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

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

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

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Acorn Sign Graphics Inc.	002133	200436	Balance Due On Signs 02/21	$ 5,941.80
Bexley Homeowners Association, Inc.	002122	010121 PR	CDD Payroll Cost Share 01/21	$ 1,800.00
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 Professionals, Inc.	002136	157298	Pest Control 2B 12/20	$ 308.50
Landscape Maintenance Professionals, Inc.	002124	157528	Irrigation Repair 1/19/21	$ 120.00
Landscape Maintenance Professionals, Inc.	002124	157529	Irrigation Repair 1/19/21	$ 150.00
Landscape Maintenance Professionals, Inc.	002124	157530	Irrigation Repair 01/19/21	$ 90.00
Landscape Maintenance Professionals, Inc.	002124	157562	Irrigation Repair 01/20/21	$ 45.00
Landscape Maintenance Professionals, Inc.	002124	157572	Replacement Plants Phase 2 1/21	$ 4,998.38

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

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

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	002136	157991	Pest Control 01/21	$ 760.00
Landscape Maintenance Professionals, Inc.	002136	157995	Pest Control 3A 01/21 Irrigation	$ 43.25
Landscape Maintenance Professionals, Inc.	002136	158017	Repair 02/5/21 Irrigation Repair	$ 69.00
Landscape Maintenance Professionals, Inc.	002136	158018	02/5/21 Irrigation Repair	$ 108.00
Landscape Maintenance Professionals, Inc.	002136	158100	02/11/21 Irrigation Repair	$ 70.00
Landscape Maintenance Professionals, Inc.	002136	158116	02/12/21 Audit Services FY	$ 150.00
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 Services Branch	002130	Pasco Water Summary A 01/21	Reclaimed Water Usage 01/21	$ 121.80
Rizzetta & Company, Inc.	002125	INV0000056032	District Management Fees 02/21	$ 5,067.60
Rizzetta Technology Services, LLC	002126	INV0000006827	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

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Wildlands Conservation Inc	002137	2234	Conservation Annual Monitoring 12/20	$ 6,890.00
Report Total				**$ 137,864.64**

Acorn Sign Graphics
PO Box 11664
Richmond, VA 23230
P:804-726-6999
F:804-726-6998
800-770-4744
www.acornsign.com
Fed ID #75-3110623
Salesperson: T.J. Daly
Email: tjdaly@acornsign.com

Payment Due
Before 2/28/2021
To:Acorn Sign Graphics
P.O. Box 11664
Richmond, VA. 23230

CLICK BELOW TO

Pay Online

INVOICE NO: 200436

Estimate Number: 148462

Tax Exempt No: 85-8016768568C-2
Invoice Date: 01/29/2021
Ordered By: Jessica Robinson
Product Received By:
5844 Old Pasco Rd Ste 100
Wesley Chapel, FL 33544-4010
US

Bexley CDD
Jessica Robinson
5844 Old Pasco Rd Ste 100
Wesley Chapel, FL 33544-4010
US

Ph: (813) 620-3555
Fax: (813) 630-9878
Email: jrobinson@newlandco.com

Order Description: No Trespassing Signs / Wildlife and Habitat Signs

Item #	Quantity	Net Unit Price	Subtotal
1	42	$164.38	$6,903.96

Description

21 Wildlife and 21 Habitat Signs with 21 Posts
Vinyled Aluminum
4 Color Process on White
.063" Aluminum Signs with Digitally Printed and Laminated Graphics
**1.5" radius corners
**Holes for Mounting
**Stainless Steel Mounting Hardware
Wildlife & Habitat Signs

Posts - QTY 21
8' U Channel Post (Galv.)
Galvanized / Black
8' Black Powder Coated U-Channel Post
**will be galvanized with powder coat so will have an extended life

Item #	Quantity	Net Unit Price	Subtotal
2	15	$134.06	$2,010.90

Description

No Trespassing Signs (18" H x 12" W) - 15 Signs and 9 Posts
Vinyled Aluminum
4 Color Process on White
.063" Aluminum Signs with Digitally Printed and Laminated Graphics
**1.5" radius corners
**Holes for Mounting
**Stainless Steel Mounting Hardware

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

Item #	Quantity	Net Unit Price	Subtotal
3	1	$2,968.75	$2,968.75

Description Installation of 21 Habitat/Wildlife signs and 9 No Trespassing Signs

Payment Information

1 payment for $ 5,941.81

Date & Time	Method	Tracking	Amount
11/16/20	Check	002063	$5,941.81

CLICK HERE TO Pay Online

Payment Terms: Net 30 Days

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.12.21
Date entered 2/10/21
Fund 001 GL 57900 OC 4799
Check # _____

Acorn Sign Graphics Tax ID: 75-3110623

Subtotal:	**$11,883.61**
Tax Exempt No.	85-8016768568C-2
Total:	**$11,883.61**
Total Payments	$5,941.81
Balance Due:	**$5,941.80**

Print Date: 2/8/2021 11:20:28AM

Thank You For Your Order

INVOICE

10121 PR

Bexley Homeowners Association, Inc.
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane Suite 115 Tampa, FL 33625
Phone: 813.933.5571

To: **Date:** 1/1/2021

Bexley CDD
12750 Citrus Park Lane Suite 115
Tampa, FL 33625

Due Upon Receipt

Page 1 of 1

Month	Description		Amount	Balance
Jan-21	CDD Payroll Cost Share		$ 1,800.00	$ 1,800.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.1.21
Date entered 1/28/21
Fund 001 GL 57200 OC 3301
Check # _____

GL 2009 **Balance Due:** **$ 1,800.00**

Please remit check made payable to: Bexley Homeowners Association, Inc.
5844 Old Pasco Road, Suite 100 Welsey Chapel, FL 33544

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

Bexley

Invoice B012021

	Date: January 2021	
Description of services and area to be cleaned		
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 Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.8.21
Date entered 2/5/21
Fund 001 GL 57200 OC 4763
Check # _____

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

RECEIVED JAN 25 2021 BY:

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**

Billing summary

Previous amount due	pd 1/21/21 Ck#002115	$1,790.16
Lighting Charges		208.48
Maintenance/Fixture Charges		1,558.80
Taxes		5.35
Total amount due Feb 10		**$3,562.79**

$1772.63

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

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval _____ Date _____
Date entered 1/28/21
Fund 001 GL 53100 OC 4314
Check # _____

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-16-20 TO 01-19-21 34 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
3,420 KWH @ 3.064c	104.79
FUEL CHARGE	
3,420 KWH @ 2.955c	101.06
ASSET SECURITIZATION CHARGE	
3,420 KWH @ 0.032c	1.09
Total Lighting Charges	**$208.48**

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

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

fb.def.duke.bills.20210119222618.97.afp-75639-000001365

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
39208 93584

Amount due

$3,562.79
by Feb 10

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

$ $1772.63 **Amount enclosed**

037820 000001365

BEXLEY CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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

990039208935840006600001790160000177263000035627 91

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

0045 35FT PROMENADE BLACK

0045 216W LED RDWY BLK UG

Billing details - Maintenance/Fixture Charges

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

Billing details - Taxes

GROSS RECEIPTS TAX	$5.35
Total Taxes	**$5.35**

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

Account	Billing Date	Due Date	Service Address	Code	Amount
25350 01213	1/26/2021	2/17/2021	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	2/17/2021	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	**001-53100-4314**	**$ 9,606.14**
TOTAL		**$ 9,606.14**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JG Date 2.9.21

Date entered 2/9/21

Fund 001 GL 53100 OC 4314

Check # _____

DUKE ENERGY.

duke-energy.com
1.877.372.8477

RECEIVED
FEB 03 2021
BY:

Your Energy Bill

Service address
BEXLEY CDD
000 TOWER RD LITE
LAND O LAKES FL 34638

Bill date Jan 26, 2021
For service Dec 23 - Jan 26
34 days

Account number **25350 01213**

Billing summary

Previous amount due	$824.01
Payment received Jan 12	-824.01
Lighting Charges	174.72
Maintenance/Fixture Charges	630.14
Taxes	4.48
Total amount due Feb 17	**$809.34**

Thank you for your payment.

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-23-20 TO 01-26-21 34 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
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**

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

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

fb.def.duke.bills.20210126220649.66.afp-45519-0000001152

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
25350 01213

$809.34
by Feb 17

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

$_____ **Amount enclosed**

022760 000001152

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

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

2

990025350012130006600000000000000809340000080934 9

Billing details - Equipment/Rental Charges

EQUIPMENT 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

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

Billing details - Taxes

GROSS RECEIPTS TAX	$4.48
Total Taxes	**$4.48**

fb.def.duke.bills.20210126220649.66.afp-45521-000091152

DUKE ENERGY.

duke-energy.com
1.877.372.8477

RECEIVED
FEB 01 2021
BY:

Your Energy Bill

Service address
BEXLEY CDD
000 VIBRANT WAY LITE,
BXLY S PAR4 PH1 W SL

Bill date Jan 25, 2021
For service Dec 22 - Jan 25
34 days

Account number **32573 21415**

Billing summary

Previous amount due	$484.79
Payment received Jan 12	-484.79
Lighting Charges	24.23
Maintenance/Fixture Charges	458.10
Taxes	0.62
Total amount due Feb 16	**$482.95**

Thank you for your payment.

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)		
BILLING PERIOD..12-22-20 TO 01-25-21 34 DAYS		
CUSTOMER CHARGE	$1.54	
ENERGY CHARGE		
375 KWH @ 3.064c	11.49	
FUEL CHARGE		
375 KWH @ 2.955c	11.08	
ASSET SECURITIZATION CHARGE		
375 KWH @ 0.032c	0.12	
Total Lighting Charges		**$24.23**

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

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

fb.def.duke.bills.20210125221308.33.afp-42235-000000880

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
32573 21415

$482.95
by Feb 16

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

$_____ **Amount enclosed**

021118 000000880

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

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

2

990032573214150006600000000000000482950000048295 9

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

0015 SMOOTH BLACK CONC 16

0015 70W ACORN LED OPEN

Billing details - Maintenance/Fixture Charges

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.62	
Total Taxes		**$0.62**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
16950 VIBRANT WAY LITE,
BXLY VLLG DR SL PT4

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

Account number **86944 25108**

Billing summary

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

Thank you for your payment.

RECEIVED
JAN 27 2021
BY:_____

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-18-20 TO 01-21-21 34 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
2,280 KWH @ 3.064c	69.86
FUEL CHARGE	
2,280 KWH @ 2.955c	67.37
ASSET SECURITIZATION CHARGE	
2,280 KWH @ 0.032c	0.73
Total Lighting Charges	**$139.50**

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

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

fb.def.duke.bills.20210121222336.66.afp-20301-000000828

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
86944 25108

$1,182.28
by Feb 12

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

$_____ **Amount enclosed**

010151 000000828

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

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

2

990086944251080006600000000000000118228000011822 87

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

0030 35FT PROMENADE BLACK

0030 216W LED RDWY BLK UG

Billing details - Maintenance/Fixture Charges

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

Billing details - Taxes

GROSS RECEIPTS TAX	$3.58
Total Taxes	**$3.58**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

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

Bill date Jan 22, 2021
For service Dec 21 - Jan 22
32 days

Account number **91737 79228**

Billing summary

Previous amount due	$259.23
Payment received Jan 12	-259.23
Lighting Charges	13.64
Maintenance/Fixture Charges	244.32
Taxes	0.35
Total amount due Feb 16	**$258.31**

Thank you for your payment.

RECEIVED
FEB 01 2021
BY:_____

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-21-20 TO 01-22-21 32 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
200 KWH @ 3.064c	6.13
FUEL CHARGE	
200 KWH @ 2.955c	5.91
ASSET SECURITIZATION CHARGE	
200 KWH @ 0.032c	0.06
Total Lighting Charges	**$13.64**

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

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

fb.def.duke.bills.20210122220624.1.afp-64733-000001302

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
91737 79228

$258.31
by Feb 16

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

$_____ **Amount enclosed**

032367 000001302

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

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

2

990091737792280006600000000000000025831000002583 17

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

0008 SMOOTH BLACK CONC 16

0008 70W ACORN LED OPEN

Billing details - Maintenance/Fixture Charges

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.35	
Total Taxes		**$0.35**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

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

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

Account number **73509 51386**

Billing summary

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

Thank you for your payment.

RECEIVED
JAN 27 2021
BY:

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-18-20 TO 01-21-21 34 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
2,280 KWH @ 3.064c	69.86
FUEL CHARGE	
2,280 KWH @ 2.955c	67.37
ASSET SECURITIZATION CHARGE	
2,280 KWH @ 0.032c	0.73
Total Lighting Charges	**$139.50**

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

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

fb.def.duke.bills.20210121222336.66.afp-20309-000000827

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
73509 51386

$1,182.28
by Feb 12

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

$_____ **Amount enclosed**

010155 000000827

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

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

2

990073509513860006600000000000000118228000011822 82

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

0030 35FT PROMENADE BLACK

0030 216W LED RDWY BLK UG

Billing details - Maintenance/Fixture Charges

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

Billing details - Taxes

GROSS RECEIPTS TAX	$3.58
Total Taxes	**$3.58**

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
00 BEXLEY VILLAGE DR LITE,
BEXLEY PAR4 PH3A

Bill date Jan 28, 2021
For service Dec 29 - Jan 28
30 days

Account number **90534 38395**

Billing summary

Previous amount due	$2,224.69
Payment received Jan 27	-2,224.69
Lighting Charges	105.91
Maintenance/Fixture Charges	2,107.26
Taxes	2.72
Total amount due Feb 19	**$2,215.89**

Thank you for your payment.

