Manager
- D. Clubhouse Manager
 - 1. Presentation of Clubhouse Report......Tab 5
- E. District Manager
 - 1. Review of Draft FY 21/22 Budget
 - (under separate cover)

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact me at (813) 533-2950, jgoldyn@rizzetta.com, or Kristee Feaster at kfeaster@rizzetta.com.

Sincerely, *Jennifer Goldyn* District Manager

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operations and Maintenance Expenditures February 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2021 through February 28, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: \$137,864.64

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____Assistant Secretary

Paid Operation & Maintenance Expenditures

Vendor Name	Check numb	er Invoice Number	Invoice Description	Invo	ice Amount
Acorn Sign Graphics Inc.	002133	200436	Balance Due On Signs 02/21	\$	5,941.80
Bexley Homeowners	002122	010121 PR	CDD Payroll Cost Share 01/21	\$	1,800.00
Association, Inc. Bryan Taylor	002131	B012021	Monthly Maintenance - Removal of Pet Waste 01/21	\$	1,139.55
Duke Energy	002123	39208 93584 12/20	16950 Vibrant Way Lite 12/20	\$	1,772.63
Duke Energy	002128	Summary A 01/21	Electric Summary A 01/21	\$	9,606.14
Duke Energy	002128	Summary Duke B 01/21	Electric Summary 01/21	\$	19.33
ET&T Distributors, Inc.	002134	18393	Umbrella and Stands 02/21	\$	3,079.49
Landscape Maintenance	002136	157298	Pest Control 2B 12/20	\$	308.50
Professionals, Inc. Landscape Maintenance	002124	157528	Irrigation Repair 1/19/21	\$	120.00
Professionals, Inc. Landscape Maintenance	002124	157529	Irrigation Repair 1/19/21	\$	150.00
Professionals, Inc. Landscape Maintenance	002124	157530	Irrigation Repair 01/19/21	\$	90.00
Professionals, Inc. Landscape Maintenance	002124	157562	Irrigation Repair 01/20/21	\$	45.00
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002124	157572	Replacement Plants Phase 2 1/21	\$	4,998.38

Paid Operation & Maintenance Expenditures

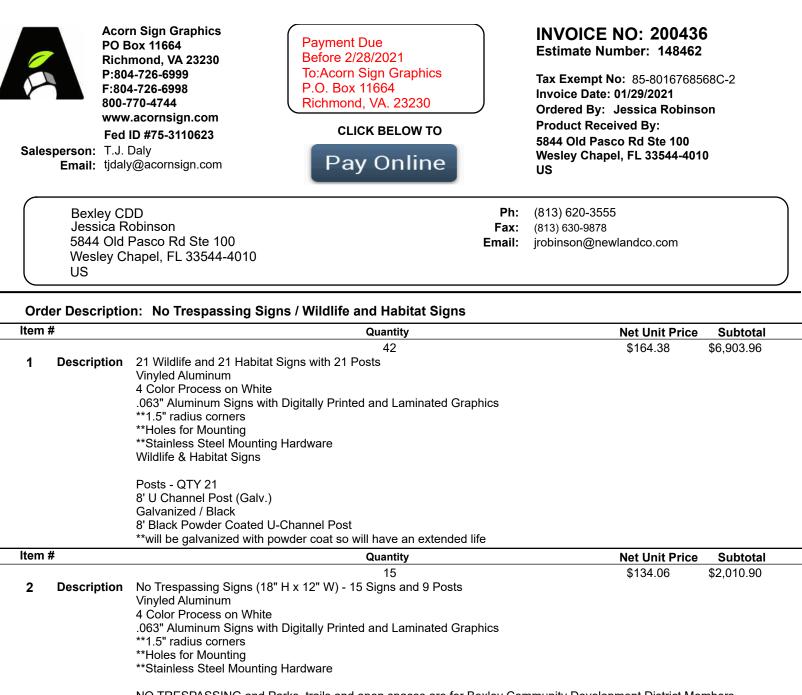
Vendor Name	Check num	per Invoice Number	Invoice Description	Invo	pice Amount
Landscape Maintenance Professionals, Inc.	002124	157573	Replacement Plants Phase 3 1/21	\$	4,972.75
Landscape Maintenance	002124	157600	Irrigation Repair 01/22/21	\$	160.00
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002124	157606	Irrigation Repair 01/22/21	\$	90.00
Landscape Maintenance	002124	157642	Installed Brown Mulch Phase 3B 01/21	\$	2,925.00
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002136	157658	Monthly Grounds Maintenance 02/21	\$	66,961.25
Landscape Maintenance	002136	157659	Monthly Grounds Maintenance 02/21	\$	7,372.25
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002136	157877	Irrigation Repair 01/26/21	\$	125.00
Landscape Maintenance	002124	157884	Tree Replacement 01/21	\$	1,688.00
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002136	157967	Irrigation Repair 01/30/21	\$	85.00
Landscape Maintenance	002136	157982	Irrigation Repair 02/3/21	\$	45.00
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002136	157988	Pest Control 2A 01/21	\$	275.00
Landscape Maintenance	002136	157989	Pest Control 2B 01/21	\$	310.00
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002136	157990	Pest Control 3B 01/21	\$	55.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check numbe	er Invoice Number	Invoice Description	Invo	ice Amount
Landscape Maintenance Professionals, Inc.	002136	157991	Pest Control 01/21	\$	760.00
Landscape Maintenance	002136	157995	Pest Control 3A 01/21 Irrigation	\$	43.25
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002136	158017	Repair 02/5/21 Irrigation Repair	\$	69.00
Landscape Maintenance	002136	158018	02/5/21 Irrigation Repair	\$	108.00
Professionals, Inc. Landscape Maintenance Professionals, Inc.	002136	158100	02/11/21 Irrigation Repair	\$	70.00
Landscape Maintenance	002136	158116	02/12/21 Audit Services FY	\$	150.00
Professionals, Inc. McDirmit Davis	002129	47684	19/20	\$	4,200.00
Pasco County Utilities Services Branch	002130	Pasco Water Summary 01/21	Reclaimed Water Usage 01/21	\$	2,589.94
Pasco County Utilities	002130	Pasco Water Summary A	Reclaimed Water Usage 01/21	\$	121.80
Services Branch Rizzetta & Company, Inc.	002125	01/21 INV0000056032	District Management Fees 02/21	\$	5,067.60
Rizzetta Technology Services, LLC	002126	INV000006827	Email & Website Hosting Services 02/21	\$	100.00
Solitude Management LLC	002127	PI-A00542052	Water Quality Restoration 1/21	\$	3,450.00
Spectrum Business	002132	071794201012521	16950 Vibrant Way - WIFI at Dog Park 02/21	\$	109.98

Paid Operation & Maintenance Expenditures

Vendor Name	Check numbe	Invoice Number	Invoice Description	_ Inv	oice Amount
Wildlands Conservation Inc	002137	2234	Conservation Annual Monitoring 12/20	\$	6,890.00
Report Total				\$	137,864.64



NO TRESPASSING and Parks, trails and open spaces are for Bexley Community Development District Members Only.

item #			Quantity		Net U	nit Price Subtotal
3 Description	Installation of	f 21 Habitat/Wildlife sign	1 s and 9 No Trespa	assing Signs	\$2,968	3.75 \$2,968.75
Payment Inf Date & Time 11/16/20 CLICK HERE TO	Method Check	1 payment for \$ Tracking 5,941/281/1001 002063 \$5,941.			Acorn Sign Graphi	cs Tax ID: 75-3110623
Payment Terms:Ne	Pay Or t 30 Days	Date Rec'd D/M approv Date entere	10	, Inc Date_2.12.21	Subtotal: Tax Exempt No. Total: Total Payments	\$11,883.61 85-8016768568C-2 \$11,883.61 \$5,941.81
		Fund_001 Check #	GL 57900	_ OC _4799	Balance Due:	\$5,941.80

		NVOICE 10121
c/o Rizzetta & Company, Inc.		
	Date:	1/1/20
	Due Upon Receipt	
	Page 1 of 1	
Description	Amount	Balance
CDD Payroll Cost Share	\$ 1,800.00	\$ 1,800.0
Date Rec'd Rizzetta & Co., Inc.		
D/M approval Date _ 2.1	1.21	
Date entered 1/28/21		
Fund 001 GL 57200 OC 3301		
Check #		
	C/O Rizzetta & Company, Inc. 12750 Citrus Park Lane Suite 115 Tampa, FL Phone: 813.933.5571 Park Lane Suite 115 625 Description CDD Payroll Cost Share Date Rec'd Rizzetta & Co., Inc. D/M approval Date _ 2.1 Date entered _1/28/21 Fund _001 GL _57200 OC3301	Description Due Upon Receipt Date 115 Page 1 of 1 Date Rec'd Rizzetta & Co., Inc. D/M approval M 1,800.00 Date entered 1/28/21 1 Fund_001 GL_57200 0C 3301



POOP 911 Tampa 11721 Manistique Way New Port Richey FL, 34654

Bexley

Invoice B012021

Description of services and area to be cleaned	Date: January 2021	
Description	Unit Price	Weekly/Monthly
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for43 pet waste stations once weekly. Waste collected and placed in community dumpster.	43 @ \$4.95each	\$212.85 / \$922.35
Trash can service: empty trash weekly replace can liner	17 @ \$2.95	\$50.15 / \$217.32
	Total Due	\$1139.55

Date Rec'd Ri	zzetta & Co.,	Inc
D/M approval	Qq	Date 2.8.21
Date entered	2/5/21	
Fund 001	GL 57200	OC 4763
Check #		

1.877.372.8477	THE FILL		page 1 of 3
	JAN 2 5 2021	Service address BEXLEY CDD 16950 VIBRANT WAY LITE LAND O LAKES FL 34639	Bill date Jan 19, 2021 For service Dec 16 - Jan 19 34 days
			Account number 39208 93584
	φ1,/ 50,10	If your previous unpaid bala	nce has been paid, please disregard.
	200.40		
S			
and share and a sure		Date Rec'd Ri	zzetta & Co., Inc.
hot		D/M approval	Date
101	110		GL 53100 OC 4314
ghting Charges	5	Check #	
			ervice Company Owned/Maintained
TO 01-19-21 34 DA	YS		
	\$1.54		orida rates and riders, visit duke-
4c	104.79		
ōc	101.06		
CHARGE			
2c	1.09		
	\$208.48		
		pay instantly at duke-ene	st 7 days before the due date or rgy.com/billing. Payments of this from the billing date will avoid a
ent. Thank you for your bus	iness.	Amount due	
	Account numbe	\$3 562 79	After 90 days from bill date, a
	39208 93584		late charge will apply.
0		\$1772.63	
0		\$	Amount enclosed
	Ac Ac Ck Ac Current Month 101 Current Month 101 Current Month 101 Current Month 101 Current Month 101 Current Month 101 Current Month 101 Charges	Ck#002115 208.48 as 1,558.80 5.35 \$3,562.79 \$1772.63 hot Jan 2020 101 110 ghting Charges stars med/Maintained (LS-1) TO 01-19-21 34 DAYS \$1.54 \$104.79 \$1.54 4c 104.79 \$5c 101.06 CHARGE 109 \$208.48	Ck#002115 208.48 1,558.80 5.35 \$3,562.79 Date Rec'd Ri hot \$1772.63 Current Month Jan 2020 101 110 ghting Charges Fund_001 med/Maintained (LS-1) TO 01-19-21 TO 01-19-21 34 DAYS \$1.54 \$1.54 4c 104.79 5c 101.06 CHARGE 10.9 \$208.48 \$208.48 Mail your payment at lead pay instantly at duke-ene statement within 90 days 1% late charge. nent. Thank you for your business. Account number \$3,562.79



Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR: 0045 35FT PROMENADE BLACK 0045 216W LED RDWY BLK UG

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$1,558.80
MAINTENANCE TOTAL	62.55
FIXTURE TOTAL	\$1,496.25

Billing details - Taxes

\$5.35
\$5.35

Bexley CDD A Billing Dates 12/23/20-01/26/21

<u>Account</u>	Billing Date	<u>Due Date</u>	Service Address	Code	<u>Amount</u>
05050 04040	4/00/0004	0/47/0004		004 50400 4044	• • • • • • •
25350 01213	1/26/2021		000 Tower Rd Lite	001-53100-4314	\$ 809.34
32573 21415	1/26/2021	2/17/2021	000 Vibrant Way Lite, Bxly S Par4	001-53100-4314	\$ 482.95
86944 25108	1/26/2021	2/17/2021	16950 Vibrant Way Lite - PT 4	001-53100-4314	\$ 1,182.28
91737 79228	1/26/2021	2/17/2021	000 Bexley Village Dr Lite - S Par 4	001-53100-4314	\$ 258.31
73509 51386	1/26/2021		16950 Vibrant Way Lite - PT 3	001-53100-4314	\$ 1,182.28
90534 38395	1/28/2021	2/19/2021	00 Bexley Village Dr Lite	001-53100-4314	\$ 2,215.89
30739 44521	1/26/2021	2/17/2021	000 Ballantrae Blvd Lite	001-53100-4314	\$ 1,702.46
39208 93584	1/19/2021	2/10/2021	16950 Vibrant way Lite	001-53100-4314	\$ 1,772.63

Summary

General Service

Date Rec'd Rizzetta & Co., Inc.				
D/M approval	Ìġ	Date 2.9.21		
Date entered	2/9/21			
Fund 001	GL 53100	OC 4314		
Check #				

TOTAL \$ 9,606.14

001-53100-4314 \$ 9,606.14

	duke-energy.com		Your Energy Bl		page 1 of 3
C'ENERGY.	1.877.372.8477	D Harris & F. H. Harrison and	Service address	Bill date	Jan 26, 2021
)eiven	BEXLEY CDD 000 TOWER RD LITE	For service	Dec 23 - Jan 26
	IT FEE	3 0 3 2021	LAND O LAKES FL 34638		34 days
Nilling summery	BY:			Account number	25350 01213
and the second	DY;				
Previous amount due	••	\$824.01	(5)		
Payment received Jan .	12	-824.01	Thank you for your payment.		
Lighting Charges		174.72			
Maintenance/Fixture Charge	ÐS	630.14			
Taxes		4.48	•		
Total amount due Feb 17		\$809.34			
Yan usase snaws	(ac)e				

um usage snapsnor

	Current Month	Jan 2020
Electric (daily average kWh)	84	99

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)		Your current rate is Lig (LS-1).
BILLING PERIOD12-23-20 TO 01-26-21 34 DAYS		(1.3-1),
CUSTOMER CHARGE	\$1.54	For a complete listing energy.com/rates
ENERGY CHARGE		Chargenerates
2,862 KWH @ 3.064c	87.69	
FUEL CHARGE		
2,862 KWH @ 2.955c	84.57	
ASSET SECURITIZATION CHARGE		
2,862 KWH @ 0.032c	0.92	
Total Lighting Charges	\$174.72	

ighting Service Company Owned/Maintained

g of all Florida rates and riders, visit duke-

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

Care	DUKE ENERGY,	Account number 25350 01213	\$809.34 by Feb 17	After 90 days from bill date, a late charge will apply.
	Duke Energy Return Mail PO Box 1090			
	Charlotte, NC 28201-1090		\$	Amount enclosed
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	BEXLEY CDD		PO Box 1004	1100033116
<u>.</u>	12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784		Charlotte, NC 28201-	1004



Billing details - Equipment/Rental Charges

EQUIPMEN	ENT RENTAL FOR:	
0002	SMOOTH BLACK CONC 16	
0004	35FT PROMENADE BLACK	
0005	216W LED RDWY BLK UG	
0032	216W LED RDWY BLK OV	
0002	70W ACORN LED OPEN	

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$630.14
MAINTENANCE TOTAL	54.21
FIXTURE TOTAL	\$575.93

GROSS RECEIPTS TAX	\$4.48
Total Taxes	\$4.48



ENIEDCV	duke-energy.com			$= \ln \left[\sum_{i \in \mathcal{I}} \frac{1}{2} $	5. R I) (I	
* ENERGY 。	1.877.372.8477		021	Service address BEXLEY CDD 000 VIBRANT WAY LITE,	Bill date For service	Jan 25, 202 Dec 22 - Jan 2 34 day
Billing summary	BY:			BXLY S PAR4 PH1 W SL	Account number	32573 2141
Previous amount due			\$484.79	\$		
Payment received Jai	n 12		-484.79	Thank you for your paymen	+	
Lighting Charges			24.23	mank you for your payment	· ·	
Maintenance/Fixture Cha	rges		458.10			
Taxes			0.62			
Total amount due Feb 10	E	· · · · · · ·	\$482.95			

Your usage snapshot

	Current Month	Jan 2020
Electric (daily average kWh)	11	12

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Billing details - Lighting Charges

otal Lighting Charges	\$24.2
375 KWH @ 0.032c	0.12
ASSET SECURITIZATION CHARGE	
375 KWH @ 2.955c	11.08
FUEL CHARGE	
375 KWH @ 3.064c	11.49
ENERGY CHARGE	
CUSTOMER CHARGE	\$1.54
ILLING PERIOD12-22-20 TO 01-25-21 34 DAYS	
ighting Service Company Owned/Maintained (LS-1)	

rrent rate is Lighting Service Company Owned/Maintained

mplete listing of all Florida rates and riders, visit dukecom/rates

Your English Fill

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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



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

TAMPA FL 33625-3784

12750 CITRUS PARK LN STE 115

BEXLEY CDD

· .		
Account number 32573 21415	\$482.95 by Feb 16	After 90 days from bill date, a late charge will apply.
	\$	Amount enclosed

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Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

fb.def.duke.bills.20210125221308.33.afp-42235-00000880

page 1 of 3



Billing details - Equipment/Rental Charges

EQUIPMEN	NT RENTAL FOR:
0015	SMOOTH BLACK CONC 16
0015	70W ACORN LED OPEN

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$458.10
MAINTENANCE TOTAL	20.85
FIXTURE TOTAL	\$437.25

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.62
Total Taxes	\$0.62
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Your Energy BH

Service address

\$

BEXLEY CDD 16950 VIBRANT WAY LITE. BXLY VLLG DR SL PT4

Thank you for your payment.

Bill date Jan 21, 2021 For service Dec 18 - Jan 21 34 days

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IAN 27 202

Account number

86944 25108

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page 1 of 3

Billing summary

Total amount due Feb 12	\$1,182.28
Taxes	3.58
Maintenance/Fixture Charges	1,039.20
Lighting Charges	139.50
Payment received Jan 12	-1,193.94
Previous amount due	\$1,193.94

Your usage snapshot

	Current Month	Jan 2020
Electric (daily average kWh)	67	69

Billing details - Lighting Charges

Fotal Lighting Charges	\$139.50	
2,280 KWH @ 0.032c	0.73	
ASSET SECURITIZATION CHARGE		
2,280 KWH @ 2.955c	67.37	
FUEL CHARGE		
2,280 KWH @ 3.064c	69.86	
ENERGY CHARGE		ana Bhaan Andrea
CUSTOMER CHARGE	\$1.54	For a complete listing of all Florida rates and riders, visit energy.com/rates
BILLING PERIOD. 12-18-20 TO 01-21-21 34 DAYS		(LS-1).
Lighting Service Company Owned/Maintained (LS-1)		Your current rate is Lighting Service Company Owned/IV

it duke-

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Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

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🔍 DUKE ENERGY.

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

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TAMPA FL 33625-3784

12750 CITRUS PARK LN STE 115

BEXLEY CDD

Account number
86944 25108

\$1,182.28 After 90 days from bill date, a late charge will apply. by Feb 12

Amount enclosed

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Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

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13.



Billing details - Equipment/Rental Charges

EQUIPMEN	NT RENTAL FOR:		
0030	35FT PROMENADE BLACK		
0030	216W LED RDWY BLK UG		

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$1,039.20
MAINTENANCE TOTAL	41.70
FIXTURE TOTAL	\$997.50

GROSS RECEIPTS TAX	\$3.58
Total Taxes	\$3.5



6	DUKE
e	ENERGY

Your Energy BH

Thank you for your payment.

page 1 of 3

Service address	Bill date	Jan 22, 2021
BEXLEY CDD	For service	Dec 21 - Jan 22
000 BEXLEY VILLAGE DR LITE,		32 days
BXLY S PAR4 PH1E-SL		

Account number

91737 79228

202

Silling summary

Taxes Total amount due Feb 16	0.35
Maintenance/Fixture Charges	244.32
Lighting Charges	13.64
Payment received Jan 12	-259.23
Previous amount due	\$259.23

Your usage snapshot

	Current Month	Jan 2020
Electric (daily average kWh)	6	6

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)		Your current rate is Light
BILLING PERIOD12-21-20 TO 01-22-21 32 DAYS		(LS-1).
CUSTOMER CHARGE	\$1.54	For a complete listing of
ENERGY CHARGE		energy.com/rates
200 KWH @ 3.064c	6.13	
FUEL CHARGE		
200 KWH @ 2.955c	5.91	
ASSET SECURITIZATION CHARGE		
200 KWH @ 0.032c	0.06	
Fotal Lighting Charges	\$13.	64

our current rate is Lighting Service Company Owned/Maintained

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For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge,

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

🛋 DUKE Account number \$258.31 After 90 days from bill date, a ENERGY. 91737 79228 late charge will apply. by Feb 16 Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Amount enclosed կիրություններին ներկերուներին հերկներին հերկների հերկներիի հերկներիի հերկներիի հերկներիի հերկներիի հերկների 032367 000001302 ովինիներունեն կերեւթյուններներությիններին 餟 Duke Energy Payment Processing BEXLEY CDD PO Box 1004 12750 CITRUS PARK LN STE 115 Charlotte, NC 28201-1004 TAMPA FL 33625-3784



Billing details - Equipment/Rental Charges

ĺ	EQUIPMEN	NT RENTAL FOR:			
	0008	SMOOTH BLACK CONC 16		·	
	8000	70W ACORN LED OPEN			

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$244.32
MAINTENANCE TOTAL	11.12
FIXTURE TOTAL	\$233.20

GROSS RECEIPTS TAX	\$0.35
Total Taxes	\$0.35





Your Energy Bill

Service address BEXLEY CDD 16950 VIBRANT WAY LITE. BXLY VLLG DR SL PT3

Thank you for your payment.

\$

Bill date Jan 21, 2021 For service Dec 18 - Jan 21 34 days

Account number

73509 51386

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Total amount due Feb 12	\$1,182.28
Taxes	3.58
Maintenance/Fixture Charges	1,039.20
Lighting Charges	139.50
Payment received Jan 12	-1,193.94
Previous amount due	\$1,193.94

Your usage snapshot

· · · · · · · · · · · · · · · · · · ·	Current Month	Jan 2020
Electric (daily average kWh)	67	69

Billing details - Lighting Charges

otal Lighting Charges	\$139,50	
2,280 KWH @ 0.032c	0.73	
ASSET SECURITIZATION CHARGE		
2,280 KWH @ 2.955c	67.37	
FUEL CHARGE		
2,280 KWH @ 3.064c	69.86	
ENERGY CHARGE		onorgy compares
CUSTOMER CHARGE	\$1.54	For a complete listing of all Florida rate energy.com/rates
BILLING PERIOD12-18-20 TO 01-21-21 34 DAYS	· · ·	(LS-1).
Lighting Service Company Owned/Maintained (LS-1)		Your current rate is Lighting Service Co

Company Owned/Maintained

tes and riders, visit duke-

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late 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 73509 51386	\$1,182.28 by Feb 12	After 90 days from bill date, a late charge will apply.
	\$	Amount enclosed

010155 000000827 իկին անական անդրուներին երկանություններություններ

BEXLEY CDD 12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004



Billing details - Equipment/Rental Charges

	EQUIPMEI	NT RENTAL FOR:			
İ	0030	35FT PROMENADE BLACK			
	0030	216W LED RDWY BLK UG			

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$1,039.20
MAINTENANCE TOTAL	41.70
FIXTURE TOTAL	\$997.50

GROSS RECEIPTS TAX	\$3.58
Total Taxes	\$3.58



	duke-energy.com		Your Energy B	sill	page 1 of 3
	1.877.372.8477		Service address BEXLEY CDD 00 BEXLEY VILLAGE DR LITE, BEXLEY PAR4 PH3A	Bill date For service	Jan 28, 2021 Dec 29 - Jan 28 30 days
Billing summary				Account number	90534 38395
Previous amount due		\$2,224.69	\$		
Payment received Jan	27	-2,224.69			
Lighting Charges		105.91	Thank you for your payment	τ.	
Maintenance/Fixture Char	ges	2,107.26			
Taxes		2.72			
Total amount due Feb 19)	\$2,215.89			
Your usage snap	shot				
			1		

	Current Month	Jan 2020
Electric (daily average kWh)	58	0

Billing details - Lighting Charges

Total Lighting Charges		\$105.91
1,725 KWH @ 0.032c		0.55
ASSET SECURITIZATION CHARGE		
1,725 KWH @ 2.955c		50.97
FUEL CHARGE		
1,725 KWH @ 3.064c		52.85
ENERGY CHARGE		
CUSTOMER CHARGE		\$1.54
BILLING PERIOD12-29-20 TO 01-28-21	30 DAYS	
Lighting Service Company Owned/Maintained	d (LS-1)	

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

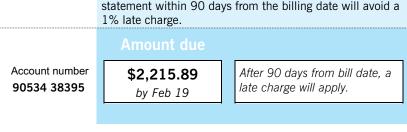
Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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



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



Amount enclosed

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

BEXLEY CDD C/O ANGEL MONTAGNA 5844 OLD PASCO RD STE 100 WESLEY CHAPEL FL 33544 - 4010



Billing details - Equipment/Rental Charges

EQUIPMEN	NT RENTAL FOR:
0069	SMOOTH BLACK CONC 16
0069	70W ACORN LED OPEN
	0069

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$2,107.26
MAINTENANCE TOTAL	95.91
FIXTURE TOTAL	\$2,011.35

GROSS RECEIPTS TAX	\$2.72
Total Taxes	\$2.72



Your Energy BH

Service address BEXLEY CDD 000 BALLANTRAE BLVD LITE

LAND O LAKES FL 34638

Thank you for your payment,

Bill date Jan 21, 2021 For service Dec 18 - Jan 21 34 days

27

Account number

R١

30739 44521

202

page 1 of 3

Billing summary

Total amount due Feb 12	\$1,702.43
Taxes	2.10
Maintenance/Fixture Charges	1,618.62
Lighting Charges	81.71
Payment received Jan 12	-1,709.16
Previous amount due	\$1,709.16

Your usage snapshot

	Current Month	Jan 2020
Electric (daily average kWh)	39	39

Billing details - Lighting Charges

Total Lighting Charges	0.42	1.71
1,325 KWH @ 0.032c	0.42	
ASSET SECURITIZATION CHARGE		
1,325 KWH @ 2.955c	39.15	
FUEL CHARGE		
1,325 KWH @ 3.064c	40.60	
ENERGY CHARGE		
CUSTOMER CHARGE	\$1.54	
BILLING PERIOD12-18-20 TO 01-21-21 34 DAYS		
Lighting Service Company Owned/Maintained (LS-1)		

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

իլ հետես հերակություններին հետերելու հետես հետես հետերին հետերին հետերին հետերին հետերին հետերին հետերին հետեր

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

010153 000000827

TAMPA FL 33625-3784

12750 CITRUS PARK LN STE 115

BEXLEY CDD

🖌 DUKE

Account number
30739 44521

	1.1	
\$1,702.43		After 90 days from bill date, a
by Feb 12		late charge will apply.

by Feb 12

-	Amount	encioseo	

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						- 22			

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Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

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Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:					
0053	SMOOTH BLACK CONC 16				
0053	70W ACORN LED OPEN				

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$1,618.62
MAINTENANCE TOTAL	73.67
FIXTURE TOTAL	\$1,544.95

Billing details - Taxes

GROSS RECEIPTS TAX		\$2.10			
Total Taxes		\$:	2.10		



.



Your Energy Bill

Service address BEXLEY CDD 16950 VIBRANT WAY LITE LAND 0 LAKES FL 34639 Bill date Jan 19, 2021 For service Dec 16 - Jan 19 34 days

page 1 of 3

Account number 39208 93584

Billing summary

Total amount due	e Feb 10	\$3,562.79
Taxes		5.35
Maintenance/Fixtu	ure Charges	1,558.80
Lighting Charges		208.48
Previous amount	due PD 1/21/21 CK#00215	\$1,790.16

If your previous unpaid balance has been paid, please disregard.

Your usage snapshot

BEXLEY CDD

STE 100

5844 OLD PASCO RD

WESLEY CHAPEL FL 33544 - 4010

	Current Month	Jan 2020
Electric (daily average kWh)	101	110

Billing details - Lighting Charges

Total Lighting Charges	\$208.48				
3,420 KWH @ 0.032c	1.09				
ASSET SECURITIZATION CHARGE					
3,420 KWH @ 2.955c	101.06				
FUEL CHARGE					
3,420 KWH @ 3.064c	104.79				
ENERGY CHARGE					
CUSTOMER CHARGE \$1.54					
BILLING PERIOD12-16-20 TO 01-19-21 34 DAYS					
Lighting Service Company Owned/Maintained (LS-1)					

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

 Please return this portion with your payment. Thank you for your business.
 Account number 39208 93584
 Amount due

 \$3,562.79
 by Feb 10
 After 90 days from bill date, a late charge will apply.

