



Rizzetta & Company

Bexley Community Development District

Board of Supervisors' Meeting May 25, 2022

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

www.bexleycdd.org

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors	Doug South	Chairman
	John Blakley	Assistant Secretary
	Pete Williams	Assistant Secretary Vice
	Jessica Robinson	Chairman
District Manager	Jennifer Goldyn	
District Counsel	Alyssa Willson	Rizzetta & Company, Inc.
District Engineer	Jordan Schrader	Kutak Rock Clearview Land

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – Riverview FL, 813-533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
WWW.BEXLEYCDD.ORG

May 18, 2022

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, May 25, 2022, at 1:00 p.m.** at the offices of Rizzetta & Co., located at 5844 Old Pasco Rd., Suite 100. The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Landscape Services Manager
 - D. Aquatics Report
 - E. Clubhouse Manager
 1. Presentation of Clubhouse Report.....Tab 1
 - F. District Manager
 1. Presentation of District Manager's Report.....Tab 2
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors Meeting held on April 27, 2022.....Tab 3
 - B. Consideration of Operation and Maintenance Expenditures for April 2022.....Tab 4
- 5. BUSINESS ITEMS**
 - A. Presentation of 22/23 Proposed Budget (Under Separate Cover)
 1. Consideration of Resolution 2022-02, Approving Proposed Budget & Setting Final Budget Hearing (Under Separate Cover)
 - B. Consideration of Resolution 2022-03, Designating Date, Time and Location for Landowner ElectionTab 5
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950, or email Jennifer Goldyn at jgoldyn@rizzetta.com.

Sincerely,
Jennifer Goldyn
District Manager

MINUTES OF MEETING

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

**BEXLEY
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Bexley Community Development District was held on Wednesday, April 27, 2022, at 1:17 p.m. at the offices of Rizzetta & Company, located at 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544.

Present and constituting a quorum were:

Doug South	Board Supervisor, Chairman
Jessica Robinson	Board Supervisor, Vice Chairman
John Blakley	Board Supervisor, Assistant Secretary
Pete Williams	Board Supervisor, Assistant Secretary

Also present were:

Jennifer Goldyn	District Manager, Rizzetta & Co., Inc.
Bryan Cooper	Clubhouse Manager, RASI
Alyssa Wilson	District Counsel, Kutak Rock
Tommy Tito	District Engineer, Clearview Land
Josh Burton	Representative, Juniper Landscape

FIRST ORDER OF BUSINESS Call to Order

The CDD Board of Supervisors' meeting was opened at 1:17 p.m. and a quorum was verified.

SECOND ORDER OF BUSINESS Audience Comments

No audience was present at this time.

Mr. Hood contacted Ms. Goldyn regarding his concerns about the trash in the community. The Developer said that an e-mail has been sent to all builders about the trash and the HOA staff will be slowly collecting trash around the community.

A resident contacted Ms. Goldyn requesting the Board put a fence up around the Game on Park. The Board has chosen to not move forward with this request as it was not a budgeted line item or in the approved plans.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Present and no report. Ms. Willson presented Resolution 2022-01, Setting General Election to the Board (Under Separate Cover).

On a motion from Mr. Williams, seconded by Mr. South, the Board unanimously adopted Resolution 2022-01, Setting General Election, for the Bexley CDD.

B. District Engineer

Present and no report. Mr. Tito informed the Board he is still working on the Stormwater needs analysis.

C. Field Services Manager

Not present and no report. The Board reviewed the 1st Amendment to Landscape Agreement (Fuel Surcharge). (Under Separate Cover)

On a motion from Mr. Williams, seconded by Mr. South, the Board unanimously approved 1st Amendment to Landscape Agreement, for the Bexley CDD.

On a motion from Mr. Williams, seconded by Mr. South, the Board unanimously ratified the annuals proposal, for the Bexley CDD.

D. Clubhouse Manager

Present and presented his report.

Mr. Cooper presented the increased service of dog waste pick-up.

On a motion from Mr. South, seconded by Mr. Williams, the Board unanimously approved the Service of dog waste pick-up, for the Bexley CDD.

E. District Manager

The Board received a District Manager update from Ms. Goldyn, she informed the Board that their next meeting will be held on May 25, 2022, at the Offices of Rizzetta & Company, located at 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544, at 1:00 p.m.

Ms. Goldyn presented the District Manager's Report to the Board of Supervisors.

On a motion from Mr. Williams, seconded by Mr. South, the Board unanimously accepted Amanda Kings resignation, for the Bexley CDD.

FOURTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Meeting held on
March 23, 2022
(Under Separate Cover)**

On a motion from Mr. Williams, seconded by Mr. South, the Board unanimously approved the Minutes of the Board of Supervisors' Meeting held on March 23, 2022, CDD Board meeting, for the Bexley CDD.

FIFTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for March
2022**

On a motion from Mr. South, seconded by Mr. Williams, the Board unanimously ratified the Operation and Maintenance Expenditures for March 2022 in the amount of \$138,213.07, for the Bexley CDD.

SIXTH ORDER OF BUSINESS

Review of 1st Quarter Audit

Ms. Goldyn presented the 1st Quarter Audit to the Board.

SEVENTH ORDER OF BUSINESS

Review of 2020-2021 Audit

On a motion from Mr. Williams, seconded by Mr. South, the Board unanimously approved the 2020-2021 Audit, for the Bexley CDD.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Mr. Williams requested that Staff look into if the District could post its advertisements on the Pasco County website.

NINTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. South, seconded by Mr. Williams, the Board unanimously approved to adjourn the meeting at 1:53 p.m., for the Bexley CDD.

Secretary / Assistant Secretary

Chairman / Vice Chairman

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

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

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

www.bexleycdd.org

Operations and Maintenance Expenditures April 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2022 through April 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$148,041.34**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Bexley Homeowners Association, Inc.	2424	040122 PR	CDD Payroll Cost Share 04/22	\$ 5,174.91
Bryan Taylor	2417	B032022	Monthly Maintenance - Removal of Pet Waste 03/22	\$ 1,242.90
Clearview Land Design, P.L.	2425	22-00837	District Engineer Service Through 04/22	\$ 299.50
Duke Energy	2409	9100 8584 1440 02/22	3799 Tour TRCE Irrigation	\$ 117.25
Duke Energy	2413	9100 8584 1440 03/22	3799 Tour TRCE Irrigation 03/22	\$ 150.02
Duke Energy	2414	Summary Duke 03/22	Electric Summary 03/22	\$ 11,402.09
F. Peter Williams	2423	PW032322	Board Of Supervisors Meeting 03/23/22	\$ 200.00
John C. Blakley	2419	JB032322	Board Of Supervisors Meeting 03/23/22	\$ 200.00
Juniper Landscaping of Florida, LLC	2410	155883	Irrigation Repairs 03/22	\$ 1,240.28
Juniper Landscaping of Florida, LLC	2410	155884	Irrigation Repairs 03/22	\$ 450.00
Juniper Landscaping of Florida, LLC	2410	155885	Irrigation Repairs 03/22	\$ 900.00
Juniper Landscaping of Florida, LLC	2410	155895	Annual Rotation 03/22	\$ 6,250.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	2410	156399	Pest Control 03/22	\$ 500.00
Juniper Landscaping of Florida, LLC	2410	156409	Additional Fertilizer for Acoustic Loop 03/22	\$ 669.98
Juniper Landscaping of Florida, LLC	2410	156410	Aerate Soccer Field and Fertilize 03/22	\$ 1,243.28
Juniper Landscaping of Florida, LLC	2415	157540	Plant Material 03/22	\$ 110.00
Juniper Landscaping of Florida, LLC	2426	157552	Monthly Grounds Maintenance 04/22	\$ 66,400.00
Juniper Landscaping of Florida, LLC	2415	158066	Irrigation Repairs 03/22	\$ 1,058.68
Juniper Landscaping of Florida, LLC	2426	158987	Monthly Landscape Maintenance 04/22	\$ 6,576.00
Kutak Rock LLP	2427	3038707	General/Monthly Legal Services 03/22	\$ 2,751.66
Landscape Forms, Inc.	2416	144134	FGP Litter 03/22	\$ 1,210.00
McDermitt Davis	2411	51577	Audit Services FY 20/21	\$ 4,000.00
Pasco County Utilities Services Branch	2420	1167220-01429551	18260 Ramble On Way 02/22	\$ 411.89
Pasco County Utilities Services Branch	2420	Pasco Water Summary 03/22	Reclaimed Water Usage 03/22	\$ 3,473.02

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
R.B.K. Holdings, Inc.	2429	INV-50485	Depoist for Installation of Lawn Signs	\$ 132.51
Rizzetta & Company, Inc.	2412	INV0000067079	District Management Fees 04/22	\$ 5,254.91
Site Masters of Florida, LLC	2421	040722-1	Repaired Erosion on Pond Bank on Tour Trace	\$ 6,875.00
Solitude Management LLC	2428	PI-A00788061	Lake and Wetland Services SVR50055 04/22	\$ 7,947.00
Solitude Management LLC	2428	PI-A00788062	Monthly Mitigation Services SVR 50056 04/22	\$ 6,810.00
Spectrum Business	2022041322-1	71794201032522	Wifi at Dog Park Services 03/24/22 to 04/23/22	\$ 109.98
Times Publishing Company	2418	0000216061 03/13/22	Acct # 71068 Legal Advertising 03/13/22	\$ 147.50
U. S. Department of Agriculture	2422	3004175381	Animal & Plant Inspection 03/22	\$ 4,313.19
U. S. Department of Agriculture	2422	3004175382	Animal & Plant Inspection 01/22	<u>\$ 419.79</u>
Report Total				<u>\$ 148,041.34</u>

040122 PR

To:

Date:

4/1/2022

Due Upon Receipt

Page 1 of 1

GL 2009

Balance Due:

\$

5,174.91

Please remit check made payable to: Bexley Homeowners Association, Inc.
3434 Colwell Ave, Suite 200, Tampa, FL 33614



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

Bexley

Invoice B032022

		Date: March 2022
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 for 43 pet waste stations once weekly. Waste collected and placed in community dumpster.	48 @ \$4.95 each	\$237.36 / \$1029.60
Trash can service: empty trash weekly replace can liner	17 @ \$2.90	\$49.22 / \$213.3
	Total Due	\$1242.90

Date Rec'd Rizzetta & Co., Inc. 04/05/22

D/M approval JJ Date 4.12.22

Date entered 04/08/22

Fund 001 GL 57200 OC 4763

Check #



Clearview

LAND DESIGN, P.L.

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

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

Invoice number 22-00837
Date 04/15/2022

Project **BX BEXLEY CDD**

Terms: Net 30

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

Labor

	Date	Hours	Rate	Billed Amount
Project Time				
Tommy J. Tito				
	03/23/2022	1.50	190.00	285.00

Monthly CDD Board Meeting

Expense

	Date	Billed Amount
Printing and Reproduction		
	04/14/2022	14.50

Papercuts Printing and Reproduction 3/19/22 - 4/14/22

Phase subtotal 299.50

Bexley CDD- District Engineer O&M subtotal 299.50

Date Rec'd Rizzetta & Co., Inc. 04/22/22

D/M approval *Jg* Date 4.26.22

Date entered 04/25/22

Fund 001 GL 51300 OC 3103

Check #

Invoice total **299.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-00837	04/15/2022	299.50	299.50				
	Total	299.50	299.50	0.00	0.00	0.00	0.00



duke-energy.com
800.700.8744

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3799 TOUR TRCE IRRIGATION
IRRIGATION

Bill date Mar 4, 2022

For service Feb 2 - Mar 2
29 days

Account number **9100 8584 1440**

Billing summary

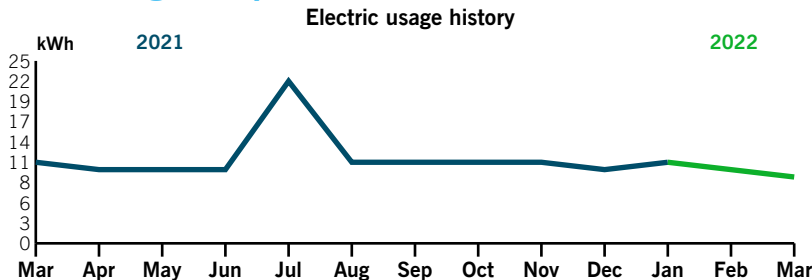
Previous Amount Due	\$86.89
Payment Received	0.00
Current Electric Charges	30.00
Taxes	0.36
Total Amount Due Mar 25	\$117.25

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those who qualify. To get started, visit 211.org, dial 211 or text your zip code to 898211.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.