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-29-20 TO 01-28-21 30 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
1,725 KWH @ 3.064c	52.85
FUEL CHARGE	
1,725 KWH @ 2.955c	50.97
ASSET SECURITIZATION CHARGE	
1,725 KWH @ 0.032c	0.55
Total Lighting Charges	**$105.91**

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

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
90534 38395

Amount due

$2,215.89
by Feb 19

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

$_____ Amount enclosed

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

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

990090534383950006600000000000000022158900002215892

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

0069 SMOOTH BLACK CONC 16

0069 70W ACORN LED OPEN

Billing details - Maintenance/Fixture Charges

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

Billing details - Taxes

GROSS RECEIPTS TAX	$2.72
Total Taxes	**$2.72**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
000 BALLANTRAE BLVD LITE
LAND O LAKES FL 34638

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

Account number **30739 44521**

Billing summary

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

Thank you for your payment.

RECEIVED
JAN 27 2021
BY:_____

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-18-20 TO 01-21-21 34 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
1,325 KWH @ 3.064c	40.60
FUEL CHARGE	
1,325 KWH @ 2.955c	39.15
ASSET SECURITIZATION CHARGE	
1,325 KWH @ 0.032c	0.42
Total Lighting Charges	**$81.71**

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

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

fb.def.duke.bills.20210121222336.66.afp-20305-000000827

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
30739 44521

$1,702.43
by Feb 12

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

$_____ **Amount enclosed**

010153 000000827

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

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

2

990030739445210006600000000000000170243000017024 33

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

0053 SMOOTH BLACK CONC 16

0053 70W ACORN LED OPEN

Billing details - Maintenance/Fixture Charges

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

Billing details - Taxes

GROSS RECEIPTS TAX	$2.10	
Total Taxes		**$2.10**

DUKE ENERGY

duke-energy.com
1.877.372.8477

Your Energy Bill

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**

Billing summary

Previous amount due PD 1/21/21 CK#00215	$1,790.16
Lighting Charges	208.48
Maintenance/Fixture Charges	1,558.80
Taxes	5.35
Total amount due Feb 10	~~**$3,562.79**~~

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

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-16-20 TO 01-19-21 34 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
3,420 KWH @ 3.064c	104.79
FUEL CHARGE	
3,420 KWH @ 2.955c	101.06
ASSET SECURITIZATION CHARGE	
3,420 KWH @ 0.032c	1.09
Total Lighting Charges	**$208.48**

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

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

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

Account number
39208 93584

Amount due

~~**$3,562.79**~~
by Feb 10

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

$ 1,772.63 **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

990039208935840006600001790160000177263000035627 91

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

0045 35FT PROMENADE BLACK

0045 216W LED RDWY BLK UG

Billing details - Maintenance/Fixture Charges

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

Billing details - Taxes

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	Code		Amount
19137 38085	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**

General Service

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date 2.9.21

Date entered 2/9/21

Fund 001 GL 53100 OC 4301

Check # _____

Summary		
001-53100-4301	**$**	**19.33**
001-53100-4307	**$**	**-**
001-53100-4314	**$**	**-**
TOTAL	**$**	**19.33**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4273 BALLANTRAE BLVD,
IRRIGATION

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

Account number **19137 38085**

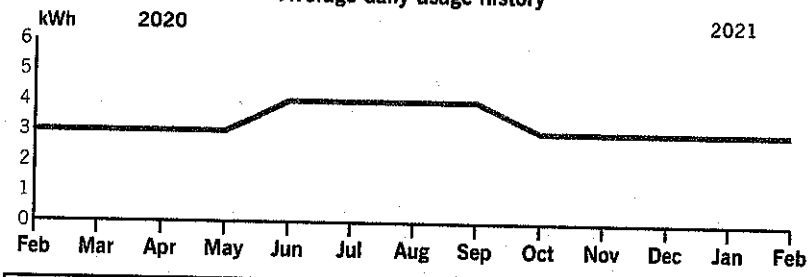
Billing summary

Previous amount due	$49.82
Payment received Jan 20	-74.60
Electric Charges	24.89
Taxes	0.64
Total amount due Feb 19	**$0.75**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	3	3

Current electric usage for meter number 003354051

Actual reading	4774
Previous reading	- 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

Account number
19137 38085

$0.75
by Feb 19

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

$_____ **Amount enclosed**

016683 000001165

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

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

2

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

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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		
82 KWH @ 8.602c	7.05	
FUEL CHARGE		
82 KWH @ 3.094c	2.54	
ASSET SECURITIZATION CHARGE		
82 KWH @ 0.252c	0.21	
Total Electric Charges		**$24.89**

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	$0.64	
Total Taxes		**$0.64**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
16821 VIBRANT WAY,
IRRIGATION

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

Account number **35855 17249**

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**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 000915266

Actual reading	16
Previous reading	- 3
Energy used	13 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.

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	
13 KWH @ 8.602c	1.12
FUEL CHARGE	

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).

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
35855 17249

$1.00
by Feb 19

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

$_____ **Amount enclosed**

016681 000001166

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

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

fb.def.duke.bills.20210128221643.20.afp-33361-000001166

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Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.43	
Total Taxes		**$0.43**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4128 BEXLEY VILLAGE DR,
IRRIGATION

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

Account number **43450 94273**

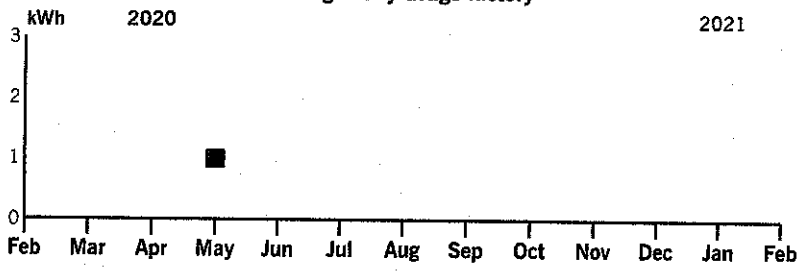
Billing summary

Previous amount due	$33.39
Payment received Jan 20	-49.71
Electric Charges	16.76
Taxes	0.43
Total amount due Feb 19	**$0.87**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	0	0

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

Account number
43450 94273

$0.87
by Feb 19

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

$_____ **Amount enclosed**

016675 000001167

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33349-000001167

990043450942730006600000000000000001719000000000874

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		
14 KWH @ 8.602c	1.20	
FUEL CHARGE		
14 KWH @ 3.094c	0.43	
ASSET SECURITIZATION CHARGE		
14 KWH @ 0.252c	0.04	
Total Electric Charges		**$16.76**

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	$0.43	
Total Taxes		**$0.43**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

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**

Billing summary

Previous amount due	$32.54
Payment received Jan 20	-48.37
Electric Charges	16.29
Taxes	0.42
Total amount due Feb 19	**$0.88**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 003354026	
Actual reading	533
Previous reading	- 523
Energy used	10 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.

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	

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).

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.

fb.def.duke.bills.20210128221643.20.afp-33353-000001167

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
44296 30262

$0.88
by Feb 19

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

$_____ **Amount enclosed**

016677 000001167

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

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

2

990044296302620006600000000000000001671000000000888

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.42	
Total Taxes		**$0.42**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4118 BALCONY BREEZE DR,
KIOSK

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

Account number **50340 02362**

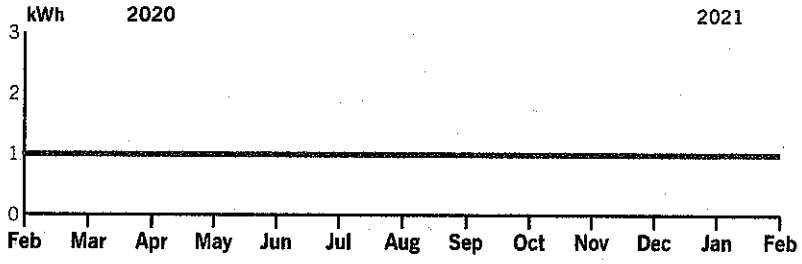
Billing summary

Previous amount due	$37.87
Payment received Jan 20	-56.46
Electric Charges	18.91
Taxes	0.48
Total amount due Feb 19	**$0.80**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	1	1

Current electric usage for meter number 003354044	
Actual reading	1329
Previous reading	- 1297
Energy used	32 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

Account number
50340 02362

$0.80
by Feb 19

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

$_____ **Amount enclosed**

016671 000001168

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

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

2

99005034002362000660000000000000001939000000000803

fb.def.duke.bills.20210128221643.20.afp-33341-000001168

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		
32 KWH @ 8.602c	2.75	
FUEL CHARGE		
32 KWH @ 3.094c	0.99	
ASSET SECURITIZATION CHARGE		
32 KWH @ 0.252c	0.08	
Total Electric Charges		**$18.91**

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	$0.48	
Total Taxes		**$0.48**

fb.def.duke.bills.20210128221643.20.afp-33343-0000001168

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3894 GRAND LAKEVIEW WAY,
KIOSK

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

Account number **55181 01342**

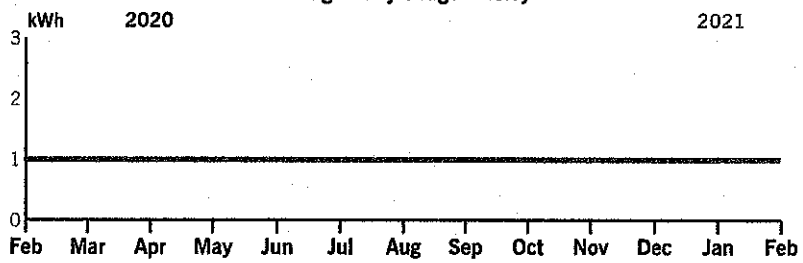
Billing summary

Previous amount due	$33.90
Payment received Jan 20	-50.35
Electric Charges	17.01
Taxes	0.44
Total amount due Feb 19	**$1.00**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	1	1

Current electric usage for meter number 003377715	
Actual reading	673
Previous reading	- 657
Energy used	16 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

Account number
55181 01342

$1.00
by Feb 19

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

$_____ **Amount enclosed**

016673 000001168

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33345-000001168

990055181013420006600000000000000001745000000001000

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		
16 KWH @ 8.602c	1.38	
FUEL CHARGE		
16 KWH @ 3.094c	0.50	
ASSET SECURITIZATION CHARGE		
16 KWH @ 0.252c	0.04	
Total Electric Charges		**$17.01**

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	$0.44	
Total Taxes		**$0.44**

fb.def.duke.bills.20210128221643.20.afp-33347-000001168

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD,
IRRIGATION

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

Account number **59421 17512**

Billing summary

Previous amount due	$32.88
Payment received Jan 20	-48.82
Electric Charges	16.41
Taxes	0.42
Total amount due Feb 19	**$0.89**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 003364255

Actual reading	519
Previous reading	- 508
Energy used	11 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.

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	
11 KWH @ 8.602c	0.95
FUEL CHARGE	

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).

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.

fb.def.duke.bills.20210128221643.20.afp-33333-000001169

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
59421 17512

$0.89
by Feb 19

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

$_____ **Amount enclosed**

016667 000001169

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

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

2

990059421175120006600000000000000001683000000000897

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.42	
Total Taxes		**$0.42**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3104 BEXLEY VILLAGE DR SIGN
LAND O LAKES FL 34638

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

Account number **94599 57244**

Billing summary

Starting balance	$-2,679.14
Electric Charges	15.56
Taxes	0.40
Credit amount, do not pay	**$-2,663.18**

Your usage snapshot

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

Current electric usage for meter number 001000883

Actual reading	301
Previous reading	- 297
Energy used	4 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.

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	
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).

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).

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.

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

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
94599 57244

$0.00

No payment is required at this time.

$_____ **Amount enclosed**

016687 000001164

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

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

2

9900945995724400066000000000000000015960000000005

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.40	
Total Taxes		**$0.40**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17391 TERRAZZO WAY,
IRRIGATION

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

Account number **72999 21599**

Billing summary

Previous amount due	$29.91
Payment received Jan 20	-44.34
Electric Charges	15.09
Taxes	0.39
Total amount due Feb 19	**$1.05**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 004315191

Actual reading	0
Previous reading	- 0
Energy used	0 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.

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
Total Electric Charges	**$15.09**

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).

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.

fb.def.duke.bills.20210128221643.20.afp-33337-000001169

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
72999 21599

$1.05
by Feb 19

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

$_____ **Amount enclosed**

016669 000001169

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

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

9900729992159900066000000000000000015480000001052

Billing details - Taxes

GROSS RECEIPTS TAX	$0.39	
Total Taxes		**$0.39**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4468 BEXLEY VILLAGE DR,
IRRIGATION

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

Account number **97198 12137**

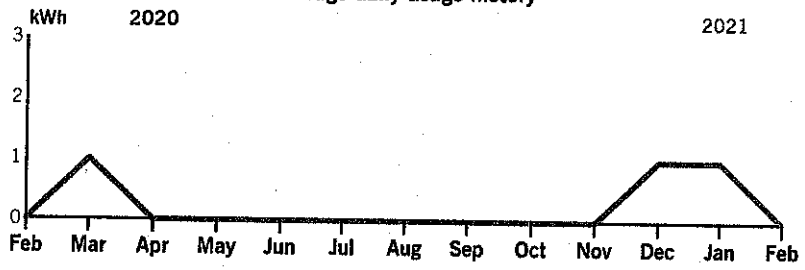
Billing summary

Previous amount due	$33.76
Payment received Jan 20	-50.21
Electric Charges	16.76
Taxes	0.43
Total amount due Feb 19	**$0.74**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	0	0

Current electric usage for meter number 003508354

Actual reading	411
Previous reading	- 397
Energy used	14 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

Account number
97198 12137

$0.74
by Feb 19

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

$_____ **Amount enclosed**

016665 000001170

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33329-000001170

990097198121370006600000000000000001719000000000748

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		
14 KWH @ 8.602c	1.20	
FUEL CHARGE		
14 KWH @ 3.094c	0.43	
ASSET SECURITIZATION CHARGE		
14 KWH @ 0.252c	0.04	
Total Electric Charges		**$16.76**

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	$0.43	
Total Taxes		**$0.43**

fb.def.duke.bills.20210128221643.20.afp-33331-000001170

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3699 PINE RIBBON DR,
MAIL KIOSK

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

Account number **17807 57156**

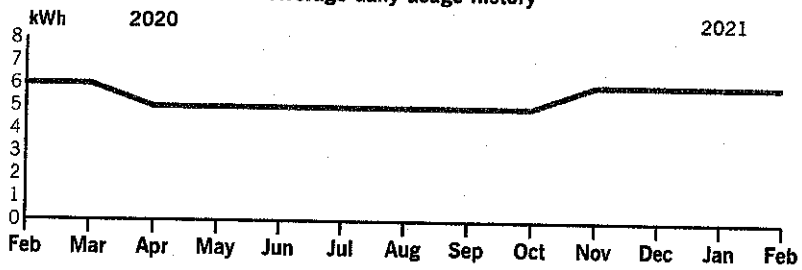
Billing summary

Previous amount due	$75.92
Payment received Jan 20	-114.06
Electric Charges	36.84
Taxes	0.94
Credit amount, do not pay	**$-0.36**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	6	6

Current electric usage for meter number 003485921	
Actual reading	7675
Previous reading	- 7493
Energy used	182 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

Account number
17807 57156

$0.00

No payment is required at this time.