 Duke Energy Return Mail
 P0 Box 1090
 Feb 10
 Amount enclosed

 \$1,772.63
 Amount enclosed

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004



Billing details - Equipment/Rental Charges

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$1,558.80
MAINTENANCE TOTAL	62.55
FIXTURE TOTAL	\$1,496.25

GROSS RECEIPTS TAX	\$5.35
Total Taxes	\$5.35

Bexley CDD Duke Energy B -12/28/20-01/28/21

Account	Billing Date	Due Date	Service Address	<u>Code</u>	Ar	<u>nount</u>
19 <mark>137 380</mark> 85	01/28/21	2/19/2021	4273 Ballantrae Blvd - Irrigation	001-53100-4301	\$	0.75
35855 17249	01/28/21	2/19/2021	16821 Vibrant Way - Irrigation	001-53100-4301	\$	1.00
43450 94273	01/28/21	2/19/2021	4128 Bexley Village Dr - Irrigation	001-53100-4301	\$	0.87
44296 30262	01/28/21	2/19/2021	4154 Jensen Lane - Irrigation	001-53100-4301	\$	0.88
50340 02362	01/28/21	2/19/2021	4118 Balcony Breeze Dr - Kiosk	001-53100-4301	\$	0.80
55181 01342	01/28/21	2/19/2021	3894 Grand Lakeview Way - Kiosk	001-53100-4301	\$	1.00
59421 17512	01/28/21	2/19/2021	4075 Ballantrae Blvd - Irrigation	001-53100-4301	\$	0.89
94599 57244	01/28/21	2/19/2021	3104 Bexley Village Dr Sign	001-53100-4301	\$	-
72999 21599	01/28/21	2/19/2021	17391 Terrazzo Way - Irrigation	001-53100-4301	\$	1.05
97198 12137	01/28/21	2/19/2021	4468 Bexley Village Dr - Irrigation	001-53100-4301	\$	0.74
17807 57156	01/28/21	2/19/2021	3699 Pine Ribbon Dr - Mail Kisok	001-53100-4301	\$	-
96033 20064	01/28/21	2/19/2021	16915 Balance CV	001-53100-4301	\$	1.03
35005 59387	01/28/21	2/19/2021	4349 Broad Porch Run, Mail Kiosk	001-53100-4301	\$	1.50
83478 06257	01/28/21	2/19/2021	4688 Bexley Village Dr Irrigation	001-53100-4301	\$	1.48
94868 00407	01/28/21	2/19/2021	5177 Ballantrae Blvd, Kiosk	001-53100-4301	\$	0.93
04957 95125	01/28/21	2/19/2021	3462 Bexley Village Dr Irrigation	001-53100-4301	\$	1.12
28863 57439	01/28/21	2/19/2021	4641 Bexley Village Dr HSE-Irrigation	001-53100-4301	\$	1.03
61265 65148	01/28/21	2/19/2021	4665 Bexley Village Dr-Irriagation	001-53100-4301	\$	1.04
48844 09236	01/28/21	2/19/2021	4617 Bexley Village Dr-Irragation	001-53100-4301	\$	1.03
34298 13224	01/28/21	2/19/2021	4278 Cadence Loop- Irragation	001-53100-4301	\$	-
06895 96227	01/28/21	2/19/2021	17947 Aero Ave - Irragation	001-53100-4301	\$	1.04
99677 19427	01/28/21	2/19/2021	18092 Frame BND-Irrigation	001-53100-4301	\$	0.51
51500 43525	01/28/21	2/19/2021	4808 Tour Trace	001-53100-4301	\$	-
30705 31200	01/28/21	2/19/2021	3799 Tor Trace Irrigation	001-53100-4301	\$	-
79847 85290	01/28/21	2/19/2021	3844 Bexley Village Dr- Irragation	001-53100-4301	\$	0.64
35427 42506	01/28/21	2/19/2021	4266 Ballantrae Blvd - Irrig & Park Lites	001-53100-4307	\$	-
35727 84236	01/28/21	2/19/2021	4266 Ballantrae Blvd - Sign Lights	001-53100-4307	\$	-
18606 04423	01/28/21	2/19/2021	000 Bexley Village Dr Lite,	001-53100-4314	\$	-

TOTAL	\$ 19.33
TOTAL	\$ •

		Summary		
	General Servi	ce 001-53100-4301	\$	19.33
Data Bacid Bizzatta & Co. Jr		001-53100-4307	\$	-
Date Rec'd Rizzetta & Co., Ir	IC	001-53100-4314	\$	-
D/M approval	Date 2.9.21	TOTAL	\$	19.33
Date entered 2/9/21			*	
Fund_001 GL_53100	OC4301			
Check #				

DUKE
ENERGY

Your Energy Bill

Thank you for your payment.

page 1 of 3

Bill date Jan 28, 2021 service Dec 28 - Jan 28 31 days

Account number

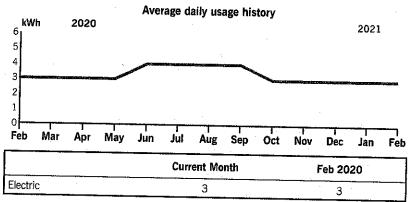
19137 38085

fb.def.duke.bills 20210128221643.20.afp-33365-000001165

Billing summary

Previous amount	due			\$49.82
Payment rece	ived Jan 2	0		-74.60
Electric Charges				24.89
Taxes				0.64
Total amount due	Feb 19		· · ·	\$0.75

Your usage snapshot



Current electric usage for meter number 003354051		
Actual reading Previous reading	4774 - 4692	
Energy used	82 kWh	

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

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

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

016683 000001165

ЦÀ

Account number 19137 38085	\$0.75 by Feb 19	After 90 days from bill date, a late charge will apply.

Amount enclosed

արհրդվերերութերերերիներութերութ

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

լ**Ալինին անդարդարին հայտներին հայտները հայտները հայտները հայտները հայտները հայտները հայտները հայտները հայտները** 12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784

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Billing details - Electric Charges

Total Electric Charges		\$24	.89
82 KWH @ 0.252c	<u> </u>	0.21	
ASSET SECURITIZATION CHARGE			
82 KWH @ 3.094c		2.54	
FUEL CHARGE		7.00	
82 KWH @ 8.602c		7.05	
ENERGY CHARGE	,	+10100	
CUSTOMER CHARGE		\$15.09	
BILLING PERIOD. 12-28-20 TO 01-28-21			
General Service Non-Demand Secondary (GS	5-1)		

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

Account number

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.64
Total Taxes	\$0.64

page 3 of 3

ef-	DUKE
·	ENERGY _®

Your Energy BIH

Service address BEXLEY CDD 16821 VIBRANT WAY, IRRIGATION

Thank you for your payment.

\$

Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days

Account number

35855 17249

page 1 of 3

Billing summary

Previous amount due	\$32.90
Payment received Jan 20	-48.97
Electric Charges	16.64
Taxes	0.43
Total amount due Feb 19	\$1.00

Your usage snapshot

	Current Month	Feb 2020
Electric (daily average kWh)	0	0

Current electric usage for meter number 000915266		
Actual reading Previous reading	16 - 3	
Energy used	13 kWh	

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

Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1) BILLING PERIOD. 12-28-20 TO 01-28-21 31 DAYS CUSTOMER CHARGE	¢15.00	Your current rate is General Service Non-Demand Secondary (GS-1). For a complete listing of all Florida rates and riders, visit duke- energy.com/rates
ENERGY CHARGE	\$15.09	
13 KWH @ 8.602c	1.12	Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil
FUEL CHARGE	1.12	0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

DUKE ENERGY.	Account number 35855 17249	\$1.00 by Feb 19	After 90 days from bill date, a late charge will apply.
Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090			
Grandite, 140 20201-1090		\$	Amount enclosed
016681 000001166 		III I III III III III III IIII IIII III Duke Energy Payment PO Box 1004	11111111111111111111111111111111111111
		Charlette NO 20001 1	224

AMPA FL 33625-3784

Charlotte, NC 28201-1004



Billing details - Electric Charges continued

Total Electric Charges	\$16.64
13 KWH @ 0.252c	0.03
ASSET SECURITIZATION CHARGE	
13 KWH @ 3.094c	0.40

GROSS RECEIPTS TAX	\$0.43
Total Taxes	\$0.43



	duke-energy.com		Your Energy B	pa pa	ge 1 of
ENERGY	1.877.372.8477		Service address BEXLEY CDD 4128 BEXLEY VILLAGE DR, IRRIGATION	Bill date Jan 28 For service Dec 28	
BIIMS SUDMARY				Account number 43450	9427
Previous amount due <i>Payment received Jar</i> Electric Charges Taxes	20	\$33.39 -49.71 16.76 0.43	5 Thank you for your payment.		
Total amount due Feb 19)	\$0.87		· .	
Your usage snap	steri				
	Average daily usage history	2021			
2	· · · · · · · · · · · · · · · · · · ·				

1

Nov

Dec

Feb 2020

0

Jan

Feb

2

Oct

Current electric usage for meter number 003377762		
Actual reading Previous reading	585 - 571	
Energy used	14 kWh	

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

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

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Feb

Electric

Mar

Apr

May

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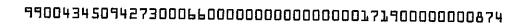
Aug

Current Month

0

Sep

DUKE ENERGY.	Account number 43450 94273	\$0.87 by Feb 19	After 90 days from bill date, a late charge will apply.
Duke Energy Return Mail PO Box 1090			
Charlotte, NC 28201-1090		\$	Amount enclosed
016675 000001167		լիրդդրկիուլում։	վիկտիկիրիներությունիկիրություն
ուվորկերկերությենըորերըը,որելիներություն	23 23	Duke Energy Payment	Processing
BEXLEY CDD		PO Box 1004	
12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784		Charlotte, NC 28201-	1004





Billing details - Electric Charges

Total Electric Charges			\$16	5.76
14 KWH @ 0.252c			0.04	
ASSET SECURITIZATION CHARGE				
14 KWH @ 3.094c			0.43	
FUEL CHARGE				
14 KWH @ 8.602c			1.20	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.09	
BILLING PERIOD12-28-20 TO 01-28-21	31	DAYS		
General Service Non-Demand Secondary (GS	5-1)			

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Billing details - Taxes

GROSS RECEIPTS TAX		\$0.43	
Total Taxes			\$0.43



Your Energy BIII

Thank you for your payment.

Service address BEXLEY CDD 4154 JENSEN LN, IRRIGATION LAND O LAKES FL 34638

Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days

Account number

44296 30262

page 1 of 3

Esilling summary

Previous amount	due	\$32.54
Payment rece	ived Jan 20	-48.37
Electric Charges		16.29
Taxes		0.42
Total amount due	e Feb 19	\$0.88

Your usage snapshot

	Current Month	Feb 2020
Electric (daily average kWh)	0	0

Current electric usage for meter number 003354026		
Actual reading Previous reading	533 - 523	A kilowatt- watt applia hours to us
Energy used	10 kWh	

Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)			
BILLING PERIOD., 12-28-20 TO 01-28-21	31 DAYS		
CUSTOMER CHARGE		\$15.09	
ENERGY CHARGE			
10 KWH @ 8.602c		0.86	
FUEL CHARGE			

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

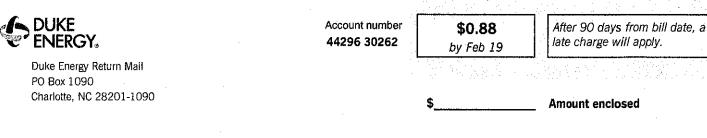
Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

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



Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

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12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784



Billing details - Electric Charges continued

Total Electric Charges	\$16.29
10 KWH @ 0.252c	0.03
ASSET SECURITIZATION CHARGE	
10 KWH @ 3.094c	0.31

GROSS RECEIPTS TAX	 \$	0.42
Total Taxes		\$0.42

DUKE duke-energy.com ENERGY 1.877.372.8477		Your Energy BI Service address BEXLEY CDD 4118 BALCONY BREEZE DR,	Bill date Jan 28, 202 For service Dec 28 - Jan 2
		4118 BALCONY BREEZE DR, KIOSK	31 da
Billing summary			Account number 50340 0230
Previous amount due <i>Payment received Jan 20</i> Electric Charges Taxes	\$37.87 -56.46 18.91 0.48	Thank you for your payment.	
Total amount due Feb 19	\$0.80	· .	
four usage snapshot			
Average daily usage l kWh 2020	history 2021		· · ·
3	2021		
2	м		
)	· · · · ·		
eb Mar Apr May Jun Jul Aug Se	p Oct Nov Dec Jan Fe	b ·	• · · · · · · ·
Current Month	Feb 2020		
lectric 1	1		
Surrent electric usage for meter number	003354044	0	
Actual reading	003354044 1329 - 1297	A kilowatt-hour (kWh) is a mea watt appliance in one hour. A hours to use 1 kWh.	asure of the energy used by a 1,000 10-watt LED lightbulb would take 10
Actual reading Previous reading	1329	watt appliance in one hour. A	asure of the energy used by a 1,000 10-watt LED lightbulb would take 10
Current electric usage for meter number Actual reading Previous reading Energy used	1329 - 1297	watt appliance in one hour. A	asure of the energy used by a 1,000- 10-watt LED lightbulb would take 10
Actual reading Previous reading	1329 - 1297	Mail your payment at lea pay instantly at duke-ener statement within 90 days	10-watt LED lightbulb would take 10 st 7 days before the due date o rgy.com/billing. Payments of thi
Actual reading Previous reading	1329 - 1297 32 kWh	Mail your payment at iea pay instantly at duke-ener	10-watt LED lightbulb would take 10 st 7 days before the due date o rgy.com/billing. Payments of thi
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e return this portion with your payment. Thank you for you	1329 - 1297 32 kWh ur business. Account numbe	Mail your payment at lea pay instantly at duke-ener statement within 90 days 1% late charge.	10-watt LED lightbulb would take 14 st 7 days before the due date or rgy.com/billing. Payments of thi from the billing date will avoid After 90 days from bill date, a late charge will apply.
e return this portion with your payment. Thank you for you	1329 - 1297 32 kWh ur business. Account numbe	Mail your payment at lea pay instantly at duke-ener statement within 90 days 1% late charge.	10-watt LED lightbulb would take 10 st 7 days before the due date or rgy.com/billing. Payments of thi from the billing date will avoid After 90 days from bill date, a
Actual reading Previous reading Energy used We return this portion with your payment. Thank you for you We Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090	1329 - 1297 32 kWh ur business. Account numbe	watt appliance in one hour. A hours to use 1 kWh. Mail your payment at lea pay instantly at duke-ener statement within 90 days 1% late charge. * \$0.80 by Feb 19	10-watt LED lightbulb would take 10 st 7 days before the due date o rgy.com/billing. Payments of thi from the billing date will avoid After 90 days from bill date, a late charge will apply. Amount enclosed
Actual reading Previous reading Energy used se return this portion with your payment. Thank you for you Se DUKE ENERGY Duke Energy Return Mail PO Box 1090	1329 - 1297 32 kWh ur business. Account numbe 50340 02362	watt appliance in one hour. A hours to use 1 kWh. Mail your payment at lea pay instantly at duke-ener statement within 90 days 1% late charge. * \$0.80 by Feb 19	10-watt LED lightbulb would take 10 st 7 days before the due date o rgy.com/billing. Payments of thi from the billing date will avoid <i>After 90 days from bill date, a</i> <i>late charge will apply.</i> Amount enclosed III ^{II} PJPPI

1b.def.duke.bills.20210128221643.20.afp-33341-000001168



Billing details - Electric Charges

Total Electric Charges			\$18.	91
32 KWH @ 0.252c			0.08	
ASSET SECURITIZATION CHARGE		•		
32 KWH @ 3.094c			0.99	
FUEL CHARGE				
32 KWH @ 8.602c			2.75	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.09	
BILLING PERIOD12-28-20 TO 01-28-21	31	DAYS		
General Service Non-Demand Secondary (GS	5-1)			

Your current rate is General Service Non-Demand Secondary (GS-1),

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

GROSS RECEIPTS TAX	\$0.48
Total Taxes	\$0.48

	duke-energy.com		Your Energy		page 1 of
C ENERGY.	1.877.372.8477		Service address BEXLEY CDD 3894 GRAND LAKEVIEV KIOSK		Jan 28, 202 Dec 28 - Jan 2 31 day
				Account number	55181 0134
revious amount due			3.90		
Payment received J	an 20		0.35 Thank you for your pay	(ment.	
lectric Charges			7.01		
axes otal amount due Feb	19		0.44 1.00		
·		Ψ.	1.00		
our usage sna					
kWh 2020	Average daily usage histor	ry 202	1		
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	Na Mining an 				
eb Mar Apr May	Jun Jul Aug Sep (Oct Nov Dec Jan	Feb		
	Current Month	Feb 2020			
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ectric urrent electric usag ctual reading revious reading nergy used		3377715 673	watt appliance in one ho hours to use 1 kWh.		
urrent electric usag ctual reading revious reading		3377715 673 - 657	watt appliance in one ho hours to use 1 kWh.		
urrent electric usag ctual reading revious reading		3377715 673 - 657	Watt appliance in one hours to use 1 kWh.	our. A 10-watt LED lightbu	lb would take 10
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urrent electric usag ctual reading revious reading nergy used e return this portion with you DUKE ENERGY DUKE Energy Return	r payment. Thank you for your bus	3377715 673 - 657 16 k siness.	Wh Mail your payment pay instantly at duk statement within 90 1% late charge.	at least 7 days before t ae-energy.com/billing. P D days from the billing d	Ib would take 10 the due date or ayments of this late will avoid a om bill date, a
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urrent electric usag ctual reading revious reading nergy used e return this portion with you DUKE ENERGY Duke Energy Return PO Box 1090 Charlotte, NC 28201	r payment. Thank you for your bus Mail I-1090	3377715 673 - 657 16 k siness. Account t 55181 (watt appliance in one ho hours to use 1 kWh. Wh Mail your payment pay instantly at duk statement within 90 1% late charge. 1% late charge. \$1.00 by Feb 19 \$	at least 7 days before t ae-energy.com/billing. P D days from the billing d After 90 days fro late charge will a	Ib would take 10 he due date or ayments of this late will avoid a om bill date, a apply.
urrent electric usag ctual reading revious reading nergy used e return this portion with you DUKE ENERGY. Duke Energy Return PO Box 1090 Charlotte, NC 28201 016673 00000 (1/1)	r payment. Thank you for your bus Mail	3377715 673 - 657 16 k siness. Account t 55181 (watt appliance in one ho hours to use 1 kWh. Wh Mail your payment pay instantly at duk statement within 90 1% iate charge. 1% iate charge. \$	at least 7 days before t e-energy.com/billing. P D days from the billing d After 90 days fro late charge will a Amount enclosed	Ib would take 10 he due date or ayments of this late will avoid a com bill date, a apply.
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Billing details - Electric Charges

Total Electric Charges		\$17.01
16 KWH @ 0.252c		0.04
ASSET SECURITIZATION CHARGE		
16 KWH @ 3.094c		0.50
FUEL CHARGE		
16 KWH @ 8.602c		1.38
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.0 9
BILLING PERIOD12-28-20 TO 01-28-21	31 DAYS	
General Service Non-Demand Secondary (GS		

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

Account number

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.44
Total Taxes	 \$0.44

	,		4075 BALLANTRAE BLVD, IRRIGATION		31 da
Billing Summary				Account number	59421 175
Previous amount due Payment received Jan 20		\$32.88 -48.82	S Thank you for your payme	nt.	
Electric Charges Taxes		16.41			
Total amount due Feb 19		0.42 \$0.89			
Franks aver more concerning	····				
/our usage snapsh	Current Month	Feb 2020			
Electric (daily average kWh)	0	0			
	······································		•		
Current electric usage for	meter number 003364	255			
Actual reading Previous reading		519 - 508	A kilowatt-hour (kWh) is a li watt appliance in one hour, hours to use 1 kWh.		
Energy used		11 kWh	x - 1	1. T	
····· ·· ·· ·· ·· ·· ·· ·· ··	· ·	······································			
silling details - Ele	etris Charass				
NUMBER OF STREET, STREE	CALLER CONTRACTOR				<u> </u>
Conoral Sonuico Mon Domand S	coordony (CS 1)		Your current rate is General	Service Non-Demand	Secondary (L-S-
			Your current rate is General For a complete listing of all		-
		\$15.09	Your current rate is General For a complete listing of all energy.com/rates		-
BILLING PERIOD12-28-20 T		\$15.09	For a complete listing of all energy.com/rates Duke Energy Florida utilized	Florida rates and riders	s, visit duke- proportions to
BILLING PERIOD12-28-20 TO CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c			For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2%	Florida rates and riders d fuel in the following p 7%, Purchased Power	s, visit duke- proportions to 10%, Gas 81%
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BILLING PERIOD12-28-20 TO CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c			For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2%	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months least 7 days before energy.com/billing.	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of ti
BILLING PERIOD12-28-20 T CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c FUEL CHARGE	D 01-28-21 31 DAYS		For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2% 31, 2020). Mail your payment at pay instantly at duke-e statement within 90 da	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months least 7 days before energy.com/billing.	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of th
BILLING PERIOD12-28-20 TO CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c FUEL CHARGE se return this portion with your payme	D 01-28-21 31 DAYS		For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 3 0%, Nuclear 0%, Solar 2% 31, 2020). Mail your payment at pay instantly at duke-e statement within 90 da 1% fate charge.	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months least 7 days before energy.com/billing.	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of ti date will avoid
BILLING PERIOD12-28-20 TO CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c FUEL CHARGE	D 01-28-21 31 DAYS	0.95	For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2% 31, 2020). Mail your payment at pay instantly at duke-e statement within 90 da	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months least 7 days before energy.com/billing, l ays from the billing	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of ti date will avoid
BILLING PERIOD12-28-20 TO CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c FUEL CHARGE se return this portion with your payme Se return this portion with your payme DUKE Energy Return Mail	D 01-28-21 31 DAYS	0.95	For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2% 31, 2020). Mail your payment at pay instantly at duke-e statement within 90 da 1% fate charge. \$0.89	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months least 7 days before energy.com/billing, l ays from the billing	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of ti date will avoid
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BILLING PERIOD12-28-20 TO CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c FUEL CHARGE se return this portion with your payme Se DUKE ENERGY Duke Energy Return Mail PO Box 1090	D 01-28-21 31 DAYS	0.95	For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2% 31, 2020). Mail your payment at pay instantly at duke-es statement within 90 da 1% fate charge. \$0.89 by Feb 19	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months ieast 7 days before energy.com/billing. I ays from the billing of <i>After 90 days fr</i> <i>late charge will</i> Armount enclose	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of ti date will avoid com bill date, a apply.
BILLING PERIOD12-28-20 TO CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c FUEL CHARGE we return this portion with your payme DUKE ENERGY& Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090	0 01-28-21 31 DAYS ent. Thank you for your business.	0.95 Account number 59421 17512	For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2% 31, 2020). Mail your payment at pay instantly at duke-e statement within 90 da 1% fate charge. \$0.89	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months ieast 7 days before energy.com/billing. I ays from the billing of <i>After 90 days fr</i> <i>late charge will</i> Armount enclose	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of the date will avoid com bill date, a apply.
BILLING PERIOD12-28-20 TO CUSTOMER CHARGE ENERGY CHARGE 11 KWH @ 8.602c FUEL CHARGE Se return this portion with your payme DUKE ENERGY Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 016667 00000116	D 01-28-21 31 DAYS	0.95 Account number 59421 17512	For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2% 31, 2020). Mail your payment at 1 pay instantly at duke-e statement within 90 da 1% fate charge. \$0.89 by Feb 19 \$	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months least 7 days before energy.com/billing. I ays from the billing of After 90 days fi late charge will Amount enclose	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of the date will avoid com bill date, a apply.
ENERGY CHARGE 11 KWH @ 8.602c FUEL CHARGE ase return this portion with your payme DUKE ENERGY. Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 016667 00000116	9 9 9 11111111111111111111111111111111	0.95 Account number 59421 17512	For a complete listing of all energy.com/rates Duke Energy Florida utilized generate your power: Coal 2 0%, Nuclear 0%, Solar 2% 31, 2020). Mail your payment at pay instantly at duke-e statement within 90 da 1% late charge. \$0.89 by Feb 19 \$	Florida rates and riders d fuel in the following p 7%, Purchased Power (For prior 12 months least 7 days before energy.com/billing. ays from the billing After 90 days fillete charge will After charge will Amount enclose IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	s, visit duke- proportions to 10%, Gas 81% ending Decemb the due date Payments of th date will avoid com bill date, a apply.

page 1 of 3

Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 dave

Your Energy BH

Service address

BEXLEY CDD

duke-energy.com 1.877.372.8477



Billing details - Electric Charges continued

Total Electric Charges	\$16.41
11 KWH @ 0.252c	0.03
ASSET SECURITIZATION CHARGE	
11 KWH @ 3.094c	0.34

GROSS RECEIPTS TAX	\$0.42
Total Taxes	\$0.42



	duke-energy.com		Your Energy E		page 1 of 3
	1.877.372.8477		Service address BEXLEY CDD 3104 BEXLEY VILLAGE DR SIGN LAND O LAKES FL 34638	Bill date For service	Jan 28, 2021 Dec 28 - Jan 28 31 days
Billing summary				Account number	94599 57244
Starting balance Electric Charges Taxes		\$-2,679.14 15.56 0.40			
Credit amount, do not pay		\$-2,663.18		· .	
Your usage snapsl					
	Current Month	Feb 2020		·	
Electric (daily average kWh)	0	0			
			-		
Current electric usage fo	r meter number 0010008	383	Q		· .
Actual reading Previous reading		301 - 297	A kilowatt-hour (kWh) is a me watt appliance in one hour, A hours to use 1 kWh.	easure of the energy un 10-watt LED lightbul	sed by a 1,000- b would take 100
Energy used		4 kWh			

Billing details - Electric Charges

	General Service Non-Demand Secondary (GS-1)	· · · · · · · · · · · · · · · · · · ·
	BILLING PERIOD12-28-20 TO 01-28-21 31 DAYS	
ĺ	CUSTOMER CHARGE	\$15.09
	ENERGY CHARGE	
	4 KWH @ 8.602c	0.34
•	FUEL CHARGE	
	4 KWH @ 3.094c	0.12

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

fb.def.duke.bills.20210128221643.20.afp-33373-000001164

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

Charlotte, NC 28201-1004

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

Account number 94599 57244	\$0.00	No payment is required at this time.
	\$	Amount enclosed
	Duke Energy Payment	 - -
	94599 57244	94599 57244 \$0.00 \$ lilitijujuuujijuuujij

12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784



Billing details - Electric Charges continued

Total Electric Charges	4	\$15.56
4 KWH @ 0.252c		0.01
ASSET SECURITIZATION CHARGE		

GROSS RECEIPTS	S TAX		\$0.40
Total Taxes	•		\$0.40
		1.1	

	duke-energy.com 1.877.372,8477		Your Energy Rill	page 1 of 3
	1.077.072.0477		Service address BEXLEY CDD 17391 TERRAZZO WAY,	Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days
Elaškéhra sv.			IRRIGATION	unt number 72999 21599
Billing summary	and the second second second			ant humber 72555 21599
Previous amount due Payment received Jan Electric Charges Taxes		\$29.91 -44.34 15.09 0.39	Thank you for your payment.	
Total amount due Feb 19		\$1.05		
four usage snaps	sitof			
	Current Month	Feb 2020		·
Electric (daily average kWh)	0	0		
· · ·				
Current electric usage (or meter number 0043	15101		
Actual reading	or meter number 0043.			
Previous reading	· · · ·	0 - 0	A kilowatt-hour (kWh) is a measure o watt appliance in one hour. A 10-wa	f the energy used by a 1,000- It LED lightbulb would take 100
nergy used		0 kWh	hours to use 1 kWh.	
		U KYYII		
- ² 8993				
eneral Service Non-Demand	d Secondary (GS-1)		Your current rate is General Service No	on-Demand Secondary (GS-1).
ieneral Service Non-Demand ILLING PERIOD12-28-20	d Secondary (GS-1)		Your current rate is General Service Ne For a complete fisting of all Florida rate	•
eneral Service Non-Demand ILLING PERIOD12-28-20 CUSTOMER CHARGE	d Secondary (GS-1)	\$15.09	For a complete listing of all Florida rate energy.com/rates	es and riders, visit duke-
Seneral Service Non-Demand BILLING PERIOD12-28-20 CUSTOMER CHARGE otal Electric Charges	d Secondary (GS-1)	\$15.09	For a complete listing of all Florida rate energy.com/rates Duke Energy Florida utilized fuel in the generate your power: Coal 7%, Purcha	es and riders, visit duke-
eneral Service Non-Demand ILLING PERIOD12-28-20 CUSTOMER CHARGE	d Secondary (GS-1)	\$15.09	For a complete listing of all Florida rate energy.com/rates	es and riders, visit duke-
eneral Service Non-Demand ILLING PERIOD12-28-20 CUSTOMER CHARGE	d Secondary (GS-1)	\$15.09	For a complete listing of all Florida rate energy.com/rates Duke Energy Florida utilized fuel in the generate your power: Coal 7%, Purcha 0%, Nuclear 0%, Solar 2% (For prior 31, 2020).	es and riders, visit duke- e following proportions to ised Power 10%, Gas 81%, Oil 12 months ending December
eneral Service Non-Demand ILLING PERIOD12-28-20 CUSTOMER CHARGE	d Secondary (GS-1)	\$15.09	For a complete listing of all Florida rate energy.com/rates Duke Energy Florida utilized fuel in the generate your power: Coal 7%, Purcha 0%, Nuclear 0%, Solar 2% (For prior 31, 2020). Mail your payment at least 7 da	es and riders, visit duke- of following proportions to used Power 10%, Gas 81%, Oil 12 months ending December
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GROSS RECEIPTS TAX	\$0.39
Total Taxes	\$0,39



	duke-energy.com 1.877.372.8477		Your Energy Bill Service address Bill date	page 1 d
				Jan 28, 20 Dec 28 - Jan : 31 da
Billing summary			Account number	97198 121
Previous amount due	en la construcción de la			
Payment received Jan 2 Electric Charges Taxes	20	\$33.76 -50.21 16.76 0.43	Thank you for your payment.	
Total amount due Feb 19	······································	\$0.74		
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	verage daily usage history			
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Silling details - Electric Charges

Total Electric Charges			\$	16.76
14 KWH @ 0.252c			0.04	
ASSET SECURITIZATION CHARGE				
14 KWH @ 3.094c			0.43	
FUEL CHARGE				
14 KWH @ 8.602c			1.20	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.09	
BILLING PERIOD12-28-20 TO 01-28-21	31	DAYS		
General Service Non-Demand Secondary (GS	S-1)			

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

GROSS RECEIPTS TAX	\$0.43
Total Taxes	\$0.43



	duke-energy.com		Your Es			page 1 of
	1.877.372.8477		Service addre BEXLEY CDD 3699 PINE RIE MAIL KIOSK		Bill date For service	Jan 28, 2021 Dec 28 - Jan 28 31 days
illing summary			4 	Acc	count number	17807 57156
Previous amount due <i>Payment received Jan 2</i> Electric Charges Faxes	20	-11 3	6.84	your payment.		н н.
Credit amount, do not pay			0.94 0.36			
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kWh 2020		•				
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kWh 2020	Jul Aug Sep O Current Month 6	202 Det Nov Dec Jan Feb 2020 6	Feb	(kWh) is a measure o one hour. A 10-w Wh.	of the energy u att LED lightbul	sed by a 1,000- b would take 100

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

DUKE ENERGY. Duke Energy Return Mail

PO Box 1090 Charlotte, NC 28201-1090

Account number 17807 57156	\$0.00	No payment is required at this time.
	\$	Amount enclosed

վրիկերությունը

Jandung Hilling Anderson Ander States and Anderson Anderson Duke Energy Payment Processing

PO Box 1004

Charlotte, NC 28201-1004

BEXLEY CDD 12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784





Billing details - Electric Charges

Total Electric Charges		\$	36.84
182 KWH @ 0.252c		0.46	
ASSET SECURITIZATION CHARGE			
182 KWH @ 3.094c		5.63	
FUEL CHARGE		•	
182 KWH @ 8.602c		15.66	
ENERGY CHARGE			
CUSTOMER CHARGE		\$15.09	:
BILLING PERIOD12-28-20 TO 01-28-21	31 DAYS		
General Service Non-Demand Secondary (GS			

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

Account number

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

GROSS RECEIPTS TAX	\$0.94
Total Taxes	\$0.94



Your Energy BIII

Service address BEXLEY CDD 16915 BALANCE CV LAND O LAKES FL 34639

Thank you for your payment.

Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days

Account number

96033 20064

page 1 of 3

Billing summary

Previous amount due	\$31.54
Payment received Jan 20	-46.85
Electric Charges	15.93
Taxes	0.41
Total amount due Feb 19	\$1.03

Your usage stapshot

	Current Month	Feb 2020
Electric (daily average kWh)	0	0

Current electric usage for meter number 00433	2645
Actual reading Previous reading	29 - 22
Energy used	7 kWh

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

Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)		Your current rate is General Service Non-Demand Secondary (GS-1).
BILLING PERIOD12-28-20 TO 01-28-21 31 DAYS CUSTOMER CHARGE	\$15.09	For a complete listing of all Florida rates and riders, visit duke- energy.com/rates
ENERGY CHARGE	ψ1 0 .00	Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oll
7 KWH @ 8.602c	0.60	0%, Nuclear 0%, Solar 2% (For prior 12 months ending December
FUEL CHARGE		31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

DUKE ENERGY.Account number 96033 20064\$1.03 by Feb 19After 90 days from I late charge will appl	and the second second
Duke Energy Return Mail Constraints and the second statement of the second sta	
Charlotte, NC 28201-1090 \$ Amount enclosed	
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Duke Energy Payment Processing	
BEXLEY CDD PO Box 1004	
12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784 Charlotte, NC 28201-1004	<u> </u>

\$



page 3 of 3 96033 20064

Billing details - Electric Charges continued

Fotal Electric Charges	\$15.	93
7 KWH @ 0.252c	0.02	<u> </u>
ASSET SECURITIZATION CHARGE		
7 KWH @ 3.094c	0.22	

GROSS RECEIPTS TAX	· · ·	\$0.41	
Total Taxes		•	\$0.41



	。 1.877.372.8477	l	Service address BEXLEY CDD	Bill date Jan 28, 2 For service Dec 28 - Jan 21
			4349 BROAD PORCH RUN; MAIL KIOSK	31
				Account number 35005 59
Billing success	TV		A	
Previous amount due		\$41.34 -61.07	6	
Payment received	Jan 20	20.70	Thank you for your payment	- -
Electric Charges Taxes		0.53		
Total amount due Fe	b 19	\$1.50	· .	
Manager and a second second	an reason for an C			
Your usage sn	Average daily usage history	•		
kWh 2020	Arelage daily usuge metaly	2021		
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	Current Month	Feb 2020		·
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Current electric us	age for meter number 000905184	4	Q	
	age for meter number 000905184	1	A kilowatt-hour (kWh) is a n	neasure of the energy used by a 1,
Actual reading	age for meter number 000905184	4 1237 - 1190	watt appliance in one hour.	neasure of the energy used by a 1, A 10-watt LED lightbulb would tak
Actual reading Previous reading	age for meter number 000905184	1237 - 1190	A kilowatt-hour (kWh) is a n watt appliance in one hour. hours to use 1 kWh.	neasure of the energy used by a 1,0 A 10-watt LED lightbulb would tak
Actual reading	age for meter number 000905184	1237	watt appliance in one hour.	neasure of the energy used by a 1, A 10-watt LED lightbulb would tak
Actual reading Previous reading	age for meter number 000905184	1237 - 1190	watt appliance in one hour.	neasure of the energy used by a 1,4 A 10-watt LED lightbulb would tak
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Actual reading Previous reading	age for meter number 00090518	1237 - 1190	watt appliance in one hour. hours to use 1 kWh. Mail your payment at I pay instantly at duke-e	A 10-watt LED lightbulb would tak least 7 days before the due da nergy.com/billing. Payments c
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Actual reading Previous reading Energy used Please return this portion with OUKE ENERGY. Duke Energy Rel PO Box 1090 Charlotte, NC 28	your payment. Thank you for your business. turn Mail 3201-1090	1237 - 1190 47 kWh Account number 35005 59387	Mail your payment at I pay instantly at duke-e statement within 90 da 1% late charge. \$1.50 by Feb 19 \$	A 10-watt LED lightbulb would tak least 7 days before the due da nergy.com/billing. Payments c ays from the billing date will av After 90 days from bill dat late charge will apply. Amount enclosed
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Billing details - Electric Charges

Total Electric Charges				\$20.70
47 KWH @ 0.252c		·	0.12	
ASSET SECURITIZATION CHARGE				
47 KWH @ 3.094c			1.45	
FUEL CHARGE				
47 KWH @ 8.602c			4.04	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.09	
BILLING PERIOD12-28-20 TO 01-28-21	31	DAYS		
General Service Non-Demand Secondary (GS	5-1)			

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

GROSS RECEIPTS TAX	\$0.53
Total Taxes	\$0.53

duke-energy.com ENERGY 1.877.372.8477		Your Energy B Service address	Bill date Jan 28, 3
		BEXLEY CDD 4688 BEXLEY VILLAGE DR,	For service Dec 28 - Ja 31
		IRRIGATION	Account number 83478 0
Billing summary			
Previous amount due	\$32.78	S	
Payment received Jan 20	-48.99	Thank you for your payment	
Electric Charges	17.25 0.44		
Taxes Total amount due Feb 19	\$1.48	·	
	· · .	· .	
Your usage snapshot			
Average daily usage history kWh 2020	2021	× .	
3			
2		·	
	\sim		
Feb Mar Apr May Jun Jul Aug Sep Oct Nov	Dec Jan Feb		
	Feb 2020		
Electric 1	0		
Current electric usage for meter number 000905568		\mathbf{V}	
			6.4
Actual reading	348	A kilowatt-hour (kWh) is a n watt appliance in one hour.	easure of the energy used by a 1,4 A 10-watt LED lightbulb would tak
Actual reading Previous reading	- 330	A kilowatt-hour (kWh) is a n watt appliance in one hour, hours to use 1 kWh.	leasure of the energy used by a 1,0 A 10-watt LED lightbulb would tak
		watt appliance in one hour.	leasure of the energy used by a 1, A 10-watt LED lightbulb would tak
Previous reading	- 330	watt appliance in one hour.	leasure of the energy used by a 1,4 A 10-watt LED lightbulb would tak
Previous reading	- 330	watt appliance in one hour. hours to use 1 kWh.	A 10-watt LED lightbulb would tak
Previous reading	- 330	watt appliance in one hour. hours to use 1 kWh. Mail your payment at I pay instantly at duke-en statement within 90 da	easure of the energy used by a 1,0 A 10-watt LED lightbulb would tak east 7 days before the due da hergy.com/billing. Payments o ys from the billing date will av
Previous reading Energy used	- 330	watt appliance in one hour. hours to use 1 kWh. Mail your payment at I pay instantly at duke-ei	A 10-watt LED lightbulb would tak east 7 days before the due da ergy.com/billing. Payments o
Previous reading Energy used Please return this portion with your payment. Thank you for your business.	- 330 18 kWh	watt appliance in one hour, hours to use 1 kWh. Mail your payment at I pay instantly at duke-en statement within 90 da 1% late charge.	A 10-watt LED lightbulb would tak east 7 days before the due da hergy.com/billing. Payments o ys from the billing date will av
Previous reading Energy used	- 330 18 kWh Account number	Mail your payment at I pay instantly at duke-en statement within 90 da 1% late charge.	A 10-watt LED lightbulb would tak east 7 days before the due da hergy.com/billing. Payments o ys from the billing date will av
Previous reading Energy used Please return this portion with your payment. Thank you for your business.	- 330 18 kWh	Mail your payment at I pay instantly at duke-en statement within 90 da 1% late charge.	A 10-watt LED lightbulb would tak east 7 days before the due da hergy.com/billing. Payments o ys from the billing date will av
Previous reading Energy used Please return this portion with your payment. Thank you for your business.	- 330 18 kWh Account number	Mail your payment at I pay instantly at duke-en statement within 90 da 1% late charge.	A 10-watt LED lightbulb would tak east 7 days before the due da hergy.com/billing. Payments o ys from the billing date will av
Previous reading Energy used Please return this portion with your payment. Thank you for your business.	- 330 18 kWh Account number	Mail your payment at I pay instantly at duke-en statement within 90 da 1% late charge.	A 10-watt LED lightbulb would tak east 7 days before the due da hergy.com/billing. Payments o ys from the billing date will av
Previous reading Energy used Please return this portion with your payment. Thank you for your business. WEENERGY Duke Energy Return Mail PO Box 1090	- 330 18 kWh Account number	Mail your payment at I pay instantly at duke-en statement within 90 da 1% late charge.	A 10-watt LED lightbulb would tak east 7 days before the due da hergy.com/billing. Payments o ys from the billing date will av After 90 days from bill date late charge will apply.
Previous reading Energy used Please return this portion with your payment. Thank you for your business. WEENERGY Duke Energy Return Mail PO Box 1090	- 330 18 kWh Account number	Mail your payment at I pay instantly at duke-en- statement within 90 da 1% late charge.	A 10-watt LED lightbulb would tak east 7 days before the due dat nergy.com/billing. Payments o ys from the billing date will av After 90 days from bill date late charge will apply.
Previous reading Energy used Please return this portion with your payment. Thank you for your business. WEENERGY Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 016693 000001163	- 330 18 kWh Account number	Mail your payment at I pay instantly at duke-en- statement within 90 da 1% late charge. \$\$ by Feb 19 \$\$	A 10-watt LED lightbulb would tak east 7 days before the due dat nergy.com/billing. Payments o ys from the billing date will av <i>After 90 days from bill date</i> <i>late charge will apply.</i> Amount enclosed
Previous reading Energy used Please return this portion with your payment. Thank you for your business. DUKE ENERGY Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 016693 000001163 [[[1:1]1111]111111111111111111111111111	- 330 18 kWh Account number	Mail your payment at I pay instantly at duke-en- statement within 90 da 1% late charge. \$1.48 by Feb 19 \$	A 10-watt LED lightbulb would tak east 7 days before the due dat nergy.com/billing. Payments o ys from the billing date will av <i>After 90 days from bill date</i> <i>late charge will apply.</i> Amount enclosed
Previous reading Energy used Please return this portion with your payment. Thank you for your business. WEENERGY Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 016693 000001163	- 330 18 kWh Account number	Mail your payment at I pay instantly at duke-en- statement within 90 da 1% late charge. \$\$ by Feb 19 \$\$	A 10-watt LED lightbulb would tak east 7 days before the due dat hergy.com/billing. Payments o ys from the billing date will av <i>After 90 days from bill date</i> <i>late charge will apply.</i> Amount enclosed Amount enclosed ht Processing

fb.def.duke.bills 20210128221643 20.afp-33385-000001163



Billing details - Electric Charges

Total Electric Charges			\$17.	25
18 KWH @ 0.252c			0.05	
ASSET SECURITIZATION CHARGE				
18 KWH @ 3.094c			0.56	
FUEL CHARGE				
18 KWH @ 8.602c			1,55	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.09	
BILLING PERIOD12-28-20 TO 01-28-21	31	DAYS		
General Service Non-Demand Secondary (GS	5-1)			

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

Account number

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

GROSS RECEIPTS TAX	\$0.44
Total Taxes	 \$0.44

	duke-energy.com 1.877.372.8477		Your Energy Si Service address		page 1 o
			BEXLEY CDD 5117 BALLANTRAE BLVD,	For service Dec 28	28, 202 - Jan 2 31 da
2082			MAIL KIOSK	Account number 9486	58 0040
ili nya sukukanya	in the state of the second second				
revious amount due Payment received Jan	20	\$37.74 -56.20	(5)		
lectric Charges	20	-38.20	Thank you for your payment.		
axes		0.48			
otal amount due Feb 19		\$0.93			
our usage snap:					•
	Average daily usage history				
kWh 2020		2021			
	,				
	· · · ·				
		n an			
<u></u>	1 F T T T T T T		н. На селото се		
eb Mar Apr May J	un Jul Aug Sep Oct No	v Dec Jan Feb			
	Current Month	Feb 2020			
lectric	1	1			
		······	•		
urrent electric usage f	or meter number 00090722	.7	0		
ctual reading revious reading		434	A kilowatt-hour (kWh) is a me watt appliance in one hour. A	asure of the energy used by a 10-watt LED lightbulb would	1,000- 1 take 10
. –		- 402	hours to use 1 kWh.	u u u u u u u u u u u u u u u u u u u	
nergy used		32 kWh			·
* .			Mail your payment of los	at 7 days before the dys	
			Mail your payment at lea pay instantly at duke-ene	rgy.com/billing. Payment	ts of this
			statement within 90 days 1% late charge.	from the billing date wil	avoid
e return this portion with your pa	yment. Thank you for your business.		1 70 Idle Chaige.		
•	 	·			
		Account number 94868 00407	\$0.93	After 90 days from bill late charge will apply.	date, a
	14	34000 00407	by Feb 19	Late charge will apply.	
Duke Energy Return Ma PO Box 1090	11 .				
Charlotte, NC 28201-1	090		\$	Amount enclosed	
			т <u> </u>	= =:=============================	
			http://www.thututto.com/	Ավլվու կլիլիրին հրդիկներ	111
016689 000001			.1.1.101.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		1.111.1
	164 Ապարունենել ներել են հերել են հերել են հերել է հերել է հերել են հերել են հերել են հերել են հերել են հերել են Ապահություն հերել են հ		Duke Energy Payment PO Box 1004		1'1]['[

12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784

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Charlotte, NC 28201-1004

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Billing details - Electric Charges

Total Electric Charges	· · · ·	\$	18.91
32 KWH @ 0.252c		0.08	
ASSET SECURITIZATION CHARGE			
32 KWH @ 3.094c		0.99	
FUEL CHARGE			
32 KWH @ 8.602c		2.75	
ENERGY CHARGE			
CUSTOMER CHARGE		\$15.09	
BILLING PERIOD12-28-20 TO 01-28-21	31 DAYS		. '
General Service Non-Demand Secondary (GS	5-1)		

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

GROSS RECEIPTS TAX	\$0.48
Total Taxes	\$0.48

		IRRIGATION SI UA	
24215 year managements		Account number 04957 9512	
Silling summery	#00.1 4		
Previous amount due Payment received Jan 20	\$33.14 -49.21		
lectric Charges	16.76	Thank you for your payment.	
axes	0.43		
fotal amount due Feb 19	\$1.12		
'our usage snapshot	х. Х		
Current Month	Feb 2020		
Electric (daily average kWh) 0	0		
Current electric usage for meter number 000)906157	A kiloviett heuri (IAMh) is a measure of the energy used by a 1,000	
Actual reading Previous reading	73 - 59	A kilowatt-hour (kWh) is a measure of the energy used by a 1,000 watt appliance in one hour. A 10-watt LED lightbulb would take 1	
		hours to use 1 kWh.	
Energy used	14 kWh		
Alling details - Electric Charges			
General Service Non-Demand Secondary (GS-1)		Your current rate is General Service Non-Demand Secondary (GS-	
BILLING PERIOD12-28-20 TO 01-28-21 31 DA	YS	For a complete listing of all Florida rates and riders, visit duke-	
CUSTOMER CHARGE	\$15.09	energy.com/rates	
ENERGY CHARGE		Duke Energy Florida utilized fuel in the following proportions generate your power: Coal 7%, Purchased Power 10%, Gas 8	
14 KWH @ 8.602c	1.20	0%, Nuclear 0%, Solar 2% (For prior 12 months ending Decer 31, 2020).	
FUEL CHARGE			
		Mail your payment at least 7 days before the due date of	
		pay instantly at duke-energy.com/billing. Payments of th	
		statement within 90 days from the billing date will avoid 1% late charge.	
se return this portion with your payment. Thank you for your bu	siness.		
ENERGY.	Account number 04957 95125		
Duke Energy Return Mail		by Feb 19	
PO Box 1090		n hali ya ay anno dha ay ing ing hayan ang ang ang ing ing ang ang ang ang ang ang ang ang ang a	
Charlotte, NC 28201-1090		\$ Amount enclosed	
		չիւսես քիկիկիներին ու կերերերուները ու քիկիներիներ Դուսես քիկիներին ու կերերերուները հետ երկիները հետ հետ հետ հետ	
		Duke Energy Payment Processing	
ւնգրուկնունը կորդունինի նիրներին կությի	lainiù 🗱		
016699 000001161 դրվեղիկերիկերիկիիիդիդիդիդիդի BEXLEY CDD 12750 CITRUS PARK LN STE 115	ladulat 🔛	PO Box 1004 Charlotte, NC 28201-1004	

duke-energy.com 1.877.372.8477

Your Energy Bill

3462 BEXLEY VILLAGE DR,

Service address

BEXLEY CDD

page 1 of 3

31 days

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Jan 28, 2021

Bill date

For service Dec 28 - Jan 28



page 3 of 3 04957 95125

Billing details - Electric Charges continued

otal Electric Charges	\$16.76
14 KWH @ 0.252c	0.04
ASSET SECURITIZATION CHARGE	
14 KWH @ 3.094c	0.43

GROSS RECEIPTS TAX	\$0.43
Total Taxes	\$0.43
	·



ENERGY .	1.877.372.8477		Service address BEXLEY CDD 4641 BEXLEY VILLAGE DR HSE, IRRIGATION	Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days
Billing summary	en e	\$30.78		Account number 28863 57439
Previous amount due <i>Payment received Jan</i> Electric Charges Taxes	20	-45.71 15.56 <u>0.40</u>	5 Thank you for your payment.	
Total amount due Feb 19		\$1.03		· · ·
Your usage snap:	Current Month	Feb 2020		
Electric (daily average kWh)	0	0		
·····				
Current electric usage	for meter number 0036044	417	V	
Actual reading Previous reading	· · · · · · · · · · · · · · · · · · ·	64 - 60	A kilowatt-hour (kWh) is a me watt appliance in one hour. A hours to use 1 kWh.	easure of the energy used by a 1,000- A 10-watt LED lightbulb would take 100
Energy used		4 kWh		
CUSTOMER CHARGE ENERGY CHARGE	nd Secondary (GS-1) 0 TO 01-28-21 31 DAYS	\$15.09	For a complete listing of all Fl energy.com/rates Duke Energy Florida utilized f generate your power: Coal 79	ervice Non-Demand Secondary (GS-1). lorida rates and riders, visit duke- fuel in the following proportions to %, Purchased Power 10%, Gas 81%, Oil
4 KWH @ 8.602c FUEL CHARGE		0.34	31, 2020). Mail your payment at le	For prior 12 months ending December east 7 days before the due date or ergy.com/billing. Payments of this ys from the billing date will avoid a
Please return this portion with your p	payment. Thank you for your business.	· · ·		
DUKE ENERGY.		Account numbe 28863 57439	φ1.00	After 90 days from bill date, a late charge will apply.
Duke Energy Return M PO Box 1090 Charlotte, NC 28201-			• • • • • • • • • • • • • • • • • • •	Amount enclosed
016655 00000 	וווווןןאינטאָןאין אין אין אין אין אין אין אין אין אין	Hp KK	Juli put II pil pil pil pil pil pil pil pil pil pil	

Your Energy BH

page 1 of 3

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duke-energy.com



page 3 of 3 28863 57439

Billing details - Electric Charges continued

.5.56	\$15.56	otal Electric Charges
	0.01	4 KWH @ 0.252c
		ASSET SECURITIZATION CHARGE
	0.12	4 KWH @ 3.094c
<u> </u>	0.12	

GROSS RECEIPTS TAX	\$0.40
Total Taxes	\$0.40
	· · ·



	energy.com		Your Energy Bi	page 1 of 3
*** ENERGY 1.87	7.372.8477		Service address BEXLEY CDD 4665 BEXLEY VILLAGE DR, IRRIGATION	Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days
Billing summary				Account number 61265 65148
Previous amount due Payment received Jan 20 Electric Charges Taxes Total amount due Feb 19		\$30.77 -45.58 15.45 0.40	S Thank you for your payment.	
four usage snapshot		\$1.04		
· · · · · · · · · · · · · · · · · · ·	Current Month	Feb 2020		
Electric (daily average kWh)	0	.0		
	· · · ·			
Current electric usage for me	ter number 00360413	4	0	
Actual reading Previous reading		62 - 59	A kilowatt-hour (kWh) is a measure of the energy used by a 1,000- watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.	
Energy used		3 kWh		-
Ming details - Electr	ic Charges			
General Service Non-Demand Secon	ndary (GS-1)		Your current rate is General Ser	vice Non-Demand Secondary (GS-1),
BILLING PERIOD12-28-20 TO 01 CUSTOMER CHARGE	-28-21 31 DAYS	\$15.09	For a complete listing of all Flor energy.com/rates	-
ENERGY CHARGE 3 KWH @ 8.602c FUEL CHARGE		0.26	Duke Energy Florida utilized fue generate your power: Coal 7%, 0%, Nuclear 0%, Solar 2% (Fo 31, 2020).	I in the following proportions to Purchased Power 10%, Gas 81%, Oil r prior 12 months ending December
			pay instantly at duke-energy	t 7 days before the due date or gy.com/billing. Payments of this from the billing date will avoid a
e return this portion with your payment. 1	Thank you for your business.			1.000 (1000) 1.000 00
DUKE ENERGY.		Account number 61265 65148	\$1.04 by Feb 19	After 90 days from bill date, a late charge will apply.
Duke Energy Return Mail PO Box 1090				
Charlotte, NC 28201-1090			\$	Amount enclosed
016691 000001163 111	որդիվույլիսորիկո		Duke Energy Payment Pi	11 1 11 11 11 11 11 11 11 11 11
BEXLEY CDD 12750 CITRUS PARK LN S	STE 115		PO Box 1004	
TAMPA FL 33625-3784			Charlotte, NC 28201-10	()4



Billing details - Electric Charges continued

Total Electric Charges	\$15.45
3 KWH @ 0.252c	0.01
ASSET SECURITIZATION CHARGE	
3 KWH @ 3.094c	0.09
	0.00

GROSS RECEIPTS TAX	\$0.40
Total Taxes	\$0.40



	duke-energy.com		Your Energy Bi	page 1 of 3
``ENERGY 。	1.877.372.8477		Service address BEXLEY CDD 4617 BEXLEY VILLAGE DR, IRRIGATION	Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days
CANNER MARKANY		•		Account number 48844 09236
Previous amount due Payment received Jar Electric Charges Taxes Total amount due Feb 19		\$30.78 -45.71 15.56 0.40 \$1.03	Thank you for your payment.	
Your usage snap		\$1,05		
and the second s	Current Month	Feb 2020	7	
Electric (daily average kWh)	0	0	•••	
Actual reading Previous reading	for meter number 00358	77 - 73		easure of the energy used by a 1,000- A 10-watt LED lightbulb would take 100
Energy used		4 kWh		
Billing details - 1	Sectric Charges			
General Service Non-Dema	nd Secondary (GS-1)		Your current rate is General Se	ervice Non-Demand Secondary (GS-1).
BILLING PERIOD12-28-2	0 TO 01-28-21 31 DAYS			orida rates and riders, visit duke-
CUSTOMER CHARGE		\$15.09	energy.com/rates Duke Energy Florida utilized fuel in the following proportions to	
ENERGY CHARGE 4 KWH @ 8.602c FUEL CHARGE		0.34	generate your power: Coal 7%	6, Purchased Power 10%, Gas 81%, Ol For prior 12 months ending December
- OLL OFFICIAL			L Mail your payment at le	ast 7 days before the due date or
			pay instantly at duke-ene	ergy.com/billing. Payments of this

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

 Account number 48844 09236
 \$1.03 by Feb 19
 After 90 days from bill date, a late charge will apply.

 Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090
 \$______
 Amount enclosed

016697_000001162 յբիրովիոնկումիկյինվինվիներունին BEXLEY CDD

12750 CITRUS PARK LN STE 115

TAMPA FL 33625-3784

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statement within 90 days from the billing date will avoid a

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

1% late charge.



Billing details - Electric Charges continued -

Total Electric Charges	\$15.56
4 KWH @ 0.252c	0.01
ASSET SECURITIZATION CHARGE	
4 KWH @ 3.094c	0.12

GROSS RECEIPTS TAX	\$0.40
Total Taxes	\$0.40





Your Energy Bill

Service address BEXLEY CDD 4278 CADENCE LOOP, IRRIGATION

Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days

Account number

34298 13224

page 1 of 3

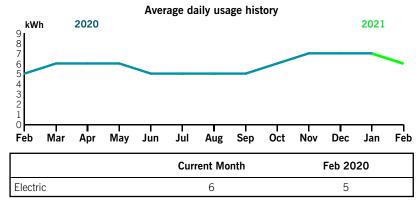
Billing summary

Previous amount due	\$80.92
Payment received Jan 20	-121.97
Electric Charges	36.59
Taxes	0.94
Credit amount, do not pay	\$-3.52

Thank you for your payment.

\$

Your usage snapshot



Current electric usage for meter number 003560333		
Actual reading Previous reading	2316 - 2136	
Energy used	180 kWh	

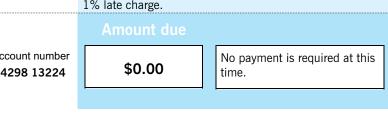
A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late 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 34298 13224



\$ Amount enclosed

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

BEXLEY CDD 5844 OLD PASCO RD

STE 100 WESLEY CHAPEL FL 33544 - 4010



Billing details - Electric Charges

Total Electric Charges		9	636.59
180 KWH @ 0.252c		0.45	
ASSET SECURITIZATION CHARGE			
180 KWH @ 3.094c 5.57			
FUEL CHARGE			
180 KWH @ 8.602c		15.48	
ENERGY CHARGE			
CUSTOMER CHARGE		\$15.09	
BILLING PERIOD12-28-20 TO 01-28-21	31 DAYS		
General Service Non-Demand Secondary (GS	5-1)		

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

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

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

GROSS RECEIPTS TAX	\$0.94
Total Taxes	\$0.94

duke-energy.com 1.877.372.8477

Your Energy Bill

Service address Jan 28, 2021 Bill date BEXLEY CDD For service Dec 28 - Jan 28 17947 AERO AVE, IRRIGATION 31 days LAND O LAKES FL 34638 Account number

06895 96227

page 1 of 3

Billing summary

Previous amount due	\$30.66
Payment received Jan 20	-45.47
Electric Charges	15.45
Taxes	0.40
Total amount due Feb 19	\$1.04

\$ Thank you for your payment.

Your usage snapshot

	Current Month	Feb 2020
Electric (daily average kWh)	0	0

Current electric usage for meter number 003602752		
Actual reading Previous reading	133 - 130	A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.
Energy used	3 kWh	

Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)		Your current rate is General Service Non-Demand Secondary (GS-1).
BILLING PERIOD12-28-20 TO 01-28-21 31 DAYS		For a complete listing of all Florida rates and riders, visit duke-
CUSTOMER CHARGE	\$15.09	energy.com/rates
ENERGY CHARGE		Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil
3 KWH @ 8.602c	0.26	0%, Nuclear 0%, Solar 2% (For prior 12 months ending December
FUEL CHARGE		31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late 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	t numbe
	06895	96227

\$

	Amount due	
mber 227	\$1.04 by Feb 19	After 90 days from bill date, a late charge will apply.

Amount enclosed

BEXLEY CDD

5844 OLD PASCO RD STE 100 WESLEY CHAPEL FL 33544 - 4010 Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004



Billing details - Electric Charges continued

Total Electric Charges	\$15.45
3 KWH @ 0.252c	0.01
ASSET SECURITIZATION CHARGE	
3 KWH @ 3.094c	0.09

GROSS RECEIPTS TAX	\$0.40
Total Taxes	\$0.40

	DUKE
C'	ENERGY ®

Your Energy Bill

page 1 of 3

Service address	Bill date	Jan 28, 2021
BEXLEY CDD	For service	Dec 28 - Jan 28
18092 FRAME BND, IRRIGATION		31 days
LAND O LAKES FL 34638		
	Account number	99677 19427

Billing summary

Previous amount due	\$31.91
Payment received Jan 20	-47.36
Electric Charges	15.56
Taxes	0.40
Total amount due Feb 19	\$0.51

Thank you for your payment.

Your usage snapshot

	Current Month	Feb 2020
Electric (daily average kWh)	0	0

Current electric usage for meter number 004325648	
Actual reading Previous reading	57 - 53
Energy used	4 kWh

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

Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)		Your current rate is General Service Non-Demand Secondary (GS-1).
BILLING PERIOD12-28-20 TO 01-28-21 31 DAYS		For a complete listing of all Florida rates and riders, visit duke-
CUSTOMER CHARGE	\$15.09	energy.com/rates
ENERGY CHARGE		Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil
4 KWH @ 8.602c	0.34	0%, Nuclear 0%, Solar 2% (For prior 12 months ending December
FUEL CHARGE		31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late 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	t number
99677	19427

	Amount due	
umber 9427	\$0.51 by Feb 19	After 90 days from bill date, a late charge will apply.

\$_____ Amount enclosed

BEXLEY CDD

5844 OLD PASCO RD STE 100 WESLEY CHAPEL FL 33544 - 4010 Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004



Billing details - Electric Charges continued

Total Electric Charges	\$15.56
4 KWH @ 0.252c	0.01
ASSET SECURITIZATION CHARGE	
4 KWH @ 3.094c	0.12

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.40
Total Taxes	\$0.40



duke-energy.com 1.877.372.8477

Your Energy Bill

Service address Bill date Jan 28, 2021 BEXLEY CDD For service Dec 28 - Jan 28 4808 TOUR TRCE LAND O LAKES FL 34638 Account number

51500 43525

page 1 of 3

31 days

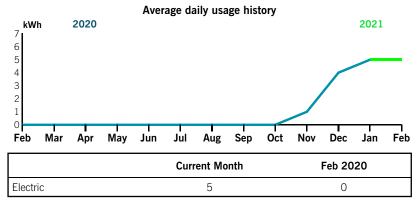
Billing summary

Previous amount due	\$82.08
Payment received Jan 20	-132.14
Electric Charges	32.05
Taxes	0.82
Credit amount, do not pay	\$-17.19

Thank you for your payment.