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

Your usage snapshot



Average temperature in degrees

70° 73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 67°

	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	9	11	136	11
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Date Rec'd Rizzetta & Co., Inc. 03/29/22

D/M approval *JJ* Date 4.5.22

Date entered 04/01/22

Fund 001 GL 53100 OC 4301

Check #

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

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

Amount due

\$117.25
by Mar 25

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

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

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



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

Account number
9100 8584 1440

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

88910085841440000660000008689000000303600000117258

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Apr 1

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 4333511

Actual reading on Mar 2	170
Previous reading on Feb 2	- 161
<hr/>	
Energy Used	9 kWh
Billed kWh	9.000 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

Billing Period - Feb 02 to Mar 02

Meter - 4333511

Customer Charge	\$12.45
Energy Charge	
9.000 kWh @ 8.273c	0.75
Fuel Charge	
9.000 kWh @ 4.469c	0.40
Asset Securitization Charge	
9.000 kWh @ 0.234c	0.02
Minimum Bill Adjustment	16.38
<hr/>	
Total Current Charges	\$30.00

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.01
Gross Receipts Tax	0.35
<hr/>	
Total Taxes	\$0.36



duke-energy.com
800.700.8744

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3799 TOUR TRCE IRRIGATION
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8584 1440**

Billing summary

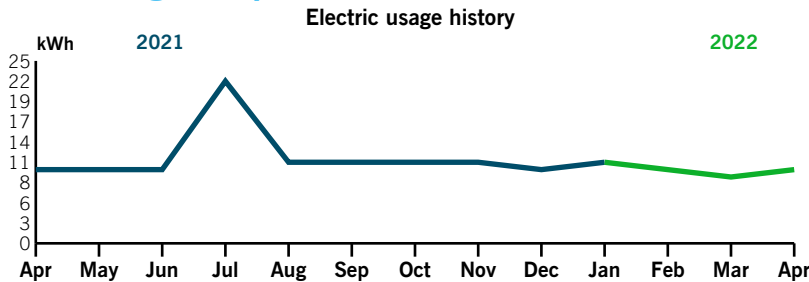
Previous Amount Due	\$117.25
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.77
Total Amount Due Apr 28	\$150.02

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

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

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	10	136	11
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Date Rec'd Rizzetta & Co., Inc. 04/07/22

D/M approval *JJ* Date 4.12.22

Date entered 04/08/22

Fund 001 GL 53100 OC 4301

Check #

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

Amount due

\$150.02
by Apr 28

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

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

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



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

Account number
9100 8584 1440

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

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

88910085841440000660000011725000000327700000150027

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 4333511

Actual reading on Apr 1	180
Previous reading on Mar 3	- 170
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 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

Billing Period - Mar 03 to Apr 01

Meter - 4333511

Customer Charge	\$12.45
Energy Charge	
10.000 kWh @ 8.273c	0.83
Fuel Charge	
10.000 kWh @ 4.469c	0.45
Asset Securitization Charge	
10.000 kWh @ 0.234c	0.02
Minimum Bill Adjustment	16.25
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.11
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.35
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.77

Bexley CDD
Duke Energy - Billing Dates

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Credit</u>	<u>Code</u>
9100 8584 0366	\$ 80.90	4/7/2022	4/28/2022	3699 Pine Ribbon Dr - Mail Kiosk		001-53100-4301
9100 8584 0580	\$ 898.30	4/7/2022	4/28/2022	000 Bexley Village Dr Lite,		001-53100-4314
9100 8584 0770	\$ 63.89	4/7/2022	4/28/2022	4273 Ballantrae Blvd - Irrigation		001-53100-4301
9100 8584 1094	\$ 748.90	4/7/2022	4/28/2022	000 Tower Rd Lite		001-53100-4314
9100 8584 1250	\$ 63.27	4/7/2022	4/28/2022	4641 Bexley Village Dr HSE-Irrigation		001-53100-4301
9100 8584 1648	\$ 473.12	4/28/2022	4/18/2022	000 Vibrant Way Lite		001-53100-4314
9100 8584 1763	\$ 81.17	4/7/2022	4/28/2022	4278 Cadence Loop- Irrigation		001-53100-4301
9100 8584 2102	\$ 63.49	4/7/2022	4/28/2022	4349 Broad Porch Run, Mail Kiosk		001-53100-4301
9100 8584 2235	\$ 665.02	4/7/2022	4/28/2022	4266 Ballantrae Blvd - Irrig & Park Lites		001-53100-4307
9100 8584 2433	\$ 88.52	4/7/2022	4/28/2022	4266 Ballantrae Blvd - Sign Lights		001-53100-4307
9100 8584 2615	\$ 63.31	4/7/2022	4/28/2022	16821 Vibrant Way - Irrigation		001-53100-4301
9100 8584 2780	\$ 1,659.80	3/21/2022	4/11/2022	16950 Vibrant Way Lite		001-53100-4314
9100 8584 2988	\$ 63.33	4/7/2022	4/28/2022	4128 Bexley Village Dr - Irrigation		001-53100-4301
9100 8588 3177	\$ 63.30	4/7/2022	4/28/2022	4154 Jensen Lane - Irrigation		001-53100-4301
9100 8588 3458	\$ 63.26	4/7/2022	4/28/2022	4617 Bexley Village Dr-Irrigation		001-53100-4301
9100 8588 3648	\$ 63.32	4/7/2022	4/28/2022	3462 Bexley Village Dr Irrigation		001-53100-4301
9100 8588 3838	\$ 63.44	4/7/2022	4/28/2022	4118 Balcony Breeze Dr - Kiosk		001-53100-4301
9100 8588 4003	\$ 63.43	4/7/2022	4/28/2022	4808 Tour Trace		001-53100-4301
9100 8588 4178	\$ 63.34	4/7/2022	4/28/2022	3894 Grand Lakeview Way - Kiosk		001-53100-4301
9100 8588 4251	\$ 63.31	4/7/2022	4/28/2022	4075 Ballantrae Blvd - Irrigation		001-53100-4301
9100 8588 4441	\$ 63.26	4/7/2022	4/28/2022	4665 Bexley Village Dr-Irrigation		001-53100-4301
9100 8588 4615	\$ 63.26	4/7/2022	4/28/2022	17947 Aero Ave - Irrigation		001-53100-4301
9100 8588 4780	\$ 63.24	4/7/2022	4/28/2022	17391 Terrazzo Way - Irrigation		001-53100-4301
9100 8588 5137	\$ 1,107.07	3/24/2022	4/14/2022	16950 Vibrant Way Lite - PT 3		001-53100-4314
9100 8588 5369	\$ 63.30	4/7/2022	4/28/2022	3844 Bexley Village Dr- Irrigation		001-53100-4301
9100 8588 5939	\$ 63.33	4/7/2022	4/28/2022	4688 Bexley Village Dr Irrigation		001-53100-4301
9100 8588 6104	\$ 1,107.07	3/24/2022	4/14/2022	16950 Vibrant Way Lite - PT 4		001-53100-4314
9100 8588 6279	\$ 253.10	3/24/2022	4/14/2022	000 Bexley Village Dr Lite - S Par 4		001-53100-4314
9100 8588 6526		4/7/2022	4/28/2022	3104 Bexley Village Dr Sign	(2,351.57)	0
9100 8588 6683	\$ 63.43	4/7/2022	4/28/2022	5117 Ballantrae Blvd, Kiosk		001-53100-4301
9100 8588 6849	\$ 63.28	4/7/2022	4/28/2022	16915 Balance CV		001-53100-4301
9100 8593 9093	\$ 60.90	4/7/2022	4/28/2022	4468 Bexley Village Dr - Irrigation		001-53100-4301
9100 8593 9209	\$ 60.84	4/7/2022	4/28/2022	18092 Frame BND-Irrigation		001-53100-4301
9100 9052 6786	\$ 44.85	4/7/2022	4/28/2022	1684 Ramble On Way Lift		001-53100-4301
				0000 Bexley Village Dr Lite BXLV		
9100 9173 4017	\$ 2,868.74	3/24/2022	4/14/2022	South PH 4.4 SL		001-53100-4314

TOTAL \$ 11,402.09

Summary
001-53100-4301 \$ 1,532.45
001-53100-4307 \$ 753.54
001-53100-4314 \$ 9,116.10

TOTAL \$ 11,402.09

Date Rec'd Rizzetta & Co., Inc. 4/11/22

D/M approval JJ Date 4.11.22

Date entered 04/11/22

Fund GL OC

Check #



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3699 PINE RIBBON DR
MAIL KIOSK

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8584 0366**

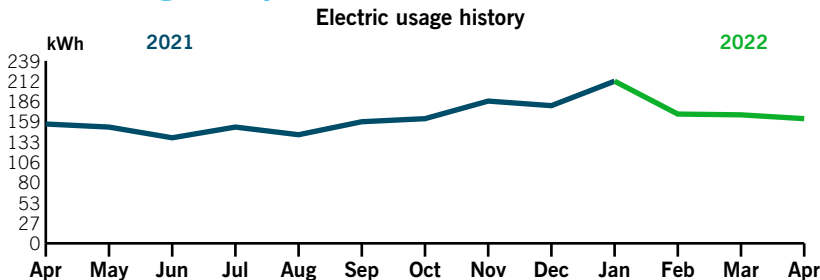
Billing summary

Previous Amount Due	\$39.27
Payment Received	0.00
Current Electric Charges	37.57
Taxes	4.06
Total Amount Due Apr 28	\$80.90

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	163	156	1,984	165
Avg. Daily (kWh)	5	5	5	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$80.90
by Apr 28

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

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



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

Account number
9100 8584 0366

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

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

88910085840366000660000003927000000416300000080906

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 3485921

Actual reading on Apr 1	9997
Previous reading on Mar 3	- 9834
<hr/>	
Energy Used	163 kWh
Billed kWh	163.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3485921

Customer Charge	\$15.47
Energy Charge	
163.000 kWh @ 8.574c	13.97
Fuel Charge	
163.000 kWh @ 4.787c	7.80
Asset Securitization Charge	
163.000 kWh @ 0.204c	0.33
<hr/>	
Total Current Charges	\$37.57

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

Billing details - Taxes

State And Other Taxes	\$2.68
Regulatory Assessment Fee	0.03
Gross Receipts Tax	0.96
County Optional Tax	0.39
<hr/>	
Total Taxes	\$4.06

We're here for you

Report an emergency

Electric outage
duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online
duke-energy.com/billing

Automatically from your bank account
duke-energy.com/automatic-draft

Speedpay (fee applies)
duke-energy.com/pay-now
800.700.8744

By mail payable to Duke Energy
P.O. Box 1094
Charlotte, NC 28201-1094

In person
duke-energy.com/location

Help managing your account (not applicable for all customers)

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duke-energy.com/paperless

Home
duke-energy.com/manage-home

Business
duke-energy.com/manage-bus

General questions or concerns

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duke-energy.com

Home: Mon - Fri (7 a.m. to 7 p.m.)
800.700.8744

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For hearing impaired TDD/TTY
800.222.3448 or 711

International
1.407.629.1010

Call before you dig

Call
800.432.4770 or 811

Check utility rates

Check rates and charges
duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

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Your next meter reading on or after: May 2

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 03 - Apr 01		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	21	1,596 kWh
Total	23	1,646 kWh

Billing details - Lighting

Billing Period - Mar 03 to Apr 01	
Customer Charge	\$1.63
Energy Charge	
1,646.000 kWh @ 3.440c	56.63
Fuel Charge	
1,646.000 kWh @ 4.437c	73.03
Asset Securitization Charge	
1,646.000 kWh @ 0.065c	1.07
Fixture Charge	
UG Black Roadway	182.28
70W ACORN LED OPEN	34.84
Maintenance Charge	
70W ACORN LED OPEN	2.78
UG Black Roadway	29.19
Pole Charge	
35 TENON TOP BLACK CONCRETE	
21 Pole(s) @ \$20.560	431.76
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$10.560	21.12
Total Current Charges	\$834.33

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

Billing details - Taxes

State And Other Taxes	\$51.61
Regulatory Assessment Fee	0.60
Gross Receipts Tax	3.39
County Optional Tax	8.37
Total Taxes	\$63.97



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4273 BALLANTRAE BLVD
IRRIGATION

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number 9100 8584 0770

Billing summary

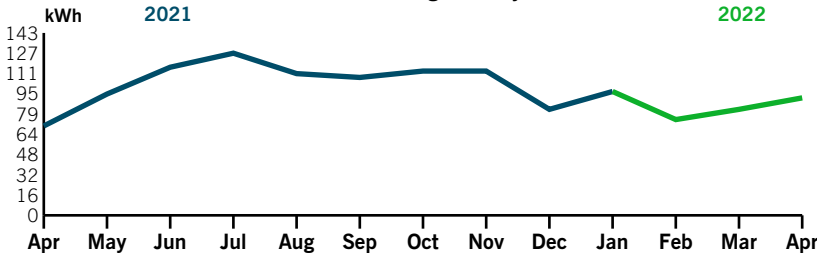
Previous Amount Due	\$30.71
Payment Received	0.00
Current Electric Charges	30.00
Taxes	3.18
Total Amount Due Apr 28	\$63.89