$_____ **Amount enclosed**

016701 000001161

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33401-000001161

99001780757156000660000000000000000377800000000003

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		
182 KWH @ 8.602c	15.66	
FUEL CHARGE		
182 KWH @ 3.094c	5.63	
ASSET SECURITIZATION CHARGE		
182 KWH @ 0.252c	0.46	
Total Electric Charges		**$36.84**

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	$0.94	
Total Taxes		**$0.94**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

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

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

Account number **96033 20064**

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**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 004332645	
Actual reading	29
Previous reading	- 22
Energy used	7 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.

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	
7 KWH @ 8.602c	0.60
FUEL CHARGE	

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).

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.

fb.def.duke.bills.20210128221643.20.afp-33305-000001173

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
96033 20064

$1.03
by Feb 19

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

$_____ **Amount enclosed**

016653 000001173

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

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

2

990096033200640006600000000000000001634000000001038

Billing details - Electric Charges continued

7 KWH @ 3.094c	0.22	
ASSET SECURITIZATION CHARGE		
7 KWH @ 0.252c	0.02	
Total Electric Charges		**$15.93**

Billing details - Taxes

GROSS RECEIPTS TAX	$0.41	
Total Taxes		**$0.41**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4349 BROAD PORCH RUN;
MAIL KIOSK

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

Account number **35005 59387**

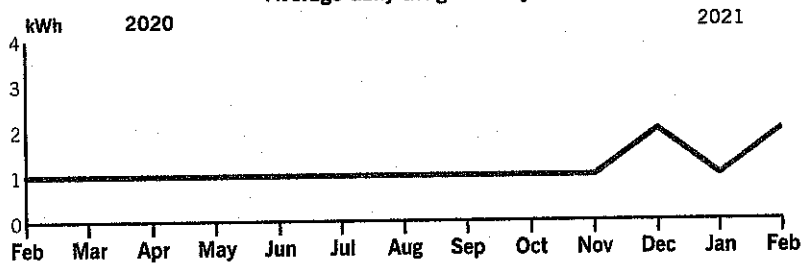
Billing summary

Previous amount due	$41.34
Payment received Jan 20	-61.07
Electric Charges	20.70
Taxes	0.53
Total amount due Feb 19	**$1.50**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	2	1

Current electric usage for meter number 000905184	
Actual reading	1237
Previous reading	- 1190
Energy used	47 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

Account number
35005 59387

$1.50
by Feb 19

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

$_____ **Amount enclosed**

016695 000001162

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33389-000001162

990035005593870006600000000000000002123000000001505

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		
47 KWH @ 8.602c	4.04	
FUEL CHARGE		
47 KWH @ 3.094c	1.45	
ASSET SECURITIZATION CHARGE		
47 KWH @ 0.252c	0.12	
Total Electric Charges		**$20.70**

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	$0.53	
Total Taxes		**$0.53**

fb.def.duke.bills.20210128221643.20.afp-33391-0000001162

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4688 BEXLEY VILLAGE DR,
IRRIGATION

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

Account number **83478 06257**

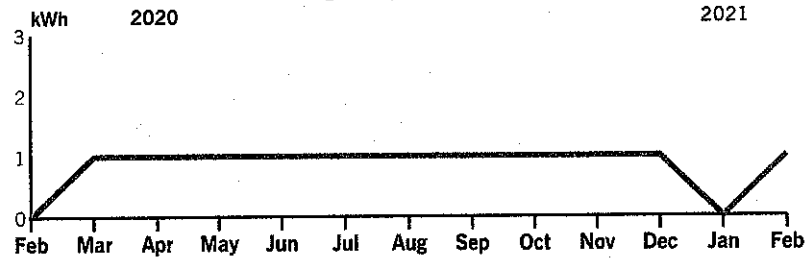
Billing summary

Previous amount due	$32.78
Payment received Jan 20	-48.99
Electric Charges	17.25
Taxes	0.44
Total amount due Feb 19	**$1.48**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	1	0

Current electric usage for meter number 000905568	
Actual reading	348
Previous reading	- 330
Energy used	18 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

Account number
83478 06257

$1.48
by Feb 19

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

$_____ **Amount enclosed**

016693 000001163

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33385-000001163

990083478062570006600000000000000001769000000001485

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		
18 KWH @ 8.602c	1.55	
FUEL CHARGE		
18 KWH @ 3.094c	0.56	
ASSET SECURITIZATION CHARGE		
18 KWH @ 0.252c	0.05	
Total Electric Charges		**$17.25**

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	$0.44	
Total Taxes		**$0.44**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
5117 BALLANTRAE BLVD,
MAIL KIOSK

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

Account number **94868 00407**

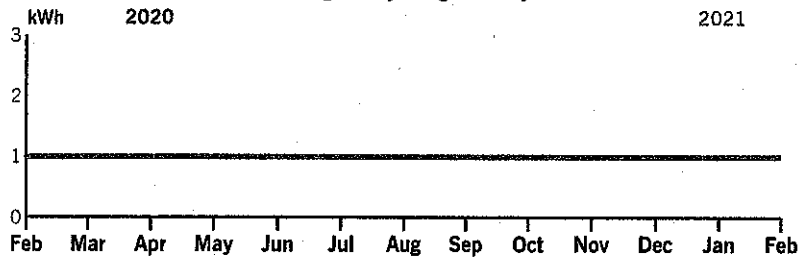
Billing summary

Previous amount due	$37.74
Payment received Jan 20	-56.20
Electric Charges	18.91
Taxes	0.48
Total amount due Feb 19	**$0.93**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	1	1

Current electric usage for meter number 000907227	
Actual reading	434
Previous reading	- 402
Energy used	32 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

Account number
94868 00407

$0.93
by Feb 19

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

$_____ **Amount enclosed**

016689 000001164

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33377-000001164

9900948680040700066000000000000000001939000000000931

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		
32 KWH @ 8.602c	2.75	
FUEL CHARGE		
32 KWH @ 3.094c	0.99	
ASSET SECURITIZATION CHARGE		
32 KWH @ 0.252c	0.08	
Total Electric Charges		**$18.91**

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	$0.48	
Total Taxes		**$0.48**

fb.def.duke.bills.20210128221643.20.afp-33379-000001164

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3462 BEXLEY VILLAGE DR,
IRRIGATION

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

Account number **04957 95125**

Billing summary

Previous amount due	$33.14
Payment received Jan 20	-49.21
Electric Charges	16.76
Taxes	0.43
Total amount due Feb 19	**$1.12**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 000906157

Actual reading	73
Previous reading	- 59
Energy used	14 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.

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	
14 KWH @ 8.602c	1.20
FUEL CHARGE	

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).

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.

fb.def.duke.bills.20210126221643.20.afp-33397-000001161

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
04957 95125

$1.12
by Feb 19

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

$_____ **Amount enclosed**

016699 000001161

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

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

2

990004957951250006600000000000000001719000000001120

Billing details - Electric Charges continued

14 KWH @ 3.094c	0.43	
ASSET SECURITIZATION CHARGE		
14 KWH @ 0.252c	0.04	
Total Electric Charges		**$16.76**

Billing details - Taxes

GROSS RECEIPTS TAX	$0.43	
Total Taxes		**$0.43**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4641 BEXLEY VILLAGE DR HSE,
IRRIGATION

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

Account number **28863 57439**

Billing summary

Previous amount due	$30.78
Payment received Jan 20	-45.71
Electric Charges	15.56
Taxes	0.40
Total amount due Feb 19	**$1.03**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 003604417

Actual reading	64
Previous reading	- 60
Energy used	4 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.

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	
4 KWH @ 8.602c	0.34
FUEL CHARGE	

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).

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.

fb.def.duke.bills.20210128221643.20.afp-33309-000001172

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
28863 57439

$1.03
by Feb 19

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

$_____ **Amount enclosed**

016655 000001172

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

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

23 6

990028863574390006600000000000000001596000000001032

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.40	
Total Taxes		**$0.40**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4665 BEXLEY VILLAGE DR,
IRRIGATION

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

Account number **61265 65148**

Billing summary

Previous amount due	$30.77
Payment received Jan 20	-45.58
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 003604134

Actual reading	62
Previous reading	- 59
Energy used	3 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.

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	
3 KWH @ 8.602c	0.26
FUEL CHARGE	

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).

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.

fb.def.duke.bills.20210128221643.20.afp-33381-000001163

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
61265 65148

$1.04
by Feb 19

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

$_____ **Amount enclosed**

016691 000001163

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

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

2

99006126565148000660000000000000001585000000001042

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.40	
Total Taxes		**$0.40**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4617 BEXLEY VILLAGE DR,
IRRIGATION

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

Account number **48844 09236**

Billing summary

Previous amount due	$30.78
Payment received Jan 20	-45.71
Electric Charges	15.56
Taxes	0.40
Total amount due Feb 19	**$1.03**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 003589827	
Actual reading	77
Previous reading	- 73
Energy used	4 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.

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	
4 KWH @ 8.602c	0.34
FUEL CHARGE	

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).

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
48844 09236

$1.03
by Feb 19

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

$_____ **Amount enclosed**

016697 000001162

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33393-000001162

990048844092360006600000000000000015960000001031

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.40	
Total Taxes		**$0.40**

DUKE ENERGY

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4278 CADENCE LOOP,
IRRIGATION

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

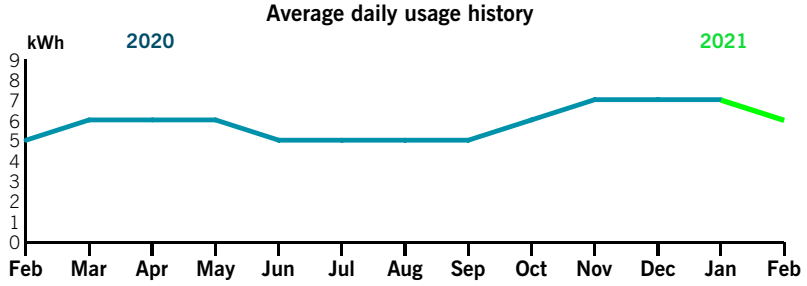
Account number **34298 13224**

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 Month	Feb 2020
Electric	6	5

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

Account number
34298 13224

Amount due

$0.00

No payment is required at this time.

$_____ **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

9900342981322400066000000000000000003753000000000002

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		
180 KWH @ 8.602c	15.48	
FUEL CHARGE		
180 KWH @ 3.094c	5.57	
ASSET SECURITIZATION CHARGE		
180 KWH @ 0.252c	0.45	
Total Electric Charges		**$36.59**

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	$0.94	
Total Taxes		**$0.94**

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17947 AERO AVE, IRRIGATION
LAND O LAKES FL 34638

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

Account number **06895 96227**

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	133
Previous reading	- 130
Energy used	3 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.

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	
3 KWH @ 8.602c	0.26
FUEL CHARGE	

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).

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
06895 96227

Amount due

$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

9900068959622700066000000000000000015850000001041

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.40	
Total Taxes		**$0.40**

DUKE ENERGY

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
18092 FRAME BND, IRRIGATION
LAND O LAKES FL 34638

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

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	57
Previous reading	- 53
Energy used	4 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.

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	
4 KWH @ 8.602c	0.34
FUEL CHARGE	

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).

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
99677 19427

Amount due

$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

9900996771942700066000000000000000001596000000000510

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.40	
Total Taxes		**$0.40**

DUKE ENERGY

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4808 TOUR TRCE
LAND O LAKES FL 34638

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

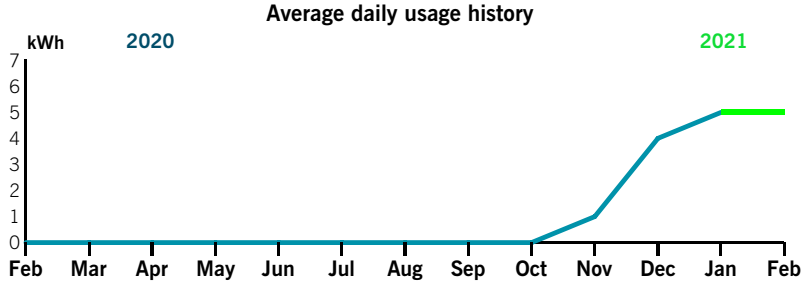
Account number **51500 43525**

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 Month	Feb 2020
Electric	5	0

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

Account number
51500 43525

Amount due

$0.00

No payment is required at this time.

$_____ **Amount enclosed**

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

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

9900515004352500066000000000000000003287000000000003

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		
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**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

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

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

Account number **30705 31200**

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**

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 004333511

Actual reading	23
Previous reading	- 13
Energy used	10 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.

Billing details - Electric Charges

Residential Service (RS-1)	
BILLING PERIOD..12-28-20 TO 01-28-21 31 DAYS	
CUSTOMER CHARGE	$11.40
ENERGY CHARGE	
FIRST 1000 KWH	
10 KWH @ 8.144c	0.81

Your current rate is Residential Service (RS-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).

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.

fb.def.duke.bills.20210128221643.20.afp-33313-000001172

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
30705 31200

$0.00

No payment is required at this time.