\$

Your usage snapshot



Current electric usage for meter number 004332722		
Actual reading Previous reading	445 - 303	
Energy used	142 kWh	

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

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

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

DUKE **ENERGY**

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

> > **BEXLEY CDD**

C/O ROSETTA

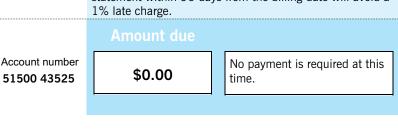
STE 100

5844 OLD PASCO RD

WESLEY CHAPEL FL 33544 - 4010

51500 43525

\$



Amount enclosed

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

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Billing details - Electric Charges

General Service Non-Demand Secondary (GS	5-1)		
BILLING PERIOD12-28-20 TO 01-28-21	31 DAYS		
CUSTOMER CHARGE		\$15.09	
ENERGY CHARGE			
142 KWH @ 8.602c		12.21	
FUEL CHARGE			
142 KWH @ 3.094c		4.39	
ASSET SECURITIZATION CHARGE			
142 KWH @ 0.252c		0.36	
Total Electric Charges		\$32.	05

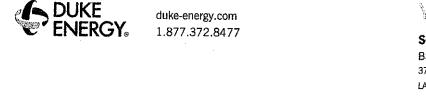
Your current rate is General Service Non-Demand Secondary (GS-1).

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

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.82
Total Taxes	\$0.82



Your Energy Bill

Service address BEXLEY CDD 3799 TOUR TRCE, IRRIGATION LAND O LAKES FL 34638

Thank you for your payment.

\$

Bill date Jan 28, 2021 For service Dec 28 - Jan 28 31 days

Account number 3

30705 31200

page 1 of 3

Billing summary

Previous amount due	\$79.66
Payment received Jan 20	-146.36
Electric Charges	12.52
Taxes	0.32
Credit amount, do not pay	\$-53.86

Your usage snapshot

· · · · · · · · · · · · · · · · · · ·	Current Month	Feb 2020
Electric (daily average kWh)	0	0

Current electric usage for meter number 004333511	
Actual reading Previous reading	23 - 13
Energy used	10 kWh

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

Billing details - Electric Charges

Residential Service (RS-1)		Your current rate is Residential Service (RS-1).
BILLING PERIOD12-28-20 TO 01-28-21 31 DAYS CUSTOMER CHARGE	\$11.40	For a complete listing of all Florida rates and riders, visit duke- energy.com/rates
ENERGY CHARGE FIRST 1000 KWH		Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December
10 KWH @ 8.144c	0.81	31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

•			
	Account number 30705 31200	\$0.00	No payment is required at this time.
Duke Energy Return Mail PO Box 1090		I	
Charlotte, NC 28201-1090		\$	Amount enclosed

12750 CITRUS PARK LN STE 115

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Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

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BEXLEY CDD

TAMPA FL 33625-3784



duke-energy.com 1.877.372.8477

page 3 of 3

ber 30705 31200

Billing details - Electric Charges continued

Total Electric Charges	\$12.52
10 KWH @ 0.251c	0.03
ASSET SECURITIZATION CHARGE	
0 KWH @ 3.811c	0.00
ABOVE 1000 KWH	
10 KWH @ 2.811c	0.28
FIRST 1000 KWH	
FUEL CHARGE	
0 KWH @ 9.859c	0.00
ABOVE 1000 KWH	

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.32
Total Taxes	\$0.32

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	UKE NERGY。
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Your Energy BIII

Thank you for your payment.

\$

page 1 of 3

Service address Bill date BEXLEY CDD For service Dec 28 - Jan 28 3844 BEXLEY VILLAGE DR, IRRIGATION

Jan 28, 2021

Account number

79847 85290

31 days

Billing summary

Total amount due Feb 19	\$0.64
Taxes	0.42
Electric Charges	16.29
Payment received Jan 20	-49.08
Previous amount due	\$33.01

Your usage snapshot

	Current Month	Feb 2020
Electric (daily average kWh)	0	0

Current electric usage for meter number O	00913133
Actual reading Previous reading	- 77 - 67
Energy used	10 kWh

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

Billing details - Flockric Charges

General Service Non-Demand Secondary (GS-1)		Your current rate is General Service Non-Demand Secondary (GS-1),
BILLING PERIOD12-28-20 TO 01-28-21 31 DAYS		For a complete listing of all Florida rates and riders, visit duke-
CUSTOMER CHARGE	\$15.09	energy.com/rates
ENERGY CHARGE		Duke Energy Florida utilized fuel in the following proportions to
10 KWH @ 8.602c	0.86	generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oi 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December
FUEL CHARGE .		31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

	Account number 79847 85290	\$0.64 by Feb 19	After 90 days from bill date, a late charge will apply.
Duke Energy Return Mail PO Box 1090			
Charlotte, NC 28201-1090		\$	Amount enclosed
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		Duke Energy Paymer PO Box 1004	÷
12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784		Charlotte, NC 28201	-1004

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duke-energy.com 1.877.372.8477

page 3 of 3 79847 85290

Billing details - Electric Charges continued

Total Electric Charges	\$16.29
10 KWH @ 0.252c	0.03
ASSET SECURITIZATION CHARGE	
10 KWH @ 3.094c	0.31

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.42
Total Taxes	\$0.42



	duke-energy.com		Your Energy S	page	e 1 of 4
C EINEKGI	1.877.372.8477		Service address BEXLEY CDD 4266 BALLANTRAE BLVD, IRRIG & PARK LITES	Bill date Jan 28, For service Dec 28 - Ja 31	
silling summary				Account number 35427 4	2506
Previous amount due <i>Payment received Jan</i> Electric Charges Lighting Charges		\$653.07 -980.29 34.68 15.15	S Thank you for your payment.		
Maintenance/Fixture Charg Taxes	jes	274.86 1.28			
Credit amount, do not pay	1	\$-1.25			
four usage snaps					
_ kWh 2020	verage daily usage history				
⁷		2021			
				•	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
5 4 3 2 1 5 	Current Month	Feb 2020			
6 5 4 3 2 1 5 Feb Mar Apr May Ju Feb Mar Apr May Ju			· ·		
5 4 3 2 1 5 	Current Month	Feb 2020			
5 4 3 2 1 5 	Current Month	Feb 2020			
5 4 3 2 1 5 	Current Month	Feb 2020			
5 4 3 2 1 5 	Current Month	Feb 2020			
5 4 3 2 1 5 	Current Month	Feb 2020			
5 	Current Month 12	Feb 2020 12	pay instantly at duke-ener	st 7 days before the due date gy.com/billing. Payments of t from the billing date will avoid	his
5 4 2 1 5 Feb Mar Apr May Ju Ilectric	Current Month	Feb 2020 12	pay instantly at duke-ener statement within 90 days	gy.com/billing, Payments of t	his

PO Box 1090 Charlotte, NC 28201-1090

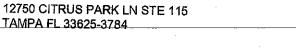
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nber 506	\$0.00		No paym time.	ent is red	quired a	at this
		L				
	\$	/	Amount ei	nclosed		

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Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004



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duke-energy.com 1.877.372.8477

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Your usage snapshot - continued

Current electric usage for meter number OLD METER

Actual reading Previous reading

Energy used

5709	
5660	

49 kWh

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

Current electric usage for meter number 0009	15300
Actual reading Previous reading	115 - 0
Energy used	115 kWh

Billing details - Electric Charges

Total Electric Charges			\$	34.68
164 KWH @ 0.252c			0.41	
ASSET SECURITIZATION CHARGE				
164 KWH @ 3.094c			5.07	
FUEL CHARGE				
164 KWH @ 8.602c			14.11	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.09	
BILLING PERIOD12-28-20 TO 01-28-21	31	DAYS		
General Service Non-Demand Secondary (GS	5-1)			

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Billing details - Lighting Charges

Total Lighting Charges	\$15.15
225 KWH @ 0.032c	0.07
ASSET SECURITIZATION CHARGE	
225 KWH @ 2.955c	6.65
FUEL CHARGE	
225 KWH @ 3.064c	6.89
ENERGY CHARGE	
CUSTOMER CHARGE	\$1.54
BILLING PERIOD12-28-20 TO 01-28-21 31 DAYS	;
Lighting Service Company Owned/Maintained (LS-1)	

Silling details - Equipment/Rental Charges

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

2

EQUIPMENT RENTAL FOR: 0009 SMOOTH BLACK CONC 16

DUKE ENERGY.	duke-energy.com 1.877.372.8477		Your Energy Bil Service address	Bill date	page 1 of Jan 28, 202
			BEXLEY CDD 4266 BALLANTRAE BLVD, SIGN LIGHTS		Dec 28 - Jan 2 31 day
BINDE SUMMARY			Sign Lights	Account number	35727 8423
Previous amount due		\$145.48	A		
Payment received Jan Electric Charges Taxes Credit amount, do not pay		-220.70 69.09 1.77 \$-4.36	5 Thank you for your payment.		
		⊅-4.30			
four usage snap:					
kWh 2020 6	Average daily usage history	2021	- -		-
		-			
в с с			•		
Feb Mar Apr May J	Jun Jul Aug Sep Oct N	Nov Dec Jan Feb			
: · · · · · · · · · · · · · · · · · · ·	Current Month	Feb 2020			
lectric	15	12			
ctual reading	for meter number 0033495	5 10 16866	A kilowatt-hour (kWh) is a me		
Previous reading	· · · · · · · · · · · · · · · · · · ·	- 16414	watt appliance in one hour. A hours to use 1 kWh.	10-watt LED lightbu	IND WOULD TAKE IC
nergy used	· · · ·	452 kWh			
			Mail your payment at leap pay instantly at duke-ene statement within 90 days 1% late charge.	rgy.com/billing. F	ayments of this
se return this portion with your pa	ayment, Thank you for your business.				
DUKE ENERGY.		Account number 35727 84236	\$0.00	No payment is i time.	equired at this
Duke Energy Return Ma PO Box 1090					
Charlotte, NC 28201-1	090		\$	Amount enclose	d
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	166 	11 W/S	<u> +</u>		hidaa hiida
BEXLEY CDD	ին լույների երկերին իներին երկերություններին է		Duke Energy Payment PO Box 1004	Processing	
			FU DUX 1004		
12750 CITRUS PAF TAMPA FL 33625-3			Charlotte, NC 28201-1	1004	

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duke-energy.com 1.877.372.8477

Billing details - Electric Charges

Total Electric Charges		\$69.	09
452 KWH @ 0.252c		1.14	
ASSET SECURITIZATION CHARGE			
452 KWH @ 3.094c		13.98	
FUEL CHARGE		00.00	
452 KWH @ 8.602c		38.88	
ENERGY CHARGE		\$10.0J	
CUSTOMER CHARGE		\$15.09	
BILLING PERIOD. 12-28-20 TO 01-28-21			
General Service Non-Demand Secondary (GS	S-1)	······································	-

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

Account number

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Billing details - Taxes

GROSS RECEIPTS TAX	\$1,77
Total Taxes	\$1.77

page 3 of 3

35727 84236

ill	page 1 of 3	
Bill date For service	/ -	
Account number	18606 04423	

	Current Month	Feb 2020
Electric (daily average kWh)	50	55

Billing details - Lighting Charges

Total Lighting Charges	\$101.	14
1,646 KWH @ 0.032c	0.53	
ASSET SECURITIZATION CHARGE		
1,646 KWH @ 2.955c	48.64	
FUEL CHARGE		
1,646 KWH @ 3.064c	50.43	
ENERGY CHARGE		
CUSTOMER CHARGE	\$1.54	
BILLING PERIOD12-30-20 TO 02-01-21 33 DAYS		
Lighting Service Company Owned/Maintained (LS-1)		

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

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

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

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BEXLEY CDD 12750 CITRUS PARK LANE STE 115 TAMPA FL 33625 - 3784

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

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Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:		
	0002	SMOOTH BLACK CONC 16
	0021	35FT PROMENADE BLACK
	0021	216W LED RDWY BLK UG
	0002	70W ACORN LED OPEN

Billing details - Maintenance/Fixture Charges

Total Maintenance/Fixture Charges	\$788.52
MAINTENANCE TOTAL	31.97
FIXTURE TOTAL	\$756.55

Billing details - Taxes

GROSS RECEIPTS TAX \$2.59	
Total Taxes	\$2.59

2		El&	I Distrik		nc. I	nvoice
	3113		947 Beville Rd. South Daytona,	FL 32119	DATE	INVOICE #
0151 (888) 642-	2226 www	.ettflorida.com	6-322-7789 Fax 3		2/18/21	18393
"We [BILL TO	Design the 👖		ed National Women O Florida Minority Bus www.ettflorida.c	iness Enterprise	.	SHIP TO
Bexley CDD Bryan Coope 5844 Old Pa Suite 100 Wesley Chap	er		10	exley Club 6950 Vibrant Way and O Lakes, FL 34638		
Custom	er phone	Customer fax	Contact	Terms	P.O. NO.	REP
813-49	1-4866		Bryan	PRE PAY		СК
QTY		DES	SCRIPTION		RATE	AMOUNT
5	Grade A Pistachio Silver Matte Pulley Lift 9 oz. Marine Premium Al	Grade Fabric uminum Umbrella Base - 100			297.10	
1	Silver mist P Shipping Ha shipping cha	with Wheels for easy movabi owder-coated ndling - shipping - Good for S rges include STANDARD DE y before delivery. SERVICE	Geven 7 Days ONLY. Unl ELIVERY ONLY! DOES	NOT INCLUDE Lift	418.04	418.04
	D/M		2 Date 2	9		
For all y	our comm	erical furnishing needs	<mark>s, please visit our w</mark>	^{rebsite:} Sales	Tax (0.00)	\$0.00
		www.ettflorida.com		Tota		\$3,079.49
Always be re	eady to have the	ne time of your life~!			ents/Credits	\$0.00
					ce Due	\$3,079.49

Corporate Office PO Box 267

813-757-6500 813-757-6501

Invoice

 Date
 Invoice

 12/30/2020
 157298

Bill To:	Prope	erty Information	
Bexley CDD Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614	Suncoas	t Expressway and 54	

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
Bexley 2B				
Pest control Date Rec'd Rizzetta & Co., I D/M approval Date entered 2/11/21 Fund 001 GL 53900 Check #	Inc. Date 2.12 OC 4604	.21	308.50	308.50
Dec. 2020			Total	\$308.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	1/29/2021	Balance Due	\$308.50

Corporate Office

PO Box 267

813-757-6500 813-757-6501

Date	Invoice #		
1/19/2021	157528		

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
Irrigation repair completed on 1-15-2021 Replace 12 inch spray head Replaced 4 - 12 inch spray heads due to	vandalism.	4	30.00	120.00
Date Rec'd Rizzetta & Co., Inc D/M approval Date Date entered Fund GL OC4 Check #	2.1.21			
Controller N - Tower Rd.			Total	\$120.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	2/18/2021	Balance Due	\$120,80

Irrigation Service	Proposal Request
Property: Bexus C.D.O	DATE 01-15-21
Tower Ro.	
CONTROLICE N.	
Emergency?	
Work Ordered By: Change Aco	1.4/
Field Contact if any:	
Phone	FSR/PROPOSAL #
Description of Work to be perform	
REPLACED 4 SPANS HEADS 12"	" VANDALISM "
Materials needed :	
GOAN TOTAL 3 \$	120
	20.05
Foreman: CANO Acoma	Special Tools Needed:
Manager 5 AA	
Date Completed	
Total Man Hours	
and the second se	
nspected by	

Date

Maintenance Professionals, Inc.™

Corporate Office

PO Box 267

813-757-6500 813-757-6501

Date	Invoice #	
1/19/2021	157529	

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
Irrigation repair completed on 1-18-2021 Replace 12 inch spray head Replaced 5 - 12 inch spray heads due to vandalism.		5	30.00	150.00
Date entered 1/28/21	ate <u>2.1.21</u>			
Controller F - zone 11 - Broad Porch Run.		in the second	Total	\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Not 20 2/19/2024		Balance Due	\$150.00

Irrigation Service	Proposal Request		
Property: Bexies 6:0.0			
l ocation	DATE 01-18-21		
Location Controller F			
BRONG PORM Row			
20ve 11			
· · ·			
Emergency?			
Work Ordered By: Conta deput	24		
Field Contact if any:			
Phone	FSR/PROPOSAL #		
Description of Mark to be notioned			
Description of Work to be performe			
REPLACED 5 SPRAN HEAD'S 12" " VANDALISH "			
D.A (
Materials needed :	-		
CRAN TOTALS # 250.00			
Foreman: Cause Acause			
	Special Tools Needed:		
Manager SAA			
Date Completed			
Total Man Hours			
Inspected by			

Date

Corporate Office PO Box 267

813-757-6500 813-757-6501

Date	Invoice #
1/19/2021	157530

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
Irrigation repair completed on 1-18-2021 Labor: 1 man @ \$ 45.00 per hour Replaced 2 faulty Hunter 1 station decoders under warranty.		2	45.00	90.00
Date Rec'd Rizzetta & Co., Inc D/M approval Date Date entered Fund GL_53900OC4 Check #	2.1.21			
Controller F - zones 37 and 38 - Broad Po	rch Run.		Total	\$90.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and ask for Accounts Receivable.TermsNet 30		Due Date	Payments/Credits	\$0.00
		2/18/2021	Balance Due	\$90,00

Irrigation Service	e/Proposal Request
Property: Barry C.D.D	IDATE
Location	DATE 01-10-22
and industry work work and the standard and an an an and a classic state of the state of the state of the state	
BAUND PORCH RUD	
Constantice F Donds	
Emorganov2	
Emergency?	
Work Ordered By: Canos A	COINA
Field Contact if any:	
Phone	FSR/PROPOSAL #
	FSR/FROPOSAL #
Description of Work to be perform	ied:
REPLACED 2 Decoden ICD 1	00
Materials needed :	
100-100 HUNTER DECOOLA A	2 ((1) 2000 (2)
LOBOR 2 H.	
GOON TUTAL 3 \$.	9.0
China Joint - D	
Foreman: Conju Misim	Special Tools Needed:
Manager 5A1.	×
Date Completed	1
Total Man Hours	
Inspected by	
Date	
	8

Maintenance Professionals, Inc.^{**}

Corporate Office

PO Box 267

813-757-6500 813-757-6501

Date	Invoice #
1/20/2021	157562

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
Irrigation repair completed on 1-19-2021 Labor: 1 man @ \$ 45.00 per hour		1	45.00	45.00
Replaced faulty Hunter 1 station decoder	under warran	ty.		
Date Rec'd Rizzetta & Co., Inc D/M approval Date Date entered 1/28/21 Fund 001 GL 53900 OC Check #	2.1.21 4609			
Controller S zone 7 - Bexley Village Dr. ar	nd Cruiser Ber	nd.	Total	\$45.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts N Receivable.		2/19/2021	Balance Due	\$45,00

(Irrigation Service	Proposal Request
Property: Benes COD Location	DATE 01-19-21
Contrastica 5 Lope Beales Vittasie Da Crotsea Beng Emergency? Work Ordered By: <u>Cartos</u> Ac	
Field Contact if any:	FSR/PROPOSAL #
Description of Work to be perform Decoper Alman 2000 7 Materials needed : ICD Joo Housen Decoper 3 1 « Lisson x J rlaw 2H. : 1 45.00	
(GRM)	Тотал 3 1 90.00
Foreman: CARLAN ACOUNT Manager 501 Date Completed Total Man Hours	Special Tools Needed:
Inspected by Date	
Late.	

Corporate Office PO Box 267

813-757-6500 813-757-6501

Bill To: Property Information Bexley CDD Suncoast Expressway and 54 Rizzetta & Company, Inc. Suncoast Expressway and 54 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Estimate # 69142

Work Order #

PO / PA #

Amount

Description	Qty	Rate
hase 2		

Replacemnet plants Phase 2					
Parsoni Juniper 3 gal			130	8.55	1,111.50
Dwarf Firebush 3 gal			115	10.452	1,201.98
Fackahatchee Grass 3 gal			25	9.50	237.50
Downey Jasmine 3 gal			8	8.55	68.40
Muhly Grass 1 gal			75	8.55	641.25
Bougainvillia Dwarf lavender 3 gal			30	13.75	412.50
Cord Grass 1 gal			19	4.75	90.25
llex Schelling 3 gal			130	9.50	1,235.00
Date entered 1/28/21	2.1.21				
	_			Total	\$4,998.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or callTermsDue Date				Payments/Credit	s \$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	2/21	/2021	Balance Due	\$4,998.38

Date	Invoice #
1/22/2021	157572

Corporate Office PO Box 267

813-757-6500 813-757-6501

Bill To:Property InformationBexley CDD
Rizzetta & Company, Inc.
5844 Old Pasco Road # 100
Wesley Chapel, FL 33544Suncoast Expressway and 54

Estimate #

Work Order #

PO / PA # 89085

69138

Description			Qty	Rate	Amount
Replacement plants Phase 3					
Dumente () vol			4.45	40.45	4 545 05
Duranta 3 gal Parsoni Juniper 3 gal			145 50	10.45 8.55	1,515.25 427.50
Coontie Palm 3 gal			30 30	25.00	750.00
African Iris 1 gal			40	4.75	190.00
Muhly grass 1 gal			50	4.75	237.50
llex Schelling 3 gal			140	9.50	1,330.00
Fackahatchee Grass 3 gal			55	9.50	522.50
Date Rec'd Rizzetta & Co., Inc.					
$\bigcirc a$	2.1.21				
D/M approval Date_	2.1.21				
Date entered 1/28/21					
Fund 001 GL 53900 OC 2	4650				
Check #					
		I			
				Total	\$4,972.75
Questions regarding this invoice? Please	Terms	Due	Date	Payments/Credits	\$0.00
e-mail arpayments@lmppro.com or call					
813-757-6500 and ask for Accounts Receivable.	Net 30	2/21	/2021	Balance Due	\$4,972.75

Date	Invoice #
1/22/2021	157573

Corporate Office

PO Box 267

Bill To:

Bexley CDD

813-757-6500 813-757-6501

Property Information Suncoast Expressway and 54 Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Estimate # Work Order # PO/PA# 69407

Description		Qty	Rate	Amount
1 1/2 inch line leak 1 1/4 inch line leak Repair irrigation leaks caused by construction. Date Rec'd Rizzetta & Co., Inc. D/M approval		1	90.00 70.00	90.00 70.00
Pizza Park common area - 18074 Frame B	lend.		Total	\$160.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	2/21/2021	Balance Due	

Invoice

Invoice #

157600

Date

1/22/2021



PO Box 267 Seffner, FL 33583 O: 813-757-6500 F: 813-757-6501

Estimate

Submitted To:				4 17 10 00 4
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544		Esti	Date mate #	1/7/2021 69407 SENTATIVE
			CM-	
		P	0#	
Pizza Park common area - 18074 Frame Bend.			Order #	
DESCRIPTION	QTY	COST		TOTAL
1 1/2 inch line leak 1 1/4 inch line leak Repair irrigation leaks caused by construction.	1		0.00	90.00 70.00
TERMS AND CONDITIONS:		ТОТ	AL	\$160.00

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT

(Irrigation Service	Proposal Request				
Property: BEXILI CO.D					
Location	DATE 01-20-21				
Section and the second section of the					
TITHA PARK CONHIDAS	ARCA 18074 FRANC BEND				
Emergency?					
Work Ordered By: CAALes He	a				
Field Contact if any:					
Phone	FSR/PROPOSAL # 69407				
Description of Work to be perform					
ACEORD TO ESTIMATE Nº	63407				
Materials needed :	na dan karangan karang sa				
GRAN TOTAL : #	160.00				
Foromon: C 1	1				
Foreman: CARJES Algorith	Special Tools Needed:				
Manager SAN	ť				
Date Completed	_				
Total Man Hours					

Inspected by

Date

Corporate Office

PO Box 267

813-757-6500 813-757-6501

Bill To:

Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Date	Invoice #		
1/22/2021	157606		

1	Property Information
	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	450.29	Qty	Rate	Amount
Irrigation repair completed on 1-20-2021 Labor: 1 man @ \$ 45.00 per hour Tracking, locating, troubleshooting irrigation valve not working from controller. Replace faulty Hunter 1 station decoder under warranty. Date Rec'd Rizzetta & Co., Inc. D/M approval Date2.1.21			45.00	90.00
Date entered 1/28/21				
Fund 001 GL 53900 OC	4609			
Check #				
Controller N zone 14 - Tower Rd. and Ballantrae Blvd.			Total	\$90.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call		Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	2/21/2021	Balance Due	596.00

Irrigation Service	Proposal Request			
Property: Bernes C.D.D	roperty: Berry C.D.D DATE 01-20-21			
Location				
CONTAULIER N.				
- Towla Ro				
- BALLANTARE BLUD				
Emergency?				
Work Ordered By: CAND A	5DIN P			
Field Contact if any:				
Phone	FSR/PROPOSAL #			
Description of Work to be perform Decoden Alana Zowe 14 Materials needed: 100 - Joo Howten Decoden "W. LADDA × 1 May 2H; \$ 45.00				
	-T 4			
(JRAA	5 TOTALS # 20.00			
Foreman: CANNE Abour	Special Tools Needed:			
Manager 5AH	×			
Date Completed				
Total Man Hours				
Inspected by				
Date				

Corporate Office PO Box 267

813-757-6500 813-757-6501

Date	Invoice #
1/26/2021	157642

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #		Work Order #	PO / PA #
69255			89031
.	,		

Description		Qty	Rate	Amount
INSTALL COCO BROWN MULCH AT PHAS	E 3-B			
COCO BROWN MULCH CY		65	45.00	2,925.00
Date Rec'd Rizzetta & Co., Inc D/M approval Date Date entered Fund GL OC Check #	2.1.21 4655			
		L.	Total	\$2,925.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	s \$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	2/25/2021	Balance Due	\$2,925.00



Seffner, FL 33583 813-757-6500

813-757-6501

Bill To:

Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Date	Invoice #
2/1/2021	157658

Property Information Suncoast Expressway and 54

Services for the month February 2021

Description	Qty	Rate	Amount
Monthly Grounds Maintenance	1	42,792.59	42,792.59
Phase 2A West - Effective 11/26/2018	1	9,778.33	9,778.33
Phase 2B - Effective 11/26/2018	1	8,495.00	8,495.00
Phase 3B - Effective 2/24/2020	1	5,520.33	5,520.33
Phase 3B Addendum #1 -Additional maintenance areas Date Rec'd Rizzetta & Co., Inc. D/M approval Date_2.1.21 Date entered	1	375.00	375.00

			Total	\$66,961.25
Questions regarding this invoice? Please e-mail			Payments/Credits	\$0.00
arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Net 30	3/3/2021	Balance Due	\$66,961.25



813-757-6500 813-757-6501

Bill To:

Bexley 3A Ponds/Trails and Parks Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Property Information	

Services for the month February 2021

Description	Qty	Rate	Amount
Monthly Ground Maintenance Date Rec'd Rizzetta & Co., Inc. D/M approval	1	7,372.25	7,372.25
		Total	\$7,372.25

			lotal	\$7,372.25
Questions regarding this involce. Thease e-main	Terms	Due Date	Payments/Credits	\$0.00
arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Net 30	3/3/2021	Balance Due	\$7,372.25

Date	Invoice #
2/1/2021	157659

Maintenance Professionals, Inc.™

Corporate Office PO Box 267

813-757-6500 813-757-6501

Date	Invoice #
1/26/2021	157877

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
Irrigation repair completed on 1-22-2021 Replace jumbo valve box		1	125.00	125.00
Replace jumbo valve box with missing lic	i.			
Date Rec'd Rizzetta & Co., Inc				
D/M approval Date	2.8.21			
Date entered 2/2/21				
Fund 001 GL 53900 OC	4609			
Check #	41			
Controller F - zone 37 - Broad Porch Run	and Bexley Vi	llage Blvd.	Total	\$125.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	2/25/2021	Balance Due	\$425.00

(Irrigation Servic	eyProposal Request
Property: Bexes C.D.D	
Location	DATE 01-22-21
CONTROLLEE F ZONE 3	9
- BROND PORCH RUN	
· Bexics Villabe BLUD	
Emergency?	
Work Ordered By: _CARIOS	MEDINA
Field Contact if any:	
Phone ,	FSR/PROPOSAL #
Description of Work to be perform	ned:
REPARE VALUE Box JUIBO, THE	Course of a card and a card a
	COREA 15 1153 26 V AND 1151
Materials needed :	
GRAN TOTALS	\$ 125.00
Foreman: Chane Acona	Tennici Tente Mandada
IN d	Special Tools Needed:
AND DESCRIPTION OF A DE	
Date Completed	
Total Man Hours	
Inspected by	
Date	

Corporate Office PO Box 267

813-757-6500 813-757-6501

Property Information Bill To: Bexley CDD Suncoast Expressway and 54 Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Estimate #	Work Order #	PO / PA #
69558		89170

Description		Qty	Rate	Amount
Replace 4 Elm Trees in Tour Trace at Bex Tree close to Game On Park.	ley and 1 Map	le		
Red Maple Tree 30 gal		1	270.00	270.00
Elm Tree 30 gal Irrigation Modifications		4	229.50 100.00	918.00 500.00
Date Rec'd Rizzetta & Co., D/M approval Date entered Fund GL_53900 Check #	Inc Date2.1.2 OC4650			
	_		Total	\$1,688.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	2/26/2021	Balance Due	\$1,688.00

Date	Invoice #
1/27/2021	157884

Maintenance Professionals, Inc.™

Corporate Office PO Box 267

813-757-6500 813-757-6501

te Invoice

[a, a, b]

 Date
 Invoice #

 1/30/2021
 157967

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount	
Irrigation repair completed on 1-29-2021 Replace rectangular valve box Replaced rectangular valve box due to m	1 ox.	85.00	85.00	
Date Rec'd Rizzetta & Co D/M approval Date entered Fund01GL_53900 Check #	Date 2.12	2.21		ξ.
Controller Q - Cruiser Bend.			Total	\$85.00
e-mail arpayments@lmppro.com or call		Due Date 3/1/2021	Payments/Credits Balance Due	\$0.00

(Irrigation Service) Proposal Request						
Property: BexLes C.D.0 DATE 01-29-21						
Property: BexLes C.D.0 Location Contrastien Q						
CRUBER BEND						
CROBEL DEND						
Emergency?						
Work Ordered By: CANLOS A COINA						
CITATO INTO A CONTRACT						
Field Contact if any:						
Phone FSR/PROPOSAL #						
Description of Work to be performed:						
REPLACE VALUE BOX RECTANGULARY THE COVER 15 MISSING						
Materials needed :						
VALUE BOX RECTANGINA						
Game Toins: \$B5,00						
Foreman: CARLOS ACOUNT Special Tools Needed:						
Manager 501						
Date Completed						
Total Man Hours						

Inspected by Date

IMP Landscape Maintenance				Invoice
Corporate Office			Date	Invoice #
PO Box 267		2/3/2021	157982	
813-757-6500 813-757-6501				
Bill To:		Prope	rty Information	
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544		Suncoast	Expressway and 54	
Estimate #	Wor	k Order #		PO / PA #
Description		Qty	Rate	Amount
Irrigation repair completed on 2-1-2021 Labor: 1 man @ \$ 45.00 per hour Tracking, locationg, troubleshooting and valve not working from controller. Replaced faulty Hunter 1 station decoder			45.00	45.00
Date Rec'd Rizzetta & Co., Inc.				
	te_2.12.21			
Date entered 2/10/21				
	4609			
Check #				
Controller J - zone 30 - Bexley Village Blv	rd.		Total	\$45.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	3/5/2021	Balance Due	-545.00