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	92	70	1,213	101
Avg. Daily (kWh)	3	2	3	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.89
by Apr 28

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

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



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

Account number
9100 8584 0770

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

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

88910085840770000660000003071000000331800000063893

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

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Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 4514763

Actual reading on Apr 1	138
Previous reading on Mar 3	- 46
<hr/>	
Energy Used	92 kWh
Billed kWh	92.000 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

Billing Period - Mar 03 to Apr 01

Meter - 4514763

Customer Charge	\$15.47
Energy Charge	
92.000 kWh @ 8.574c	7.88
Fuel Charge	
92.000 kWh @ 4.787c	4.40
Asset Securitization Charge	
92.000 kWh @ 0.204c	0.19
Minimum Bill Adjustment	2.06
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.14
Regulatory Assessment Fee	0.02
Gross Receipts Tax	0.72
County Optional Tax	0.30
<hr/>	
Total Taxes	\$3.18

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Apr 27

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 25 - Mar 28		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	5	380 kWh
OH Black Roadway	32	2,432 kWh
Total	39	2,862 kWh

Billing details - Lighting

Billing Period - Feb 25 to Mar 28	
Customer Charge	\$1.63
Energy Charge	
2,862.000 kWh @ 3.440c	98.45
Fuel Charge	
2,862.000 kWh @ 4.437c	126.99
Asset Securitization Charge	
2,862.000 kWh @ 0.065c	1.86
Fixture Charge	
70W ACORN LED OPEN	34.84
OH Black Roadway	277.76
UG Black Roadway	43.40
Maintenance Charge	
70W ACORN LED OPEN	2.78
OH Black Roadway	44.48
UG Black Roadway	6.95
Pole Charge	
35 TENON TOP BLACK CONCRETE	
4 Pole(s) @ \$20.560	82.24
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$10.560	21.12
Total Current Charges	\$742.50

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.53
Gross Receipts Tax	5.87
Total Taxes	\$6.40



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4641 BEXLEY VILLAGE DR
HSE IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8584 1250**

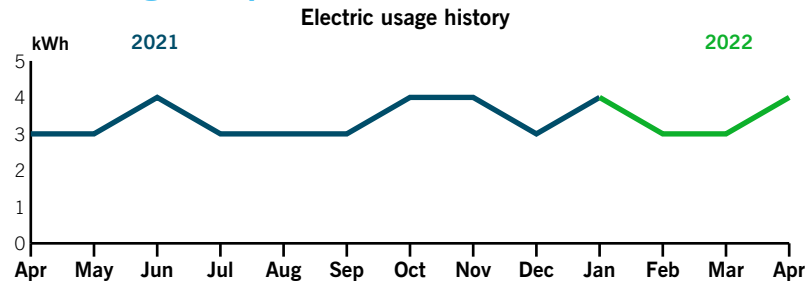
Billing summary

Previous Amount Due	\$30.42
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.85
Total Amount Due Apr 28	\$63.27

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	41	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.27
by Apr 28

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

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



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

Account number
9100 8584 1250

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

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

88910085841250000660000003042000000328500000063277

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800.228.8485

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duke-energy.com/billing
Automatically from your bank account
duke-energy.com/automatic-draft
Speedpay (fee applies)
duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy
P.O. Box 1094
Charlotte, NC 28201-1094
In person
duke-energy.com/location

Help managing your account (not applicable for all customers)

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duke-energy.com/paperless
Home
duke-energy.com/manage-home
Business
duke-energy.com/manage-bus

General questions or concerns

Online
duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)
800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)
877.372.8477
For hearing impaired TDD/TTY
800.222.3448 or 711
International
1.407.629.1010

Call before you dig

Call
800.432.4770 or 811

Check utility rates

Check rates and charges
duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

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Your usage snapshot - Continued

Current electric usage for meter number 3604417

Actual reading on Apr 1	111
Previous reading on Mar 3	- 107
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3604417

Customer Charge	\$15.47
Energy Charge	
4.000 kWh @ 8.547c	0.34
Fuel Charge	
4.000 kWh @ 4.787c	0.19
Asset Securitization Charge	
4.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.99
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.41
County Optional Tax	0.31
<hr/>	
Total Taxes	\$2.85

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Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Apr 26

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

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Medical Essential Program

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 24 - Mar 25		
Description	Quantity	Usage
70W ACORN LED OPEN	15	375 kWh
Total	15	375 kWh

Billing details - Lighting

Billing Period - Feb 24 to Mar 25	
Customer Charge	\$1.63
Energy Charge	
375.000 kWh @ 3.440c	12.91
Fuel Charge	
375.000 kWh @ 4.437c	16.64
Asset Securitization Charge	
375.000 kWh @ 0.065c	0.24
Fixture Charge	
70W ACORN LED OPEN	261.30
Maintenance Charge	
70W ACORN LED OPEN	20.85
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
15 Pole(s) @ \$10.560	158.40
Total Current Charges	\$471.97

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.34
Gross Receipts Tax	0.81
Total Taxes	\$1.15



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4278 CADENCE LOOP
IRRIGATION

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number 9100 8584 1763

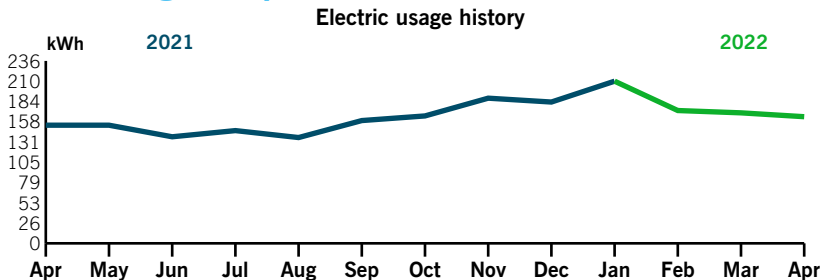
Billing summary

Previous Amount Due	\$39.40
Payment Received	0.00
Current Electric Charges	37.70
Taxes	4.07
Total Amount Due Apr 28	\$81.17

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	164	153	1,984	165
Avg. Daily (kWh)	5	5	5	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due



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

Account number
9100 8584 1763

\$81.17
by Apr 28

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

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

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

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Charlotte, NC 28201-1094

88910085841763000660000003940000000417700000081179

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800.228.8485

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duke-energy.com/billing

Automatically from your bank account
duke-energy.com/automatic-draft

Speedpay (fee applies)
duke-energy.com/pay-now
800.700.8744

By mail payable to Duke Energy
P.O. Box 1094
Charlotte, NC 28201-1094

In person
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Help managing your account (not applicable for all customers)

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Home
duke-energy.com/manage-home

Business
duke-energy.com/manage-bus

General questions or concerns

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800.700.8744

Business: Mon - Fri (7 a.m. to 6 p.m.)
877.372.8477

For hearing impaired TDD/TTY
800.222.3448 or 711

International
1.407.629.1010

Call before you dig

Call
800.432.4770 or 811

Check utility rates

Check rates and charges
duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Your usage snapshot - Continued

Current electric usage for meter number 3560333

Actual reading on Apr 1	4636
Previous reading on Mar 3	- 4472
<hr/>	
Energy Used	164 kWh
Billed kWh	164.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3560333

Customer Charge	\$15.47
Energy Charge	
164.000 kWh @ 8.574c	14.05
Fuel Charge	
164.000 kWh @ 4.787c	7.85
Asset Securitization Charge	
164.000 kWh @ 0.204c	0.33
<hr/>	
Total Current Charges	\$37.70

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

Billing details - Taxes

State And Other Taxes	\$2.69
Regulatory Assessment Fee	0.03
Gross Receipts Tax	0.97
County Optional Tax	0.38
<hr/>	
Total Taxes	\$4.07



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4349 BROAD PORCH RUN
MAIL KIOSK

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8584 2102**

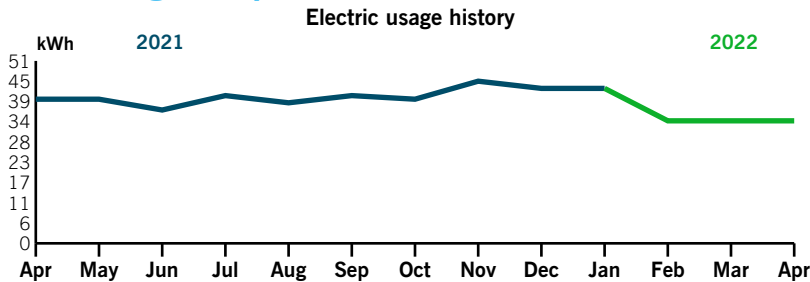
Billing summary

Previous Amount Due	\$30.53
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.96
Total Amount Due Apr 28	\$63.49

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	34	40	471	39
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.49
by Apr 28

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



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

Account number
9100 8584 2102

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

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

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

88910085842102000660000003053000000329600000063496

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
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Business duke-energy.com/manage-bus

General questions or concerns

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For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 905184

Actual reading on Apr 1	1794
Previous reading on Mar 3	- 1760
<hr/>	
Energy Used	34 kWh
Billed kWh	34.000 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

Billing Period - Mar 03 to Apr 01

Meter - 905184

Customer Charge	\$15.47
Energy Charge	
34.000 kWh @ 8.574c	2.92
Fuel Charge	
34.000 kWh @ 4.787c	1.63
Asset Securitization Charge	
34.000 kWh @ 0.204c	0.07
Minimum Bill Adjustment	9.91
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.11
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.52
County Optional Tax	0.32
<hr/>	
Total Taxes	\$2.96



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Your Energy Bill

Page 1 of 4

Service address

BEXLEY CDD
4266 BALLANTRAE BLVD
IRRIG & PARK LITES

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8584 2235**

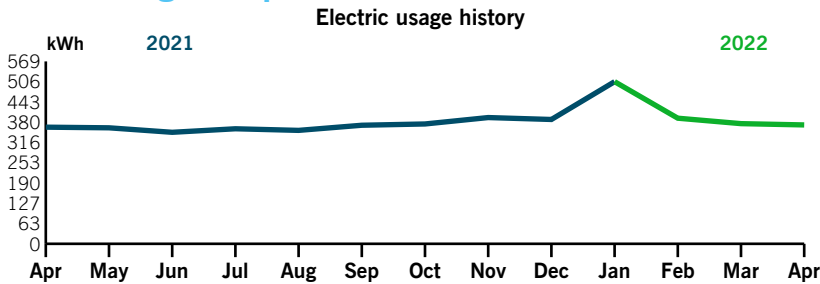
Billing summary

Previous Amount Due	\$321.30
Payment Received	0.00
Current Lighting Charges	283.83
Current Electric Charges	35.28
Taxes	24.61
Total Amount Due Apr 28	\$665.02

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	371	364	4,593	383
Avg. Daily (kWh)	12	13	12	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$665.02
by Apr 28

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

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



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

Account number
9100 8584 2235

BEXLEY CDD
3434 COLWELL AVE
TAMPA FL 33614

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

88910085842235000660000032130000003437200000665026

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Current electric usage for meter number 915300

Actual reading on Apr 1	2312
Previous reading on Mar 3	- 2166
<hr/>	
Energy Used	146 kWh
Billed kWh	146.000 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.