$_____ **Amount enclosed**

016657 000001172

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

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

23 6

990030705312000006600000000000000001284000000000004

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.32	
Total Taxes		**$0.32**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3844 BEXLEY VILLAGE DR,
IRRIGATION

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

Account number **79847 85290**

Billing summary

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

Thank you for your payment.

Your usage snapshot

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

Current electric usage for meter number 000913133	
Actual reading	77
Previous reading	- 67
Energy used	10 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.

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	

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).

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
79847 85290

$0.64
by Feb 19

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

$_____ **Amount enclosed**

016663 000001170

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

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

2

fb.def.duke.bills.20210128221643.20.afp-33325-000001170

990079847852900006600000000000000001671000000000647

Billing details - Electric Charges continued

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

Billing details - Taxes

GROSS RECEIPTS TAX	$0.42	
Total Taxes		**$0.42**

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4266 BALLANTRAE BLVD,
IRRIG & PARK LITES

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

Account number **35427 42506**

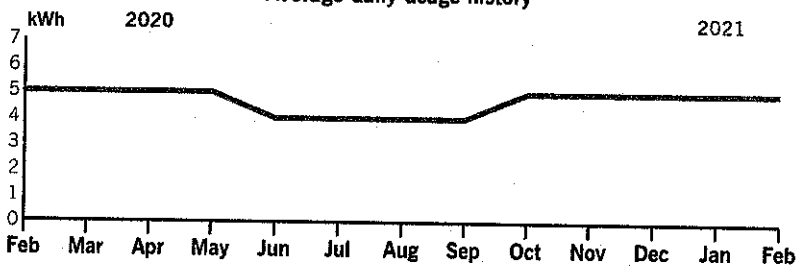
Billing summary

Previous amount due	$653.07
Payment received Jan 20	-980.29
Electric Charges	34.68
Lighting Charges	15.15
Maintenance/Fixture Charges	274.86
Taxes	1.28
Credit amount, do not pay	**$-1.25**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	12	12

fb.def.duke.bills.20210126221643.20.afp-33369-000001165

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
35427 42506

$0.00

No payment is required at this time.

$_____ **Amount enclosed**

016685 000001165

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

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

2

990035427425060006600000000000000032597000000000002

Your usage snapshot - continued

Current electric usage for meter number OLD METER	
Actual reading	5709
Previous reading	- 5660
Energy used	49 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.

Current electric usage for meter number 000915300	
Actual reading	115
Previous reading	- 0
Energy used	115 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		
164 KWH @ 8.602c	14.11	
FUEL CHARGE		
164 KWH @ 3.094c	5.07	
ASSET SECURITIZATION CHARGE		
164 KWH @ 0.252c	0.41	
Total Electric Charges		**$34.68**

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 - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)		
BILLING PERIOD..12-28-20 TO 01-28-21 31 DAYS		
CUSTOMER CHARGE	$1.54	
ENERGY CHARGE		
225 KWH @ 3.064c	6.89	
FUEL CHARGE		
225 KWH @ 2.955c	6.65	
ASSET SECURITIZATION CHARGE		
225 KWH @ 0.032c	0.07	
Total Lighting Charges		**$15.15**

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

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:
0009 SMOOTH BLACK CONC 16

fb.def.duke.bills.20210128221643.20.afp-33371-0000001165

DUKE ENERGY.

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4266 BALLANTRAE BLVD,
SIGN LIGHTS

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

Account number **35727 84236**

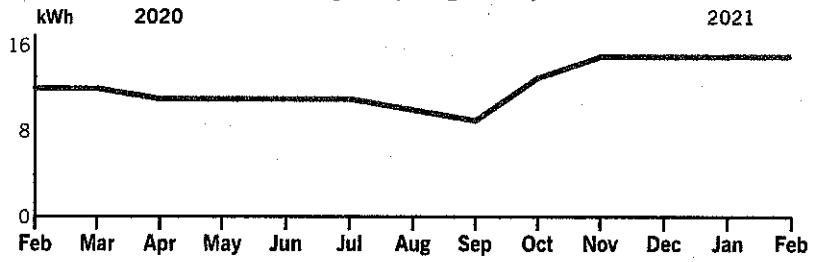
Billing summary

Previous amount due	$145.48
Payment received Jan 20	-220.70
Electric Charges	69.09
Taxes	1.77
Credit amount, do not pay	**$-4.36**

Thank you for your payment.

Your usage snapshot

Average daily usage history



	Current Month	Feb 2020
Electric	15	12

Current electric usage for meter number 003349510	
Actual reading	16866
Previous reading	- 16414
Energy used	452 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

Account number
35727 84236

$0.00

No payment is required at this time.

$_____ **Amount enclosed**

016679 000001166

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

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

2

fb.def.duke.bills.20210128221643.20.aip-33357-000001166

990035727842360006600000000000000007086000000000009

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		
452 KWH @ 8.602c	38.88	
FUEL CHARGE		
452 KWH @ 3.094c	13.98	
ASSET SECURITIZATION CHARGE		
452 KWH @ 0.252c	1.14	
Total Electric Charges		**$69.09**

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	$1.77	
Total Taxes		**$1.77**

DUKE ENERGY

duke-energy.com
1.877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
000 BEXLEY VILLAGE DR LITE,
BEXLEY PAR4 PH2B SL

Bill date	Feb 1, 2021
For service	Dec 30 - Feb 1
	33 days
Account number	**18606 04423**

Billing summary

Previous amount due	$1,792.89
Payment received Jan 20	-2,693.53
Lighting Charges	101.14
Maintenance/Fixture Charges	788.52
Taxes	2.59
Credit amount, do not pay	**$-8.39**

Thank you for your payment.

Your usage snapshot

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

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..12-30-20 TO 02-01-21 33 DAYS	
CUSTOMER CHARGE	$1.54
ENERGY CHARGE	
1,646 KWH @ 3.064c	50.43
FUEL CHARGE	
1,646 KWH @ 2.955c	48.64
ASSET SECURITIZATION CHARGE	
1,646 KWH @ 0.032c	0.53
Total Lighting Charges	**$101.14**

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

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
18606 04423

Amount due

$0.00

No payment is required at this time.

$_____ **Amount enclosed**

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

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

99001860604423000660000000000000008922500000000005

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

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

Billing details - Taxes

GROSS RECEIPTS TAX	$2.59	
Total Taxes		**$2.59**

ET&T Distributors. Inc.

Invoice

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South Daytona, FL 32119
386-322-7789 Fax 386-322-4289

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State of Florida Minority Business Enterprise
www.ettflorida.com

DATE	INVOICE #
2/18/21	18393

BILL TO	SHIP TO
Bexley CDD Bryan Cooper 5844 Old Pasco Rd Suite 100 Wesley Chapel, FL 33544	Bexley Club 16950 Vibrant Way Land O Lakes, FL 34638

Customer phone	Customer fax	Contact	Terms	P.O. NO.	REP
813-491-4866		Bryan	PRE PAY		CK

QTY	DESCRIPTION	RATE	AMOUNT
5	9' Octagon Monterey Fiberglass Market Grade A Pistachio Silver Matte Center Pole Pulley Lift 9 oz. Marine Grade Fabric	297.10	1,485.50T
5	Premium Aluminum Umbrella Base - 100 lb with 18" Stem Freestanding with Wheels for easy movability. Silver mist Powder-coated	235.19	1,175.95T
1	Shipping Handling - shipping - Good for Seven 7 Days ONLY. Unless otherwise noted shipping charges include STANDARD DELIVERY ONLY! DOES NOT INCLUDE Lift gate or Notify before delivery. SERVICES ARE available at an additional charge.	418.04	418.04

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.19.21
Date entered 2/18/21
Fund 001 GL 57900 OC 4799
Check # _____

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www.ettflorida.com

Always be ready to have the time of your life~!

Sales Tax (0.00)	$0.00
Total	$3,079.49
Payments/Credits	$0.00
Balance Due	$3,079.49

Landscape Maintenance Professionals, Inc.℠

Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/30/2020	157298

Bill To:
Bexley CDD Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Bexley 2B			
Pest control	1	308.50	308.50

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.12.21
Date entered 2/11/21
Fund 001 GL 53900 OC 4604
Check # _____

Dec. 2020			Total	$308.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	1/29/2021	**Balance Due**	$308.50

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/19/2021	157528

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

Property Information
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. Date Rec'd Rizzetta & Co., Inc. _____ D/M approval JG Date 2.1.21 Date entered 1/28/21 Fund 001 GL 53900 OC 4609 Check # _____	4	30.00	120.00
Controller N - Tower Rd.		Total	$120.00

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	$0.00
	Net 30	2/18/2021	Balance Due	$120.00

Irrigation Service/Proposal Request

Property: Bexley C.D.D	DATE 01-15-21
Location	
Tower Rd.	
Controller N.	

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Replaced 4 Spray Heads 12" « Vandalism »

Materials needed :

Grand Total : $ 120.00

Foreman: Carlos Medina	Special Tools Needed:
Manager SAM	
Date Completed	
Total Man Hours	
Inspected by	
Date	

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/19/2021	157529

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

Property Information
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. Date Rec'd Rizzetta & Co., Inc. _____ D/M approval JG Date 2.1.21 Date entered 1/28/21 Fund 001 GL 53900 OC 4609 Check # _____	5	30.00	150.00
Controller F - zone 11 - Broad Porch Run.		Total	$150.00

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	$0.00
	Net 30	2/18/2021	Balance Due	$150.00

Irrigation Service/Proposal Request

Property: Bexley C.O.D	DATE 01-18-21
Location Controller F	
Brong Pond Road	
Zone 11	

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone FSR/PROPOSAL #

Description of Work to be performed:

Replaced 5 Spray Heads 12" « Vandalism »

Materials needed :

Gran Total: $ 150.00

Foreman: Carlos Medina	Special Tools Needed:
Manager SAM	
Date Completed	
Total Man Hours	
Inspected by	
Date	

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/19/2021	157530

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

Property Information
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
Controller F - zones 37 and 38 - Broad Porch Run.		Total	$90.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53900 OC 4609
Check # _____

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	$0.00
	Net 30	2/18/2021	Balance Due	$90.00

Irrigation Service/Proposal Request

Property: Bexley C.D.D | DATE 01-18-21

Location

Bend Porch Run

Continuing F Ponds 37 - 38

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Replaced 2 Decoder ICD 100

Materials needed :

ICD-100 Hunter Decoder x 2 "Warranty"

Labor 2 H.

Grand Total = $90.00

Foreman: Carlos Medina	Special Tools Needed:
Manager SAM.	
Date Completed	
Total Man Hours	
Inspected by	
Date	

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/20/2021	157562

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

Property Information
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 Replaced faulty Hunter 1 station decoder under warranty. Date Rec'd Rizzetta & Co., Inc. _____ D/M approval JG Date 2.1.21 Date entered 1/28/21 Fund 001 GL 53900 OC 4609 Check # _____	1	45.00	45.00
Controller S zone 7 - Bexley Village Dr. and Cruiser Bend.		Total	$45.00

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	$0.00
	Net 30	2/19/2021	Balance Due	$45.00

Irrigation Service/Proposal Request

Property: Bexley C.D.D | DATE 01-19-21.

Location

Controller 5 Zone 7

Bexley Village Dr

Cruiser Bend

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Decoder Alarm Zone 7

Materials needed :

ICD-100 Hunter Decoder : $ « Warranty »

Labor x 1 Man 2H. : $ 45.00

Grand Total : $ 90.00

Foreman: Carlos Medina	Special Tools Needed:
Manager SAM	
Date Completed	
Total Man Hours	
Inspected by	
Date	

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/22/2021	157572

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 #
69142		89085

Description	Qty	Rate	Amount
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
Ilex Schelling 3 gal	130	9.50	1,235.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53900 OC 4650
Check # _____

			Total	$4,998.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	2/21/2021	**Balance Due**	$4,998.38

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/22/2021	157573

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #
69138		89085

Description	Qty	Rate	Amount
Replacement plants Phase 3			
Duranta 3 gal	145	10.45	1,515.25
Parsoni Juniper 3 gal	50	8.55	427.50
Coontie Palm 3 gal	30	25.00	750.00
African Iris 1 gal	40	4.75	190.00
Muhly grass 1 gal	50	4.75	237.50
Ilex Schelling 3 gal	140	9.50	1,330.00
Fackahatchee Grass 3 gal	55	9.50	522.50

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53900 OC 4650
Check # _____

			Total	$4,972.75
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	2/21/2021	**Balance Due**	$4,972.75

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/22/2021	157600

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #
69407		

Description	Qty	Rate	Amount
1 1/2 inch line leak	1	90.00	90.00
1 1/4 inch line leak	1	70.00	70.00
Repair irrigation leaks caused by construction.			
Date Rec'd Rizzetta & Co., Inc. _____			
D/M approval JG Date 2.1.21			
Date entered 1/28/21			
Fund 001 GL 5390 OC 4609			
Check # _____			
Pizza Park common area - 18074 Frame Bend.		Total	$160.00

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	$0.00
	Net 30	2/21/2021	Balance Due	$160.00

LMP Landscape Maintenance Professionals, Inc.™

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

Estimate

Submitted To:

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

Date	1/7/2021
Estimate #	69407
LMP REPRESENTATIVE	
CM-PI	
PO #	
Work Order #	

Pizza Park common area - 18074 Frame Bend.

DESCRIPTION	QTY	COST	TOTAL
1 1/2 inch line leak	1	90.00	90.00
1 1/4 inch line leak	1	70.00	70.00
Repair irrigation leaks caused by construction.			

Approved

TOTAL	$160.00

TERMS AND CONDITIONS:

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

DATE

Irrigation Service/Proposal Request

Property: Bexley C.D.D | DATE 01-20-21

Location

Pitta Park Common Area 18074 Ferrac Bend

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone _____ FSR/PROPOSAL # 69407

Description of Work to be performed:

Accord to Estimate N° 69407

Materials needed :

Gran Total: $ 160.00

Foreman: Carlos Medina	Special Tools Needed:
Manager SAM	
Date Completed	
Total Man Hours	
Inspected by	
Date	

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/22/2021	157606

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 1-20-2021 Labor: 1 man @ $ 45.00 per hour	2	45.00	90.00
Tracking, locating, troubleshooting irrigation valve not working from controller. Replace faulty Hunter 1 station decoder under warranty.			
Controller N zone 14 - Tower Rd. and Ballantrae Blvd.		Total	$90.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53900 OC 4609
Check # _____

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.