Irrigation Service	/Proposal Request				
Property: Bexes C.O.D.	DATE 02-01-21				
Location					
CONTROLLER J					
ZONE 30.					
BEXICS VILLAGE BL	v <i>0</i> .				
Emergency?					
Work Ordered By: CALLOS Mean	NA				
Field Contact if any:					
Phone					
······································	FSR/PROPOSAL #				
Description of Work to be performe	ed:				
Decoder Alman. Zour 30.					
	*				
Materials needed :					
ICD 100 - HOWTER DECODER : WARRAWT.	(^ر د				
LABOR X 1 MAN 2H X \$ 45.00					
	GRAN TOIAL ; 1 90.00				
Foreman: (A QUE HEDINA	Special Tools Needed:				
Manager 5#1	1				
Date Completed					
Total Man Hours					
Inspected by					
Date					

Maintenance Professionals, Inc.^{***}

Corporate Office

PO Box 267

Invoice

Date	Invoice #
1/30/2021	157988

813-757-6500 813-757-6501

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO/PA#

Description		Qty	Rate	Amount
Bexley 2A Pest Control		1	275.00	275.00
Date Rec'd Rizzetta & Co., Inc.				
D/M approval Date	2 .12.21			
Date entered 2/11/21				
Fund_001GL_53900_OC_	4604			
Check #				
Jan. 2021			Total	\$275.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call			Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Net 30		3/1/2021	Balance Due	\$2Va.00

MP Landscar Maintenan Professional	a, inc	pc	arey 2	./1			Veh#	Tir#
TECHNICIAN: . KIEJ	Zand	AIR TEMP	I WIND	SPEED/ DIRECTION	PRECIP%	la nonur.	116	
TECHNICIAN: JORY THELPER: BOD Tab	SUD			a rest enterior	FREGIP 26	ARRIVE: 1230	DEPART: 2:0	0
NSTRUCTIONS/ TECHNIC	TAN NOTE(S)	Soal	COCOLICA	l turf 1	Sterry and S	Constant of Constants	Section and	
NSTRUCTIONS/ TECHNIC	+ Brow	ad Dorch	Dayl	C TUTE	2450.2		Complete Incomplete	
	111-1 (110-00-12) 11 1	- (0.07)						
(and (1) and (2) (1) (1) (1) (1) (1) (1) (1)	··· · · · · · · · · · ·		**					
- If # 5								
Section Management	1.0		MAXAPUT	01010-17	80,079,2AS,87			Jso back as needed>
INSECTICIDE	OZ./ LBS	GALLONS	SQFT		TARC	GET	Method	Flow Rate
				St Augustine				
				Zoysia Bermuda				
				Bahia				[
Contraction of the second		1		Ornamentals	J			
FUNGICIDE	OZ./LBS	GALLONS	SQFT	CONTRACTOR OF A	TARG	en e	Method	Flow Rate
				St Augustine			wiethod	HOW HALE
	_			Zoysia				
				Bermuda				
				Bahla Ornamentals				
	07/100	CARACTER IN	and strengt	Tomainencais	A DECISION STREET	and the statistical states	and the second second	Co.S. T. LONGTON
HERBICIDE (S)*	02./LBS	GALLONS 209	SQFT	St Augustine	TARG		Method 28/20	Flow Rate
MSM	14	209		Zoysia	Turf we	eas	28/20	exmark exmark
				Bermuda			16/20	CXMARK
				Bahia				
	CONTRACTOR OF	337.30.527384	Section Street	Ornamentals	1718 - 1. 1821 - 1923 M	Action and strategy	FREE PARTY AND ADDRESS OF	
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	1	TARG	ET	Method	Flow Rate
CEDTU UTED	1		013 015	10.002		Sec. 2) 52	4	
FERTILIZER	OZ./ LBS	GALLONS	SQFT	St Augustina	TARGE	न	Method	Flow Rate
				St Augustine Zoysia	7.1			
				Bermuda				
				Bahia				
				Ornamentals				
HURST SERVICE AND	0.00			Palms	Constant Sector		THE REAL PROPERTY OF	and the second
OTHER	OZ./LBS	GALLONS	SQFT	And the Lot of L	TARGE	the second s	Method	Flow Rate
racker	502	209		St Augustine			5/20	exmark
				Zoysia				
				Bermuda Bahia				
				Ornamentals				
	20 A. 19 A.	States and the second states where a	の「「「「		North Party	A Contraction of the second	the second second second	1.1.1.1.1.1.1.1.
DISTRICT STOLEN								
CKLIST: Label Book	SDS Book) Spill Kit 🔾 🤇	tones 🗇 Sa	ifety Glasses + V	EST 💠 Face Shiel	ld 🗇 Boots		

Corporate Office

PO Box 267

Invoice

Date	Invoice #
1/30/2021	157989

813-757-6500 813-757-6501

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

	Description		Qty	Rate	Amount
Bexley 2B Pest Control	Date Rec'd Rizzetta & Co D/M approval Date entered2/11/21 Fund001GL53900 Check #	Date2.12	2.21	310.00	310.00
Jan. 2021				Total	\$310.00
	rding this invoice? Please ents@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
	nd ask for Accounts	Net 30	3/1/2021	Balance Due	

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Landscape Maintenance Professionals, Inc.™

Corporate Office PO Box 267

Invoice

Date	Invoice #
1/30/2021	157990

813-757-6500 813-757-6501

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
Date entered 2/11/21 Fund 001 GL 53900 Check #	nc Date2.12.2 OC4604	1	55.00	55.00
Jan. 2021			Total	\$55.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	3/1/2021	Balance Due	\$55,00

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Landscape Maintenance Professionals, Inc.™

Corporate Office

PO Box 267

813-757-6500 813-757-6501

Bill To: Property Information Bexley CDD Suncoast Expressway and 54 Rizzetta & Company, Inc. Suncoast Expressway and 54 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Estimate #	Work Order #	PO / PA #

Description Qty		Rate	Amount	
Date entered 2/11/21 Fund 001 GL 53900 O Check #	ate_2.12.21 C_4604	1	760.00	760.00
Jan. 2021			Total	\$760.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	3/1/2021	Balance Due	ş760 00

Date	Invoice #
1/30/2021	157991

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riple crown	2165	60g	-	Zoysia	ant M	(Jha)	exman	6/201
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				Bahla				
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				Zoysia				
	-			Bermuda Bahla				
				Ornamentals				
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				Bahla Ornamentals				
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				Ornamentals Palms				
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				Bermuda				
				Bahia				
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MP Landsca Maintenar Professional				EYCDI			Veh#	Tir#
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			-	Zoysia	****			
				Bermuda				
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CONTRACTOR SALES	ASS DESCRIPTION OF THE OWNER	ALC: NO PROVIDE	A COLORED	Ornamentals	-			1
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	_			Zoysla				
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				St Augustine Zoysia				
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				Ornamentals				
				Palms				
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UTHER	OZ./LBS	GALLONS	SQFT	Et Augustina	TARGET		Method	Flow Rate
				St Augustine Zoysia				
		nain	1	Bermuda				
				Bahia				
	A COLORADO			Ornamentals				

DAILY: Vehicle: Voli Chk Water Level Chk Cleaned EQUIPMENT: Voli Chk Hydro Oli Chk Cleaned

Plandscape Maintenance Professionals, Inc. 18.21 Date Location: ev/ DD Veh# Tir# 69 FP 108 TECHNICIAN: CUIS 1) Var AIR TEMP WIND SPEED/ GIRECTION PRECIP% ARRIVE: DEPART: 680 7:45 HELPER: HWERE 0%0 3:30 WINW in uses Imph INSTRUCTIONS/ TECHNICIAN NOTE(S): Complete I incomplete Weed >po 5 Orant unques insec. through and 1-he DYO -11 Use back as needed --> INSECTICIDE OZ./LBS GALLONS SQFT TARGET Method Flow Rate Triple Crown 5402 450 St Augustine 5.4 2 100 Zoysia Bermuda Bahia Ornamentals FUNGICIDE OZ./ LBS GALLONS SQFT TARGET Flow Rate 43-75/160 Method 1910-870 Transon 450 St Augustine S.H Zovsia Bermuda Bahia Ornamentals HERBICIDE (S)* OZ./ LBS GALLONS SQFT TARGET Method Flow Rate ve South 148.751 450 St Augustine S.f 37.5 100 Zoysia Bermuda Bahla Ornamentals HERBICIDE (NS)* OZ./LB5 GALLONS SQFT TARGET Method Flow Rate FERTILIZER OZ./LBS GALLONS SOFT TARGET Method Flow Rate St Augustine Zoysia Bermuda Bahia Ornamentals Palms OTHER OZ./LBS GALLONS SQFT TARGET Method Flow Rate St Augustine Zovsla Bermuda Bahia Ornamentals CHECKLIST: Tabel Book ITSDS Book ITSpill Kit ITCones ITSafety Glasses + VEST I Face Shield Protots DINIGile Gloves Respirator First Ald Kit Posting Signs O-Marker O Irrigation Flags (Pink) G-ISR? DAILY: Vehicle: Coll Chk & Water Level Chk @Cleaned EQUIPMENT: -OII Chk B Hydro Oll Chk -Cleaned

MP Landsca Maintenai Professiona	la, Inc. Loca	ition: Be	cley (DD		- Prind -	Date Veh#	Tir#
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TECHNICIAN: JORY 1 HELPER:	Banel	AIR TEMP	WIND	SPEED/ DIRECTION	PRECIP%	ARRIVE: 7:45	DEPART: 2:30)
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bana, r	1202	400		Zoysia			109	3/100
				Bermuda Bahia				<i>N</i>
				Ornamentals				
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subclue	402	400		St Augustine			309	1/100
				Zoysia				
		-		Bermuda Bahla				
				Ornamentals				
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HEROICIDE (3)	OZ./ LBS	GALLONS	SQFT	St Augustine	TARG	ET	Method	Flow Rate
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				Bermuda				
				Bahla				
· · · · · · · · · · · · · · · · · · ·	-			Ornamentals				
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				Bermuda	· · · · · · · · · · · · · · · · · · ·			
				Bahia				
				Ornamentals				
N CREEK STREET	Contraction of the	CONTRACTOR OF	ANTINA	Palms	1000 C			
OTHER	OZ./LBS	GALLONS	SQFT		TADOP	T	RANDID AUG	Same the
		Griccons	and 1	St Augustine	TARGE	9	Method	Flow Rate
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				Bermuda				
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Plandscape Maintenance Professionals, Inc. 2/ Date CDD Location: Sex/ey Veh# Tir# ep 69 168 TECHNICIAN; AIR TEMP WIND SPEED/ GIRECTION PRECIP% ills ARRIVE: DEPART: 9:10 46 0% HELPER: 4 uph NE 7:45 IP Sucurses INSTRUCTIONS/ TECHNICIAN NOTE(S): ocomplete Incomplete and SPOpriver ungus Weed on Use back as needed --> INSECTICIDE OZ./LBS GALLONS SQFT TARGET Method **Flow Rate** Triple Crowl-902 75 SH St Augustine 12/100 Zoysia Bermuda Bahla Ornamentals COLUMN A FUNGICIDE OZ./ LBS GALLONS SQFT TARGET Method Flow Rate 32.810 Transoul 78 St Augustine S.H 43.75780 Zovsia Bermuda Bahla Ornamentals HERBICIDE (S)*, OZ./LBS GALLONS SQFT TARGET Method Flow Rate Hue-South 28.1202 7.5 St Augustine S.H 37.5 1100 Zoysla Bermuda Bahia Ornamentals HERBICIDE (NS)* OZ./LBS GALLONS SQFT TARGET Method Flow Rate FERTILIZER OZ./ LBS GALLONS SQFT TARGET Method Flow Rate St Augustine Zoysia Bermuda Bahla Ornamentals Palms OTHER OZ./LBS GALLONS SQFT TARGET Method Flow Rate St Augustine Zovsla Bermuda Bahia Ornamentals CHECKLIST: Label Book SDS Book Spill Kit Cones Safety Glasses + VEST D Face Shield Boots -Nitrile Gloves CRespirator CHISE Aid Kit - Posting Signs Marker - Irrigation Flags (Pink) D-ISH? DAILY: Vehicle: Coll Chk @Water Level Chk Cleaned EQUIPMENT: JOI Chk Hydro Oil Chk Cleaned

Maintenance Professionals, Inc.™

Corporate Office PO Box 267

813-757-6500 813-757-6501

Invoice

 Date
 Invoice #

 1/30/2021
 157995

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	NY NO. 3U	Qty	Rate	Amount
Bexley 3A Pest Control	1	43.25	43.25	
Date Rec'd Rizzetta & Co., Inc D/M approval Date 2 Date entered2/11/21 Fund GL OC46 Check #				
Jan. 2021			Total	\$43.25
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and ask for Accounts	Terms	Due Date	Payments/Credits Balance Due	\$0.00
Receivable.	INEL SU	3/1/2021	Balance Due	

Profession	cape ance lais, inc. Loca		xley	_3A		1	Veh#	Tir#
TECHNICIAN: HELPER: JORY C	SOND			SPEED/ DIRECTION	PRECIP%	ARRIVE: 7:30	DEPART:	00
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Danaio	3.75	125		Zoysia			309	3/100
				Bermuda Bahia				
				Ornamentals				
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coy e	1956	1100		Bermuda			<u> </u>	48/100
				Bahia				
THE PLANE AND				Ornamentals				
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	A STATE OF THE OWNER	TARGET	(1. of the second second second	Method	Flow Rate
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				Zoysia				2101100
				Bermuda				
				Bahia Ornamentals		inti citta interneti		
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HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT		TARGET		Method	Flow Rate
	1 and in a		ECCENTER A	-		Ke grach an	P. C. SILAT	C Data Street
FERTILIZER	02./185 6.2516	GALLONS	SQFT		TARGET		Method	Flow Rate
V 60 60	WIEL TO	165	_	St Augustine Zoysia			126	516/160
				Bermuda	and the second			
				Bahia				
				Ornamentals				
2492 - And Color		AND MARKED	ALCON AND	Palms	Pasc states when			and the spin of the line of
OTHER	OZ./ LBS	GALLONS	SQFT	64240 - 13 - 14 <u>6</u> - 1	TARGET	and the second second		PERSONAL ST CONF.
				St Augustine	TANGET		Method	Flow Rate
	_			Zoysia				
				Bermuda				
		-		Bahla				
9 UROD - 979	HAR - HEMILING , MALE	MOTIVA CALINA	C HOLISH	Ornamentals	e provensiones	A REPORT OF THE OWNER OF THE	No. of Concession, Name	
CKLIST: 🖹 Label Book	The second s	the second s	ones 🗆 🖘	fety Glasser + VECT	C: Eana Chinta	7 Bante	10 m m m m m m m m m m m m m m m m m m m	116
		Doction Signe	T Bilantia	r — irrigation Flag		60015 [] ISR7	÷.	
15 Kespirator 🔅 Fi	ISLANDAIL :							

Maintenance Professionals, Inc:™

Corporate Office PO Box 267

813-757-6500

813-757-6501

Bill To: Property Information Bexley CDD Suncoast Expressway and 54 Rizzetta & Company, Inc. Suncoast Expressway and 54 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Estimate #

Work Order #

PO/PA#

Description	Qty	Rate	Amount
Irrigation repair completed on 2-4-2021			
Replace 6 inch spray head	1	24.00	24.00
Repair 3/4 inch zone line leak	1	45.00	45.00
Repair irrigation damaged by construction.			
Date Rec'd Rizzetta & Co., Inc.			
D/M approval Date 2.12.21			
Date entered 2/11/21			
Fund 001 GL 53900 OC 4609			

 Check #______
 Common area in front of 4182 Cadence Loop
 Total
 \$69.00

 Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and ask for Accounts Receivable.
 Terms
 Due Date
 Payments/Credits
 \$0.00

 Net 30
 3/7/2021
 Balance Due

Date	Invoice #
2/5/2021	158017

Irrigation Service/Proposal Request		
Property: BEXIES C.D.D. Location Continue AREA FRONT	DATE 02.04.21	
4182 CADENCE 1		
Emergency?		
Work Ordered By: <u>CARLOS</u> <u>AFED</u> Field Contact if any:	X	
Phone Description of Work to be performe	FSR/PROPOSAL #	
REPIACED 1 SPEAS HEAD BADKE LEAK IN PIPE 3/4.		
Materials needed : 6" Spans Heap x 1 & \$ 24.00 314 Zove Live Leak & # 45.00	¥	
	Ganu Toine 3 \$69.00	
Foreman: <u>Caus deguna</u> Manager Sad	Special Tools Needed:	
Date Completed Total Man Hours Inspected by		
Date		

Landscape Maintenance Professionals, Inc.™

Corporate Office

PO Box 267

813-757-6500 813-757-6501

Bill To: Property Information Bexley CDD Suncoast Expressway and 54 Rizzetta & Company, Inc. Suncoast Expressway and 54 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
Irrigation repair completed on 2-4-2021 Replace 7 inch valve box Replace 10 inch round valve box		2 1	28.00 52.00	56.00 52.00
Replace 3 valve boxes due to vandalism,				
Date Rec'd Rizzetta & C D/M approval Date entered Fund GL Check #	Date_2			
Controller R - Ballantrae field.			Total	\$108.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	3/7/2021	Balance Due	

Date	Invoice #
2/5/2021	158018

Property: B_{EXLES} $C.0.0.$ DATE $o_{2.04-21}$ Location $C_{WIREJIGA}$ $R.$ $R.$ BALLANTRAGE Fuelo $R.$ Ballantrage $R.$ $R.$ Ballantrage
Location CONTRADIC R BALLANTRAG FIGLO BALLANTRAG FIGLO Emergency? Work Ordered By: CANDE Acourt Field Contact if any:
BALLAMIANC Field Emergency? Work Ordered By: CANNO Acourt Field Contact if any:
Emergency? Work Ordered By: <u>Canso Acoura</u> Field Contact if any: Phone FSR/PROPOSAL # Description of Work to be performed: Reparce 3 Value Boxes. <i>Vanoalist</i> ³³ . Materials needed : Walve Box 7 th Roomp. : # 28.00
Work Ordered By: CANSS Acourt Field Contact if any:
Work Ordered By: CANSS Acourt Field Contact if any:
Field Contact if any:
Field Contact if any:
Phone FSR/PROPOSAL # Description of Work to be performed: REPARCED 3 VALUE BOXES. * VAMOALISM **. Materials needed : IV ALVE BOX 7" ROOMD. : # 28.00
Description of Work to be performed: REPARCED 3 VALUE BOXES. "VAHOALISM". Materials needed : 2VALUE Box 7" ROOND.: # 28.00
REPARCED 3 VALUE BOXES. « VANDALISM ». Materials needed: 2VALVE BOX 7" ROOMD.: # 28.00
REPARCED 3 VALUE BOXES. « VANDALISM ». Materials needed: 2VALVE BOX 7" ROOMD.: # 28.00
Materials needed : 2V ALVE Box 7" ROOND. : # 28.00
WALVE BOX 7" ROOND. : # 28.00
WALVE BOX 7" ROOND. : # 28.00
L UNICE DOX TO NOUND & J DY OO
GRAN TOTAL & \$ 108.00
Foreman: CARLO HEALTO Special Tools Needed:
Manager Sad
Date Completed
Total Man Hours
Inspected by
Date

Maintenance Professionals, Inc.**

Corporate Office

PO Box 267

813-757-6500 813-757-6501

Date	Invoice #
2/11/2021	158100

Bill To:	Property Information
Bexley CDD Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614	Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #
69866		

Description		Qty	Rate	Amount
Repair 1 1/4 inch line leak		1	70.00	70.00
Repair 1 1/4 inch irrigation line damaged	by Duke Energ	gy.		
Date Rec'd Rizzetta & Co.,	Inc			
D/M approval	_ Date_ 2.1	19.21		
Date entered				
Fund 001 GL 53900	OC 4609			
Check #				
Controller L - dog park - Terrazzo Way ar	d Ballantrae.			
	38 NY 184		Total	\$70.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	3/13/2021	Balance Due	\$70.00



PO Box 267 Seffner, FL 33583 O: 813-757-6500 F: 813-757-6501

Estimate

Submitted To:	16 3 14		ľ
Bexley CDD Rizzetta & Company, Inc. 5844 Old Pasco Road # 100		Date	2/5/2021 69866
Wesley Chapel, FL 33544		LMP REPRE	SENTATIVE
		C	I-PI
		PO#	
Controller L - dog park - Terrazzo Way and Ballantrae.		Work Order #	
DESCRIPTION	QTY	COST	TOTAL
Repair 1 1/4 inch line leak	1	70.00	70.00
Repair 1 1/4 inch irrigation line damaged by Duke Energy.			5 ²
ERMS AND CONDITIONS:		TOTAL	\$70.00

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER/AGENT Doug South

DATE

(Irrigation Service)/Proposal Request		
Property: Bexles C.D.D.		
Location	DATE 02-09-21	
CONTROJIER L Dog P.	0.0 %	
TERRATO WAY AND I		
Emergency?		
Work Ordered By: CAMIDI Me	11.WB	
Field Contact if any:		
Phone Phone		
	FSR/PROPOSAL # 61866	
Description of Work to be perform	ed:	
ACCORD TO ESTIMATE	UP 63866	
Materials needed :		
GADN TOTAL : \$ 70.00		
Foreman: CAAFOR MCOINA	Special Tools Needed:	
Manager SAA]	
Date Completed		
Total Man Hours		
Inspected by		
Date		

×.

Landscape Maintenance Professionals, Inc.™

Corporate Office PO Box 267

Invoice

Date	Invoice #
2/12/2021	158116

813-757-6500 813-757-6501

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	A Sand	Qty	Rate	Amount
Irrigation repair completed on 2-9-2021 Replace 12 inch spray head	5	30.00	150.00	
Replaced 5 - 12 inch spray heads due to v				
#:				
Date Rec'd Rizzetta & Co., Inc		_		14
D/M approval D	ate 2.19.2	1		
Date entered 2/17/21				
Fund_001 GL_53900 O	C 4609	_		2
Check #		_		
Controller N - Tower Rd. and Ballantrae B	llvd.		Total	\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call		Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	3/14/2021	Balance Due	STREAD

(Irrigation Service) Proposal Request							
Property: Bares C.D.D.	DATE 02-03-21,						
Location Comarnia N.							
Tower Rp.							
BALLOW TAKE BLUD,							
Child Into Otop,							
Emergency?							
Work Ordered By: Cmis, rdc	73 /M9						
Field Contact if any:							
Phone							
	FSR/PROPOSAL #						
Description of Work to be perform	ned:						
REPLACED 5 SPAN HOARS	D" & Manager 72						
Materials needed :							
GRAN TOTAL	# \$ 150.00						
Foreman:							
Foreman: CARDO, Acourt Special Tools Needed:							
0112	Manager _{SM}						
Date Completed							
Total Man Hours							

Date



934 N. Magnolia Ave. Suite 100 Orlando, FL 32803

(407) 843-5406 www.mcdirmitdavis.com

BEXLEY CDD c/o Rizzetta & Company 12750 CITRUS PARK LANE, SUITE 115 TAMPA, FL 33625

Date:2/3/2021Invoice Number:47684Client:29415.0

Accounting services rendered in connection with the preparation and issuance of audited financial statements for BEXLEY CDD for the year ended September 30, 2020.

Total Due This Invoice \$4,200.00

Date Rec'd Rizzetta & Co., Inc.								
D/M approval	ÌĞ	Date 2.8.21						
Date entered	2/5/21							
Fund 001	GL 51300	OC 3202						
Check #								

Bexley CDD

2/2/2021

12/18/20-01/19/21

<u>Account</u>	Billing Date	Due Date	Service Address	<u>Code</u>		<u>Amount</u>
1004190	2/2/2021	2/19/2021	4908 Ballantrae Blvd	001-53600-4310	\$	<u>16.10</u>
1004190	2/2/2021	2/19/2021	4900 Ballantiae Bivu 4718 Tour Trace	001-53600-4310	գ \$	-
1004200	2/2/2021	2/19/2021		001-53600-4310	э \$	- 231.70
	-	2/19/2021	4688 Bexley Village Dr 4368 Tour Trace		ъ \$	231.70 58.10
1004210	2/2/2021			001-53600-4310	•	
1004215	2/2/2021	2/19/2021	4349 Board Porch Run	001-53600-4310	\$	9.99
1004220	2/2/2021	2/19/2021	4177 Tour Trace	001-53600-4310	\$	14.00
1004225	2/2/2021	2/19/2021	4177 Epic Cove	001-53600-4310	\$	2.10
1004230	2/2/2021	2/19/2021	16543 Acoustic Loop	001-53600-4310	\$	24.50
1026800	2/2/2021	2/19/2021	4636 Ballantrae Blvd Recliam	001-53600-4310	\$	4.20
1029135	2/2/2021	2/19/2021	17878 Jersey Pass	001-53600-4310	\$	18.20
1029155	2/2/2021	2/19/2021	4157 Candence Loop	001-53600-4310	\$	14.70
1029160	2/2/2021	2/19/2021	4278 Cadence Loop	001-53600-4310	\$	64.40
1029175	2/2/2021	2/19/2021	17947 Aero Avenue	001-53600-4310	\$	21.70
1029195	2/2/2021	2/19/2021	18902 Frame Bend	001-53600-4310	\$	15.40
0966360	2/2/2021	2/19/2021	16821 Vibrant Way	001-53600-4310	\$	162.40
0966370	2/2/2021	2/19/2021	3894 Grand Lakeview Way	001-53600-4310	\$	58.10
0966375	2/2/2021	2/19/2021	3844 Bexley Village Dr	001-53600-4310	\$	72.80
0966380	2/2/2021	2/19/2021	4128 Bexley Village Dr	001-53600-4310	\$	61.60
0966385	2/2/2021	2/19/2021	3988 Grand Lakeview Way	001-53600-4310	\$	171.50
0966390	2/2/2021	2/19/2021	4468 Bexley Village Dr	001-53600-4310	\$	351.40
0966395	2/2/2021	2/19/2021	4273 Ballantrae Blvd Recliam	001-53600-4310	\$	338.10
0966400	2/2/2021	2/19/2021	4154 Jensen Lane	001-53600-4310	\$	93.80
0966415	2/2/2021	2/19/2021	4266 Ballantrae Blvd Recliam	001-53600-4310	\$	125.30
0966425	2/2/2021	2/19/2021	4075 Ballantrae Blvd	001-53600-4310	\$	165.90
0966445	2/2/2021	2/19/2021	4273 Ballantrae Blvd	001-53600-4310	\$	11.97
0966450	2/2/2021	2/19/2021	4266 Ballantrae Blvd	001-53600-4310	\$	9.99
0982065	2/2/2021	2/19/2021	16883 Storyline Dr	001-53600-4310	\$	9.99
0982070	2/2/2021	2/19/2021	16928 Solace Run	001-53600-4310	\$	168.00
0982075	2/2/2021	2/19/2021	3700 Pine Ribbon Dr	001-53600-4310	\$	156.10
0982080	2/2/2021	2/19/2021	3462 Bexley Village Dr	001-53600-4310	\$	37.10
0982095	2/2/2021	2/19/2021	16915 Balance Cove	001-53600-4310	\$	100.80
0002000				001-00000-+010	Ψ	100.00

Date Rec'd Rizzetta & Co., Inc.							
D/M approval	\leq	9	Date	2.8.21			
Date entered	2/5	<i>)</i> 5/21					
Fund 001	GL	53600	00_	4310			
Check #							

TOTAL

\$ 2,589.94

	UTILITIES SERVICE CUSTOMER INFOR SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHE	MATION &		(813) 238 EY (727) 847 (352) 521 <u>rv@pascocountyfl.nr</u> hone: 1-844-450-370	'-8131 -4285 <u>st</u>		105 1 1 12-52806
BEXLEY CDD					Acco	unt#	Customer #
Service Addre	ss: 4908 BALLAN	ITRAE BOULEVA	RD		1004	190	01352715
Bill Number: Billing Date: Billing Period:	14514047 2/2/2021 12/18/2020 to	1/19/2021				se the 15-digit num ig a payment throu	
	ater & Sewer rate lease visit <u>bit.ly/</u>				A set of the set of th	1004190013527	715 11111111111111111111111111111111111
Service	Meter #	Prev	vious	Cur	rent	# of Days	Consumption
		Date	Read	Date	Read	-	In thousands
Reclaim	18488761	12/18/2020	992	1/19/2021	1015	32	23
	Usa	je History Reclaimed			Trar	nsactions	
January 2021		23		Previous Bil	-		15.40
December 202	U	22		Payment 1/	19/2021		-15.40 CR

January 2021	23	Previous Bill	15.40
December 2020	22	Payment 1/19/2021	-15.40 CF
November 2020	26	Balance Forward	0.00
October 2020	29	Current Transactions	
September 2020	17	Reclaimed	
August 2020	23	Reclaimed 23 Thousand Gals X \$0.	0 16.10
July 2020	29	Total Current Transactions	16.10
June 2020	23	TOTAL BALANCE DUE	\$16.10
May 2020	30	· · · · · · · ·	<i>v</i> ronto
April 2020	25		
March 2020	30		
February 2020	66		

[>]CU encourages new and existing customers to learn more about services provided by visiting PascoCountyUtilities.com.