Outdoor Lighting

Billing period Mar 03 - Apr 01

Description	Quantity	Usage
70W ACORN LED OPEN	9	225 kWh
Total	9	225 kWh

Billing details - Electric

Billing Period - Mar 03 to Apr 01

Meter - 915300

Customer Charge	\$15.47
Energy Charge	
146.000 kWh @ 8.574c	12.52
Fuel Charge	
146.000 kWh @ 4.787c	6.99
Asset Securitization Charge	
146.000 kWh @ 0.204c	0.30
Total Current Charges	\$35.28

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

Billing details - Lighting

Billing Period - Mar 03 to Apr 01

Customer Charge	\$1.63
Energy Charge	
225.000 kWh @ 3.440c	7.74
Fuel Charge	
225.000 kWh @ 4.437c	9.98
Asset Securitization Charge	
225.000 kWh @ 0.065c	0.15
Fixture Charge	
70W ACORN LED OPEN	156.78
Maintenance Charge	
70W ACORN LED OPEN	12.51
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
9 Pole(s) @ \$10.560	95.04
Total Current Charges	\$283.83

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

Billing details - Taxes

State And Other Taxes	\$19.78
Regulatory Assessment Fee	0.23
Gross Receipts Tax	1.40
County Optional Tax	3.20
Total Taxes	\$24.61



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4266 BALLANTRAE BLVD
SIGN LIGHTS

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number 9100 8584 2433

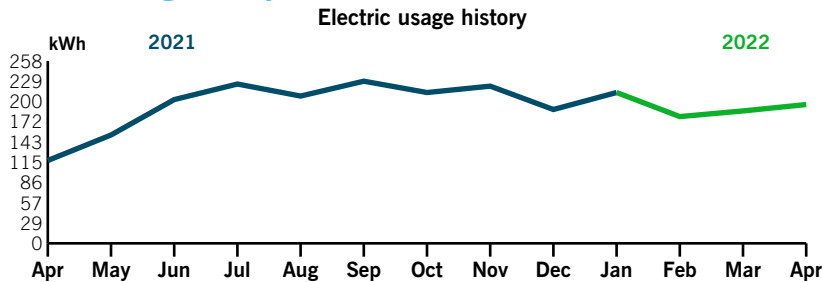
Billing summary

Previous Amount Due	\$41.92
Payment Received	0.00
Current Electric Charges	42.05
Taxes	4.55
Total Amount Due Apr 28	\$88.52

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	196	117	2,417	201
Avg. Daily (kWh)	7	4	7	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$88.52
by Apr 28

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

Account number
9100 8584 2433



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

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

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

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

88910085842433000660000004192000000466000000088525

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 8251831

Actual reading on Apr 1	2640
Previous reading on Mar 3	- 2444
<hr/>	
Energy Used	196 kWh
Billed kWh	196.000 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

Billing Period - Mar 03 to Apr 01

Meter - 8251831

Customer Charge	\$15.47
Energy Charge	
196.000 kWh @ 8.574c	16.80
Fuel Charge	
196.000 kWh @ 4.787c	9.38
Asset Securitization Charge	
196.000 kWh @ 0.204c	0.40
<hr/>	
Total Current Charges	\$42.05

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

Billing details - Taxes

State And Other Taxes	\$2.99
Regulatory Assessment Fee	0.03
Gross Receipts Tax	1.08
County Optional Tax	0.45
<hr/>	
Total Taxes	\$4.55



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8584 2615**

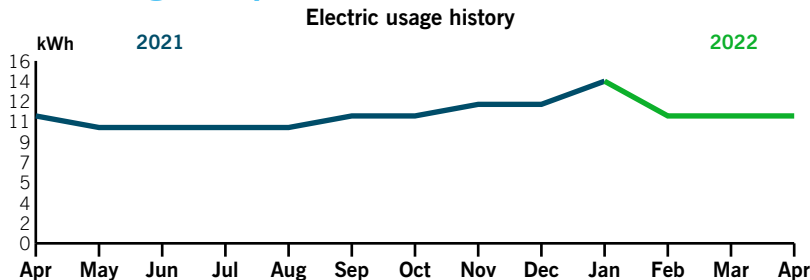
Billing summary

Previous Amount Due	\$30.45
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.86
Total Amount Due Apr 28	\$63.31

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	11	133	11
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.31
by Apr 28

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



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

Account number
9100 8584 2615

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

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

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

88910085842615000660000003045000000328600000063316

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 915266	
Actual reading on Apr 1	172
Previous reading on Mar 3	- 161
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 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

Billing Period - Mar 03 to Apr 01	
Meter - 915266	
Customer Charge	\$15.47
Energy Charge	
11.000 kWh @ 8.547c	0.95
Fuel Charge	
11.000 kWh @ 4.787c	0.53
Asset Securitization Charge	
11.000 kWh @ 0.204c	0.02
Minimum Bill Adjustment	13.03
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.11
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.44
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.86

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
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Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 18 - Mar 18		
Description	Quantity	Usage
UG Black Roadway	45	3,420 kWh
Total	45	3,420 kWh

Billing details - Lighting

Billing Period - Feb 18 to Mar 18	
Customer Charge	\$1.63
Energy Charge	
3,420.000 kWh @ 3.440c	117.65
Fuel Charge	
3,420.000 kWh @ 4.437c	151.75
Asset Securitization Charge	
3,420.000 kWh @ 0.065c	2.22
Fixture Charge	
UG Black Roadway	390.60
Maintenance Charge	
UG Black Roadway	62.55
Pole Charge	
35 TENON TOP BLACK CONCRETE	
45 Pole(s) @ \$20.560	925.20
Total Current Charges	\$1,651.60

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.19
Gross Receipts Tax	7.01
Total Taxes	\$8.20



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4128 BEXLEY VILLAGE DR
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8584 2988**

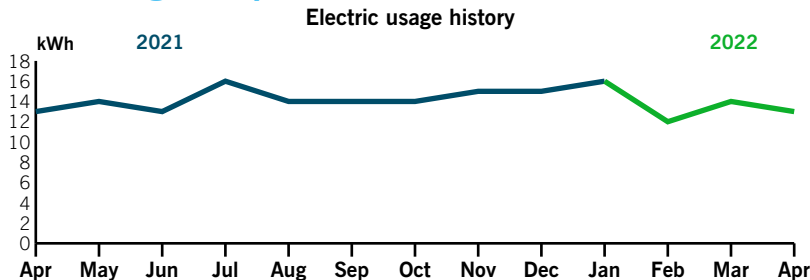
Billing summary

Previous Amount Due	\$30.46
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.87
Total Amount Due Apr 28	\$63.33

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	13	170	14
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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\$63.33
by Apr 28

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PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8584 2988

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

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PO Box 1094
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88910085842988000660000003046000000328700000063331

We're here for you

Report an emergency

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International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Your usage snapshot - Continued

Current electric usage for meter number 3377762

Actual reading on Apr 1	782
Previous reading on Mar 3	- 769
<hr/>	
Energy Used	13 kWh
Billed kWh	13.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3377762

Customer Charge	\$15.47
Energy Charge	
13.000 kWh @ 8.547c	1.11
Fuel Charge	
13.000 kWh @ 4.787c	0.62
Asset Securitization Charge	
13.000 kWh @ 0.204c	0.03
Minimum Bill Adjustment	12.77
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.44
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.87



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4154 JENSEN LN IRRIGATION
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8588 3177**

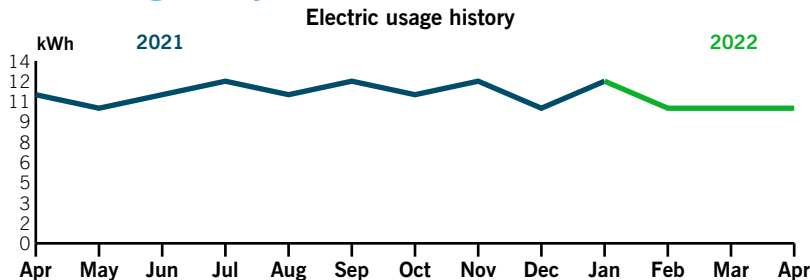
Billing summary

Previous Amount Due	\$30.44
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.86
Total Amount Due Apr 28	\$63.30

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	11	131	11
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.30
by Apr 28

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

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



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

Account number
9100 8588 3177

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

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

88910085883177000660000003044000000328600000063307

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 3354026

Actual reading on Apr 1	686
Previous reading on Mar 3	- 676
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3354026

Customer Charge	\$15.47
Energy Charge	
10.000 kWh @ 8.547c	0.87
Fuel Charge	
10.000 kWh @ 4.787c	0.48
Asset Securitization Charge	
10.000 kWh @ 0.204c	0.02
Minimum Bill Adjustment	13.16
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.43
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.86



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4617 BEXLEY VILLAGE DR
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8588 3458**

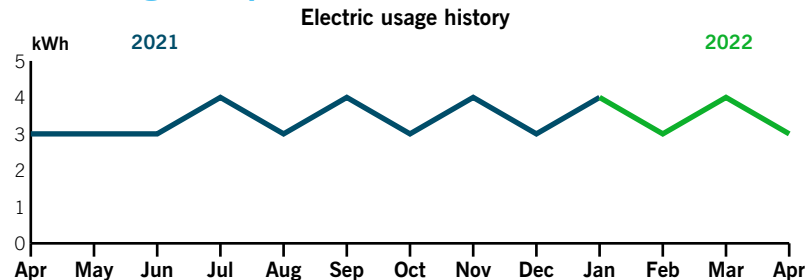
Billing summary

Previous Amount Due	\$30.42
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.84
Total Amount Due Apr 28	\$63.26

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	41	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.26
by Apr 28

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

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



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

Account number
9100 8588 3458

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

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

88910085883458000660000003042000000328400000063260

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 3589827

Actual reading on Apr 1	125
Previous reading on Mar 3	- 122
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3589827

Customer Charge	\$15.47
Energy Charge	
3.000 kWh @ 8.547c	0.26
Fuel Charge	
3.000 kWh @ 4.787c	0.14
Asset Securitization Charge	
3.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	14.12
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.41
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.84



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3462 BEXLEY VILLAGE DR
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8588 3648**

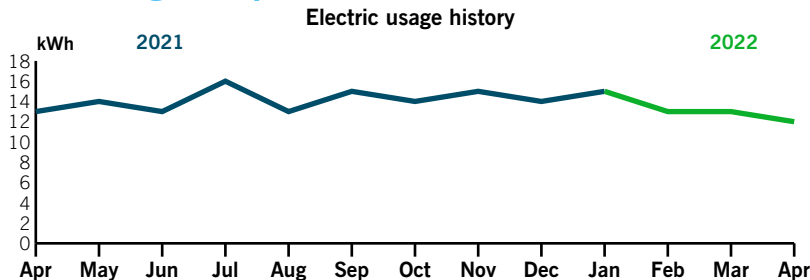
Billing summary

Previous Amount Due	\$30.45
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.87
Total Amount Due Apr 28	\$63.32

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	13	167	14
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.32
by Apr 28

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



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

Account number
9100 8588 3648

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

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

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

88910085883648000660000003045000000328700000063326

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 906157

Actual reading on Apr 1	267
Previous reading on Mar 3	- 255
<hr/>	
Energy Used	12 kWh
Billed kWh	12.000 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

Billing Period - Mar 03 to Apr 01

Meter - 906157

Customer Charge	\$15.47
Energy Charge	
12.000 kWh @ 8.547c	1.03
Fuel Charge	
12.000 kWh @ 4.787c	0.57
Asset Securitization Charge	
12.000 kWh @ 0.204c	0.02
Minimum Bill Adjustment	12.91
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.44
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.87



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4118 BALCONY BREEZE DR
KIOSK

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8588 3838**

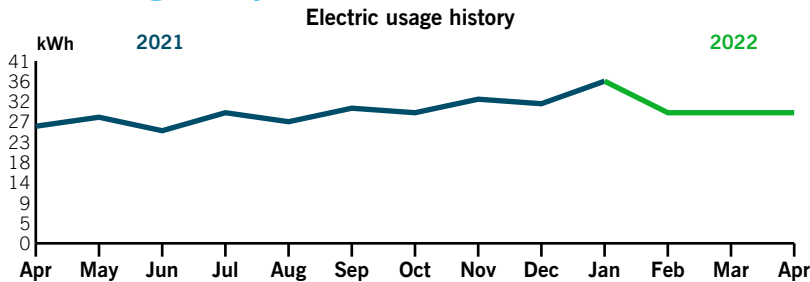
Billing summary

Previous Amount Due	\$30.51
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.93
Total Amount Due Apr 28	\$63.44

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	29	26	354	30
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.44
by Apr 28

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

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



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

Account number
9100 8588 3838

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

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

88910085883838000660000003051000000329300000063440

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

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If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 8171043

Actual reading on Apr 1	312
Previous reading on Mar 3	- 283
<hr/>	
Energy Used	29 kWh
Billed kWh	29.000 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

Billing Period - Mar 03 to Apr 01

Meter - 8171043

Customer Charge	\$15.47
Energy Charge	
29.000 kWh @ 8.574c	2.48
Fuel Charge	
29.000 kWh @ 4.787c	1.39
Asset Securitization Charge	
29.000 kWh @ 0.204c	0.06
Minimum Bill Adjustment	10.60
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.13
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.50
County Optional Tax	0.29
<hr/>	
Total Taxes	\$2.93



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

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

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number 9100 8588 4003

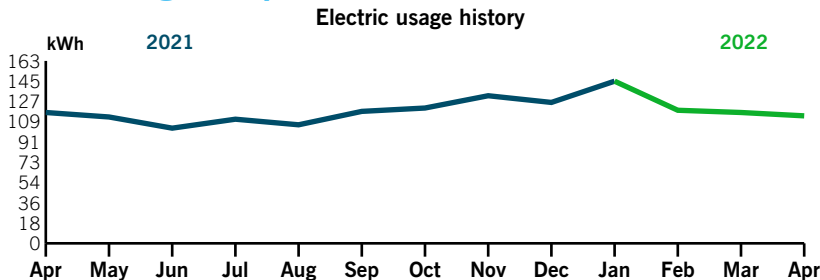
Billing summary

Previous Amount Due	\$32.17
Payment Received	0.00
Current Electric Charges	30.93
Taxes	3.33
Total Amount Due Apr 28	\$66.43