Terms	Due Date	Payments/Credits	$0.00
Net 30	2/21/2021	**Balance Due**	$90.00

Irrigation Service/Proposal Request

Property: Bexley C.D.D | DATE 01-20-21

Location

Controller N.
- Tower Rd
- Ballantrae Blvd

Emergency?

Work Ordered By: Carlos Acosta

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Decoder Alarm Zone 14.

Materials needed :

ICD-100 Hunter Decoder "Warranty"
Labor x 1 Man 2Hs $45.00

Grand Totals: $90.00

Foreman: Carlos Acosta	Special Tools Needed:
Manager SAM.	
Date Completed	
Total Man Hours	
Inspected by	
Date	

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/26/2021	157642

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #
69255		89031

Description	Qty	Rate	Amount
INSTALL COCO BROWN MULCH AT PHASE 3-B			
COCO BROWN MULCH CY	65	45.00	2,925.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53900 OC 4655
Check # _____

		Total	$2,925.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits $0.00
	Net 30	2/25/2021	Balance Due $2,925.00

Landscape Maintenance Professionals, Inc.
Corporate Office
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/1/2021	157658

Bill To:

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

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	1	375.00	375.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval _____ Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53900 OC 4604
Check # _____

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

Landscape Maintenance Professionals, Inc.
Corporate Office
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/1/2021	157659

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	1	7,372.25	7,372.25

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53900 OC 4604
Check # _____

			Total	$7,372.25
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	3/3/2021	Balance Due	$7,372.25

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/26/2021	157877

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 1-22-2021 Replace jumbo valve box Replace jumbo valve box with missing lid.	1	125.00	125.00
Controller F - zone 37 - Broad Porch Run and Bexley Village Blvd.		Total	$125.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval _____ Date 2.8.21
Date entered 2/5/21
Fund 001 GL 53900 OC 4609
Check # _____

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.

Terms	Due Date	Payments/Credits	$0.00
Net 30	2/25/2021	Balance Due	$125.00

Irrigation Service/Proposal Request

Property: Bexley C.D.D | DATE 01-22-21

Location

Controller F Zone 37

- Broad Porch Run
- Bexley Village Blvd

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Replace Valve Box Jumbo, The Cover is Missing "Vandalism"

Materials needed :

Grand Total: $ 125.00

Foreman: Carlos Medina	Special Tools Needed:
Manager SAM	
Date Completed	
Total Man Hours	
Inspected by	
Date	

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/27/2021	157884

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #
69558		89170

Description	Qty	Rate	Amount
Replace 4 Elm Trees in Tour Trace at Bexley and 1 Maple Tree close to Game On Park.			
Red Maple Tree 30 gal	1	270.00	270.00
Elm Tree 30 gal	4	229.50	918.00
Irrigation Modifications	5	100.00	500.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53900 OC 4650
Check # _____

			Total	$1,688.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	2/26/2021	**Balance Due**	$1,688.00

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/30/2021	157967

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

Property Information
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 missing valve box. Date Rec'd Rizzetta & Co., Inc. _____ D/M approval _____ Date 2.12.21 Date entered 2/10/21 Fund 001 GL 53900 OC 4609 Check # _____	1	85.00	85.00

Controller Q - Cruiser Bend.			Total	$85.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	3/1/2021	**Balance Due**	$85.00

Irrigation Service/Proposal Request

Property: BEXLEY C.D.D	DATE 01-29-21
Location CONTAINER Q	
CRUISER BEND	

Emergency?

Work Ordered By: CARLOS MEDINA

Field Contact if any:

Phone: FSR/PROPOSAL #

Description of Work to be performed:

REPLACE VALVE BOX RECTANGULAR, THE COVER IS MISSING
« VANDALISM »

Materials needed :

VALVE BOX RECTANGULAR

GRAN TOTAL: $85.00

Foreman: CARLOS MEDINA	Special Tools Needed:
Manager SAM	
Date Completed	
Total Man Hours	
Inspected by	
Date	

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/3/2021	157982

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 2-1-2021 Labor: 1 man @ $ 45.00 per hour Tracking, locationg, troubleshooting and repairing irrigation valve not working from controller. Replaced faulty Hunter 1 station decoder under warranty.	1	45.00	45.00
Controller J - zone 30 - Bexley Village Blvd.		Total	$45.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval _____ Date 2.12.21
Date entered 2/10/21
Fund 001 GL 53900 OC 4609
Check # _____

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.

Terms	Due Date	Payments/Credits	$0.00
Net 30	3/5/2021	Balance Due	$45.00

Irrigation Service/Proposal Request

Property: Bexley C.D.D.	DATE 02-01-21.

Location

Controller I
Zone 30.
Bexley Village Blvd.

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Decoder Alarm. Zone 30.

Materials needed :

ICD 100 - Hunter Decoder : "Warranty"
Labor x 1 Man 2H x $ 45.00

Gran Total : $ 90.00

Foreman: Carlos Medina	Special Tools Needed:
Manager SAM	
Date Completed	
Total Man Hours	
Inspected by	
Date	

LMP Landscape Maintenance Professionals, Inc.℠

Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/30/2021	157988

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

Property Information
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 JJ Date 2.12.21
Date entered 2/11/21
Fund 001 GL 53900 OC 4604
Check # _____

Jan. 2021			Total	$275.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	3/1/2021	**Balance Due**	$275.00

Landscape Maintenance Professionals, Inc.

Location: Bexley 2A

Date: 1/13/21

Veh#	Tlr#
73	
116	

TECHNICIAN: Joey Bond HELPER: Bob Tabone	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE: 1230	DEPART: 2:00

INSTRUCTIONS/ TECHNICIAN NOTE(S): Spot sprayed turf weeds at Broad porch park

☐ Complete
☐ Incomplete

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
ave South	28oz	20g		St Augustine	Turf weeds	28/20	exMark
MSM	.4	20g		Zoysia		.2/20	exMark
				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			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
tracker	5oz	20g		St Augustine		5/20	exMark
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/30/2021	157989

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Bexley 2B Pest Control	1	310.00	310.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.12.21
Date entered 2/11/21
Fund 001 GL 53900 OC 4604
Check # _____

Jan. 2021			Total	$310.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	3/1/2021	**Balance Due**	$310.00

Landscape Maintenance Professionals, Inc.

Location: Bexley 2B

1/12/21 Date

Veh#	Tlr#
73	

TECHNICIAN: Joey Bond HELPER:	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE: 8:00	DEPART: 8:30

INSTRUCTIONS/ TECHNICIAN NOTE(S): Punch list #22
Treated turf for fertility and disease at end of Terra20 and Cruiser Bexl Median with 40-0-0 t-Methyl and triple crown.

☐ Complete
☐ Incomplete

Use back as needed →

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
triple crown	3oz	25g		St Augustine	insect damage	SH	12/100g
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
t Methyl	10.9oz	25g		St Augustine	turf fungus	SH	43.75/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
40-0-0	6.25	25g		St Augustine	turf fertility	SH	25N/100g
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/30/2021	157990

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Bexley 3B Pest Control	1	55.00	55.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.12.21
Date entered 2/11/21
Fund 001 GL 53900 OC 4604
Check # _____

Jan. 2021			Total	$55.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	3/1/2021	**Balance Due**	$55.00

LMP Landscape Maintenance Professionals, Inc.

Location: Bexley 3B

Date: 1/28/21

Veh#	Tlr#
73	

TECHNICIAN: Joey Bond HELPER:	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE: 7:45	DEPART: 3:00

INSTRUCTIONS/ TECHNICIAN NOTE(S): sprayed all plants and ornamentals with 20 20 20 Avalon Bandit Subdue.

☐ Complete
☐ Incomplete

Sprayed all st augustine and Bermuda turf with ave south MSM and transom

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
avalon	14 oz	200		St Augustine		JD9	7/100g
Bandit	6 oz	200		Zoysia		JD9	3/100g
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Subdue	2 oz	200		St Augustine		JD9	1/100g
transom	130.5	150		Zoysia		SH	87.5/100g
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
ave South	53.5 oz	150		St Augustine		SH	37.5/100g
MSM	.3 oz	150		Zoysia		SH	.2/100g
				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			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/30/2021	157991

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Bexley CDD Pest Control	1	760.00	760.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.12.21
Date entered 2/11/21
Fund 001 GL 53900 OC 4604
Check # _____

Jan. 2021			Total	$760.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	3/1/2021	**Balance Due**	$760.00

Landscape Maintenance Professionals, Inc.

Location: Bexley CDD

Date: 1/12/21

Veh#	Tlr#
73	

TECHNICIAN: Joey Bond HELPER:	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE: 830	DEPART: 3:00

INSTRUCTIONS/ TECHNICIAN NOTE(S): Punch list #'s 5/12/13/45
Jasmine north of Mentmore roundabout 20 20 20 avl/ban/subdue
Gold mounds on Blvd bexley treated for fungus and whitefly
Gold Mounds and Flax lillies Between roundabouts on Blvd 20 20 20/subdue/avalon/bandit
Blue lantana Park treated turf fungus with T-Methy/
ant mounds on blvd bexley parkway.

☐ Complete
☐ Incomplete

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
avalon	19.6oz	280		St Augustine		JD9	7/100g
Bandit	8.4oz	280		Zoysia		JD9	3/100g
triple crown	3oz	25g		Bermuda	ant mounds	JD9	12/100g
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
T Methy/	32.8oz	75		St Augustine		SH	43.75/100g
Subdue	2.8oz	280		Zoysia		JD9	1/100g
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
20 20 20	14lb	280		St Augustine		JD9	5lb/100g
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

IMP Landscape Maintenance Professionals, Inc.

Location: Bexley CDD

Date: 1/13/21

Veh#	Tlr#
73	
116	

TECHNICIAN: Joey Bond HELPER: Bob Tabone	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE: 8:00	DEPART: 12:00

INSTRUCTIONS/ TECHNICIAN NOTE(S): Spread rye seed at Soccer Field, turf weeds at Soccer Field and also yellow Brick park

☐ Complete
☐ Incomplete

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
ave South	28oz	20g		Turf weeds	ex	28/20
MSM	2.4oz	60g			ex	1/20 and 2/20

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Tracker	15oz	60g		St Augustine		ex	5/20g
Rye Seed	150 lbs			Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

IMP Landscape Maintenance Professionals, Inc.

Location: Bexley CDD

Date: 1/14/21

Veh#: 73 Tlr#:

TECHNICIAN: Joey Bond HELPER:	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE: 1:00	DEPART: 2:00

INSTRUCTIONS/ TECHNICIAN NOTE(S): Treated ant Mounds a from Mentmore round about to Bud bexley roundabout and common areas in between also Bud bexley Parkway with advion and triple crown

☐ Complete
☐ Incomplete

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
advion	2lbs			St Augustine	ant Mounds		
triple crown	18oz	60g		Zoysia		exmark	6/20
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				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			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

IMP Landscape Maintenance Professionals, Inc.

Location: Bexley CDD

Date: 1/14/21

Veh#: 73 Tlr#:

TECHNICIAN: Joey Bond HELPER:	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE: 11:00	DEPART: 2:00

INSTRUCTIONS/ TECHNICIAN NOTE(S): Treated ant Mounds a from Meat more round about to Bud bexley roundabout and common areas in between also Bud bexley Parkway with advion and triple crown

☐ Complete
☐ Incomplete

Use back as needed →

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
advion	2lbs			St Augustine	ant Mounds		
triple crown	18oz	60g		Zoysia		exMark	6/20g
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				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			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

LMP Landscape Maintenance Professionals, Inc.

Location: BELLEY CDD

1-18-21 Date

Veh#	Tlr#
49	

TECHNICIAN: HELPER:	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE:	DEPART:
RUBEN HERNANDEZ / STEPHEN FLETCHER	68°	0	0	7:30	3:00

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☑ Complete
☐ Incomplete

QUICK PRO APPLICATION AT BELLEY VILLAGE DR & BALLANTRAE BLVD - TOWER INTERSECTION.

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
QUICK PRO	6 3oz	4 gr	42,000	BED & CRACK WEEDS		BP	1.5 P 1000
STICKER	10.5oz	4 gr	42,000	"	"	BP	.25 P 1000

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☑ Label Book ☑ SDS Book ☑ Spill Kit ☑ Cones ☑ Safety Glasses + VEST ☑ Face Shield ☑ Boots ☑ Nitrile Gloves ☑ Respirator ☑ First Aid Kit ☑ Posting Signs ☑ Marker ☑ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☑ Oil Chk ☑ Water Level Chk ☑ Cleaned EQUIPMENT: ☑ Oil Chk ☑ Hydro Oil Chk ☑ Cleaned

IMP Landscape Maintenance Professionals, Inc.

Location: Bexley CDD

Date: 1-18-21

Veh#: 69 / 108

Tlr#: F-P

TECHNICIAN: Luis Diaz
HELPER: Andre Simmons

AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE:	DEPART:
68°	11mph / WNW	0%	7:45	3:30

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☑ Complete
☐ Incomplete

Spot sprayed fungus, weeds and insects through the property.

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Triple Crown	54oz	450		St Augustine		S-H	12/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Transom	14.6-87oz	450		St Augustine		S-H	43.75/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Ave South	168-75oz	450		St Augustine		S-H	37.5/108
				Zoysia			
				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			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☑ Label Book ☑ SDS Book ☑ Spill Kit ☑ Cones ☑ Safety Glasses + VEST ☑ Face Shield ☑ Boots ☑ Nitrile
Gloves ☑ Respirator ☑ First Aid Kit ☑ Posting Signs ☑ Marker ☐ Irrigation Flags (Pink) ☑ ISR?