NOTE OF	Please return this portion with pa	/ment	A ==	400 4400
		4 1 1.	Account # Customer #	1004190 01352715
Check	TO PAY ONLINE, VISIT pascoeasypay.pascocoun	tyn.net	Balance Forward	0.00
			Current Transactions	16.10
	Check this box if entering change of mailing address on back.	i	Total Balance Due	\$16.10
			Due Date	2/19/2021
			10% late fee will be app	lied if paid after due date
REY	(LEY CDD 50 CITRUS PARK LANE STE115		Donation to Charity	
			Amount Enclosed	
TAMF	A FL 33625-3784		Check this box to par	ticipate in Round-Up.
		D1 D 0 D 0		

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

BOX 2139 PORT RICHEY,	, FL 34656-2139		v@pascocountyfl.ne			106 1 1 12-52806
				Accou		Customer#
718 TOUR TR	ACE			10042	200	01352715
2/2/2021 2/18/2020 to 1		•••••••••••••••••			j a payment throi	igh your bank .
					100420001332	
Meter #	Prev	/ious	Cur	rent	# of Days	Consumption
	Date	Read	Date	Read		in thousands
180234868	12/18/2020	460	1/19/2021	460		0
Usage	e History Reclaimed			Tran	sactions	<u> </u>
	0					
	0					0.00
	72		TOTAL BAL	NCE DUE	,,	\$0.00
	227					ψ0.00
	62					
	35					
	12					
	12					
	10					
	9					
	9					
	718 TOUR TR 4514048 2/2/2021 2/18/2020 to 1 8 Sewen rates e Visit <u>bit.ly/P</u> Meter # 180234868	2/2/2021 2/18/2020 to 1/19/2021 & Sewer rates, charges, and form e visit bit.ly/PCU-RatesFY21 form Meter # Prevent Date 180234868 12/18/2020 Usage History Reclaimed 0 0 72 227 62 35 12 12 12 10 9	IV718 TOUR TRACE 4514048 2/2/2021 2/18/2020 to 1/19/2021 & Sewer rates, charges, and fees took effect O e visit bit ily/PCU-Rates FY21 for additional deta Meter # Previous Date Read 180234868 12/18/2020 460 Usage History Reclaimed 0 0 0 72 227 62 35 12 12 12 10 9 9	1718 TOUR TRACE 4514048 2/2/2021 12/18/2020 to 1/19/2021 & Sewer rates, charges, and fees took effect Oct: 1, 2020 is visit bit.lt//PCU-RatesFY21 for additional details. Meter # Previous Date Read 180234868 12/18/2020 460 1/19/2021 Usage History	Introduction Account Account 10042 4514048 10042 2/2/2021 119/2021 2/18/2020 to 1/19/2021 119/2020 & Sewer rates, charges, and fees took effect Oct. 1. 2020 119/2020 ie visit bittiy/PCU-RatesFY21 for additional details. 119/2020 Meter # Previous Current Date Read Date 180234868 12/18/2020 460 1/19/2021 Usage History Tran Tran Reclaimed 0 0 0 0 12 12 12 12 10 9 9	Account # Account # 4514048 1004200 2/18/2020 to 1/19/2021 Please use the 15-digit num making a payment throut and details. & Sewer rates, charges, and fees took effect Oct: 1 2020 100420001352 wisit bit.ly/PCU-RatesEY21 for additional details. 100420001352 Meter # Previous Current # of Days Meter # Previous Current # of Days Water # Previous Current # of Days 0 1/19/2021 460 32 Usage History Transactions Transactions 0 0 12 12 12 12 12 12 12 12 12 10 9 9 9 100

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	Please return this portion with pay		Account # Customer # Balance Forward Current Transactions	1004200 01352715 0.00 0.00
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$0.00 2/19/2021
1275	LEY CDD 0 CITRUS PARK LANE STE115 PA FL 33625-3784	PASCO UTILITII CUSTO P.O. BC	COUNTY ES SERVICES BRANCH MER INFORMATION & SERV	

01352715410042009145140485000000000

	UTILITIES SERVIČE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &	·	(813) 235- Y (727) 847- (352) 521- <u>v@pascoccountyfl.ne</u> one: 1-844-450-3704	8131 4285 <u>t</u>			107 1 1 12-52806
BEXLEY CDI)				Acc	ount#	Custo	mer#
Service Addre	ss: 4688 BEXLEY	VILLAGE DR			100	4205	0135	2715
Bill Number: Billing Date: Billing Period	14514049 2/2/2021 12/18/2020 to	1/10/2021				use the 15-digit nui ng a payment thro		
New M	ater & Sewer rates Please visit <u>bit.ly/</u> F	s, charges, and f				100420501352	2715	Schule an Provide an Provide and Provide
Service	Meter #			C				
	merel #	Prev	vious	Curr	rent	# of Days		sumption
	weter #	Date	Read	Date	Read	# of Days		sumption
Reclaim	18809792					# of Days 32		
	18809792	Date	Read	Date	Read 12831	-		thousands
	18809792	Date 12/18/2020 e History	Read	Date	Read 12831 Tra	32		thousands
Reclaim	18809792 Usag	Date 12/18/2020 le History Reclaimed	Read	Date 1/19/2021	Read 12831 Tra	32		331
Reclaim January 2021	18809792 Usag 20	Date 12/18/2020 le History Reclaimed 331	Read	Date 1/19/2021 Previous Bill	Read 12831 Tra 19/2021	32		331 32.20
Reclaim January 2021 December 20	18809792 Usag 20	Date 12/18/2020 History Reclaimed 331 46	Read	Date 1/19/2021 Previous Bill Payment 1/1	Read 12831 Tra 19/2021	32		331 32.20 -32.20 CR
Reclaim January 2021 December 20 November 20	18809792 Usag 20 20	Date 12/18/2020 le History Reclaimed 331 46 464	Read	Date 1/19/2021 Previous Bill Payment 1/1 Balance Forwar Current Transact Reclaimed	Read 12831 Tra 19/2021	32		331 32.20 -32.20 CR
Reclaim January 2021 December 20 November 20 October 2020	18809792 Usag 20 20	Date 12/18/2020 le History Reclaimed 331 46 464 530	Read	Date 1/19/2021 Previous Bill Payment 1/1 Balance Forwar Current Transact Reclaimed Reclaimed	Read 12831 Tra 19/2021 rd tions	32	in (331 32.20 -32.20 CR 0.00 231.70
Reclaim January 2021 December 20 November 20 October 2020 September 20	18809792 Usag 20 20	Date 12/18/2020 History Reclaimed 331 46 464 530 425	Read	Date 1/19/2021 Previous Bill Payment 1/1 Balance Forwar Current Transact Reclaimed	Read 12831 Tra 19/2021 rd tions	ansactions	in (331 32.20 -32.20 CR 0.00

PCU encourages new and existing customers to learn more about services provided by visiting PascoCountyUtilities.com.	
а а а	PCU encourages new and existing customers to learn more about
services provided by visiting PascoCountyUtilities.com.	se chooling of the and oxiding outlenters to reall there about
	services provided by visiting PascoCountyUtilities.com.

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May 2020

April 2020

March 2020

February 2020

States and the	Please return this portion with pa	yment					
A starting the		Account #	1004205				
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net		Customer #	01352715			
		Balance Forv		0.00			
AGRNS	AN A CONTRACT OF A		Current Transactions	231.70			
	Check this box if entering change of mailing address on back.		Total Balance Due	\$231.70			
			Due Date	2/19/2021			
			10% late fee will be ap	plied if paid after due date			
,		Round U	p Donation to Charity				
	LEY CDD 00 CITRUS PARK LANE STE115		Amount Enclosed				
TAM	PA FL 33625-3784			Check this box to participate in Round-Up.			
		UTILITI CUSTO P.O. BO	O COUNTY IES SERVICES BRANCH OMER INFORMATION & SERVIC OX 2139 ORT RICHEY, FL 34656-2139	E DEPT.			

N135271541NN42N5414514N492NNNN2317N3

	UTILITIES SERVICE CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- Y (727) 847- (352) 521- tv@pascocountyfl.ne tone: 1-844-450-3704	8131 4285 <u>t</u>			108 1 1 12-52806
BEXLEY CDD						ount #	Cust	omer#
Service Addres	ss: 4368 TOUR TF	RACE			100	4210	013	52715
Bill Number: Billing Date; Billing Period;	14514050 2/2/2021 12/18/2020 to ⁻	1/10/2021				ise the 15-digit nu ng a payment thr	ımber bel	ow when
	iter & Sewer rates		es took effect O	ct 1 2020		10042100135	2715	
	lease visit <u>bit.ly/P</u>							
Service	Meter #	Prev	/ious	Curr	rent	# of Days	Cor	sumption
		Date	Read	Date	Read	-		thousands
Reclaim	18605312	12/18/2020	11727	1/19/2021	11810	32		83
	Usag	e History Reclaimed			Tra	insactions		
January 2021		83		Previous Bill				292.60
December 202	0	418		Payment 1/1	9/2021			-292.60 CR
November 202	0	431		Balance Forwar				0.00
October 2020		35		Current Transact				
September 202	20	40		Reclaimed				
August 2020		301		Reclaimed		83 Thousand Gals	s X \$0.70	58.10
July 2020		331		Total Current Tr	ansactions			58.10
June 2020		272		TOTAL BALA	NCE DUE			\$58.10
May 2020		381						
April 2020		385						
March 2020		364						
February 2020		253						

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	Please return this portion		Account # Customer #	1004210 01352715
		Balance Forward Current Transactions	0.00 58.10	
	Check this box if entering change of mailing address on back.	back.	Total Balance Due Due Date	\$58.10 2/19/2021
			10% late fee will be app	lied if paid after due date
			p Donation to Charity	
BEXL 12750	CDD TRUS PARK LANE STE115		Amount Enclosed	· ··································
TAMF	PA FL 33625-3784		Check this box to par	ticipate in Round-Up.
		= = -	COUNTY IES SERVICES BRANCH	

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

013527154100421081451405020000058106

CU SE P.C	ILITIES SERVICE ISTOMER INFORM RVICE DEPT. D. BOX 2139 W PORT RICHEY	ATION &		(813) 235- Y (727) 847- (352) 521- <u>v@pascocountyfl.net</u> none: 1-844-450-3704	8131 4285 L		109 1 1 12-52806
BEXLEY CDD						int#	Customer#
Service Address:	: 4349 BROAD I	PORCH RUN		•	1004	215	01352715
Bill Number: Billing Date: Billing Period:	14514051 2/2/2021 12/18/2020 to ²	1/10/2021				e the 15-digit num g a payment throu	
			ees took effect O	t 1 2020		1004215013527	/15
			or additional deta				
Service	Meter #	Bros	vious	Curr	ent	# ={ D=:	Concurrentian
Gervice	meter #	Date	Read	Date	Read	# of Days	Consumption in thousands
Water	18742538	12/18/2020	0	1/19/2021	0	32	0
· · · ·	Usag	e History			Tran	sactions	
	Water						· · · · ·
January 2021	0			Previous Bill			9.99
	0			Detres and 4/4	0/2021		
December 2020	V			Payment 1/1	312021		-9.99 CR
December 2020 November 2020	0			Balance Forwar			-9.99 CR 0.00
	-			•	d		
November 2020	0			Balance Forwar Current Transact Water	d ions		
November 2020 October 2020	0			Balance Forwar Current Transact	d ions		
November 2020 October 2020 September 2020	0 0 0			Balance Forwar Current Transact Water	d ions Charge		0.00
November 2020 October 2020 September 2020 August 2020	0 0 0 0			Balance Forwar Current Transact Water Water Base (d ions Charge ansactions		0.00 9.99 9.99
November 2020 October 2020 September 2020 August 2020 July 2020	0 0 0 0			Balance Forwar Current Transact Water Water Base (Total Current Tra	d ions Charge ansactions		0.00
November 2020 October 2020 September 2020 August 2020 July 2020 June 2020	0 0 0 0 0 0			Balance Forwar Current Transact Water Water Base (Total Current Tra	d ions Charge ansactions		0.00 9.99 9.99
November 2020 October 2020 September 2020 August 2020 July 2020 June 2020 May 2020				Balance Forwar Current Transact Water Water Base (Total Current Tra	d ions Charge ansactions		0.00 9.99 9.99

Station.	Please return this portion with payr	ment	A	4004045
	TO PAY ONLINE, VISIT pascoeasypay.pascocount	vfl.net	Account # Customer #	1004215 01352715
	· · · · · · · · · · · · · · · · · · ·	,	Balance Forward	0.00
ALL LANGE			Current Transactions	9,99
	Check this box if entering change of mailing address on back.		Total Balance Due	\$9.99
			Due Date	2/19/2021
			10% late fee will be ap	plied if paid after due date
BEV		Round Up	Donation to Charity	
	EY CDD) CITRUS PARK LANE STE115		Amount Enclosed	1212年12日、122日日、121日 121日日本12日、121日日、121日日 121日日本12日、121日日、121日日 121日日本12日、121日日 121日日本12日、121日日、121日 121日日本12日、121日日、121日 121日日本12日、121日日、121日 121日日本12日、121日日、121日 121日日本12日、121日日、121日 121日日本12日、121日日、121日 121日日本121日 121日 121日日
	PA FL 33625-3784		Check this box to pa	articipate in Round-Up.
		UTILITIE CUSTO P.O. BO	COUNTY ES SERVICES BRANCH MER INFORMATION & SERVIC X 2139 DRT RICHEY, FL 34656-2139	E DEPT.

N135271541NN4215314514N519NNNNN9991

	UTILITIES SERVICE CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	ATION &		(813) 235- (727) 847- (352) 521- (@paşcocountyfi.ne one: 1-844-450-3704	8131 4285 <u>t</u>		5 1 1
BEXLEY CDD						ount#	29-10025
Service Addre Bill Number: Billing Date:	ss: 4177 TOUR TF 14512476 1/28/2021		BY:		Please	use the 15-digit num ing a payment throu	iber below when
Silling Period:	ater & Sewer rate	s, charges, and f	ees took effect Oc or additional deta	tt. 1, 2020		100422001352	
Service	Meter #	Prev	vious	Cur	rent	# of Days	Consumption
0011100		Date	Read	Date	Read		in thousands
Reclaim	18488764	11/30/2020	700	12/30/2020	720	30	20
<u></u>	Usag	e History Reclaimed			Tr	ansactions	
December 20	20	20		Previous Bil	I		16.80
November 20	20	24		Payment 1/	19/2021		-16,80 CR
October 2020		31		Balance Forwa	rd		0.00
September 20	20	35		Current Transac	ctions		
August 2020		37		Reclaimed			440.70
July 2020		35		Reclaimed		20 Thousand Gals	
June 2020		36		Total Current T	ransactions		14.00
May 2020		37		TOTAL BAL	ANCE DUE		\$14.00
April 2020		28					

February 2020

January 2020

12

11

	Please return this portion with pa	yment	Account #	1004220	
		Customer #	01352715		
	TO PAY ONLINE, VISIT pascoeasypay.pascocour	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net			
		Current Transactions	14.00		
	Check this box if entering change of mailing address on back.		Total Balance Due	\$14.00	
			Due Date	2/16/2021	
			10% late fee will be ap	plied if paid after due date	
		Round Up	Donation to Charity		
	LEY CDD		Amount Enclosed		
	0 CITRUS PARK LANE STE115 PA FL 33625-3784	Check this box to participate in Round-Up.			
TAM			COUNTY ES SERVICES BRANCH MER INFORMATION & SERVIC DX 2139	CE DEPT.	

NEW PORT RICHEY, FL 34656-2139

	UTILITIES SERVICES CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY,	ATION &	LAND O' LAKES NEW PORT RICHEY DADE CITY <u>utilcustserv</u> Pay By Pho	(813) 235-6 (727) 847-8 (352) 521-4 (@pascocountyfl.net one: 1-844-450-3704	8131 4285		110 1 1 12-52806
Sill Number: Silling Date: Silling Period:	ss: 4177 EPIC CO 14514052 2/2/2021	/19/2021 . charges, and f	ees took effect Oc or additional deta	tt. 11. 2020	Accou 10042 Please us making		h your bank
Service	Meter #	Prev	vious	Curi	rent	# of Days	Consumption
QCI TIOC		Date	Read	Date	Read		3
Reclaim	18488757	12/18/2020	197	1/19/2021	200	32	3
January 2021 December 20		e History Reclaimed 3 3		Previous Bill Payment 1/		sactions	2.10 -2.10 CR
November 20	20	4		Balance Forwa	rd		0.00
October 2020		3		Current Transac	tions		
September 2)20	2		Reclaimed		3 Thousand Gals X	\$0.70 2.10
August 2020		4		Reclaimed Total Current T		5 mousailu Cais A	2.10
July 2020		4					
June 2020		4		TOTAL BAL	ANCE DUE		\$2.10
May 2020		5					
April 2020		5					
March 2020		10					
February 202	.0	10	<u> </u>	_			

	Please return this portion with pa	yment	Account # Customer #	1004225 01352715
	TO PAY ONLINE, VISIT pascoeasypay.pascocour	ntyfl.net	Balance Forward Current Transactions	0.00
₹ ₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩ ₩₩₩₩₩₩₩	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$2.10 2/19/2021
			10% late fee will be ap	plied if paid after due date
		Round Up	Donation to Charity	
	EY CDD		Amount Enclosed	
	CITRUS PARK LANE STE115		Check this box to pa	articipate in Round-Up.
TAM	1PA FL 33625-3784		COUNTY ES SERVICES BRANCH MER INFORMATION & SERVIC	

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

	UTILITIES SERVICES CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY,	IATION &	LAND O' LAKES NEW PORT RICHEN DADE CITY <u>utilcustsen</u> Pay By Ph	(813) 235-(Y (727) 847-((352) 521-4 <u>v@pascocountyfl.net</u> one: 1-844-450-3704	8131 4285			111 1 1 12-52806
	2				Acco	ount#	Custo	mer#
3EXLEY CDI	ess: 16543 ACOUS				100	4230	0135	2715
3ill Number: 3illing Date:	14514053 2/2/2021				Pleaset	ise the 15-digit num ng a payment throu	gh your	w when bank
Billing Period	Vater & Sewer rates Please visit <u>bit.ly/</u>	charges, and f	ees took effect O for additional deta	ct. 1, 2020 alls.		1004230013527	715	
Service	Meter #	Pre	vious	Curi	rent	# of Days		sumption
Service	Merei	Date	Read	Date	Read		ក	thousands
Reclaim	18488758	12/18/2020	1287	1/19/2021	1322	32		35
January 202	Usaç	e History Reclaimed 35		Previous Bill	<u> </u>	ansactions		30.80
December 2	020	44		Payment 1/	19/2021			-30.80 CR
November 2	020	39		Balance Forwa				0.00
October 202	0	42		Current Transac	tions			
September 2	2020	63		Reclaimed Reclaimed		35 Thousand Gals	X \$0.70	24.50
August 2020)	59		Total Current T	ransactions		•••	24.50
July 2020		59						\$24.50
June 2020		63		TOTAL BAL	ANCE DUE			φ24. 30
May 2020		52						
April 2020		47						
March 2020		39						
February 20	20	39						

	Please return this portion with pays		Account # Customer #	1004230 01352715		
	TO PAY ONLINE, VISIT pascoeasypay.pascocount	yfl.net	Balance Forward Current Transactions	0.00 24.50		
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$24.50 2/19/2021		
		10% late fee will be applied if paid after due date				
		Round Up	Donation to Charity			
BEXI	EY CDD		Amount Enclosed			
1275	0 CITRUS PARK LANE STE115		□ Check this box to par	ticipate in Round-Up.		
IAM	1PA FL 33625-3784		COUNTY ES SERVICES BRANCH MER INFORMATION & SERVICI V 2139	E DEPT.		

	UTILITIES SERVICES CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY,	ATION &	LAND O' LAKES NEW PORT RICHEY DADE CITY <u>utilcustserv</u> Pay By Pho	(813) 235- (727) 847- (352) 521- (@pascocountyfl.net one: 1-844-450-3704	8131 4285			92 1 1 . 12-52806
3ill Number: 3illing Date: 3illing Period	ess: 4636 BALLAN 14514200 2/2/2021	/19/2021 . charges, and f	ees took effect Oc	: t.1 ;2020		COMPANY CONTRACTOR OF A COMPANY COMPANY	gh your b	604 v when
Service	Meter #	Pre	vious	Cur	rent	# of Days		umption
0011100		Date	Read	Date	Read			
Reclaim	18488754	12/18/2020	417	1/19/2021	423	32	_	6
	Usag	e History Reclaimed		·		nsactions		4.20
January 2021		6		Previous Bill				4.20 -4.20 CR
December 20)20	6		Payment 1/				0.00
November 20)20	6		Balance Forwa				0,00
October 2020)	6		Current Transac	tions			
September 2	020	6		Reclaimed Reclaimed		6 Thousand Gals >	(\$0.70	4.20
August 2020		6		Total Current T	rancootions	o mousand culo y		4.20
July 2020		7						
June 2020		7		TOTAL BAL	ANCE DUE			\$4.20
May 2020		7						
April 2020		6						
March 2020		14						

February 2020

53

	Please return this portion with pay	nent	Account #	1026800
	TO PAY ONLINE, VISIT pascoeasypay.pascocount	yfl.net	Customer #	01363604 0.00
			Balance Forward Current Transactions	4.20
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$4.20 2/19/2021
			10% late fee will be a	applied if paid after due date
		Round Up	Donation to Charity	
	EY CDD		Amount Enclosed	
	D CITRUS PARK LANE SUITE 115		Check this box to	participate in Round-Up.
1 AIVI	PA FL 33625	UTILITI	COUNTY ES SERVICES BRANCH MER INFORMATION & SERV X 2139	ICE DEPT.

NEW PORT RICHEY, FL 34656-2139

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235 Y (727) 847 (352) 521 rv@pascocountyfl.ne none: 1-844-450-370	′-8131 -4285 <u>≥t</u>		112 1 1 12-52806
BEXLEY CD)				Acc	ount#	Customer #
Service Addre	ss: 17878 JERSE	YPASS			10:	29135	01352715
Bill Number: Billing Date: Billing Period	14514054 2/2/2021 12/18/2020 to	1/19/2021			Please	use the 15-digit nun ing a payment throu	nber below when
New W	ater & Sewer rates Please visit <u>bit.ly/</u> F	s, charges, and f	ees took effect O lor additional det:	ct. 1, 2020 alls,		102913501352	715
Service	Meter #	Pre	vious	Cur	rent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	190101943	12/18/2020	684	1/19/2021	710	32	26
	Usag	e History			Tr	ansactions	
January 2021		Reclaimed 26					
December 2021	20	20		Previous Bill			18.90
November 20		35		Payment 1/			-18.90 CR
October 2020		43		Balance Forwa			0.00
September 2020	20	33		Current Transac Reclaimed	tions		
August 2020	20	33		Reclaimed		26 Thousand Gals >	(\$0.70 18.20
July 2020		33		Total Current Ti	ransactions		18.20
June 2020		36					
May 2020		37		TOTAL BALA	ANCE DUE		\$18.20
April 2020		37 44					
Varch 2020		77					
February 2020)	89					

	Please return this portion with pay		Account # Customer #	.1029135 01352715
	TO PAY ONLINE, VISIT pascoeasypay.pascocoun	tyn.net	Balance Forward Current Transactions	0.00 18.20
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$18.20 2/19/2021
1275	LEY CDD 0 CITRUS PARK LANE STE115	Round Up	10% late fee will be appl Donation to Charity	
IAN	PA FL 33625-3784	PASCO	COUNTY	licipate in Round-Up.

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

CL SE P.(TILITIES SERVICE JSTOMER INFORM RVICE DEPT. D. BOX 2139 EW PORT RICHEY	ATION &		(813) 235- Y (727) 847- (352) 521- <u>v@pascocountyfl.ne/</u> ione: 1-844-450-3704	8131 4285 <u>1</u>			113 1 1 12-52806	
BEXLEY CDD					Ac	count #	Custo	mer#	
Service Address	: 4157 CADENC	E LOOP			10	29155	0135	2715	
Bill Number: Billing Date: Billing Period:	14514055 2/2/2021 12/18/2020 to 1	1/19/2021				use the 15-digit nur king a payment throu			
New Wate			fees took effect O for additional deta			102915501352	715	of the set	
Service	Meter #	Pre	vious	Curr	ent			sumption	
		Date	Read	Date	Read		int	in thousands	
Reclaim	190101950	12/18/2020	673	1/19/2021	694	32		21	
	Usag	e History Reclaimed			Т	ransactions	• ·		
January 2021		21		Previous Bill				18.90	
December 2020		27		Payment 1/1	9/2021			-18.90 CR	
November 2020		27		Balance Forwar	ď			0.00	
October 2020		34		Current Transact	ions				
September 2020	I.	30		Reclaimed					
August 2020		30		Reclaimed		21 Thousand Gals X	(\$0. 70	14.70	
July 2020		55		Total Current Tr	ansactions			14.70	
June 2020		62		TOTAL BALA	NCE DUE			\$14.70	
May 2020		71						-	
April 2020		54							
		0.							
March 2020		51							

ALCOM.	Please return this portion with pay	ment	Account #	1020155
	TO PAY ONLINE, VISIT pascoeasypay.pascocount	Custor		1029155 01352715
		ynaiot	Balance Forward	0.00
A ANT			Current Transactions	14.70
	Check this box if entering change of mailing address on back.		Total Balance Due	\$14.70
			Due Date	2/19/2021
		÷	10% late fee will be a	applied if paid after due date
DEVI		Round Up	Donation to Charity	
	.EY CDD) CITRUS PARK LANE STE115		Amount Enclosed	
TAMF	PA FL 33625-3784		Check this box to	participate in Round-Up.
		UTILITIE CUSTO P.O. BC	COUNTY ES SERVICES BRANCH MER INFORMATION & SERV IX 2139 DRT RICHEY, FL 34656-2139	

N13527154102015551451405570000014700

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- Y (727) 847- (352) 521- <u>tv@pascocountyfl.ne</u> hone: 1-844-450-3704	8131 4285 L		114 1 1 12-52806
BEXLEY CDD					Acco	ount#	Customer #
Service Addre	ss: 4278 CADENC	E LOOP			102	9160	01352715
Bill Number: Billing Date; Billing Period:	14514056 2/2/2021 12/18/2020 to 1	1/10/2021			Pleaseu	ise the 15-digit numb ng a payment throug	er below when
	ater & Sewer rates		ees took effect O	ct 1 2020		10291600135271	5
	'lease visit <u>bit.ly/</u> F	CU-RatesFY21 f	or additional deta	alls.			
Service	Meter #	Prev	vious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read	- " of Days	in thousands
Reclaim	190101945	12/18/2020	1665	1/19/2021	1757	32	92
	Usag	e History Reclaimed			Tra	nsactions	
January 2021		92		Previous Bill			67.20
December 202	0	96		Payment 1/1	9/2021		-67.20 CR
November 202	0	92		Balance Forwar			0.00
October 2020		115		Current Transact	ions		
September 202	20	11		Reclaimed		·	
August 2020		11		Reclaimed		92 Thousand Gals X \$	0.70 64.40
July 2020		14		Total Current Tra	ansactions		64.40
June 2020		9		TOTAL BALA	NCE DUE		\$64.40
May 2020		11					¥0 11 / 0
April 2020		10					
March 2020		11					
February 2020		11					

AN THE REAL	Please return this portion with pa	yment	Account #	1029160			
	TO PAY ONLINE, VISIT pascoeasypay.pascocour	ntvfl.net	Customer #	01352715			
			Balance Forward	0.00			
A DECEMBER OF			Current Transactions	64.40			
	Check this box if entering change of mailing address on back.		Total Balance Due	\$64.40			
			Due Date	2/19/2021			
			10% late fee will be applied if paid after due date				
REVI	.EY CDD	Round Up	Donation to Charity				
	0 CITRUS PARK LANE STE115		Amount Enclosed				
TAMF	PA FL 33625-3784	Check this box to participate in Roun					
		UTILITI CUSTO P.O. BC	COUNTY ES SERVICES BRANCH MER INFORMATION & SERVIC IX 2139 DRT RICHEY, FL 34656-2139	E DEPT.			

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	JTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235 EY (727) 847 (352) 521 <u>IV@pascocountyfl.ne</u> hone: 1-844-450-370	-8131 -4285 <u>it</u>		115 1 1 12-52806
BEXLEY CDD					Ac	count#	Customer #
	s: 17947 AERO /	VENUE			141-144 2 3 2 14 4 2 1 2 1 2 1	A BRIT THE PARTY AND A POST OF A DATA	「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」
Bill Number;	14514057				10	29175	01352715
Billing Date:	2/2/2021				Please	use the 15-digit nu	mber below when
Billing Period:	12/18/2020 to				mał	ling a payment thro	ugh your bank
New Wa	ter & Sewer rates	, charges, and f	ees took effect O	ct. 1, 2020		10291750135	2715
	lease visit <u>bit ly</u> e	CU-RatesEY211	or additional deta			的政策管理的特性	
Service	Meter #	Pre	vious	Curi	rent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	190101951	12/18/2020	968	1/19/2021	999	32	31
	Usag	e History			Tr	ansactions	
January 2021		Reclaimed 31					
December 2020)	33		Previous Bill			23.10
November 2020		30		Payment 1/1			-23.10 CR
October 2020	-	45		Balance Forwar	-		0.00
September 202	0	33		Current Transact Reclaimed	ions		
August 2020		45		Reclaimed		31 Thousand Gals	X \$0.70 21.70
July 2020		48		Total Current Tr	ansactions		21.70
June 2020		57		TOTAL BALA			
May 2020		55					\$21.70
April 2020		90					
March 2020		110					
February 2020		122					

ALCONS.	Please return this portion with p	ayment		
	TO PAY ONLINE, VISIT pascoeasypay.pascocou	ntvfl.net	Account # Customer #	1029175 01352715
			Balance Forward Current Transactions	0.00 21.70
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$21.70 2/19/2021
			10% late fee will be ap	piled if paid after due date
BEXI	LEY CDD	Round Up	Donation to Charity	
12750 CITRUS	0 CITRUS PARK LANE STE115		Amount Enclosed	
TAM	PA FL 33625-3784		Check this box to pa	articipate in Round-Up.
		UTILITIE	COUNTY ES SERVICES BRANCH MER INFORMATION & SERVIC	E DEPT.

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

	UTILITIES SERVICE CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- (727) 847- (352) 521- (352) 521- (0) 521- (352) 521- (3	8131 4285			116 1 1 12-52806
BEXLEY CDD					Acc	ount#	Cust	omer#
	ss: 18092 FRAME	BEND			102	29195	013	52715
Bill Number: Billing Date: Billing Period:	14514058 2/2/2021 12/18/2020 to ⁻	1/10/2021				use the 15-digit nu Ing a payment thro		
	ater & Sewer rates		ees took effect O	ct 1 2020		102919501352	2715	
	'lease visit <u>bit.ly/</u> P							
Service	Meter #	Prev	vious	Curr	ent	# of Days	Cor	sumption
		Date	Read	Date	Read			thousands
Reclaim	190101938	12/18/2020	610	1/19/2021	632	32		22
	Usag	e History Reclaimed			Tra	ansactions		
January 2021		22		Previous Bill				21.70
December 202	0	31		Payment 1/1	9/2021			-21.70 CR
November 202	0	31		Balance Forwar				0.00
October 2020		0		Current Transact	ions			
September 202	20	16		Reclaimed				
August 2020		33		Reclaimed		22 Thousand Gals	X \$0.70	15.40
July 2020		39		Total Current Tr	ansactions			15.40
June 2020		51		TOTAL BALA	NCE DUE			\$15.40
May 2020		47						7 .
April 2020		48						
March 2020		31						
February 2020		26						

ALCONTRACTOR DE LA CONTRACTOR DE LA CONT	Please return this portion with pay	nent			
A CONTRACT OF A CONTRACTACT CT OF A CONTRACTACTACTACTACTACTACTACTACTACTACTACTACTA			Account #	1029195	
	TO PAY ONLINE, VISIT pascoeasypay.pascocount	vfl.net	Customer #	01352715	
			Balance Forward	0.00	
			Current Transactions	15.40	
	Check this box if entering change of mailing address on back.		Total Balance Due	\$15.40	
			Due Date	2/19/2021	
		10% late fee will be applied if paid after due date			
DEVI		Round Up	Donation to Charity		
	EY CDD) CITRUS PARK LANE STE115		Amount Enclosed		
TAMP	PA FL 33625-3784		Check this box to p	articipate in Round-Up.	