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	114	117	1,425	119
Avg. Daily (kWh)	4	4	4	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due



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

Account number
9100 8588 4003

\$66.43
by Apr 28

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

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

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

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

88910085884003000660000003217000000342600000066434

We're here for you

Report an emergency

Electric outage
duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online
duke-energy.com/billing
Automatically from your bank account
duke-energy.com/automatic-draft
Speedpay (fee applies)
duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy
P.O. Box 1094
Charlotte, NC 28201-1094
In person
duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing
duke-energy.com/paperless
Home
duke-energy.com/manage-home
Business
duke-energy.com/manage-bus

General questions or concerns

Online
duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)
800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)
877.372.8477
For hearing impaired TDD/TTY
800.222.3448 or 711
International
1.407.629.1010

Call before you dig

Call
800.432.4770 or 811

Check utility rates

Check rates and charges
duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 4332722

Actual reading on Apr 1	2122
Previous reading on Mar 3	- 2008
<hr/>	
Energy Used	114 kWh
Billed kWh	114.000 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

Billing Period - Mar 03 to Apr 01

Meter - 4332722

Customer Charge	\$15.47
Energy Charge	
114.000 kWh @ 8.574c	9.77
Fuel Charge	
114.000 kWh @ 4.787c	5.46
Asset Securitization Charge	
114.000 kWh @ 0.204c	0.23
<hr/>	
Total Current Charges	\$30.93

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

Billing details - Taxes

State And Other Taxes	\$2.21
Regulatory Assessment Fee	0.02
Gross Receipts Tax	0.79
County Optional Tax	0.31
<hr/>	
Total Taxes	\$3.33

Service address
BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number 9100 8588 4178

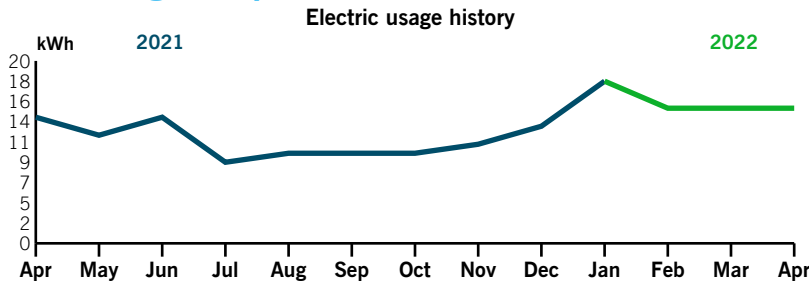
Billing summary

Previous Amount Due	\$30.46
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.88
Total Amount Due Apr 28	\$63.34

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	14	152	13
Avg. Daily (kWh)	1	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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



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

Account number
9100 8588 4178

Amount due

\$63.34
by Apr 28

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

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

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

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

88910085884178000660000003046000000328800000063344

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 3377715

Actual reading on Apr 1	856
Previous reading on Mar 3	- 841
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3377715

Customer Charge	\$15.47
Energy Charge	
15.000 kWh @ 8.547c	1.28
Fuel Charge	
15.000 kWh @ 4.787c	0.72
Asset Securitization Charge	
15.000 kWh @ 0.204c	0.03
Minimum Bill Adjustment	12.50
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.45
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.88



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number 9100 8588 4251

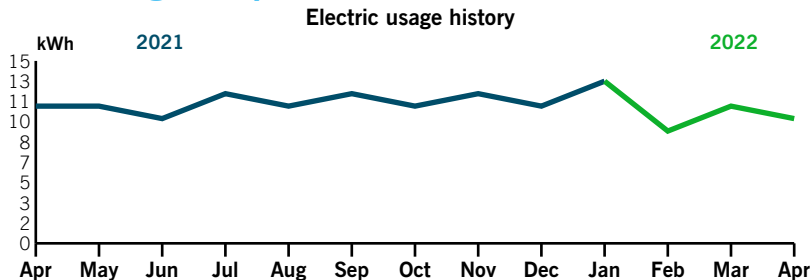
Billing summary

Previous Amount Due	\$30.45
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.86
Total Amount Due Apr 28	\$63.31

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	11	133	11
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.31
by Apr 28

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



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

Account number
9100 8588 4251

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

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

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

88910085884251000660000003045000000328600000063314

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 8169526

Actual reading on Apr 1	115
Previous reading on Mar 3	- 105
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 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

Billing Period - Mar 03 to Apr 01

Meter - 8169526

Customer Charge	\$15.47
Energy Charge	
10.000 kWh @ 8.547c	0.87
Fuel Charge	
10.000 kWh @ 4.787c	0.48
Asset Securitization Charge	
10.000 kWh @ 0.204c	0.02
Minimum Bill Adjustment	13.16
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.43
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.86

Service address
BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number 9100 8588 4441

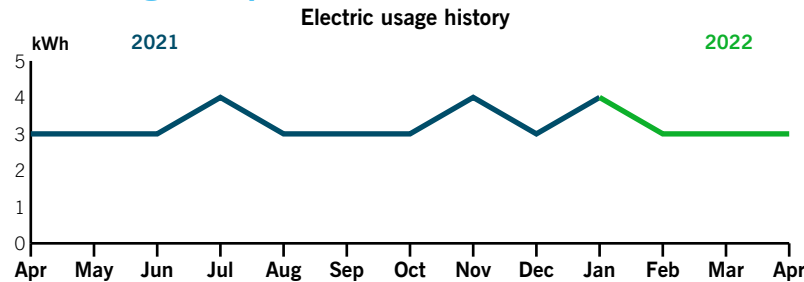
Billing summary

Previous Amount Due	\$30.42
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.84
Total Amount Due Apr 28	\$63.26

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	39	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

Amount due



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

Account number
9100 8588 4441

\$63.26
by Apr 28

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

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

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

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

88910085884441000660000003042000000328400000063267

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
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By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042
St Petersburg, FL 33733

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Asset Securitization Charge

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Your usage snapshot - Continued

Current electric usage for meter number 3604134

Actual reading on Apr 1	107
Previous reading on Mar 3	- 104
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3604134

Customer Charge	\$15.47
Energy Charge	
3.000 kWh @ 8.547c	0.26
Fuel Charge	
3.000 kWh @ 4.787c	0.14
Asset Securitization Charge	
3.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	14.12
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.41
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.84



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8588 4615**

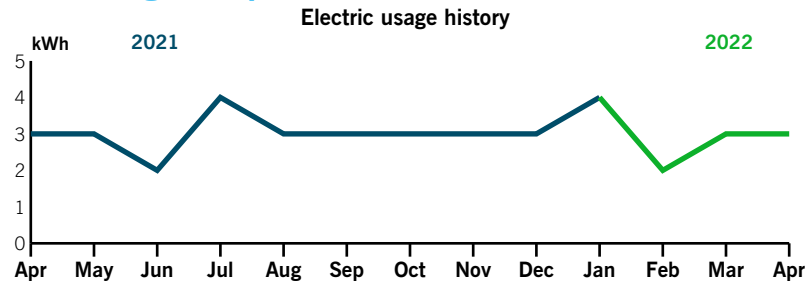
Billing summary

Previous Amount Due	\$30.42
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.84
Total Amount Due Apr 28	\$63.26

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	36	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.26
by Apr 28

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

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



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

Account number
9100 8588 4615

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

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

88910085884615000660000003042000000328400000063263

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 3602752	
Actual reading on Apr 1	176
Previous reading on Mar 3	- 173
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 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

Billing Period - Mar 03 to Apr 01	
Meter - 3602752	
Customer Charge	\$15.47
Energy Charge	
3.000 kWh @ 8.547c	0.26
Fuel Charge	
3.000 kWh @ 4.787c	0.14
Asset Securitization Charge	
3.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	14.12
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.41
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.84



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
17391 TERRAZZO WAY
IRRIGATION

Bill date Apr 7, 2022
For service Mar 3 - Apr 4
33 days

Account number 9100 8588 4780

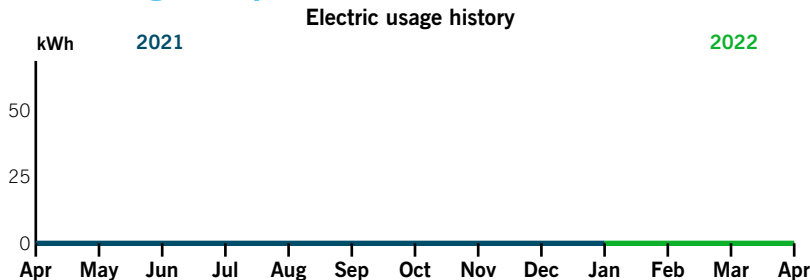
Billing summary

Previous Amount Due	\$30.41
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.83
Total Amount Due Apr 28	\$63.24

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due



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

Account number
9100 8588 4780

\$63.24
by Apr 28

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

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

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

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800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

General questions or concerns

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Current electric usage for meter number 4315191	
Actual reading on Apr 4	0
Previous reading on Mar 3	- 0
<hr/>	
Energy Used	0 kWh
Billed kWh	0.000 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

Billing Period - Mar 03 to Apr 04	
Meter - 4315191	
Customer Charge	\$15.47
Minimum Bill Adjustment	14.53
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.40
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.83

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Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Apr 22

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 22 - Mar 23		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Feb 22 to Mar 23	
Customer Charge	\$1.63
Energy Charge	
2,280.000 kWh @ 3.440c	78.43
Fuel Charge	
2,280.000 kWh @ 4.437c	101.16
Asset Securitization Charge	
2,280.000 kWh @ 0.065c	1.48
Fixture Charge	
UG Black Roadway	260.40
Maintenance Charge	
UG Black Roadway	41.70
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$20.560	616.80
Total Current Charges	\$1,101.60

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.79
Gross Receipts Tax	4.68
Total Taxes	\$5.47



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3844 BEXLEY VILLAGE DR
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8588 5369**

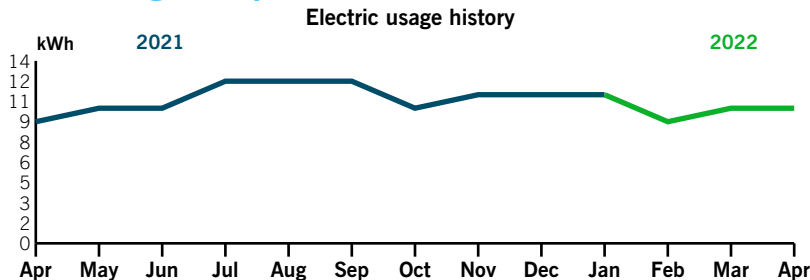
Billing summary

Previous Amount Due	\$30.44
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.86
Total Amount Due Apr 28	\$63.30

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	9	128	11
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.30
by Apr 28

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



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

Account number
9100 8588 5369

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

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

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

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
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Business	duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

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When you pay by check

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Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

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Your usage snapshot - Continued

Current electric usage for meter number 913133

Actual reading on Apr 1	225
Previous reading on Mar 3	- 215
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 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

Billing Period - Mar 03 to Apr 01

Meter - 913133

Customer Charge	\$15.47
Energy Charge	
10.000 kWh @ 8.547c	0.87
Fuel Charge	
10.000 kWh @ 4.787c	0.48
Asset Securitization Charge	
10.000 kWh @ 0.204c	0.02
Minimum Bill Adjustment	13.16
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.43
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.86



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4688 BEXLEY VILLAGE DR
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8588 5939**

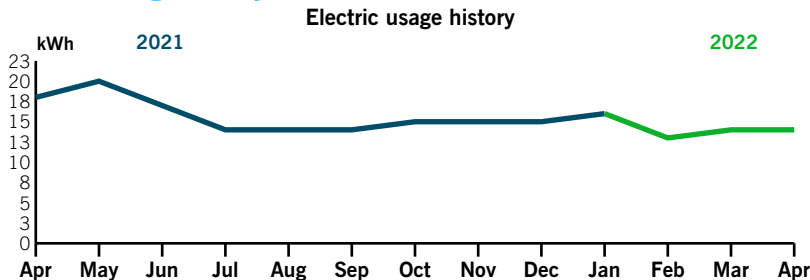
Billing summary

Previous Amount Due	\$30.46
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.87
Total Amount Due Apr 28	\$63.33

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	18	181	15
Avg. Daily (kWh)	0	1	0	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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Amount due

\$63.33
by Apr 28

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

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



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

Account number
9100 8588 5939

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

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

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Report an emergency

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Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042
St Petersburg, FL 33733