DAILY: Vehicle: ☑ Oil Chk ☑ Water Level Chk ☑ Cleaned EQUIPMENT: ☑ Oil Chk ☑ Hydro Oil Chk ☑ Cleaned

LMP Landscape Maintenance Professionals, Inc.

Location: Bexley CDD

1/18/21 Date

Veh#	Tlr#
73	

TECHNICIAN: Joey Bond HELPER:	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE: 7:45	DEPART: 2:30

INSTRUCTIONS/ TECHNICIAN NOTE(S): Sprayed all ornamental grasses and Firebush on tower road to control insect activity, fungus and Pertility, Sprayed declining Firebush, Dwarf Jasmine and gold Mounds on BVD from Clubhouse to terrazo

☐ Complete
☐ Incomplete

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
avalon	28oz	400		St Augustine		JD9	7/100
Bond.t	12oz	400		Zoysia		JD9	3/100
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Subdue	4oz	400		St Augustine		JD9	1/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
		400				

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
20 20 20	12 lbs	400		St Augustine		JD9	3lb/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

LMP Landscape Maintenance Professionals, Inc.

Location: Bexley CDD

Date: 1-19-21

Veh#	Tlr#
69	FP
108	

TECHNICIAN: Luis Diaz	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE:	DEPART:
HELPER: Andre Summers	46°	4mph/ NE	0%	7:45	9:10

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☑ Complete
☐ Incomplete

Spot sprayed fungus and weeds on turf.

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Triple Crown	9oz	75		St Augustine		SH	12/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Transom	32.8oz	75		St Augustine		SH	43.75/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Ave-South	28.12oz	7.5		St Augustine		SH	37.5/100
				Zoysia			
				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			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☑ Label Book ☑ SDS Book ☑ Spill Kit ☑ Cones ☑ Safety Glasses + VEST ☐ Face Shield ☑ Boots ☑ Nitrile Gloves ☑ Respirator ☑ First Aid Kit ☐ Posting Signs ☑ Marker ☐ Irrigation Flags (Pink) ☑ ISR?

DAILY: Vehicle: ☑ Oil Chk ☑ Water Level Chk ☑ Cleaned EQUIPMENT: ☑ Oil Chk ☑ Hydro Oil Chk ☑ Cleaned

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/30/2021	157995

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

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Bexley 3A Pest Control	1	43.25	43.25

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.12.21
Date entered 2/11/21
Fund 001 GL 53900 OC 4604
Check # _____

Jan. 2021			Total	$43.25
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	3/1/2021	**Balance Due**	$43.25

IMP Landscape Maintenance Professionals, Inc.

Location: Boxley 3A

1/27/21 Date

Veh#	Tlr#
73	

TECHNICIAN:	AIR TEMP	WIND SPEED/ DIRECTION	PRECIP%	ARRIVE:	DEPART:
HELPER: Joey Bono				7:30	1:00

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ Complete
☐ Incomplete

Treated ornamentals with avalon, Bandit, Subdue and 20 20 20. treated turf for fungus and weeds. eagle and avenue south

Use back as needed →

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
avalon	8.75 oz	125		St Augustine		JD9	7/100
Bandit	3.75	125		Zoysia		JD9	3/100
				Bermuda			
				Bahia			
				Ornamentals			

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
Subdue	1.25	125		St Augustine		JD9	1/100
eagle	48 oz	100		Zoysia		SH	48/100
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
avenue south	37.5 oz	100		St Augustine		SH	37.5/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
20 20 20	6.25 lb	125		St Augustine		JD9	5lb/100
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			
				Palms			

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET		Method	Flow Rate
				St Augustine			
				Zoysia			
				Bermuda			
				Bahia			
				Ornamentals			

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/5/2021	158017

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

Property Information
Suncoast Expressway and 54

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 JG 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@lmppro.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**	

Irrigation Service/Proposal Request

Property: Bexley C.O.D.	DATE 02-04-21
Location Common Area Front. of.	
4182 Cadence Loop.	

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone FSR/PROPOSAL #

Description of Work to be performed:

Replaced 1 Spray Head Broke w/ Construction Damage.
Leak in Pipe 3/4.

Materials needed :

6" Spray Head x 1 : $ 24.00
3/4 Zone Line Leak : $ 45.00

Grand Total : $ 69.00

Foreman: Carlos Medina.	Special Tools Needed:
Manager SAA	
Date Completed	
Total Man Hours	
Inspected by	
Date	

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/5/2021	158018

Bill To:

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

Property Information

Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 2-4-2021			
Replace 7 inch valve box	2	28.00	56.00
Replace 10 inch round valve box	1	52.00	52.00
Replace 3 valve boxes due to vandalism.			
Date Rec'd Rizzetta & Co., Inc. _____			
D/M approval JG Date 2.12.21			
Date entered 2/11/21			
Fund 001 GL 53900 OC 4609			
Check # _____			
Controller R - Ballantrae field.		Total	$108.00

Terms	Due Date		
Net 30	3/7/2021	Payments/Credits	$0.00
		Balance Due	

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.

Irrigation Service/Proposal Request

Property: Bexley C.D.D.	DATE 02-04-21
Location Controller R.	
Ballantrae Field	

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Replaced 3 Valve Boxes. "Vandalism".

Materials needed :

2 Valve Box 7" Round. : $ 28.00

1 Valve Box 10" Round : $ 52.00

Gran Total : $ 108.00

Foreman: Carlos Medina	Special Tools Needed:
Manager Sam	
Date Completed	
Total Man Hours	
Inspected by	
Date	

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/11/2021	158100

Bill To:
Bexley CDD Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #
69866		

Description	Qty	Rate	Amount
Repair 1 1/4 inch line leak Repair 1 1/4 inch irrigation line damaged by Duke Energy.	1	70.00	70.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.19.21
Date entered 2/17/21
Fund 001 GL 53900 OC 4609
Check # _____

Controller L - dog park - Terrazzo Way and Ballantrae.

Total	$70.00
Payments/Credits	$0.00
Balance Due	$70.00

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.

Terms	Due Date
Net 30	3/13/2021

LMP Landscape Maintenance Professionals, Inc.™

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

Estimate

Submitted To:

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

Date	2/5/2021
Estimate #	69866
LMP REPRESENTATIVE	
CM-PI	
PO #	
Work Order #	

Controller L - dog park - Terrazzo Way and Ballantrae.

DESCRIPTION	QTY	COST	TOTAL
Repair 1 1/4 inch line leak Repair 1 1/4 inch irrigation line damaged by Duke Energy.	1	70.00	70.00

TOTAL	$70.00

TERMS AND CONDITIONS:

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 Southn

DATE 2/8/21

Irrigation Service/Proposal Request

Property: Bexley C.D.D. | DATE 02-09-21

Location

Controller L - Dog Park
Terrazzo Way and Dallantang

Emergency?

Work Ordered By: Carlos Medina

Field Contact if any:

Phone

FSR/PROPOSAL # 69866

Description of Work to be performed:

According to Estimate Nº 69866

Materials needed :

Gran Total: $ 70.00

Foreman: Carlos Medina	Special Tools Needed:
Manager SAM	
Date Completed	
Total Man Hours	
Inspected by	
Date	

LMP Landscape Maintenance Professionals, Inc.℠
Corporate Office
PO Box 267
813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/12/2021	158116

Bill To:
Bexley CDD Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
Suncoast Expressway and 54

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 2-9-2021 Replace 12 inch spray head Replaced 5 - 12 inch spray heads due to vandalism.	5	30.00	150.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ Date 2.19.21
Date entered 2/17/21
Fund 001 GL 53900 OC 4609
Check # _____

Controller N - Tower Rd. and Ballantrae Blvd.			Total	$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	3/14/2021	**Balance Due**	$150.00

Irrigation Service/Proposal Request

Property: Bexley C.D.D.	DATE 02-03-21.
Location Commerce N.	
Tower Rd.	
Bartow Hwy Blvd.	

Emergency?

Work Ordered By: Carlos Acosta

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Replaced 5 Spray Heads 12" « Vandalism ».

Materials needed :

Gran Total : $150.00

Foreman: Carlos Acosta	Special Tools Needed:
Manager SAL	
Date Completed	
Total Man Hours	
Inspected by	
Date	

McDirmit Davis

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:	2/3/2021
Invoice Number:	47684
Client:	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 JG Date 2.8.21
Date entered 2/5/21
Fund 001 GL 51300 OC 3202
Check # _____

Thank you for your business.

Bexley CDD
2/2/2021
12/18/20-01/19/21

Account	Billing Date	Due Date	Service Address	Code	Amount
1004190	2/2/2021	2/19/2021	4908 Ballantrae Blvd	001-53600-4310	$ 16.10
1004200	2/2/2021	2/19/2021	4718 Tour Trace	001-53600-4310	$ -
1004205	2/2/2021	2/19/2021	4688 Bexley Village Dr	001-53600-4310	$ 231.70
1004210	2/2/2021	2/19/2021	4368 Tour Trace	001-53600-4310	$ 58.10
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

TOTAL **$ 2,589.94**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JJ Date 2.8.21

Date entered 2/5/21

Fund 001 GL 53600 OC 4310

Check # _____

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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704

105 1 1
12-52806

BEXLEY CDD
Service Address: **4908 BALLANTRAE BOULEVARD**
Bill Number: 14514047
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1004190	01352715

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

100419001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	12/18/2020	992	1/19/2021	1015	32	23

Usage History

	Reclaimed
January 2021	23
December 2020	22
November 2020	26
October 2020	29
September 2020	17
August 2020	23
July 2020	29
June 2020	23
May 2020	30
April 2020	25
March 2020	30
February 2020	66

Transactions

Previous Bill		15.40
Payment 1/19/2021		-15.40 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X $0.70	16.10
Total Current Transactions		16.10
TOTAL BALANCE DUE		**$16.10**

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Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1004190
Customer #	01352715
Balance Forward	0.00
Current Transactions	16.10
Total Balance Due	**$16.10**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

BEXLEY CDD
12750 CITRUS PARK LANE STE115
TAMPA FL 33625-3784

PASCO COUNTY
UTILITIES SERVICES BRANCH
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P.O. BOX 2139
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01352715 100419001 14514047 78000001610

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BEXLEY CDD
Service Address: **4718 TOUR TRACE**
Bill Number: 14514048
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

Account #	Customer #
1004200	01352715

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

100420001352715

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234868	12/18/2020	460	1/19/2021	460	32	0

Usage History

	Reclaimed
January 2021	0
December 2020	0
November 2020	72
October 2020	227
September 2020	62
August 2020	35
July 2020	12
June 2020	12
May 2020	10
April 2020	9
March 2020	9
February 2020	12

Transactions

0.00

TOTAL BALANCE DUE **$0.00**

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Account #	1004200
Customer #	01352715
Balance Forward	0.00
Current Transactions	0.00
Total Balance Due	**$0.00**
Due Date	**2/19/2021**

Round Up Donation to Charity .
Amount Enclosed .
☐ Check this box to participate in Round-Up.

BEXLEY CDD
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01352715410042009145140485000000000

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utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704

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BEXLEY CDD
Service Address: **4688 BEXLEY VILLAGE DR**
Bill Number: 14514049
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1004205	01352715

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

100420501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809792	12/18/2020	12500	1/19/2021	12831	32	331

Usage History

	Reclaimed
January 2021	331
December 2020	46
November 2020	464
October 2020	530
September 2020	425
August 2020	538
July 2020	626
June 2020	530
May 2020	606
April 2020	520
March 2020	501
February 2020	427

Transactions

Previous Bill		32.20
Payment 1/19/2021		-32.20 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	331 Thousand Gals X $0.70	231.70
Total Current Transactions		231.70
TOTAL BALANCE DUE		**$231.70**

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Account #	1004205
Customer #	01352715
Balance Forward	0.00
Current Transactions	231.70
Total Balance Due	**$231.70**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
12750 CITRUS PARK LANE STE115
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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704

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BEXLEY CDD
Service Address: **4368 TOUR TRACE**
Bill Number: 14514050
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1004210	01352715

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

100421001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	12/18/2020	11727	1/19/2021	11810	32	83

Usage History

	Reclaimed
January 2021	83
December 2020	418
November 2020	431
October 2020	35
September 2020	40
August 2020	301
July 2020	331
June 2020	272
May 2020	381
April 2020	385
March 2020	364
February 2020	253

Transactions

Previous Bill		292.60
Payment 1/19/2021		-292.60 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	83 Thousand Gals X $0.70	58.10
Total Current Transactions		58.10
TOTAL BALANCE DUE		**$58.10**

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Account #	1004210
Customer #	01352715
Balance Forward	0.00
Current Transactions	58.10
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 .
Amount Enclosed .