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

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235 Y (727) 847 (352) 521 rv@pascocountyfl.ne hone: 1-844-450-370	'-8131 -4285 <u>at</u>		93 1 1 12-52806
BEXLEY CDD	•				Ac	count #	Customer #
Service Addre	ss: 16821 VIBRAN	T WAY			09	966360	01352715
Bill Number: Billing Date: Billing Period:	14514035 2/2/2021 12/18/2020 to 1	1/19/2021			Please	use the 15-digit num king a payment throu	ber below when
New W	ater & Sewer rates Please visit bit ly/F	s, charges, and f				096636001352	715
					And a second sec	计存储的复数转行 自然素精计	
Service	Meter #		vious	Cur	rent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	16874993	12/18/2020	17083	1/19/2021	17315	32	232
	Usag	e History Reclaimed			Т	ransactions	· · · · · · · · · · · · · · · · · · ·
January 2021		232		D			
December 202	20	334		Previous Bill Payment 1/			233.80
November 202	0	307		Balance Forwa			-233.80 CR 0.00
October 2020		7		Current Transac			0.00
September 20	20	0		Reclaimed			
August 2020		53		Reclaimed		232 Thousand Gals >	(\$0.70 162.40
July 2020		427		Total Current Tr	ransactions		162.40
June 2020		355		TOTAL BALA	ANCE DUE		\$162.40
May 2020		249					ΨIV2.70
April 2020		548					
March 2020		514					
February 2020		519					

AN THE REAL	Please return this portion with p	ayment	Account#	0966360
	TO PAY ONLINE, VISIT pascoeasypay.pascocou	ntvfl.net	Customer #	01352715
Same S			Balance Forward	0.00
A STATE OF STATE			Current Transactions	162.40
	Check this box if entering change of mailing address on back.		Total Balance Due	\$162.40
			Due Date	2/19/2021
			10% late fee will be ap	plied if paid after due date
DEVI	EY CDD	Round Up	Donation to Charity	
	0 CITRUS PARK LANE STE115	:	Amount Enclosed	
TAMF	PA FL 33625-3784		Check this box to pa	rticipate in Round-Up.
		UTILITI CUSTO P.O. BC	COUNTY ES SERVICES BRANCH MER INFORMATION & SERVIC X 2139 ORT RICHEY, FL 34656-2139	E DEPT.

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &	•	(813) 235- Y (727) 847- (352) 521- <u>v@pascocountyfl.ne</u> tone: 1-844-450-3704	8131 4285 L		94 12-5	1 1 52806	
BEXLEY CDD	ł .				Acc	ount#	Customer#	Paker de L Paker de L Paker de L Paker de L	
Service Addre	ss: 3894 GRAND	LAKEVIEW WAY			096	6370	01352715		
Bill Number: Billing Date: Billing Period:	14514036 2/2/2021 12/18/2020 to	1/10/2021				ا use the 15-digit nun ing a payment throi			
	ater & Sewer rates		ees took effect O	ct 1 2020		096637001352	715		
	Please visit <u>bit.ly/</u> F								
Service	Meter #	Pre	vious	Curi	Current # of Days		Consumptio	Consumption	
		Date	Read	Date	Read		in thousands		
Reclaim	16874990	12/18/2020	5348	1/19/2021	5431	32	83	· .	
	Usag	e History Reclaimed			Tra	ansactions			
January 2021		83		Previous Bill			56.7	70	
December 202		81		Payment 1/	9/2021		-56.7	70 CR	
November 202	20	114		Balance Forwar			0.0)0	
October 2020		120		Current Transact	ions				
September 20	20	93		Reclaimed					
August 2020		101		Reclaimed		83 Thousand Gals 2			
July 2020		159		Total Current Tr	ansactions		58.1	10	
June 2020		117		TOTAL BALA	NCE DUE		\$58.1	0	
May 2020		150							
April 2020		139							
March 2020		30							
February 2020	•	20							

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A CONTRACT	Please return this portion with pay	ment		
	TO PAY ONLINE, VISIT pascoeasypay.pascocounty		Account # Customer #	0966370 01352715
		:	Balance Forward	0.00
			Current Transactions	58.10
	Check this box if entering change of mailing address on back.		Total Balance Due	\$58.10
	·		Due Date	2/19/2021
			10% late fee will be	applied if paid after due date
		Round Up	Donation to Charity	
BEXLEY CE 12750 CITE	EY CDD CITRUS PARK LANE STE115		Amount Enclosed	
TAMF	PA FL 33625-3784		Check this box to	participate in Round-Up.
		UTILITIE	COUNTY ES SERVICES BRANCH	

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

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235 Y (727) 847 (352) 521 <u>tv@pascocountyfl.ne</u> tone: 1-844-450-370	-8131 -4285 ±			95 1 1 12-52806
BEXLEY CDD)				A B B B B B B B B B B B B B B B B B B B	sount#	Cust	omer #
	ss: 3844 BEXLEY	VILLAGE DR			09	66375	013	52715
Bill Number: Billing Date: Billing Period	14514037 2/2/2021 12/18/2020 to	1/19/2021				use the 15-digit n ling a payment th		
New W	ater & Sewer rates	, charges, and f				0966375013	52715	
	Please visit <u>bit.ly/</u> F	CU-RatesFY21	for additional deta	alls:				
Service	Meter #	Pre	vious	Curi	rent	# of Days		sumption
		Date	Read	Date	Read		in	thousands
Reclaim	15057041	12/18/2020	3983	1/19/2021	4087	32		104
	Usag	e History			Ti	ransactions		
January 2021		Reclaimed 104						
December 2021	20	216		Previous Bill				151.20
November 20		179		Payment 1/1				-151.20 CR
October 2020	20	21		Balance Forwar				0.00
September 2020	20	94		Current Transact Reclaimed	tions			
August 2020	20	235		Reclaimed		104 Thousand Ga	us X \$0 70	72.80
July 2020		233	·	Total Current Tr	ransactions			72.80
June 2020		233		TOTAL BALA	· · · ·		· .	
May 2020		243						\$72.80
April 2020		204						
March 2020		204						

229

February 2020

AND DE LA PARA	Please return this portion with payme				
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyl	Account # Customer #	0966375 01352715		
		Balance Forward	0.00		
A PARTY AND A PARTY	_	Current Transactions	72.80		
	Check this box if entering change of mailing address on back.	Total Balance Due	\$72.80		
		Due Date	2/19/2021		
		10% late fee will be applied if paid after due date			
DEVI		Round Up Donation to Charity			
	LEY CDD 0 CITRUS PARK LANE STE115	Amount Enclosed			
TAMI	PA FL 33625-3784				
		PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVIO P.O. BOX 2139	CE DEPT.		

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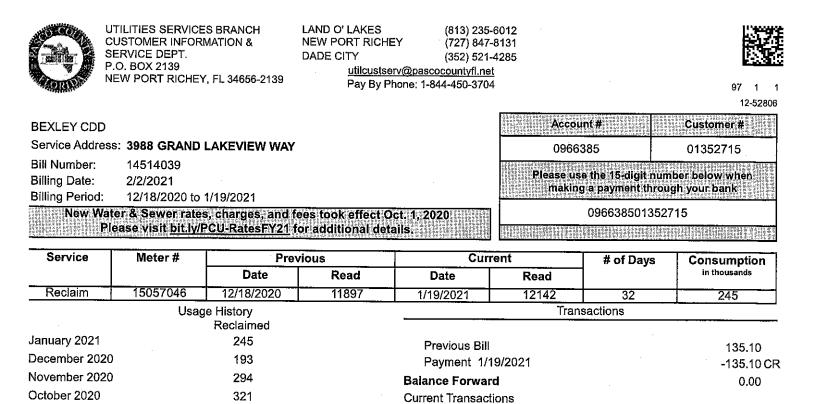
P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

N13527154N966375414514N375NNNNN728N5

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT, P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- Y (727) 847- (352) 521- rv@pascocountyfl.net hone: 1-844-450-3704	8131 4285			96 1 1 12-52806
BEXLEY CDD)				Acc	:ount#	Cust	omer #
	ss: 4128 BEXLEY	VILLAGE DR			096	66380	013	52715
Bill Number: Billing Date: Billing Period:	14514038 2/2/2021 12/18/2020 to	1/10/2021				use the 15-digit num ing a payment throu		
	ater & Sewer rates		ees took effect O	ct 1 2020		096638001352	715	
	Please visit <u>bit.ly/</u> F							
Service	Meter #	Prev	vious	Curr	ent	# of Days	Cor	sumption
		Date	Read	Date	Read			thousands
Reclaim	16874992	12/18/2020	18522	1/19/2021	18610	32		88
	Usag	e History Reclaimed			Tr	ansactions		· · · · · · · · · · · · · · · · · · ·
January 2021		88		Previous Bill				261.80
December 202	20	374		Payment 1/1	9/2021			-261.80 CR
November 202	20	517		Balance Forwar	d			0.00
October 2020		370		Current Transact	ions			
September 20	20	132		Reclaimed				
August 2020		449		Reclaimed		88 Thousand Gals X	(\$0.70	61.60
July 2020		723		Total Current Tra	ansactions			61.60
June 2020		608		TOTAL BALA	NCE DUE			\$61.60
Vay 2020		731						
April 2020		658						
March 2020		657						
February 2020	ł	368						

A COM	Please return this portion with pa	/ment	Account #	0966380
	TO PAY ONLINE, VISIT pascoeasypay.pascocoun	full not	Customer #	01352715
	TO FAT ONLINE, NOT pascoeasypay.pascocoun	tyn.net	Balance Forward	0.00
			Current Transactions	61.60
	Check this box if entering change of mailing address on back.		Total Balance Due	\$61.60
			Due Date	2/19/2021
			10% late fee will be a	applied if paid after due date
DEVI	EY CDD	Round Up	Donation to Charity	
	CITRUS PARK LANE STE115		Amount Enclosed	第二、日本市場合は、市本市場合の市場である。
TAMF	PA FL 33625-3784		Check this box to	participate in Round-Up.
		UTILITI	COUNTY ES SERVICES BRANCH MER INFORMATION & SERV	

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



Reclaimed

Reclaimed

Total Current Transactions

TOTAL BALANCE DUE

⁹CU encourages new and existing customers to learn more about services provided by visiting PascoCountyUtilities.com.

323

130

314

327

308

299

257

358

September 2020

August 2020

July 2020

June 2020

May 2020

April 2020

March 2020

February 2020

No.	Please return this portion with pay	yment		
	TO PAY ONLINE, VISIT pascoeasypay.pascocounty		Account # Customer #	0966385 01352715
		ity in the	Balance Forward Current Transactions	0.00
				171,50
	Check this box if entering change of mailing address on back.		Total Balance Due	\$171.50
			Due Date	<u>2/19/2</u> 021
			10% late fee will be a	applied if paid after due date
REVI	EY CDD	Round Up	Donation to Charity	
	CITRUS PARK LANE STE115	Amount Enclosed		
TAMF	ንA FL 33625-3784		Check this box to provide the second seco	participate in Round-Up.

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

245 Thousand Gals X \$0.70

171.50

171.50

\$171.50

N13527154N966385314514N399NNN1715N8

	UTILITIES SERVICE CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- Y (727) 847- (352) 521- <u>v@pascocountyfl.nef</u> ione: 1-844-450-3704	8131 4285		98 1 1 12-52806
BEXLEY CD)				Acco	unt#	Customer#
Service Addr	ess: 4468 BEXLEY	VILLAGE DR			0966	5390	01352715
Bill Number: Billing Date:	14514040 2/2/2021	1/10/2021				i se the 15-digit num ig a payment throug	
Billing Period	: 12/18/2020 to ater & Sewer rates		ees took effect O	ct. 1. 2020		0966390013527	'15
	Please visit <u>bit.ly/</u> F						
Service	Meter #	Prev	/ious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	16874996	12/18/2020	27817	1/19/2021	28319	32	502
Reclaim	1	e History	27817	1/19/2021		32 nsactions	502
	1	e History Reclaimed	27817				·····
January 2021	Usag	e History Reclaimed 502	27817	Previous Bill	Trai		637.70
January 2021 December 20	Usag 20	e History Reclaimed 502 911	27817	Previous Bill Payment 1/1	Trai 9/2021		637.70 -637.70 CR
January 2021 December 20 November 20	Usag 20 20	e History Reclaimed 502	27817	Previous Bill Payment 1/1 Balance Forwar	Trai 9/2021 d		637.70
January 2021 December 20 November 20 October 2020	Usag 20 20	e History Reclaimed 502 911 924	27817	Previous Bill Payment 1/1	Trai 9/2021 d		637.70 -637.70 CR
January 2021 December 20 November 20 October 2020 September 20	Usag 20 20	e History Reclaimed 502 911 924 28	27817	Previous Bill Payment 1/1 Balance Forwar Current Transact	7ra 9/2021 d ions		637.70 -637.70 CR 0.00
January 2021 December 20 November 20 October 2020	Usag 20 20	e History Reclaimed 502 911 924 28 44	27817	Previous Bill Payment 1/1 Balance Forwar Current Transact Reclaimed	7ra 9/2021 d ions	nsactions	637.70 -637.70 CR 0.00
January 2021 December 20 November 20 October 2020 September 20 August 2020	Usag 20 20	e History Reclaimed 502 911 924 28 44 188	27817	Previous Bill Payment 1/1 Balance Forwar Current Transact Reclaimed Reclaimed	9/2021 d ions ansactions	nsactions	637.70 -637.70 CR 0.00 (\$0.70 351.40 351.40
January 2021 December 20 November 20 October 2020 September 20 August 2020 July 2020	Usag 20 20	e History Reclaimed 502 911 924 28 44 188 691	27817	Previous Bill Payment 1/1 Balance Forwar Current Transact Reclaimed Reclaimed Total Current Tr	9/2021 d ions ansactions	nsactions	637.70 -637.70 CR 0.00 (\$0.70 351.40
January 2021 December 20 November 20 October 2020 September 20 August 2020 July 2020 June 2020	Usag 20 20	le History Reclaimed 502 911 924 28 44 188 691 749	27817	Previous Bill Payment 1/1 Balance Forwar Current Transact Reclaimed Reclaimed Total Current Tr	9/2021 d ions ansactions	nsactions	637.70 -637.70 CR 0.00 (\$0.70 351.40 351.40
January 2021 December 20 November 20 October 2020 September 20 August 2020 July 2020 June 2020 May 2020	Usag 20 20	le History Reclaimed 502 911 924 28 44 188 691 749 283	27817	Previous Bill Payment 1/1 Balance Forwar Current Transact Reclaimed Reclaimed Total Current Tr	9/2021 d ions ansactions	nsactions	637.70 -637.70 CR 0.00 (\$0.70 351.40 351.40

	Please return this portion with paym		Accou Custom		0966390 01352715
Same?	TO PAY ONLINE, VISIT pascoeasypay.pascocounty	n.net	Balance Forw Current Transaction		0.00 351.40
	Check this box if entering change of mailing address on back.		Total Balance D Due D		\$351.40 2/19/2021
<i>.</i>		Darra di Ua	3	will be applied	if paid after due date
	EY CDD 0 CITRUS PARK LANE STE115	Rouna Up	Donation to Charity Amount Enclosed		
TAM	PA FL 33625-3784	UTILITIE CUSTO P.O. BC	COUNTY ES SERVICES BRANCH MER INFORMATION & S	I SERVICE DI	oate in Round-Up. EPT.

N13527154N96639N714514N4N9NNN3514N7

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235 EY (727) 847 (352) 521 arv@pascocountyfl.ne hone: 1-844-450-370	-8131 -4285 <u>t</u>		99 1 1 12-52806
BEXLEY CDD)			· · ·	Acc	ount#	Customer #
Service Addre	ess: 4273 BALLAN	TRAE BOULEVA	RD		096	6395	01352715
Bill Number: Billing Date: Billing Period:	14514041 2/2/2021 12/18/2020 to	1/19/2021				use the 15-digit nun ng a payment thro.	
New W	ater & Sewer rates Please visit <u>bit.ly/</u> F	s, charges, and f				096639501352	715
Service	Meter #	Pre	/ious	Cur	rent	# of Days	Consumption
		Date	Read	Date	Read	_	in thousands
Reclaim	16874989	12/18/2020	15177	1/19/2021	15660	32	483
	Usag	e History		·	Tra	ansactions	
January 2024		Reclaimed		2			
January 2021	20	483		Previous Bill			183.40
December 202		262		Payment 1/			~183.40 CR
November 202	20	40		Balance Forwa			0.00
October 2020		0		Current Transact	tions		
September 20	20	55		Reclaimed			· · · · · · · · · · · · · · · · · · ·
August 2020		335		Reclaimed		483 Thousand Gals	
July 2020		591		Total Current Tr	ansactions	·····	338.10
June 2020		503		TOTAL BALA	NCE DUE		\$338.10
May 2020		603					
April 2020		573					
March 2020		0					:
February 2020)	202					

			•		
dente state of the second	Please return this po	rtion with payment	•		
			Account #	0966395	
	TO PAY ONLINE, VISIT pascoeasypay.p	ascocountyfinet	Customer#	01352715	
	······································	accountymator	Balance Forward	0.00	
			Current Transactions	338.10	
	Check this box if entering change of mailing address	on back.	Total Balance Due	\$338.10	
			Due Date	2/19/2021	
			10% late fee will be appl	ied if paid after due dat	
DEVI		Round U	p Donation to Charity		
	LEY CDD 0 CITRUS PARK LANE STE115		Amount Enclosed		
TAMF	PA FL 33625-3784		Check this box to part	icipate in Round-Up	
		D100			

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

	UTILITIES SERVICE CUSTOMER INFOR SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEN	MATION &		(813) 235 EY (727) 847 (352) 521 erv@pascocountyfl.ne hone: 1-844-450-370	-8131 -4285 <u>.t</u>			100 1 1 12-52806
BEXLEY CDD						:count#	Cust	omer#
Service Addre	ss: 4154 JENSEN				0	966400	013	52715
Bill Number: Billing Date; Billing Period:	14514042 2/2/2021 12/18/2020 to	1/10/2021				e use the 15-digit nu king a payment thro	mber belo	ow when
New W	ater & Sewer rate llease visit <u>bit ly/</u>	s, charges, and f			All	096640001352	2715	、 の の の の の の の の の の の の の
Service	Meter #	Pre	vious	Cur	rent	# of Days	Con	sumption
		Date	Read	Date	Read		in	thousands
Reclaim	16874991	12/18/2020	13300	1/19/2021	13434	32		134
	Usag	e History		-	·T	ransactions		
January 2021 December 202	0	Reclaimed 134 275		Previous Bill Payment 1/				192.50 -192.50 CR
November 202	0	276		Balance Forwa				0.00
October 2020		300		Current Transac				0.00
September 20	20	102		Reclaimed				
August 2020		327		Reclaimed		134 Thousand Gals	X \$0.70	93.80
July 2020		328		Total Current Tr	ansactions			93.80
June 2020		344		TOTAL BALA	NCE DUE			\$93.80
May 2020		326		· - · · · · · · · ·				Ψ νο ιοο
April 2020		323						

297

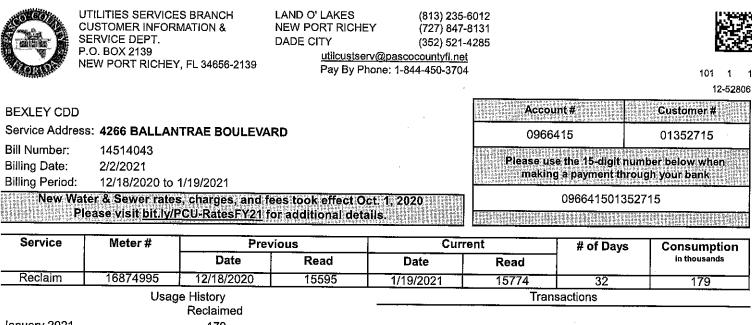
352

Varch 2020

February 2020

ALCONE.	Please return this portion with pay	ment	A second th	0000400
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyl		Account # Customer #	0966400 01352715
		lynnot	Balance Forward Current Transactions	0.00 93.80
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$93.80 2/19/2021
			10% late fee will be a	applied if paid after due date
DEVI	EYCDD	Round Up	Donation to Charity	
	O CITRUS PARK LANE STE115		Amount Enclosed	
TAMPA	PA FL 33625-3784	Check this box to		
			COUNTY ES SERVICES BRANCH	

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

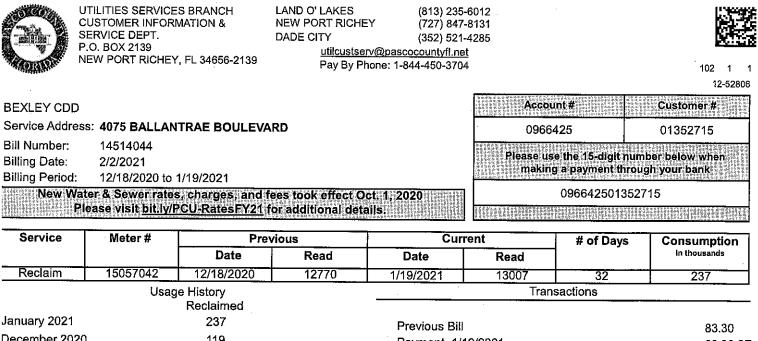


	Reclaimed		
January 2021	179	Previous Bill	275.10
December 2020	393	Payment 1/19/2021	-275.10 CR
November 2020	391	Balance Forward	0.00
October 2020	408	Current Transactions	
September 2020	424	Reclaimed	
August 2020	380	Reclaimed 179 Thousand Gals X \$0.	70 125.30
July 2020	314	Total Current Transactions	125.30
June 2020	242	TOTAL BALANCE DUE	\$125.30
May 2020	396		ψ120100
April 2020	423		
March 2020	403		
February 2020	270		

STATISTIC.	Please return this portion with pa	yment		
	TO PAY ONLINE, VISIT pascoeasypay.pascocour	tvfl.net	Account # Customer #	0966415 01352715
	,		Balance Forward	0.00
A STATE OF STATES	_		Current Transactions	125.30
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$125.30 2/19/2021
			10% late fee will be ap	plied if paid after due date
BEVI	EY CDD	Round Up	Donation to Charity	
	D CITRUS PARK LANE STE115		Amount Enclosed	
TAMF	PA FL 33625-3784		Check this box to particular	articipate in Round-Up.
		UTILITIE	COUNTY ES SERVICES BRANCH MER INFORMATION & SERVIC	

P.O. BOX 2139

NEW PORT RICHEY, FL 34656-2139



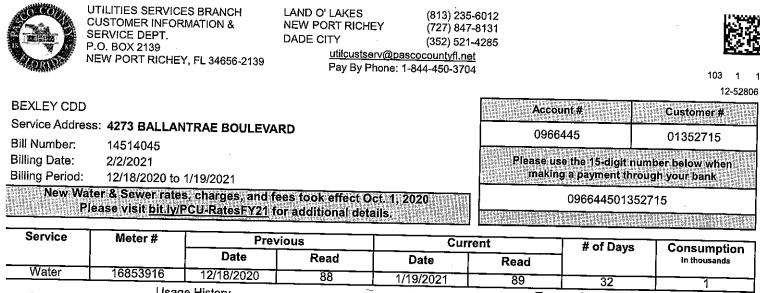
bandary 2021	207	Previous Bill	83.30
December 2020	119	Payment 1/19/2021	-83.30 CR
November 2020	176	Balance Forward	0.00
October 2020	241	Current Transactions	
September 2020	390	Reclaimed	
August 2020	362	Reclaimed 237 Thousand Gals 2	X \$0.70 165.90
July 2020	384	Total Current Transactions	165.90
June 2020	389	TOTAL BALANCE DUE	\$165.90
May 2020	364		<i><i>v</i></i> 100,000
April 2020	303		
Varch 2020	147		
⁼ ebruary 2020	103		

COLORA	Please return this portion with p	payment	Account #	0966425
	TO PAY ONLINE, VISIT pascoeasypay.pascocol	intvfl.net	Customer #	01352715
		ronni oneme, non pascoeasypay.pascocountyn.net		
A CALLER OF	_		Current Transactions	165.90
	Check this box if entering change of mailing address on back		Total Balance Due Due Date	\$165.90 2/19/2021
				applied if paid after due date
BEVI	EY CDD	Round Up	Donation to Charity	
) CITRUS PARK LANE STE115		Amount Enclosed	
TAMF	PA FL 33625-3784		Check this box to p	participate in Round-Up.
		UTILITIE	COUNTY ES SERVICES BRANCH MER INFORMATION & SERVI X 2139	ICE DEPT.

NEW PORT RICHEY, FL 34656-2139

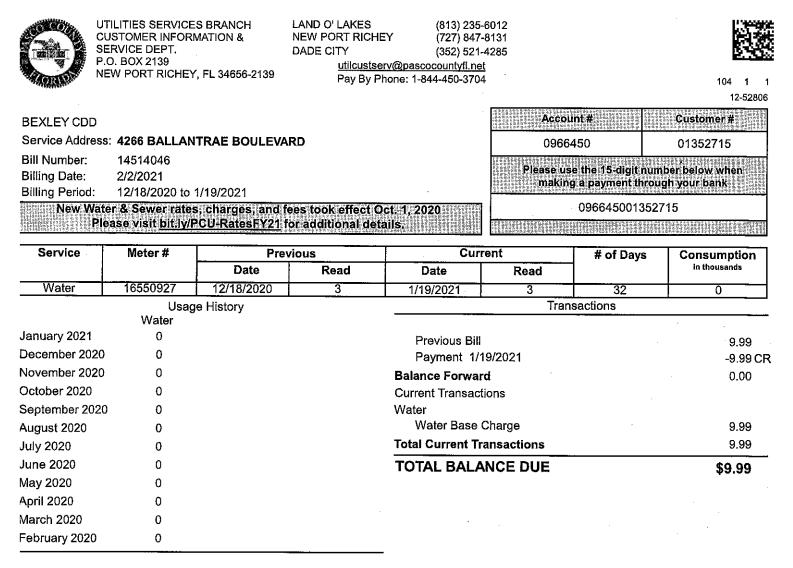
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April 2020	0 0 0	TOTAL BALANCE DUE	11.97 \$11.97
Viay 2020			
May 2020	V	iotal current fransactions	11.97
June 2020	0	Total Current Transactions	
July 2020	0	Water Tier 1 1.0 Thousand Gals X \$1.98	1.98
August 2020	1	Water Base Charge	9.99
September 2020	0	Water	
October 2020	0	Current Transactions	0.00
November 2020	0	Balance Forward	-9.99 CR
December 2020	0	Payment 1/19/2021	9.99
January 2021	1 .	Previous Bill	
· · ·	Usage History Water	Transactions	

	Account #	0966445
ountyfl.net	Customer # Balance Forward	01352715 0.00
	Current Transactions	11.97
k.	Total Balance Due Due Date	\$11.97 2/19/2021
	10% late fee will be a	pplied if paid after due date
Round Up	Donation to Charity	
	Amount Enclosed	
	Check this box to p	articipate in Round-Up.
UTILITI CUSTO P.O. BC	ES SERVICES BRANCH MER INFORMATION & SERVIO X 2139	CE DEPT.
	PASCO UTILITI CUSTO P.O. BC	Account # Customer # Balance Forward Current Transactions k. Total Balance Due <u>Due Date</u> 10% late fee will be a Round Up Donation to Charity



- LANGE STREET	Please return this portion with pay	ment		
A CONTRACTOR			Account #	0966450
	TO PAY ONLINE, VISIT pascoeasypay.pascocoun	byfl net	Customer #	01352715
	TO THE ONLINE, VION pascocasypay.pascocour	lyn.net	Balance Forward	0.00
A CONTRACTOR			Current Transactions	9.99
	\square Check this box if entering change of mailing address on back.		Total Balance Due	\$9.99
			Due Date	2/19/2021
			10% late fee will be a	applied if paid after due date
DEVI		Round Up	Donation to Charity	
	EY CDD) CITRUS PARK LANE STE115		Amount Enclosed	· · · · · · · · · · · · · · · · · · ·
	PA FL 33625-3784		Check this box to	participate in Round-Up.
		UTILITIE CUSTO P.O. BO	COUNTY ES SERVICES BRANCH MER INFORMATION & SERV X 2139 DRT RICHEY, FL 34656-2139	ICE DEPT.

CI SI P.	TILITIES SERVICE USTOMER INFOR ERVICE DEPT. O. BOX 2139 EW PORT RICHEN	MATION &	LAND O' LAKES NEW PORT RICHI DADE CITY <u>utilcustse</u> Pay By P	(813) 235 EY (727) 847 (352) 521 ITV@pascocountyfl.ne hone: 1-844-450-370	-8131 -4285 at		91 1
BEXLEY CDD					Acco	unt#	12-5280 Customer#
Service Address	: 16883 STORY	LINE DR			· ···································		
Bill Number:	14514197					2065	01363593
Billing Date:	2/2/2021				Please u	se the 15-digit num	iber below when
Billing Period:	12/18/2020 to				makir	ng a payment throu	gh your bank
New Wate	er & Sewer rate	s, charges, and I	ees took effect O	ct. 1, 2020		098206501363	593
	ase visit <u>nitiv</u> it	CO-RatesF YZ1	for additional deta	alls.			
Service	Meter #	Pre	vious	Curr	ent	# of Days	Consumation
		Date	Read	Date	Read	# Of Days	Consumption in thousands
Water	14369838	12/18/2020	1	1/19/2021	1	32	0
		e History			Trar	nsactions	
January 2021	Water 0				_ _		
December 2020	0			Previous Bill			9.99
November 2020	0			Payment 1/2			-9.99 CF
October 2020	0			Balance Forward			0.00
September 2020	0			Current Transacti Water	ons		
August 2020	0	÷		Water Base C	Charge		
July 2020	0			Total Current Tra	-		9.99 9.99
	0			TOTAL BALA			
June 2020							\$9.99
	0						
May 2020	0 0						
June 2020 May 2020 April 2020 March 2020	-						

	Please return this portion with pa		Account # Customer #	0982065 01363593
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.ne		Balance Forward Current Transactions	0.00 9.99
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$9.99 2/19/2021
			10% late fee will be a	pplied if paid after due date
	EY CDD	Round Up	Donation to Charity	
	CITRUS PARK LANE SUITE 115 A FL 33625		Amount Enclosed	
	RFL 33023			articipate in Round-Up.
		PASCO (UTILITIE	S SERVICES BRANCH	
		P.O. BO)	/ER-INFORMATION-& SERVI(X 2139 RT RICHEY, FL 34656-2139	CE DEPT.