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A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 905568

Actual reading on Apr 1	566
Previous reading on Mar 3	- 552
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 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

Billing Period - Mar 03 to Apr 01

Meter - 905568

Customer Charge	\$15.47
Energy Charge	
14.000 kWh @ 8.547c	1.21
Fuel Charge	
14.000 kWh @ 4.787c	0.67
Asset Securitization Charge	
14.000 kWh @ 0.204c	0.03
Minimum Bill Adjustment	12.62
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.11
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.45
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.87

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duke-energy.com/automatic-draft

Speedpay (fee applies)
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By mail payable to Duke Energy
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Charlotte, NC 28201-1094

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duke-energy.com

Home: Mon - Fri (7 a.m. to 7 p.m.)
800.700.8744

Business: Mon - Fri (7 a.m. to 6 p.m.)
877.372.8477

For hearing impaired TDD/TTY
800.222.3448 or 711

International
1.407.629.1010

Call before you dig

Call
800.432.4770 or 811

Check utility rates

Check rates and charges
duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Apr 22

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 22 - Mar 23		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Feb 22 to Mar 23	
Customer Charge	\$1.63
Energy Charge	
2,280.000 kWh @ 3.440c	78.43
Fuel Charge	
2,280.000 kWh @ 4.437c	101.16
Asset Securitization Charge	
2,280.000 kWh @ 0.065c	1.48
Fixture Charge	
UG Black Roadway	260.40
Maintenance Charge	
UG Black Roadway	41.70
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$20.560	616.80
Total Current Charges	\$1,101.60

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.79
Gross Receipts Tax	4.68
Total Taxes	\$5.47

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Electric outage duke-energy.com/outages
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Convenient ways to pay your bill

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800.700.8744
By mail payable to Duke Energy P.O. Box 1094
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In person duke-energy.com/location

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For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Apr 25

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 23 - Mar 24		
Description	Quantity	Usage
70W ACORN LED OPEN	8	200 kWh
Total	8	200 kWh

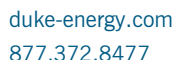
Billing details - Lighting

Billing Period - Feb 23 to Mar 24	
Customer Charge	\$1.63
Energy Charge	
200.000 kWh @ 3.440c	6.88
Fuel Charge	
200.000 kWh @ 4.437c	8.87
Asset Securitization Charge	
200.000 kWh @ 0.065c	0.13
Fixture Charge	
70W ACORN LED OPEN	139.36
Maintenance Charge	
70W ACORN LED OPEN	11.12
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
8 Pole(s) @ \$10.560	84.48
Total Current Charges	\$252.47

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.18
Gross Receipts Tax	0.45
Total Taxes	\$0.63



Page 1 of 3

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number **9100 8588 6526**

Previous Amount Due	\$-2,384.49
<i>Payment Received</i>	0.00
Current Electric Charges	30.00
Taxes	2.92
Credit Amount, Do Not Pay	\$-2,351.57

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

The chart displays the monthly electric usage in kWh. The y-axis ranges from 0 to 42 kWh in increments of 5. The x-axis shows months from April 2021 to April 2022. The data for 2021 is shown in dark blue, and the data for 2022 is shown in green. Usage starts at approximately 5 kWh in April 2021, rises to a peak of about 38 kWh in June 2021, then fluctuates between 28 and 32 kWh through the end of 2021. In 2022, usage drops to 28 kWh in February and remains constant through April.

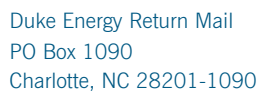
Month	Year	kWh
Apr	2021	5
May	2021	28
Jun	2021	38
Jul	2021	32
Aug	2021	28
Sep	2021	30
Oct	2021	28
Nov	2021	30
Dec	2021	28
Jan	2022	30
Feb	2022	28
Mar	2022	28
Apr	2022	28

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	27	4	352	29
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

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



Account number
9100 8588 6526

\$0.00

No payment is required at this time.

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

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

Duke Energy Payment Processing
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Charlotte, NC 28201-1094

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877.372.8477
For hearing impaired TDD/TTY
800.222.3448 or 711
International
1.407.629.1010

Call before you dig

Call
800.432.4770 or 811

Check utility rates

Check rates and charges
duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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When you pay by check

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Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

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Your usage snapshot - Continued

Current electric usage for meter number 915914

Actual reading on Apr 1	350
Previous reading on Mar 3	- 323
<hr/>	
Energy Used	27 kWh
Billed kWh	27.000 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

Billing Period - Mar 03 to Apr 01

Meter - 915914

Customer Charge	\$15.47
Energy Charge	
27.000 kWh @ 8.574c	2.32
Fuel Charge	
27.000 kWh @ 4.787c	1.29
Asset Securitization Charge	
27.000 kWh @ 0.204c	0.06
Minimum Bill Adjustment	10.86
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.13
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.49
County Optional Tax	0.29
<hr/>	
Total Taxes	\$2.92



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
5117 BALLANTRAE BLVD
MAIL KIOSK

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8588 6683**

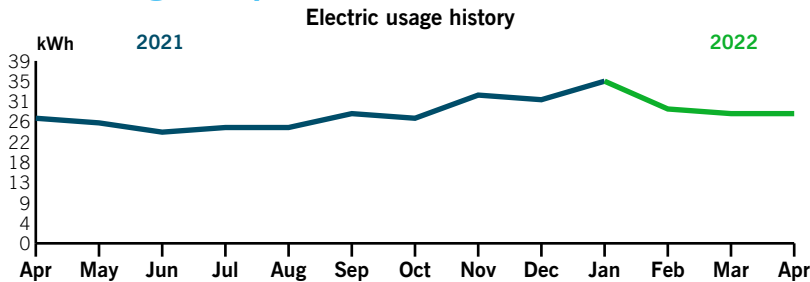
Billing summary

Previous Amount Due	\$30.50
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.93
Total Amount Due Apr 28	\$63.43

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	28	27	338	28
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$63.43
by Apr 28

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

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



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

Account number
9100 8588 6683

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

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

88910085886683000660000003050000000329300000063431

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By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

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We may process the payment as a regular check or convert it into a one-time electronic check payment.

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Your usage snapshot - Continued

Current electric usage for meter number 907227

Actual reading on Apr 1	830
Previous reading on Mar 3	- 802
<hr/>	
Energy Used	28 kWh
Billed kWh	28.000 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

Billing Period - Mar 03 to Apr 01

Meter - 907227

Customer Charge	\$15.47
Energy Charge	
28.000 kWh @ 8.574c	2.40
Fuel Charge	
28.000 kWh @ 4.787c	1.34
Asset Securitization Charge	
28.000 kWh @ 0.204c	0.06
Minimum Bill Adjustment	10.73
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.49
County Optional Tax	0.31
<hr/>	
Total Taxes	\$2.93



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877.372.8477

Your Energy Bill

Page 1 of 3

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

Bill date Apr 7, 2022
For service Mar 3 - Apr 1
30 days

Account number 9100 8588 6849

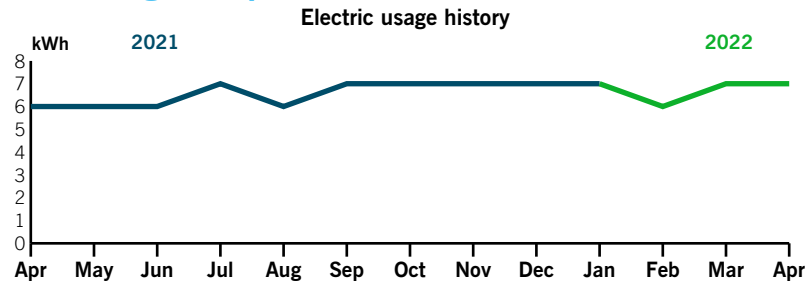
Billing summary

Previous Amount Due	\$30.43
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.85
Total Amount Due Apr 28	\$63.28

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7	6	80	7
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due



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

Account number
9100 8588 6849

\$63.28
by Apr 28

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

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

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

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

88910085886849000660000003043000000328500000063288

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Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 4332645

Actual reading on Apr 1	121
Previous reading on Mar 3	- 114
<hr/>	
Energy Used	7 kWh
Billed kWh	7.000 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

Billing Period - Mar 03 to Apr 01

Meter - 4332645

Customer Charge	\$15.47
Energy Charge	
7.000 kWh @ 8.547c	0.61
Fuel Charge	
7.000 kWh @ 4.787c	0.34
Asset Securitization Charge	
7.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.57
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

State And Other Taxes	\$2.12
Regulatory Assessment Fee	0.01
Gross Receipts Tax	0.42
County Optional Tax	0.30
<hr/>	
Total Taxes	\$2.85



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4468 BEXLEY VILLAGE DR
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8593 9093**

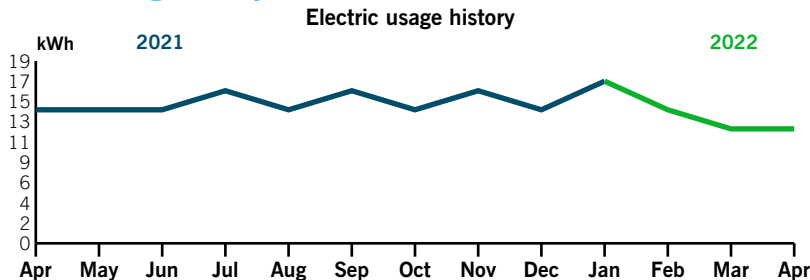
Billing summary

Previous Amount Due	\$30.45
Payment Received	0.00
Current Electric Charges	30.00
Taxes	0.45
Total Amount Due Apr 28	\$60.90

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	14	173	14
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$60.90
by Apr 28

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

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



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

Account number
9100 8593 9093

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

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

88910085939093000660000003045000000304500000060905

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Your usage snapshot - Continued

Current electric usage for meter number 3508354

Actual reading on Apr 1	612
Previous reading on Mar 3	- 600
<hr/>	
Energy Used	12 kWh
Billed kWh	12.000 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

Billing Period - Mar 03 to Apr 01

Meter - 3508354

Customer Charge	\$15.47
Energy Charge	
12.000 kWh @ 8.547c	1.03
Fuel Charge	
12.000 kWh @ 4.787c	0.57
Asset Securitization Charge	
12.000 kWh @ 0.204c	0.02
Minimum Bill Adjustment	12.91
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.01
Gross Receipts Tax	0.44
<hr/>	
Total Taxes	\$0.45



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
18092 FRAME BND IRRIGATION
IRRIGATION

Bill date Apr 7, 2022

For service Mar 3 - Apr 1
30 days

Account number **9100 8593 9209**

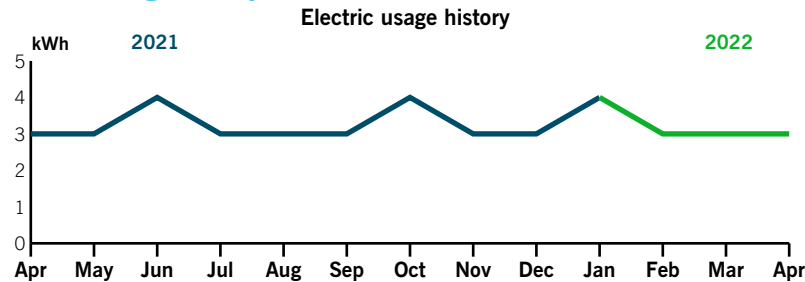
Billing summary

Previous Amount Due	\$30.42
Payment Received	0.00
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Apr 28	\$60.84

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

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Your usage snapshot



Average temperature in degrees

73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 66° 71° 77°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	39	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

Amount due

\$60.84
by Apr 28

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



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

Account number
9100 8593 9209

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

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

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

88910085939209000660000003042000000304200000060847

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 2

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 4325648

Actual reading on Apr 1	102
Previous reading on Mar 3	- 99
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 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

Billing Period - Mar 03 to Apr 01

Meter - 4325648

Customer Charge	\$15.47
Energy Charge	
3.000 kWh @ 8.547c	0.26
Fuel Charge	
3.000 kWh @ 4.787c	0.14
Asset Securitization Charge	
3.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	14.12
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.01
Gross Receipts Tax	0.41
<hr/>	
Total Taxes	\$0.42



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
17684 RAMBLE ON WAY LIFT
LAND O LAKES FL 34638

Bill date Feb 10, 2022
For service Jan 18 - Feb 8
22 days

Account number **9100 9052 6786**

Billing summary - Final Bill

Previous Amount Due	\$43.38
Payment Received Jan 19	-20.85
Current Electric Charges	22.00
Taxes	0.32
Total Amount Due Mar 03	\$44.85

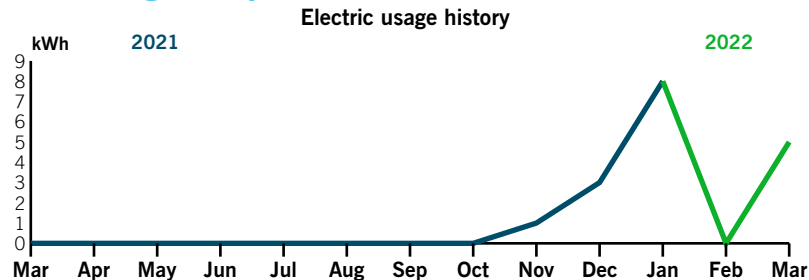


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot



Average temperature in degrees

70° 73° 79° 82° 82° 83° 81° 78° 66° 69° 61° 63° 0°

	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	0	N/A	4
Avg. Daily (kWh)	0	0	N/A	
12-month usage based on most recent history				

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

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

Amount due

Final Bill

\$44.85
by Mar 3

This is your final bill.