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BEXLEY CDD
12750 CITRUS PARK LANE STE115
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PASCO COUNTY
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013527154100421081451405020000058106

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LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704

109 1 1
12-52806

BEXLEY CDD
Service Address: **4349 BROAD PORCH RUN**
Bill Number: 14514051
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1004215	01352715

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

100421501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	12/18/2020	0	1/19/2021	0	32	0

Usage History

	Water
January 2021	0
December 2020	0
November 2020	0
October 2020	0
September 2020	0
August 2020	0
July 2020	0
June 2020	0
May 2020	0
April 2020	0
March 2020	0
February 2020	0

Transactions

Previous Bill	9.99
Payment 1/19/2021	-9.99 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.99
Total Current Transactions	9.99
TOTAL BALANCE DUE	**$9.99**

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Account #	1004215
Customer #	01352715
Balance Forward	0.00
Current Transactions	9.99
Total Balance Due	**$9.99**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY CDD
12750 CITRUS PARK LANE STE115
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PASCO COUNTY
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5 1 1
29-10025

RECEIVED
FEB 01 2021
BY:

Account #	Customer #
1004220	01352715

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

100422001352715

BEXLEY CDD
Service Address: **4177 TOUR TRACE**
Bill Number: 14512476
Billing Date: 1/28/2021
Billing Period: 11/30/2020 to 12/30/2020

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	11/30/2020	700	12/30/2020	720	30	20

Usage History

	Reclaimed
December 2020	20
November 2020	24
October 2020	31
September 2020	35
August 2020	37
July 2020	35
June 2020	36
May 2020	37
April 2020	28
March 2020	18
February 2020	12
January 2020	11

Transactions

Previous Bill		16.80
Payment 1/19/2021		-16.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	20 Thousand Gals X $0.70	14.00
Total Current Transactions		14.00
TOTAL BALANCE DUE		**$14.00**

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Account #	1004220
Customer #	01352715
Balance Forward	0.00
Current Transactions	14.00
Total Balance Due	**$14.00**
Due Date	**2/16/2021**

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

Round Up Donation to Charity
Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY CDD
12750 CITRUS PARK LANE STE115
TAMPA FL 33625-3784

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

0135271541004220714512476200000014001

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

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704

110 1 1
12-52806

Account #	Customer #
1004225	01352715

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

100422501352715

BEXLEY CDD
Service Address: **4177 EPIC COVE**
Bill Number: 14514052
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	12/18/2020	197	1/19/2021	200	32	3

Usage History

	Reclaimed
January 2021	3
December 2020	3
November 2020	4
October 2020	3
September 2020	2
August 2020	4
July 2020	4
June 2020	4
May 2020	5
April 2020	5
March 2020	10
February 2020	10

Transactions

Previous Bill		2.10
Payment 1/19/2021		-2.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X $0.70	2.10
Total Current Transactions		2.10
TOTAL BALANCE DUE		**$2.10**

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account #	1004225
Customer #	01352715
Balance Forward	0.00
Current Transactions	2.10
Total Balance Due	**$2.10**
Due Date	**2/19/2021**

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

Round Up Donation to Charity ____ . ____
Amount Enclosed ____ . ____

☐ Check this box to participate in Round-Up.

BEXLEY CDD
12750 CITRUS PARK LANE STE115
TAMPA FL 33625-3784

PASCO COUNTY
UTILITIES SERVICES BRANCH
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Account #	Customer #
1004230	01352715

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100423001352715

BEXLEY CDD
Service Address: **16543 ACOUSTIC LOOP**
Bill Number: 14514053
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	12/18/2020	1287	1/19/2021	1322	32	35

Usage History

	Reclaimed
January 2021	35
December 2020	44
November 2020	39
October 2020	42
September 2020	63
August 2020	59
July 2020	59
June 2020	63
May 2020	52
April 2020	47
March 2020	39
February 2020	39

Transactions

Previous Bill		30.80
Payment 1/19/2021		-30.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	35 Thousand Gals X $0.70	24.50
Total Current Transactions		24.50
TOTAL BALANCE DUE		**$24.50**

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Account #	1004230
Customer #	01352715
Balance Forward	0.00
Current Transactions	24.50
Total Balance Due	**$24.50**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
Service Address: **4636 BALLANTRAE RECLAIM BOULEVARD**
Bill Number: 14514200
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1026800	01363604

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

102680001363604

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488754	12/18/2020	417	1/19/2021	423	32	6

Usage History

	Reclaimed
January 2021	6
December 2020	6
November 2020	6
October 2020	6
September 2020	6
August 2020	6
July 2020	7
June 2020	7
May 2020	7
April 2020	6
March 2020	14
February 2020	53

Transactions

Previous Bill		4.20
Payment 1/19/2021		-4.20 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X $0.70	4.20
Total Current Transactions		4.20
TOTAL BALANCE DUE		**$4.20**

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Account #	1026800
Customer #	01363604
Balance Forward	0.00
Current Transactions	4.20
Total Balance Due	**$4.20**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
Service Address: **17878 JERSEY PASS**
Bill Number: 14514054
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1029135	01352715

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

102913501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	12/18/2020	684	1/19/2021	710	32	26

Usage History

	Reclaimed
January 2021	26
December 2020	27
November 2020	35
October 2020	43
September 2020	33
August 2020	33
July 2020	33
June 2020	36
May 2020	37
April 2020	44
March 2020	77
February 2020	89

Transactions

Previous Bill		18.90
Payment 1/19/2021		-18.90 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	26 Thousand Gals X $0.70	18.20
Total Current Transactions		18.20
TOTAL BALANCE DUE		**$18.20**

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Account #	1029135
Customer #	01352715
Balance Forward	0.00
Current Transactions	18.20
Total Balance Due	**$18.20**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **4157 CADENCE LOOP**
Bill Number: 14514055
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
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Account #	Customer #
1029155	01352715

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

102915501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	12/18/2020	673	1/19/2021	694	32	21

Usage History

	Reclaimed
January 2021	21
December 2020	27
November 2020	27
October 2020	34
September 2020	30
August 2020	30
July 2020	55
June 2020	62
May 2020	71
April 2020	54
March 2020	51
February 2020	64

Transactions

Previous Bill		18.90
Payment 1/19/2021		-18.90 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	21 Thousand Gals X $0.70	14.70
Total Current Transactions		14.70
TOTAL BALANCE DUE		**$14.70**

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Account #	1029155
Customer #	01352715
Balance Forward	0.00
Current Transactions	14.70
Total Balance Due	**$14.70**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **4278 CADENCE LOOP**
Bill Number: 14514056
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
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Account #	Customer #
1029160	01352715

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

102916001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101945	12/18/2020	1665	1/19/2021	1757	32	92

Usage History

	Reclaimed
January 2021	92
December 2020	96
November 2020	92
October 2020	115
September 2020	11
August 2020	11
July 2020	14
June 2020	9
May 2020	11
April 2020	10
March 2020	11
February 2020	11

Transactions

Previous Bill		67.20
Payment 1/19/2021		-67.20 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	92 Thousand Gals X $0.70	64.40
Total Current Transactions		64.40
TOTAL BALANCE DUE		**$64.40**

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Account #	1029160
Customer #	01352715
Balance Forward	0.00
Current Transactions	64.40
Total Balance Due	**$64.40**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **17947 AERO AVENUE**
Bill Number: 14514057
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1029175	01352715

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

102917501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	12/18/2020	968	1/19/2021	999	32	31

Usage History

	Reclaimed
January 2021	31
December 2020	33
November 2020	30
October 2020	45
September 2020	33
August 2020	45
July 2020	48
June 2020	57
May 2020	55
April 2020	90
March 2020	110
February 2020	122

Transactions

Previous Bill		23.10
Payment 1/19/2021		-23.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	31 Thousand Gals X $0.70	21.70
Total Current Transactions		21.70
TOTAL BALANCE DUE		**$21.70**

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Account #	1029175
Customer #	01352715
Balance Forward	0.00
Current Transactions	21.70
Total Balance Due	**$21.70**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
Service Address: **18092 FRAME BEND**
Bill Number: 14514058
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1029195	01352715

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

102919501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	12/18/2020	610	1/19/2021	632	32	22

Usage History

	Reclaimed
January 2021	22
December 2020	31
November 2020	31
October 2020	0
September 2020	16
August 2020	33
July 2020	39
June 2020	51
May 2020	47
April 2020	48
March 2020	31
February 2020	26

Transactions

Previous Bill		21.70
Payment 1/19/2021		-21.70 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	22 Thousand Gals X $0.70	15.40
Total Current Transactions		15.40
TOTAL BALANCE DUE		**$15.40**

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Account #	1029195
Customer #	01352715
Balance Forward	0.00
Current Transactions	15.40
Total Balance Due	**$15.40**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **16821 VIBRANT WAY**
Bill Number: 14514035
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966360	01352715

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

096636001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	12/18/2020	17083	1/19/2021	17315	32	232

Usage History

	Reclaimed
January 2021	232
December 2020	334
November 2020	307
October 2020	7
September 2020	0
August 2020	53
July 2020	427
June 2020	355
May 2020	249
April 2020	548
March 2020	514
February 2020	519

Transactions

Previous Bill		233.80
Payment 1/19/2021		-233.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	232 Thousand Gals X $0.70	162.40
Total Current Transactions		162.40
TOTAL BALANCE DUE		**$162.40**

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Account #	0966360
Customer #	01352715
Balance Forward	0.00
Current Transactions	162.40
Total Balance Due	**$162.40**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **3894 GRAND LAKEVIEW WAY**
Bill Number: 14514036
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966370	01352715

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

096637001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	12/18/2020	5348	1/19/2021	5431	32	83

Usage History

	Reclaimed
January 2021	83
December 2020	81
November 2020	114
October 2020	120
September 2020	93
August 2020	101
July 2020	159
June 2020	117
May 2020	150
April 2020	139
March 2020	30
February 2020	20

Transactions

Previous Bill		56.70
Payment 1/19/2021		-56.70 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	83 Thousand Gals X $0.70	58.10
Total Current Transactions		58.10
TOTAL BALANCE DUE		**$58.10**

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Account #	0966370
Customer #	01352715
Balance Forward	0.00
Current Transactions	58.10
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 ____ . ____
Amount Enclosed ____ . ____

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BEXLEY CDD
Service Address: **3844 BEXLEY VILLAGE DR**
Bill Number: 14514037
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966375	01352715

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096637501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	12/18/2020	3983	1/19/2021	4087	32	104

Usage History

	Reclaimed
January 2021	104
December 2020	216
November 2020	179
October 2020	21
September 2020	94
August 2020	235
July 2020	233
June 2020	243
May 2020	213
April 2020	204
March 2020	206
February 2020	229

Transactions

Previous Bill		151.20
Payment 1/19/2021		-151.20 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	104 Thousand Gals X $0.70	72.80
Total Current Transactions		72.80
TOTAL BALANCE DUE		**$72.80**

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Account #	0966375
Customer #	01352715
Balance Forward	0.00
Current Transactions	72.80
Total Balance Due	**$72.80**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **4128 BEXLEY VILLAGE DR**
Bill Number: 14514038
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966380	01352715

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

096638001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	12/18/2020	18522	1/19/2021	18610	32	88

Usage History

	Reclaimed
January 2021	88
December 2020	374
November 2020	517
October 2020	370
September 2020	132
August 2020	449
July 2020	723
June 2020	608
May 2020	731
April 2020	658
March 2020	657
February 2020	368

Transactions

Previous Bill		261.80
Payment 1/19/2021		-261.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	88 Thousand Gals X $0.70	61.60
Total Current Transactions		61.60
TOTAL BALANCE DUE		**$61.60**

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Account #	0966380
Customer #	01352715
Balance Forward	0.00
Current Transactions	61.60
Total Balance Due	**$61.60**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
12750 CITRUS PARK LANE STE115
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013527154096638081451403820000061609

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BEXLEY CDD
Service Address: **3988 GRAND LAKEVIEW WAY**
Bill Number: 14514039
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966385	01352715

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

096638501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057046	12/18/2020	11897	1/19/2021	12142	32	245

Usage History

	Reclaimed
January 2021	245
December 2020	193
November 2020	294
October 2020	321
September 2020	323
August 2020	130
July 2020	314
June 2020	327
May 2020	308
April 2020	299
March 2020	257
February 2020	358

Transactions

Previous Bill		135.10
Payment 1/19/2021		-135.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	245 Thousand Gals X $0.70	171.50
Total Current Transactions		171.50
TOTAL BALANCE DUE		**$171.50**

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Account #	0966385
Customer #	01352715
Balance Forward	0.00
Current Transactions	171.50
Total Balance Due	**$171.50**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **4468 BEXLEY VILLAGE DR**
Bill Number: 14514040
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966390	01352715

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

096639001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874996	12/18/2020	27817	1/19/2021	28319	32	502

Usage History

	Reclaimed
January 2021	502
December 2020	911
November 2020	924
October 2020	28
September 2020	44
August 2020	188
July 2020	691
June 2020	749
May 2020	283
April 2020	581
March 2020	936
February 2020	1172

Transactions

Previous Bill		637.70
Payment 1/19/2021		-637.70 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	502 Thousand Gals X $0.70	351.40
Total Current Transactions		351.40
TOTAL BALANCE DUE		**$351.40**

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Account #	0966390
Customer #	01352715
Balance Forward	0.00
Current Transactions	351.40
Total Balance Due	**$351.40**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
Service Address: **4273 BALLANTRAE BOULEVARD**
Bill Number: 14514041
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966395	01352715

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

096639501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	12/18/2020	15177	1/19/2021	15660	32	483

Usage History

	Reclaimed
January 2021	483
December 2020	262
November 2020	40
October 2020	0
September 2020	55
August 2020	335
July 2020	591
June 2020	503
May 2020	603
April 2020	573
March 2020	0
February 2020	202

Transactions

Previous Bill		183.40
Payment 1/19/2021		-183.40 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	483 Thousand Gals X $0.70	338.10
Total Current Transactions		338.10
TOTAL BALANCE DUE		**$338.10**

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Account #	0966395
Customer #	01352715
Balance Forward	0.00
Current Transactions	338.10
Total Balance Due	**$338.10**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **4154 JENSEN LANE**
Bill Number: 14514042
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966400	01352715

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

096640001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874991	12/18/2020	13300	1/19/2021	13434	32	134

Usage History

	Reclaimed
January 2021	134
December 2020	275
November 2020	276
October 2020	300
September 2020	102
August 2020	327
July 2020	328
June 2020	344
May 2020	326
April 2020	323
March 2020	297
February 2020	352

Transactions

Previous Bill		192.50
Payment 1/19/2021		-192.50 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	134 Thousand Gals X $0.70	93.80
Total Current Transactions		93.80
TOTAL BALANCE DUE		**$93.80**

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Account #	0966400
Customer #	01352715
Balance Forward	0.00
Current Transactions	93.80
Total Balance Due	**$93.80**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
Service Address: **4266 BALLANTRAE BOULEVARD**
Bill Number: 14514043
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966415	01352715

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

096641501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	12/18/2020	15595	1/19/2021	15774	32	179

Usage History

	Reclaimed
January 2021	179
December 2020	393
November 2020	391
October 2020	408
September 2020	424
August 2020	380
July 2020	314
June 2020	242
May 2020	396
April 2020	423
March 2020	403
February 2020	270

Transactions

Previous Bill		275.10
Payment 1/19/2021		-275.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	179 Thousand Gals X $0.70	125.30
Total Current Transactions		125.30
TOTAL BALANCE DUE		**$125.30**