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- Y (727) 847- (352) 521- rv@pascocountyfl.ne hone: 1-844-450-3704	8131 4285 1		117 1 1 _. 12-52806
BEXLEY CDD	ł				Ac	count #	Customer#
Service Addre	ss: 16928 SOLAC	E RUN			. 09	82070	01363595
Bill Number: Billing Date: Billing Period:	14514198 2/2/2021 12/18/2020 to 1	1/19/2021				use the 15-digit nur king a payment throi	
	ater & Sewer rates		ees took effect O	ct. 1. 2020		098207001363	595
	Please visit <u>bit.ly/</u> F	CU-RatesFY21 f	or additional deta	ails.			
Service	Meter #	Prev	/ious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	17473093	12/18/2020	9799	1/19/2021	10039	32	240
	Usag	e History Reclaimed			T	ansactions	
January 2021		240		Previous Bill			171.50
December 202	20	245		Payment 1/1	9/2021		-171.50 CR
November 202	0	336		Balance Forwar			0.00
October 2020		3		Current Transact	ions		0.00
September 20	20	3		Reclaimed			
August 2020		71		Reclaimed		240 Thousand Gals	X \$0.70 168.00
July 2020		478		Total Current Tra	ansactions		168.00
June 2020		455		TOTAL BALA	NCE DUE		\$168.00
Vlay 2020		127					4.00100
April 2020		432					
Varch 2020		306					
February 2020		287		- -			

NO THE	Please return this portion with pay	ment	Account #	
	TO PAY ONLINE. VISIT pascoeasypay pascocount	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfi.net		0982070 01363595
				0.00
Contraction of the second			Current Transactions	168.00
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$168.00 2/19/2021
			10% late fee will be ap	plied if paid after due date
PEV		Round Up	Donation to Charity	And
	LEY CDD 60 CITRUS PARK LANE SUITE 1115		Amount Enclosed	
	PA FL 33625-3784		Check this box to pa	articipate in Round-Up.
		UTILITIE	COUNTY S SERVICES BRANCH MER INFORMATION & SERVIC	E DEPT.

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

	UTILITIES SERVICE CUSTOMER INFOR SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- HEY (727) 847- (352) 521- serv@pascocountyfl.ne/ Phone: 1-844-450-3704	8131 4285 1			6 1 1
BEXLEY CDI Service Addr Bill Number: Billing Date: Billing Period	ess: 3700 PINE RI 14512477 1/28/2021		BY:	1 2021	OS Please	count # 982075 9 use the 15-digit m king a payment thr	013 umber bel	
New V	/ater & Sewer rate Please visit <u>bit.ly/</u>	s, charges, and f			1-11-10-11 - 11-10-11 - 11-10-10 - 11-10-10 - 11-10-10 - 11-10-10 - 11-10-10 - 11-10-10 - 11	09820750136	3598 (1997)	And a state of the
Service	Meter #	Pre	evious Cu		ent	# of Days		sumption
		Date	Read	Date	Read		ir	thousands
Reclaim	17473091	11/30/2020	13781	12/30/2020	14004	30		223
	Usag	je History			Т	ransactions		
December 20 November 20 October 2020	20	Reclaimed 223 703 531		Previous Bill Payment 1/1 Balance Forwar				492.10 -492.10 CR 0.00
September 20)20	228		Current Transact	••			0100
August 2020		378		Reclaimed				
July 2020		599		Reclaimed		223 Thousand Gal	s X \$0.70	156.10
June 2020		805		Total Current Tra	ansactions			156.10
May 2020		733		TOTAL BALA	NCE DUE			\$156.10

TOTAL BALANCE DUE

\$156.10

²CU encourages new and existing customers to learn more about services provided by visiting PascoCountyUtilities.com.

851

555

460

0

April 2020

March 2020

February 2020

January 2020

S 114 %

	Please return this portion with		Account # Customer #	0982075 01363598
	TO PAY ONLINE, VISIT pascoeasypay.pascocc	Balance Forward Current Transactions	0.00 156.10	
	Check this box if entering change of mailing address on back	k.	Total Balance Due Due Date	\$156.10 2/16/2021
			10% late fee will be appli	ed if paid after due date
	EY CDD	Round Up	Donation to Charity	
	0 CITRUS PARK LANE SUITE 115		Amount Enclosed	
TAMF	PA FL 33625-3784		Check this box to part	icipate in Round-Up.
		PASCO	COUNTY	

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

	UTILITIES SERVICE CUSTOMER INFOR SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEN	MATION &		(813) 235 EY (727) 847 (352) 521 <u>tv@pascocountyfl.n</u> hone: 1-844-450-370	7-8131 -4285 <u>et</u>		118 1 1 12-52806
BEXLEY CD)				Acco	unt#	Customer#
Service Addre	ss: 3462 BEXLEY	VILLAGE DR			A CALCULATION OF A CALC		
Bill Number:	14514199				0982	2080	01363600
Billing Date: Billing Period:	2/2/2021 12/18/2020 to	1/10/2021			Please u makir	se the 15-digit num 1g a payment throug	ber below when gh your bank
	ater & Sewer rate		ees fook effect O	et 4 2020	- N ※ 20日本5 mp 新治 0年 212 25 第 4 345	0982080013636	
	Please visit <u>bit.ly/</u>	CU-RatesFY21	for additional deta	uls,		0902080013036	
Service	Meter #						
0011100	meter #	Date	vious Read		rent	# of Days	Consumption
Reclaim	17473095	12/18/2020	1685	Date	Read		in thousands
		e History	1005	1/19/2021	1738	32	53
		Reclaimed				nsactions	
January 2021				Previous Bill		ISACTIONS	
January 2021 December 202	20	Reclaimed		Previous Bill Payment 1/		ISACIIONS	16.95
December 202 November 202		Reclaimed 53		Payment 1/	9/2021		-16.95 CR
December 202		Reclaimed 53 48		Payment 1/2 Balance Forwar	19/2021 d		
December 202 November 202	0	Reclaimed 53 48 35		Payment 1/	19/2021 d		-16.95 CR
December 202 November 202 October 2020	0	Reclaimed 53 48 35 0		Payment 1/* Balance Forwar Current Transact	19/2021 d ions		-16.95 CR 0.00
December 202 November 202 October 2020 September 202	0	Reclaimed 53 48 35 0 6		Payment 1/* Balance Forwar Current Transact Reclaimed	19/2021 d ions	3 Thousand Gals X	-16.95 CR 0.00
December 202 November 202 October 2020 September 202 August 2020	0	Reclaimed 53 48 35 0 6 40		Payment 1/* Balance Forwar Current Transact Reclaimed Reclaimed	19/2021 d ions		-16.95 CR 0.00
December 202 November 202 October 2020 September 202 August 2020 July 2020	0	Reclaimed 53 48 35 0 6 40 75		Payment 1/* Balance Forwar Current Transact Reclaimed Reclaimed Adjustments	19/2021 d ions 5		-16.95 CR 0.00 \$0.70 37 .10
December 202 November 202 October 2020 September 202 August 2020 July 2020 June 2020	0	Reclaimed 53 48 35 0 6 40 75 81		Payment 1/* Balance Forwar Current Transact Reclaimed Reclaimed Adjustments Adjustment Total Current Tra	19/2021 d ions 5 ansactions		-16.95 CR 0.00 \$0.70 37.10 0.00 37.10
December 202 November 202 October 2020 September 202 August 2020 July 2020 June 2020 May 2020	0	Reclaimed 53 48 35 0 6 40 75 81 79		Payment 1/* Balance Forwar Current Transact Reclaimed Reclaimed Adjustments Adjustment	19/2021 d ions 5 ansactions		-16.95 CR 0.00 \$0.70 37.10 0.00

No.	Please return this portio	n with payment		
	TO PAY ONLINE, VISIT pascoeasypay.pas		Account # Customer #	0982080 01363600
MORAL ST			Balance Forward Current Transactions	0.00 37.10
	☐ Check this box if entering change of mailing address on	back.	Total Balance Due Due Date	\$37.10 2/19/2021
			10% late fee will be appl	ied if paid after due date
BEXL	EY CDD	Round U	p Donation to Charity	
	CITRUS PARK LANE SUITE 115 PA FL 33625-3784		Amount Enclosed	
	-A FL 33023-3784		Check this box to part	icipate in Round-Up.

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

	UTILITIES SERVIC CUSTOMER INFOR SERVICE DEPT P.O. BOX 2139 NEW PORT RICHE	RMATION &	LAND O' LAKES NEW PORT RICH DADE CITY <u>utilcusts</u> Pay By F	(813) 23 HEY (727) 84 (352) 52 <u>erv@pascocountyfl.r</u> Phone: 1-844-450-37	7-8131 1-4285 net		119 1 -
BEXLEY CDD)				·····································	A ref. To go he may analy if it is an original service of	12-52806
	ess: 16915 BALAN				Acc	ount#	Customer #
Bill Number:	14514201				098	2095	01363607
Billing Date:	2/2/2021				Diogeo		
Billing Period:	12/18/2020 to	1/19/2021			maki	ise the 15-digit num	ber below when
New W. F	ater & Sewer rates lease visit <u>bit.ly/</u>	s, charges, and i CU-RatesFY21	ees took effect C	Dct. 1, 2020		0982095013636	1448年1月1日1日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
Service				ans,			
Service	Meter #		vious	Cur	rent	# of Days	
Reclaim	15057060	Date	Read	Date	Read	- "Ol Days	Consumption in thousands
		12/18/2020	2574	1/19/2021	2718	32	144
	Usage	e History Reclaimed			Trai	nsactions	1144
January 2021		144				· · · · ·	
December 2020	0	74		Previous Bill			51.80
November 2020)	96		Payment 1/			-51.80 CR
October 2020		96		Balance Forwar			0.00
September 202	0	97		Current Transact	ions		
August 2020		93		Reclaimed Reclaimed			
July 2020		96		Total Current Tra	14	44 Thousand Gals X	\$0.70 100.80
June 2020		61					100.80
Vay 2020		23		TOTAL BALA	NCE DUE	_	\$100.80
April 2020		88					
vlarch 2020		83					
February 2020		72					

A REAL	Please return this portion with pa	yment			
	TO PAY ONLINE, VISIT pascoeasypay.pascocoun	tyfl.net	Account # Customer #	0982095 01363607	
and the second	Check this box if entering change of mailing address on back.		Balance Forward Current Transactions	0.00	
	and by the second		Total Balance Due Due Date	\$100.80 2/19/2021	
			10% late fee will be appli	ed if paid after due date	
	EY CDD	Round Up	Donation to Charity		
TAMF) CITRUS PARK LANE SUITE 115 /A FL 33625-3784		Amount Enclosed		
		Check this box to participate in Round-Up.			
		UTILITIE CUSTON P.O. BO)	COUNTY S SERVICES BRANCH MER INFORMATION & SERVICE		

Bexley CDD

2/2/2021

12/18/20-01/19/21

<u>Account</u>	Billing Date	Due Date	<u>Service Address</u>	Code	A	mount
1100220	2/2/2021	2/19/2021	4967 Winged page Place	001-53600-4310	\$	1.40
1100210	2/2/2021	2/19/2021	4744 Tour Trace	001-53600-4310	\$	115.50
1100205	2/2/2021	2/19/2021	3746 Tour Trace	001-53600-4310	\$	0.70
1100260	2/2/2021	2/19/2021	16170 November Rain Ct	001-53600-4310	\$	1.40
1100170	2/2/2021	2/19/2021	5046 Lacewood CT	001-53600-4310	\$	2.80

TOTAL \$

\$ 121.80

Date Rec'd Ri	zzet	ta & Co.,	Inc
D/M approval)q	Date 2.9.21
Date entered	di	9/21	
Fund 001	GL	53600	OC 4310
Check #			

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139	MATION &	LAND O' LAKES NEW PORT RICHE DADE CITY <u>utilcustse</u>	(813) 235 Y (727) 847 (352) 521 v@pascocountyfl.ne	-6012 -8131 -4285	CEIVI EB 0 4 2021	s)
A COLUMN	NEW PORT RICHEY	, FL 34656-2139	Pay By Pi	none: 1-844-450-370	4 BY	1 8 4004070000000000000000000000000000000	
BEXLEY CDD					Acco	unt#	Customer #
Service Addres	ss: 4967 WINGED	PAGE PLACE			1100	220	01415194
Bill Number: Billing Date: Billing Period:	14515317 2/2/2021 12/18/2020 to 1	1/19/2021				se the 15-digit num g a payment throu	iber below when
	iter & Sewer rates		ees took effect O	ct. 1, 2020		1100220014151	194
	lease visit <u>bit.ly/P</u>	CU-RatesFY21 f	or additional deta	il s .			
Service	Meter #	Prev	vious	Cur	rent	# of Days	Consumption
		Date	Read	Date	Read	-	in thousands
Reclaim	190492038	12/18/2020	Read 6	Date 1/19/2021	10	32	in thousands
Reclaim	· · · · · · · · · · · · · · · · · · ·			2 410	10	32 sactions	
Reclaim	· · · · · · · · · · · · · · · · · · ·	12/18/2020 e History		2 410	10 Tran		4
	Usag	12/18/2020 e History Reclaimed		1/19/2021	10 Tran		
January 2021	Usag 0	12/18/2020 e History Reclaimed 4		1/19/2021 Previous Bill	10 Tran 22/2021		4.20
January 2021 December 2020	Usag 0	12/18/2020 e History Reclaimed 4 4		1/19/2021 Previous Bill Payment 1/2	10 Tran 22/2021 rd		4 4.20 -5.60 CR
January 2021 December 2020	Usag 0	12/18/2020 e History Reclaimed 4 4		1/19/2021 Previous Bill Payment 1/2 Balance Forwar Current Transact Reclaimed	10 Tran 22/2021 rd		4 4.20 -5.60 CR
January 2021 December 2020	Usag 0	12/18/2020 e History Reclaimed 4 4		1/19/2021 Previous Bill Payment 1/2 Balance Forwar Current Transact Reclaimed Reclaimed	<u>10</u> Tran 22/2021 r d tions		4.20 -5.60 CR -1.40 CR \$0.70 2.80
January 2021 December 2020	Usag 0	12/18/2020 e History Reclaimed 4 4		1/19/2021 Previous Bill Payment 1/2 Balance Forwar Current Transact Reclaimed	<u>10</u> Tran 22/2021 r d tions	sactions	4.20 -5.60 CR -1.40 CR
January 2021 December 2020	Usag 0	12/18/2020 e History Reclaimed 4 4		1/19/2021 Previous Bill Payment 1/2 Balance Forwar Current Transact Reclaimed Reclaimed	10 Tran 22/2021 rd tions ansactions	sactions	4 4.20 -5.60 CR -1.40 CR \$0.70 2.80

	Please return this portion with pay	ment		
			Account #	1100220
	TO PAY ONLINE, VISIT pascoeasypay.pascocount	yfl.net	Customer #	01415194
		-	Balance Forward	-1.40 CR
	_		Current Transactions	2.80
	Check this box if entering change of mailing address on back.		Total Balance Due	\$1.40
			Due Date	2/19/2021
			10% late fee will be a	applied if paid after due date
BEXI	EY CDD	Round Up	Donation to Charity	
5844	OLD PASCO ROAD STE 100		Amount Enclosed	
WES	LEY CHAPEL FL 33544		Check this box to p	participate in Round-Up.
		UTILITIE CUSTON P.O. BO	COUNTY ES SERVICES BRANCH MER-INFORMATION & SERVI X 2139 DRT RICHEY, FL 34656-2139	ICE DEPT.
· · · · · · · · · · · · · · · · · · ·		P.O. BO	X 2139	ICE DEPT.

	JTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- EY (727) 847- (352) 521- <u>erv@pascocountyfl.ne</u> Phone: 1-844-450-3704	8131 4285 t		28 1 12-52806
					Accou		Customer#
BEXLEY CDD	s: 4744 TOUR T						ALC AND A REAL PROPERTY AND A REAL PROPERTY OF
Bill Number:	14515316	ACE			1100.		01415194
Billing Date:	2/2/2021	`			Please us	e the 15-digit num	iber below when
Billing Period:	12/18/2020 to				the second	g a payment throu	
New Wa	ter & Sewer rates	; charges, and fe	es took effect C	oct. 1, 2020		1100210014151	
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Service	Meter #	Prev	ious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	190101946	12/18/2020	492	1/19/2021	657	32	165
	Usag	e History Reclaimed			Tran	sactions	
January 2021		165		Danieus Dill			
December 2020	0	492		Previous Bill Payment 1/2			344.40 -344.40 CF
				Balance Forwar			-344.40 CF 0.00
				Current Transacti			0.00
				Reclaimed			
				Reclaimed	16	65 Thousand Gals >	x \$0.70 115.50
				Total Current Tra	ansactions		115.50
				TOTAL BALA	NCE DUE		\$115.50
				· .	D IE	CEIVI	E D
PCU encourage services provide	s new and existing d by visiting Pasc	g customers to lear oCountyUtilities.cc	rn more about om.	· . •		EB 0 4 2021	
CU encourage ervices provide	s new and existing d by visiting Pasc	g customers to lear oCountyUtilities.cc	rn more about om.	· . -		EB 0 4 2021 FEB 0 4 2021	
CU encourage ervices provide	s new and existing d by visiting Pasc	g customers to lea oCountyUtilities.co	m more about om.	· . -			
CU encourage ervices provide	s new and existing ad by visiting Pasc	g customers to lea oCountyUtilities.cc	om.	- is portion with payment			
CU encourage ervices provide	ed by visiting Pasc	oCountyUtilities.cc	om. Please return thi		B.	.	989999
CU encourage ervices provide	ed by visiting Pasc	oCountyUtilities.cc	om. Please return thi	- is portion with payment ay.pascocountyfl.net	B3	K:	1100210
ervices provide	ed by visiting Pasc	oCountyUtilities.cc	Please return thi SIT pascoeasypa	ay.pascocountyfl.net	B	Account # Customer #	1100210 01415194
ervices provide	ed by visiting Pasc	oCountyUtilities.cc	Please return thi SIT pascoeasypa	ay.pascocountyfl.net	Ba Curren Total I	Account # Customer # lance Forward It Transactions Balance Due Due Date	1100210 01415194 0.00 115.50 2/19/2021
ervices provide	ed by visiting Pasc	oCountyUtilities.cc	Please return thi SIT pascoeasypa	ay.pascocountyfl.net	B Ba Curren Total I	Account # Customer # lance Forward it Transactions Balance Due <u>Due Date</u> 10% late fee will be ap	1100210 01415194 0.00 115.50 \$115.50 2/19/2021
ervices provide	ed by visiting Pasc TC □ Check this box	oCountyUtilities.cc	Please return thi SIT pascoeasypa	ay.pascocountyfl.net	Ba Curren Total I nd Up Donation t	Account # Customer # lance Forward it Transactions Balance Due Due Date 10% late fee will be ap to Charity	1100210 01415194 0.00 115.50 \$115.50
BEXLE 5844 O	ed by visiting Pasc TC □ Check this box	O PAY ONLINE, VIS	Please return thi SIT pascoeasypa	ay.pascocountyfl.net	Ba Curren Total I nd Up Donation t Amount	Account # Customer # lance Forward it Transactions Balance Due Due Date 10% late fee will be ap to Charity	1100210 01415194 0.00 115.50 \$115.50 2/19/2021

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235- IEY (727) 847- (352) 521- <u>erv@pascocountyfl.net</u> Phone: 1-844-450-3704	8131 4285 t		27 1 12-5280
BEXLEY CDD					Acco	unt #	Customer #
	ss: 3746 TOUR TE	RACE			NAME OF A DESCRIPTION OF A	0205	01415194
Bill Number:	14515315						CENTRICS MAX (MARKED REALING
Billing Date:	2/2/2021					se the 15-digit num ng a payment throu	
Billing Period:	12/18/2020 to '				·派書:(1) · · · · · · · · · · · · · · · · · · ·	**************************************	
New Wa Pl	iter & Sewer rates lease visit <u>bit.ly</u> /P	i, charges, and fe	ees took effect (or additional de	Oct. 1, 2020	58,255+25+28+38+=3/2772	1100205014151	
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Service	Meter #		vious	Curr		# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	190492043	12/18/2020	294	1/19/2021	443	32	149
	Usag	e History Reclaimed			Tra	nsactions	
January 2021		149		Dec. 1. DI			
December 2020	0	146		Previous Bill	0/0004		205.80
November 2020	-	148		Payment 1/2			-309.40 C
1010111001 2020	,			Balance Forward Current Transact			-103.60 C
				Reclaimed	IONS		
				Reclaimed		49 Thousand Gals >	x \$0.70 104.30
				Total Current Tra			104.30
					ansayuyns		104.00
				TOTAL BALA		ECEIVI FEB 0 4 202	\$0.70
	es new and existing ed by visiting Pasc					ECEIV FEB 0 4 202 ST:	
			om.			34:	ED. 1
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UTILITIES SERVICES BRANCH LAND O' LAKES

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C Si P	TILITIES SERVICE USTOMER INFORI ERVICE DEPT. .O. BOX 2139 EW PORT RICHEY	MATION &		(813) 235 Y (727) 847 (352) 521 <u>rv@pascocountyfl.ne</u> none: 1-844-450-370	-8131 -4285 <u>et</u>			30 1 12-52806
BEXLEY CDD					Acco	unt#	Cust	omer #
Service Address	s: 16170 NOVEM	BER RAIN CT			1100	0260	0141	5194
Bill Number: Billing Date: Billing Period:	14515318 2/2/2021 12/18/2020 to 1	1/19/2021				se the 15-digit nu ig a payment thro		
			ees took effect O	ct. 1, 2020		11002600141	5194	
	ease visit <u>bit.ly/P</u>	CU-RatesFY21 f	or additional deta	nils.				
Service	Meter #	Prev	/ious	Cur	rent	# of Days	Con	sumption
		Date	Read	Date	Read	7	in	thousands
Reclaim	190492057	12/18/2020	4	1/19/2021	7	32		3
	Usag	e History Reclaimed			Trai	nsactions		
January 2021		3		Previous Bill				2.80
December 2020		3		Payment 1/2	22/2021			-3.50 C
November 2020		1		Balance Forwar	ď			-0.70 CI
				Current Transact	tions			
				Reclaimed				
				Reclaimed		3 Thousand Gais	X \$0.70	2.10
				Total Current Tr	ansactions			2.10
				TOTAL BALA	NCE DUE			\$1.40

DECEIVED N FEB 0 4 2021 **....**

CO.	Please return this portion with pay	ment	Account #	1100260
	TO PAY ONLINE, VISIT pascoeasypay.pascocount	vfl.net	Customer #	01415194
THE REAL PROPERTY OF			Balance Forward	-0.70 CR
	•		Current Transactions	2.10
L	Check this box if entering change of mailing address on back.		Total Balance Due	\$1.40
			Due Date	2/19/2021
			10% late fee will be	applied if paid after due date
BEXLEY	(CDD	Round Up	Donation to Charity	A second
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WESLE	Y CHAPEL FL 33544		Check this box to	participate in Round-Up.
		UTILITIE	COUNTY ES SERVICES BRANCH	
		P.O. BO	MER-INFORMATION-&-SERV X 2139 DRT RICHEY, FL 34656-2139	

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139		LAND O' LAKES NEW PORT RICHI DADE CITY	(352) 521-4	131		1999) 2017 2017
	VEW PORT RICHEY	′, FL 34656-2139		Prv@pascocountyfl.net Phone: 1-844-450-3704		·	
			Гау Бу Г	10/16. 1-044-450-3704			26 1 12-5280
BEXLEY CDD					Accou	Jnt#	Customer#
Service Addres	s: 5046 LACEWO	DOD CT			1100	170	01415194
Bill Number:	14515314				18012336683888889150122	ときもありなまた 2 年上 人の日本時 ちょう ついたんたち ろ	
Billing Date: Billing Period:	2/2/2021 12/18/2020 to 1	1/19/2021			nease us makin	e the 15-digit num g a payment throu	ber below when gh your bank
New Wa	ter & Sewer rates	s, charges, and fe	es took effect C	ct. 1, 2020		1100170014151	94
	lease visit <u>bit.ly/P</u>	CU-RatesFY21 fo	or additional det	alls			
Service	Meter #	Prev	ious	Curre	nt	# of Days	Consumption
		Date	Read	Date	Read	1	in thousands
Reclaim	190492059	12/18/2020	11	1/19/2021	18	32	7
	Usag	e History Reclaimed			Tran	sactions	
anuary 2021		7		Drovieve Dill			
ecember 2020)	8		Previous Bill Payment 1/22/	/2021		7.70
lovember 2020)	3		Balance Forward	2021		-9.80 C -2.10 C
				Current Transaction	ns		-2.100
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PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

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

Date	Invoice #
2/1/2021	INV0000056032

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

	Services for the month of	Term		Cli	ient Number
	February	Upon R	eceipt	00	0547
Description 2101		Qty	Rate		Amount
District Management Services 3101 Administrative Services 3100		1.00	\$1,88		\$1,888.34
Accounting Services 3201		1.00 1.00	₄₀ \$1,64	3.42	\$403.42 \$1,646.67
Financial & Revenue Collections ³¹¹¹		1.00		29.17	\$429.17
Field Services 53900-4651		1.00		0.00	\$700.00
Date entered 1/28/21	*	Sbiota			\$5.067.60
	-	Subtotal			\$5,067.60
		Total			\$5,067.60

Invoice

Date	Invoice #
2/1/2021	INV000006827

Bill To:

BEXLEY C	DD		
3434 Colwe	II Avenue		
Suite 200			
Tampa FL	33614		

	Services for the month of	Term	IS		ient Number
	February				0547
Description		Qty	Rate		Amount
EMail Accounts, Admin & Maintenance Website Compliance and Management		0 1		5.00 00.00	\$0.00 \$100.00
			φια	0.00	\$100.00
Date Rec'd Rizzetta & Co., Inc.					
D/M approval Date 2.1	.21				
Date entered 1/28/21					
Fund 001 GL 51300 OC 5103					
Check #					
		Subtota			\$100.00
		Total			\$100.00
					÷ · • • • • •



Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Bexley CDD Rizzetta and Company 3434 Colwell Avenue Tampa, FL 33614

INVOICE

Invoice Number:	PI-A00542052
Invoice Date:	01/25/21
PROPERTY:	Bexley CDD

	CUSTOMER ID CUSTOMER PO		Payment Terms		
	5692			Net 30	
	Sales Rep ID	Shipment Method	Ship Date	D	ue Date
	Nicholas Viles			0	2/24/21
Qty	Item / Description		UOM L	Jnit Price	Extension
1	Water Quality	Each	6,900.00	6,900.00	

Date Rec'd Ri	zzet	ta & Co	., Inc	
D/M approval	_	Ìġ	Date	2.1.21
Date entered	1/2	28/21		
Fund 001	GL	53800	00	4605
Check #				

DI FAQE DEMIT DAVMENT TO	Subtotal	6,900.00
PLEASE REMIT PAYMENT TO:	Sales Tax	0.00
1320 Brookwood Drive, Suite H	Total Invoice	6,900.00
	Payment Received	3,450.00
Little Rock, AR 72202	TOTAL	3,450.00

January 25, 2021	and the second
Invoice Number:	071794201012521
Account Number:	0050717942-01
Security Code:	8939
Service At:	16950 VIBRANT WY
· · ·	BLDG DOG PK
	LAND O LAKES, FL 34638-7880

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-877-824-6249

)2/23/21
219.96
-219.96
\$0.00
109.98
0.00
\$109.98
\$109.98

SPECTRUM BUSINESS NEWS

JAN 2 8 2021

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-866-815-3132 today!

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-578-5180 today!

You are pre-approved to get Spectrum Mobile1 Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-844-849-5360 to see how much you can save!

Date Rec'd Rizzetta & Co., Inc.				
D/M approval	<u>Jg</u>	Date 2.8.21		
Date entered	2/5/21			
Fund 001	GL 57200	OC 4702		
Check #				

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

customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 25 01252021 NNNNNY 01 000058 0001

BEXLEY HOME OWNERS - DOG PARK C/O BEXLEY CDD 5844 OLD PASCO RD STE 100 WESLEY CHAPEL FL 33544-4010

January 25, 2021

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: Account Number: 0050717942-01 Service At:

071794201012521 16950 VIBRANT WY **BLDG DOG PK**

LAND O LAKES, FL 34638-7880 Total Due by 02/10/21

\$109.98

Amount you are enclosing

\$

Please Remit Payment To: **BRIGHT HOUSE NETWORKS** PO BOX 7195 PASADENA, CA 91109-7195

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Page 2 of 6

January 25, 2021

Invoice Number: Account Number: Security Code: BEXLEY HOME OWNERS - DOG PARK 071794201012521 0050717942-01 8939

Charge Details

Dravieve Belenes		219.96
Previous Balance		
Payments Received - Thank You	12/30	-109.98
Payments Received - Thank You	01/21	-109.98
Remaining Balance		\$0.00

Payments received after 01/25/21 will appear on your next bill.

Services from 01/24/21 through 02/23/21

Spectrum Business™ Inte	met .	
Spectrum Business Internet Plus		94,99
1 Static IP Address		14.99
		\$109.98
Spectrum Business™ Internet Total		\$109.98
One-Time Charges		
Construction Invoice Tracking	01/24	0.00
One-Time Charges Total		\$0.00
Current Charges		\$109.98
Total Due by 02/10/21		\$109.98

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.

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

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

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-877-824-6249 7635 1610 NO RP 25 01252021 NNNNNY 01 000058 0001

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 your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

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- · Access up to 6 months of statements



Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net .

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.





Wildlands Conservation Inc 15310 Amberly Drive, Suite 250 Tampa, FL 33647

BILL TO Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614 INVOICE # 2234 DATE 12/02/2020 DUE DATE 01/01/2021 TERMS Net 30

DESCRIPTION		AMOUNT
Bexley Conservation Easement Annual Monitoring		6,890.00
PLEASE REMIT PAYMENT TO:	BALANCE DUE	\$6,890.00
Wildlands Conservation, Inc.		+ • , • • • • • • •
15310 Amberly Drive, Ste. 250		
Tampa, FL 33647		

A finance charge of 1.5% per month will be charged on all past due balances

Date Rec'd Rizzetta & Co., Inc.				
D/M approval)JJ	Date 2.19.21		
Date entered	2/17/21			
Fund 001	GL 53800	OC 4607		
Check #				

Wildlands Conservation, Inc. Tax ID 20-0017147 is a 501(c)3 nonprofit organization.