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



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

Account number
9100 9052 6786

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

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

88910090526786000660000002253000000223200000044857

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

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Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 225900

Actual reading on Feb 8	17
Previous reading on Jan 18	- 12
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 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

Billing Period - Jan 18 to Feb 08

Meter - 225900

Customer Charge	\$11.34
Energy Charge	
5.000 kWh @ 8.547c	0.42
Fuel Charge	
5.000 kWh @ 3.992c	0.20
Asset Securitization Charge	
5.000 kWh @ 0.244c	0.01
Minimum Bill Adjustment	10.03
<hr/>	
Total Current Charges	\$22.00

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.01
Gross Receipts Tax	0.31
<hr/>	
Total Taxes	\$0.32

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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Online	duke-energy.com
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For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Apr 5

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 04 - Mar 04		
Description	Quantity	Usage
70W ACORN LED OPEN	80	2,000 kWh
UG Black Roadway	10	760 kWh
Total	90	2,760 kWh

Billing details - Lighting

Billing Period - Feb 04 to Mar 04	
Customer Charge	\$1.63
Energy Charge	
2,760.000 kWh @ 3.440c	94.94
Fuel Charge	
2,760.000 kWh @ 4.437c	122.46
Asset Securitization Charge	
2,760.000 kWh @ 0.065c	1.79
Fixture Charge	
70W ACORN LED OPEN	1,393.60
UG Black Roadway	86.80
Maintenance Charge	
70W ACORN LED OPEN	111.20
UG Black Roadway	13.90
Pole Charge	
35 TENON TOP BRONZE CONCRETE	
10 Pole(s) @ \$18.990	189.90
16 SMOOTH DEC CNCRT/COLONIAL	
80 Pole(s) @ \$10.560	844.80
Total Current Charges	\$2,861.02

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

Billing details - Taxes

Regulatory Assessment Fee	\$2.06
Gross Receipts Tax	5.66
Total Taxes	\$7.72

Bexley CDDMeeting Date: March 23, 2022**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Amanda King*		
Doug South*	✓	
John Blakley	✓	✓
Jessica Robinson*		
Pete Williams	✓	✓

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:52
Meeting End Time:	2:11
Total Meeting Time:	39 mins

Time Over _____ () Hours:

Total at \$175 per Hour:

Date Rec'd Rizzetta & Co., Inc. 03/23/22

D/M approval _____ Date _____

Date entered 03/31/22Fund 001 GL 51100 OC 1101

Check # _____

DM Signature: _____

 $\frac{1}{28}$
 $\frac{39}{39}$

Please Remit Payment to:

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



Invoice 155883

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

Date	Due Date
03/28/22	4/12/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#148940 - Clock 3 Irrigation	\$1,240.28
<i>Plant Material - 03/17/2022</i>	

Clock 3 Master Valve needs replaced not allowing for full pressure.

Zone 38 Valve stuck open needs replaced.

Date Rec'd Rizzetta & Co., Inc. 03/28/22
D/M approval JG Date 4.5.22 Grand Total **\$1,240.28**
Date entered 04/01/22
Fund 001 GL 53900 OC 4609
Check # _____

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,427.28	\$67,490.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

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



Invoice 155884

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

Date	Due Date
03/28/22	4/12/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#148948 - Clock 4 <i>Plant Material - 03/15/2022</i>	\$450.00

Clock 4 we Need to track Valve, stuck in open position causing all zones to trickle on BLVD.

Date Rec'd Rizzetta & Co., Inc. 03/28/22
D/M approval JG Date 4.5.22
Date entered 04/01/22
Fund 001 GL 53900 OC 4609
Check # _____

Grand Total \$450.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,427.28	\$67,490.00	\$0.00	\$0.00	\$0.00

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Please Remit Payment to:

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



Invoice 155885

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

Date	Due Date
03/28/22	4/12/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#149483 - Irrigation Diagnosis	\$900.00
<i>Plant Material - 03/16/2022</i>	

Clock 14 has a error that is stopping the clock from running.

Date Rec'd Rizzetta & Co., Inc. 03/28/22
D/M approval JG Date 4.5.22
Date entered 04/01/22 Grand Total \$900.00
Fund 001 GL 53900OC 4609
Check # _____

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,427.28	\$67,490.00	\$0.00	\$0.00	\$0.00

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Please Remit Payment to:

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



Invoice 155895

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

Date	Due Date
03/28/22	4/12/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#136523 - Seasonal Annuals March 2022	\$6,250.00

Seasonal Annual Rotation - 03/15/2022

Date Rec'd Rizzetta & Co., Inc. 03/28/22

D/M approval JJ Date 4.5.22

Date entered 04/01/22

Fund 001 GL 53900 OC 4652

Check #

Grand Total \$6,250.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$13,677.28	\$67,490.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628

Please Remit Payment to:

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



Invoice 156399

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

Date	Due Date
03/30/22	4/14/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#136809 - Landscape Maintenance Agreement - Monthly <i>Pest Control (All Labor & Materials - 03/22/2022)</i>	\$500.00

Date Rec'd Rizzetta & Co., Inc. 03/31/22

D/M approval JJ Date 4.5.22

Date entered 04/01/22

Fund 001 GL 53900 OC 4604

Check # _____

Grand Total \$500.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,177.28	\$67,490.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628

Please Remit Payment to:

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



Invoice 156409

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

Date	Due Date
03/30/22	4/14/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#143567 - Additional fertilizer for Acoustic Loop	\$669.98
<i>Plant Material - 03/29/2022</i>	

Supplemental Application for Acoustic Loop Turf

Date Rec'd Rizzetta & Co., Inc. 03/30/22

D/M approval  Date 4.5.22

Date entered 04/01/22

Fund 001 GL 53900 OC 4604

Check #

Grand Total \$669.98

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$16,090.54	\$67,490.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628

Please Remit Payment to:

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



Invoice 156410

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

Date	Due Date
03/30/22	4/14/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#150835 - Aerate Soccer field and fertilize	\$1,243.28
<i>Plant Material - 03/29/2022</i>	

Per request to Aerate the soccer field at Mud, Sweat and Gears, and soil amendment application. From Fence to Fence East and West, from Fence to bleachers North to South approximately 53,760 sq ft.

Date Rec'd Rizzetta & Co., Inc. 03.30.22

D/M approval JG Date 4.5.22

Date entered 04/01/22

Fund 001 GL 53900 OC 4604

Check #

Grand Total \$1,243.28

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$16,090.54	\$67,490.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
 239-671-3628

Please Remit Payment to:

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



Invoice 157540

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

Date	Due Date
03/31/22	4/15/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#152722 - FIR March item 2	\$110.00

Plant Material - 03/31/2022

Date Rec'd Rizzetta & Co., Inc. 04/05/22

D/M approval JJ Date 4.12.22

Date entered 04/08/22

Fund 001 GL 53900 OC 4650

Check # _____

Grand Total \$110.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,363.54	\$72,327.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628

Please Remit Payment to:

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



Invoice 157552

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

Date	Due Date
04/01/22	4/16/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#136809 - Landscape Maintenance Agreement - Monthly April 2022	\$66,400.00

General Landscape Maintenance Services - \$60,400.00

Irrigation Maintenance Services - \$6,000.00

Date Rec'd Rizzetta & Co., Inc. 04/05/22

D/M approval  Date 4.12.22

Date entered 04/08/22

Fund 001 GL 53900 OC 4604

Check #

Grand Total \$66,400.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$77,763.54	\$72,327.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628

Please Remit Payment to:

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



Invoice 158066

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

Date	Due Date
03/31/22	4/15/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#151504 - Clock 5 at Give Me 10 park Irrigation	\$1,058.68

Irrigation Enhancement - 03/30/2022

Replace valve

Date Rec'd Rizzetta & Co., Inc. 04/05/22
D/M approval JJ Date 4.12.22
Date entered 04/08/22
Fund 001 GL 53900 OC 4609
Check # _____

Grand Total \$1,058.68

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$79,322.22	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628

Please Remit Payment to:

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



Invoice 158987

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

Date	Due Date
04/12/22	4/27/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#136809 - Landscape Maintenance Agreement - Monthly	
Fertilize Turf: Bahia - April (1) - 04/12/2022	\$438.00
Fertilize Turf: Bahia - April (2) - 04/12/2022	\$312.00
Fertilize Turf: St. Augustine - April - 04/12/2022	\$5,096.00
Fertilize Turf: Bermuda - April - 04/12/2022	\$730.00

Date Rec'd Rizzetta & Co., Inc. 04/13/22

D/M approval JG Date 4.19.22

Date entered 04/15/22

Fund 001 GL 53900 OC 4604

Check #

Grand Total \$6,576.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$74,644.68	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 20, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3038707

Client Matter No. 2423-1

Ms. Jennifer Goldyn
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

Invoice No. 3038707
2423-1

Re: General Counsel

For Professional Legal Services Rendered

03/04/22	J. Gillis	0.20	36.00	Work session with Willson regarding elections; prepare and distribute Capitol Conversations for week of March 4
03/07/22	A. Willson	0.40	112.00	Confer with Goldyn regarding access agreement; review and revise same
03/08/22	C. Stuart	0.70	294.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation
03/08/22	A. Willson	0.20	56.00	Confer with Goldyn regarding cost share agreements
03/10/22	A. Willson	0.30	84.00	Confer with Goldyn and Cooper regarding parking limitation request; review items regarding same
03/11/22	J. Gillis	0.80	144.00	Draft landowner election resolution, notice, instructions, proxy and ballot; draft general election resolution and notice

KUTAK ROCK LLP

Bexley CDD

April 20, 2022

Client Matter No. 2423-1

Invoice No. 3038707

Page 2

03/14/22	J. Gillis	0.90	162.00	Draft access agreement for pool construction at 4218 Tour Trace
03/16/22	A. Willson	0.20	56.00	Confer with Goldyn and Cooper regarding dog park incident
03/17/22	J. Gillis	0.10	18.00	Prepare and distribute Capitol Conversations End of 2022 Legislative Session Report
03/18/22	A. Willson	0.30	84.00	Confer with Feaster regarding access agreement; review and revise same
03/22/22	A. Willson	0.60	168.00	Review meeting agenda; prepare materials for board meeting; confer with Tito regarding stormwater needs analysis
03/23/22	A. Willson	3.80	1,064.00	Travel to and attend board meeting
03/25/22	A. Willson	0.40	112.00	Review audit; confer with Bogerty regarding same
03/31/22	A. Willson	0.50	140.00	Confer with Toborg and South regarding landscape agreement fuel surcharge request; confer with South regarding damage to district property

TOTAL HOURS 9.40

TOTAL FOR SERVICES RENDERED \$2,530.00

DISBURSEMENTS

Meals	4.23
Travel Expenses	217.43

TOTAL DISBURSEMENTS 221.66TOTAL CURRENT AMOUNT DUE \$2,751.66Date Rec'd Rizzetta & Co., Inc. 04/20/22D/M approval  Date 4.26.22Date entered 04/25/22Fund 001 GL 51400 OC 3107Check #

Invoice

Invoice Date: 3/29/2022
Reference/P.O.#: Signed Qt - Jennifer Goldyn
Order #: 0000353827
Invoice #: 0000144134
Project: Bexley Amenity Center FGP Replacement Parts

Please remit to our lockbox:
LANDSCAPE FORMS, INC
PO BOX 78000
DEPT. 78073
DETROIT, MICHIGAN 48278-0073

Bill To: Bexley Community Development District
Accounts Payable
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship To: Bexley Community Development District
16950 Vibrant Way
Attn: Bryan Cooper
813-491-4866
Land O Lakes, FL 34638

Contact: Accounts Payable

Shipped: 3/29/2022 Ship Via: ESTES Ship Track#: 0950716199 Terms: NET 30 DAYS

Item:	Qty	Shp	Unit Price:	Total Price:
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FGP Litter Ring Casting. Includes attaching and hinge hardware. Powdercoat color: MERCURY	6		155.00	930.00
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Shipping & Handling -	1		280.00	280.00
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Date Rec'd Rizzetta & Co., Inc. 04/05/22
D/M approval JG Date 4.12.22
Date entered 04/08/22
Fund 001 GL 57900 OC 4799
Check # _____

LAST ITEM

Payment/Credit from Document:

- *** Sales tax, if applicable, has been added to this invoice unless we have received a tax-exempt certificate. If purchaser is indeed tax exempt, please submit certificate with payment.
- *** Purchaser shall pay all costs and expenses paid or incurred by Seller in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and costs. Balances on invoices not paid within thirty (30) days of date of invoice or within an alternate period of time as determined and indicated by Seller, shall incur interest at a rate of eighteen percent (18%) per annum. No cash discounts shall be allowed.