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Account #	0966415
Customer #	01352715
Balance Forward	0.00
Current Transactions	125.30
Total Balance Due	**$125.30**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **4075 BALLANTRAE BOULEVARD**
Bill Number: 14514044
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966425	01352715

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

096642501352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	12/18/2020	12770	1/19/2021	13007	32	237

Usage History

	Reclaimed
January 2021	237
December 2020	119
November 2020	176
October 2020	241
September 2020	390
August 2020	362
July 2020	384
June 2020	389
May 2020	364
April 2020	303
March 2020	147
February 2020	103

Transactions

Previous Bill		83.30
Payment 1/19/2021		-83.30 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	237 Thousand Gals X $0.70	165.90
Total Current Transactions		165.90
TOTAL BALANCE DUE		**$165.90**

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Account #	0966425
Customer #	01352715
Balance Forward	0.00
Current Transactions	165.90
Total Balance Due	**$165.90**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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BEXLEY CDD
Service Address: **4273 BALLANTRAE BOULEVARD**
Bill Number: 14514045
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

Account #	Customer #
0966445	01352715

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

096644501352715

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	12/18/2020	88	1/19/2021	89	32	1

Usage History

	Water
January 2021	1
December 2020	0
November 2020	0
October 2020	0
September 2020	0
August 2020	1
July 2020	0
June 2020	0
May 2020	0
April 2020	0
March 2020	0
February 2020	1

Transactions

Previous Bill		9.99
Payment 1/19/2021		-9.99 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		9.99
Water Tier 1	1.0 Thousand Gals X $1.98	1.98
Total Current Transactions		11.97
TOTAL BALANCE DUE		**$11.97**

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Account #	0966445
Customer #	01352715
Balance Forward	0.00
Current Transactions	11.97
Total Balance Due	**$11.97**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
Service Address: **4266 BALLANTRAE BOULEVARD**
Bill Number: 14514046
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0966450	01352715

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

096645001352715

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16550927	12/18/2020	3	1/19/2021	3	32	0

Usage History

	Water
January 2021	0
December 2020	0
November 2020	0
October 2020	0
September 2020	0
August 2020	0
July 2020	0
June 2020	0
May 2020	0
April 2020	0
March 2020	0
February 2020	0

Transactions

Previous Bill	9.99
Payment 1/19/2021	-9.99 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.99
Total Current Transactions	9.99
TOTAL BALANCE DUE	**$9.99**

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Account #	0966450
Customer #	01352715
Balance Forward	0.00
Current Transactions	9.99
Total Balance Due	**$9.99**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
Service Address: **16883 STORYLINE DR**
Bill Number: 14514197
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0982065	01363593

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

098206501363593

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	12/18/2020	1	1/19/2021	1	32	0

Usage History

	Water
January 2021	0
December 2020	0
November 2020	0
October 2020	0
September 2020	0
August 2020	0
July 2020	0
June 2020	0
May 2020	0
April 2020	0
March 2020	0
February 2020	1

Transactions

Previous Bill	9.99
Payment 1/22/2021	-9.99 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.99
Total Current Transactions	9.99
TOTAL BALANCE DUE	**$9.99**

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Account #	0982065
Customer #	01363593
Balance Forward	0.00
Current Transactions	9.99
Total Balance Due	**$9.99**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
Service Address: **16928 SOLACE RUN**
Bill Number: 14514198
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
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Account #	Customer #
0982070	01363595

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098207001363595

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	12/18/2020	9799	1/19/2021	10039	32	240

Usage History

	Reclaimed
January 2021	240
December 2020	245
November 2020	336
October 2020	3
September 2020	3
August 2020	71
July 2020	478
June 2020	455
May 2020	127
April 2020	432
March 2020	306
February 2020	287

Transactions

Previous Bill		171.50
Payment 1/19/2021		-171.50 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	240 Thousand Gals X $0.70	168.00
Total Current Transactions		168.00
TOTAL BALANCE DUE		**$168.00**

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0982070
Customer #	01363595
Balance Forward	0.00
Current Transactions	168.00
Total Balance Due	**$168.00**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY CDD
12750 CITRUS PARK LANE SUITE 1115
TAMPA FL 33625-3784

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

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BEXLEY CDD
Service Address: **3700 PINE RIBBON DR**
Bill Number: 14512477
Billing Date: 1/28/2021
Billing Period: 11/30/2020 to 12/30/2020

Account #	Customer #
0982075	01363598

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

098207501363598

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473091	11/30/2020	13781	12/30/2020	14004	30	223

Usage History

	Reclaimed
December 2020	223
November 2020	703
October 2020	531
September 2020	228
August 2020	378
July 2020	599
June 2020	805
May 2020	733
April 2020	851
March 2020	555
February 2020	460
January 2020	0

Transactions

Previous Bill		492.10
Payment 1/19/2021		-492.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	223 Thousand Gals X $0.70	156.10
Total Current Transactions		156.10
TOTAL BALANCE DUE		**$156.10**

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Account #	0982075
Customer #	01363598
Balance Forward	0.00
Current Transactions	156.10
Total Balance Due	**$156.10**
Due Date	**2/16/2021**

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

Round Up Donation to Charity
Amount Enclosed

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013635981098207591451247790000156107

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118 1 1
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BEXLEY CDD
Service Address: **3462 BEXLEY VILLAGE DR**
Bill Number: 14514199
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0982080	01363600

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

098208001363600

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17473095	12/18/2020	1685	1/19/2021	1738	32	53

Usage History

	Reclaimed
January 2021	53
December 2020	48
November 2020	35
October 2020	0
September 2020	6
August 2020	40
July 2020	75
June 2020	81
May 2020	79
April 2020	73
March 2020	77
February 2020	52

Transactions

Previous Bill		16.95
Payment 1/19/2021		-16.95 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	53 Thousand Gals X $0.70	37.10
Adjustments		
Adjustment		0.00
Total Current Transactions		37.10
TOTAL BALANCE DUE		**$37.10**

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Account #	0982080
Customer #	01363600
Balance Forward	0.00
Current Transactions	37.10
Total Balance Due	**$37.10**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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01363600709820803145144006000037105

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Pay By Phone: 1-844-450-3704

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BEXLEY CDD
Service Address: **16915 BALANCE COVE**
Bill Number: 14514201
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

Account #	Customer #
0982095	01363607

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

098209501363607

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057060	12/18/2020	2574	1/19/2021	2718	32	144

Usage History

	Reclaimed
January 2021	144
December 2020	74
November 2020	96
October 2020	96
September 2020	97
August 2020	93
July 2020	96
June 2020	61
May 2020	23
April 2020	88
March 2020	83
February 2020	72

Transactions

Previous Bill		51.80
Payment 1/19/2021		-51.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	144 Thousand Gals X $0.70	100.80
Total Current Transactions		100.80
TOTAL BALANCE DUE		**$100.80**

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Account #	0982095
Customer #	01363607
Balance Forward	0.00
Current Transactions	100.80
Total Balance Due	**$100.80**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
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01363607

Bexley CDD
2/2/2021
12/18/20-01/19/21

Account	Billing Date	Due Date	Service Address	Code		Amount
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 Rizzetta & Co., Inc. _____

D/M approval _____ Date 2.9.21

Date entered 2/9/21

Fund 001 GL 53600 OC 4310

Check # _____

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BEXLEY CDD
Service Address: **4967 WINGED PAGE PLACE**
Bill Number: 14515317
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1100220	01415194

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

110022001415194

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	12/18/2020	6	1/19/2021	10	32	4

Usage History

	Reclaimed
January 2021	4
December 2020	4
November 2020	2

Transactions

Previous Bill		4.20
Payment 1/22/2021		-5.60 CR
Balance Forward		-1.40 CR
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X $0.70	2.80
Total Current Transactions		2.80
TOTAL BALANCE DUE		**$1.40**

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Account #	1100220
Customer #	01415194
Balance Forward	-1.40 CR
Current Transactions	2.80
Total Balance Due	**$1.40**
Due Date	**2/19/2021**

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

Round Up Donation to Charity
Amount Enclosed

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BEXLEY CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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0141519451100220214515317300000001401

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utilcustserv@pascocountyfl.net
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BEXLEY CDD
Service Address: **4744 TOUR TRACE**
Bill Number: 14515316
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020. Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1100210	01415194

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

110021001415194

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	12/18/2020	492	1/19/2021	657	32	165

Usage History

	Reclaimed
January 2021	165
December 2020	492

Transactions

Previous Bill		344.40
Payment 1/22/2021		-344.40 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	165 Thousand Gals X $0.70	115.50
Total Current Transactions		115.50
TOTAL BALANCE DUE		**$115.50**

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Account #	1100210
Customer #	01415194
Balance Forward	0.00
Current Transactions	115.50
Total Balance Due	**$115.50**
Due Date	**2/19/2021**

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

Round Up Donation to Charity	.
Amount Enclosed	.

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27 1 1
12-52806

BEXLEY CDD
Service Address: **3746 TOUR TRACE**
Bill Number: 14515315
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1100205	01415194

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

110020501415194

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	12/18/2020	294	1/19/2021	443	32	149

Usage History

	Reclaimed
January 2021	149
December 2020	146
November 2020	148

Transactions

Previous Bill		205.80
Payment 1/22/2021		-309.40 CR
Balance Forward		-103.60 CR
Current Transactions		
Reclaimed		
Reclaimed	149 Thousand Gals X $0.70	104.30
Total Current Transactions		104.30
TOTAL BALANCE DUE		**$0.70**

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Account #	1100205
Customer #	01415194
Balance Forward	-103.60 CR
Current Transactions	104.30
Total Balance Due	**$0.70**
Due Date	**2/19/2021**

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

Round Up Donation to Charity	.
Amount Enclosed	.

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BEXLEY CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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0141519451100205914515315900000000709

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Pay By Phone: 1-844-450-3704

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12-52806

BEXLEY CDD
Service Address: **16170 NOVEMBER RAIN CT**
Bill Number: 14515318
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1100260	01415194

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

110026001415194

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492057	12/18/2020	4	1/19/2021	7	32	3

Usage History

	Reclaimed
January 2021	3
December 2020	3
November 2020	1

Transactions

Previous Bill		2.80
Payment 1/22/2021		-3.50 CR
Balance Forward		-0.70 CR
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X $0.70	2.10
Total Current Transactions		2.10
TOTAL BALANCE DUE		**$1.40**

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Account #	1100260
Customer #	01415194
Balance Forward	-0.70 CR
Current Transactions	2.10
Total Balance Due	**$1.40**
Due Date	**2/19/2021**

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

Round Up Donation to Charity .
Amount Enclosed .

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WESLEY CHAPEL FL 33544

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Pay By Phone: 1-844-450-3704

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12-52806

BEXLEY CDD
Service Address: **5046 LACEWOOD CT**
Bill Number: 14515314
Billing Date: 2/2/2021
Billing Period: 12/18/2020 to 1/19/2021

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020
Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
1100170	01415194

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

110017001415194

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190492059	12/18/2020	11	1/19/2021	18	32	7

Usage History

	Reclaimed
January 2021	7
December 2020	8
November 2020	3

Transactions

Previous Bill		7.70
Payment 1/22/2021		-9.80 CR
Balance Forward		-2.10 CR
Current Transactions		
Reclaimed		
Reclaimed	7 Thousand Gals X $0.70	4.90
Total Current Transactions		4.90
TOTAL BALANCE DUE		**$2.80**

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Account #	1100170
Customer #	01415194
Balance Forward	-2.10 CR
Current Transactions	4.90
Total Balance Due	**$2.80**
Due Date	**2/19/2021**

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

Round Up Donation to Charity	.
Amount Enclosed	.

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0141519451100170014515314200000002802

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

Invoice

Date	Invoice #
2/1/2021	INV0000056032

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00547

Description	Qty	Rate	Amount
District Management Services 3101	1.00	$1,888.34	$1,888.34
Administrative Services 3100	1.00	$403.42	$403.42
Accounting Services 3201	1.00	$1,646.67	$1,646.67
Financial & Revenue Collections 3111	1.00	$429.17	$429.17
Field Services 53900-4651	1.00	$700.00	$700.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.1.21
Date entered 1/28/21
Fund 001 GL 51300 OC *
Check # _____

Subtotal	$5,067.60
Total	$5,067.60

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/1/2021	INV0000006827

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February		00547

Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	0	$15.00	$0.00
Website Compliance and Management	1	$100.00	$100.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.1.21
Date entered 1/28/21
Fund 001 GL 51300 OC 5103
Check # _____

Subtotal	$100.00
Total	$100.00

SOLITUDE
LAKE MANAGEMENT

INVOICE

Invoice Number: PI-A00542052
Invoice Date: 01/25/21

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

PROPERTY: Bexley CDD

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

CUSTOMER ID	CUSTOMER PO	Payment Terms	
5692		Net 30	
Sales Rep ID	**Shipment Method**	**Ship Date**	**Due Date**
Nicholas Viles			02/24/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Water Quality Restoration Sale	Each	6,900.00	6,900.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JG Date 2.1.21
Date entered 1/28/21
Fund 001 GL 53800 OC 4605
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	**6,900.00**
Sales Tax	0.00
Total Invoice	6,900.00
Payment Received	3,450.00
TOTAL	**3,450.00**

Spectrum BUSINESS

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

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

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Summary
Services from 01/24/21 through 02/23/21 details on following pages

Previous Balance	219.96
Payments Received - Thank You	-219.96
Remaining Balance	**$0.00**
Spectrum Business™ Internet	109.98
One-Time Charges	0.00
Current Charges	$109.98
Total Due by 02/10/21	**$109.98**

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JJ 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.

Spectrum BUSINESS

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: 071794201012521
Account Number: 0050717942-01
Service At: 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

0001100100507179420153010998

January 25, 2021

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

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

Charge Details

Previous Balance		219.96
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™ Internet

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.

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.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to **Spectrumbusiness.net.**
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spectrum BUSINESS

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:
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

BALANCE DUE **$6,890.00**

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.