Subtotal	1,210.00
Sales Tax	0.00
Payment/Credit Amount	0.00
Balance Due: USD	1,210.00

Page: 1

FOR OFFICE USE:

Cust #: 0516A
Sales: FL1

landscapeforms®

Landscape Forms, Inc. Corporate Address:
7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
PH: 800/521-2546 FX: 269/381-3455
Federal I.D.# 38-1897577
GST#: 894246792RT0001
Dun # 04-923-8363
FSC#: RA-COC-001261



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

(407) 843-5406
www.mcdermittdavis.com

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

Date: 3/27/2022
Invoice Number: 51577
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, 2021.

Total Due This Invoice \$4,000.00

Date Rec'd Rizzetta & Co., Inc. 03/29/22
D/M approval JJ Date 4.5.22
Date entered 04/01/22
Fund 001 GL 51300 OC 3202
Check # _____

Thank you for your business.



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: 1-855-786-5344



1 1 1
12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **18260 RAMBLE ON WAY**

Bill Number: 16254723

Billing Date: 3/2/2022

Billing Period: 1/19/2022 to 2/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1167220	01429551
Please use the 15-digit number below when making a payment through your bank	
116722001429551	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	1/19/2022	682	2/17/2022	1051	29	369

Usage History
Water

February 2022	369
January 2022	363
December 2021	316
November 2021	3

Transactions

Previous Bill	405.29
Payment 02/18/22	-76.67 CR
Past Due	328.62
Current Transactions	
Reclaimed	
Reclaimed Water Base Charge	11.00
Reclaimed 359 Thousand Gals X \$1.10	394.90
Adjustments	
Backflow Fee	5.99
Total Current Transactions	411.89

TOTAL BALANCE DUE \$740.51

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

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

Date Rec'd Rizzetta & Co., Inc. 04/20/22
D/M approval JJ Date 4.21.22
Date entered 04/20/22
Fund 001 GL 53600 OC 4310
Check #

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1167220
Customer #	01429551
Past Due	328.62
Current Transactions	411.89

Total Balance Due \$740.51
Due Date 3/21/2022

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 COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & CO.
3434 COLWELL SUITE 200 AVENUE
TAMPA FL 33614

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

014295519116722071625472360000740519

Bexley CDD**4/4/2022****02/17/22 to 03/17/22**

<u>Account</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Service Address</u>	<u>Code</u>	<u>Credit</u>
1167260	4/4/2022	4/21/2022	\$ 16.99	18186 Ramble on Way	001-53600-4310	
1167255	4/4/2022	4/21/2022	\$ 99.40	17616 Everlong Drive	001-53600-4310	
1167220	4/4/2022	4/21/2022	\$ 383.29	18260 Ramble on Way	001-53600-4310	
0966445	4/4/2022	4/21/2022	\$ 10.14	4273 Ballantrae Blvd	001-53600-4310	
1100205	4/4/2022	4/21/2022	\$ 63.00	3746 Tour Trace	001-53600-4310	
1100210	4/4/2022	4/21/2022	\$ 138.60	4744 Tour Trace	001-53600-4310	
1100220	4/4/2022	4/21/2022	\$ -	4967 Winged page Place	001-53600-4310	\$0.70
1100260	4/4/2022	4/21/2022	\$ -	16170 November Rain Ct	001-53600-4310	
1004220	4/4/2022	4/21/2022	\$ 14.70	4177 Tour Trace	001-53600-4310	
1004205	4/4/2022	4/21/2022	\$ 222.13	4688 Bexley Village Dr	001-53600-4310	
1004210	4/4/2022	4/21/2022	\$ 171.73	4368 Tour Trace	001-53600-4310	\$59.27
0966450	4/4/2022	4/21/2022	\$ 10.14	4266 Ballantrae Blvd	001-53600-4310	
0966360	4/4/2022	4/21/2022	\$ 264.60	16821 Vibrant Way	001-53600-4310	
0966370	4/4/2022	4/21/2022	\$ 77.00	3894 Grand Lakeview Way	001-53600-4310	
0966375	4/4/2022	4/21/2022	\$ 126.70	3844 Bexley Village Dr	001-53600-4310	
0966380	4/4/2022	4/21/2022	\$ 290.50	4128 Bexley Village Dr	001-53600-4310	
0966385	4/4/2022	4/21/2022	\$ 91.00	3988 Grand Lakeview Way	001-53600-4310	
0966390	4/4/2022	4/21/2022	\$ 53.20	4468 Bexley Village Dr	001-53600-4310	
0966395	4/4/2022	4/21/2022	\$ 172.90	4273 Ballantrae Blvd Reclaim	001-53600-4310	
0966400	4/4/2022	4/21/2022	\$ 165.20	4154 Jensen Lane	001-53600-4310	
0966415	4/4/2022	4/21/2022	\$ 123.90	4266 Ballantrae Blvd Reclaim	001-53600-4310	
0966425	4/4/2022	4/21/2022	\$ 229.60	4075 Ballantrae Blvd	001-53600-4310	
1100170	4/4/2022	4/21/2022	\$ -	5046 Lacewood CT	001-53600-4310	\$0.70
1029175	4/4/2022	4/21/2022	\$ -	17947 Aero Avenue	001-53600-4310	\$455.10
1029195	4/4/2022	4/21/2022	\$ -	18902 Frame Bend	001-53600-4310	\$252.40
1029155	4/4/2022	4/21/2022	\$ -	4157 Candence Loop	001-53600-4310	\$464.90
1029135	4/4/2022	4/21/2022	\$ -	17878 Jersey Pass	001-53600-4310	\$202.07
1004230	4/4/2022	4/21/2022	\$ -	16543 Acoustic Loop	001-53600-4310	\$76.50
1004225	4/4/2022	4/21/2022	\$ -	4177 Epic Cove	001-53600-4310	\$141.60
1004215	4/4/2022	4/21/2022	\$ -	4349 Board Porch Run	001-53600-4310	\$39.72
1004200	4/4/2022	4/21/2022	\$ -	4718 Tour Trace	001-53600-4310	\$150.00
1004190	4/4/2022	4/21/2022	\$ -	4908 Ballantrae Blvd	001-53600-4310	\$110.80
0982095	4/4/2022	4/21/2022	\$ 43.40	16915 Balance Cove	001-53600-4310	
0982070	4/4/2022	4/21/2022	\$ 292.60	16928 Solace Run	001-53600-4310	
0982080	4/4/2022	4/21/2022	\$ 7.70	3462 Bexley Village Dr	001-53600-4310	
0982065	4/4/2022	4/21/2022		16883 Storyline Dr	001-53600-4310	\$109.44
1026800	4/4/2022	4/21/2022	\$ 35.70	4636 Ballantrae Blvd Reclaim	001-53600-4310	
0982075	4/4/2022	4/21/2022	\$ 368.90	3700 Pine Ribbon Dr	001-53600-4310	

TOTAL \$ 3,473.02

Date Rec'd Rizzetta & Co., Inc. 04/07/22

D/M approval  Date 4.19.22

Date entered 04/19/22

Fund 001 GL 53600 OC 4310

Check #



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BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **18186 RAMBLE ON WAY**

Bill Number: 16392794

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1167260	01429551
Please use the 15-digit number below when making a payment through your bank.	
116726001429551	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	2/17/2022	82	3/17/2022	85	28	3

Usage History

Water

March 2022	3
February 2022	18
January 2022	18
December 2021	19
November 2021	27

Transactions

Previous Bill	25.79
Past Due	25.79
Current Transactions	
Reclaimed	
Reclaimed Water Base Charge	11.00
Adjustments	
Backflow Fee	5.99
Total Current Transactions	16.99

TOTAL BALANCE DUE \$42.78

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

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BEXLEY COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & CO.
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1167260
Customer # 01429551
Past Due 25.79
Current Transactions 16.99

Total Balance Due	\$42.78
Due Date	4/21/2022

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

Round Up Donation to Charity

Amount Enclosed

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014295519116726031639279410000042783



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BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **17616 EVERLONG DR**

Bill Number: 16392792

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1167255	01429551
Please use the 15-digit number below when making a payment through your bank	
116725501429551	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210820126	2/17/2022	37	3/17/2022	179	28	142

Usage History

Water

March 2022	142
February 2022	37
January 2022	0
December 2021	0

Transactions

Previous Bill	25.90
Past Due	25.90
Current Transactions	
Reclaimed	
Reclaimed	142 Thousand Gals X \$0.70
Total Current Transactions	99.40

TOTAL BALANCE DUE \$125.30

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

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BEXLEY COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & CO.
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1167255
Customer # 01429551
Past Due 25.90
Current Transactions 99.40

Total Balance Due	\$125.30
Due Date	4/21/2022

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

Round Up Donation to Charity

Amount Enclosed

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BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **18260 RAMBLE ON WAY**

Bill Number: 16392791

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1167220	01429551
Please use the 16-digit number below when making a payment through your bank.	
116722001429551	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	2/17/2022	1051	3/17/2022	1394	28	343

Usage History

Water

March 2022	343
February 2022	369
January 2022	363
December 2021	316
November 2021	3

Transactions

Previous Bill	740.51
Past Due	740.51
Current Transactions	
Reclaimed	
Reclaimed Water Base Charge	11.00
Reclaimed 333 Thousand Gals X \$1.10	366.30
Adjustments	
Backflow Fee	5.99
Total Current Transactions	383.29

TOTAL BALANCE DUE \$1,123.80

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

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BEXLEY COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & CO.
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1167220
Customer # 01429551
Past Due 740.51
Current Transactions 383.29

Total Balance Due \$1,123.80
Due Date 4/21/2022

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: 16391519

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0966445	01352715
Please use the 15-digit number below when making a payment through your bank	
096644501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	2/17/2022	91	3/17/2022	91	28	0

Usage History

Water

March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	1
October 2021	0
September 2021	0
August 2021	0
July 2021	1
June 2021	0
May 2021	0
April 2021	0

Transactions

Previous Bill	10.14
Past Due	10.14
Current Transactions	
Water	
Water Base Charge	10.14
Total Current Transactions	10.14
TOTAL BALANCE DUE	\$20.28

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966445
Customer # 01352715
Past Due 10.14
Current Transactions 10.14

Total Balance Due	\$20.28
Due Date	4/21/2022

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: **3746 TOUR TRACE**

Bill Number: 16392607

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	1744	3/17/2022	1834	28	90

Usage History

Water

March 2022	90
February 2022	80
January 2022	102
December 2021	107
November 2021	121
October 2021	88
September 2021	94
August 2021	98
July 2021	91
June 2021	77
May 2021	218
April 2021	80

Transactions

Previous Bill	50.73
Past Due	50.73
Current Transactions	
Reclaimed	
Reclaimed	90 Thousand Gals X \$0.70
	63.00
Total Current Transactions	63.00
TOTAL BALANCE DUE	\$113.73

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1100205
Customer # 01415194
Past Due 50.73
Current Transactions 63.00

Total Balance Due \$113.73
Due Date 4/21/2022

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: **4744 TOUR TRACE**

Bill Number: 16392609

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates 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	2/17/2022	3335	3/17/2022	3533	28	198

Usage History

Water

March 2022	198
February 2022	171
January 2022	214
December 2021	250
November 2021	213
October 2021	225
September 2021	260
August 2021	272
July 2021	278
June 2021	232
May 2021	215
April 2021	209

Transactions

Previous Bill	192.83
Past Due	192.83
Current Transactions	
Reclaimed	
Reclaimed	198 Thousand Gals X \$0.70
	138.60
Total Current Transactions	138.60
TOTAL BALANCE DUE	\$331.43

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1100210
Customer # 01415194
Past Due 192.83
Current Transactions 138.60

Total Balance Due	\$331.43
Due Date	4/21/2022

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: **4967 WINGED PAGE PLACE**

Bill Number: 16392610

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	40	3/17/2022	41	28	1

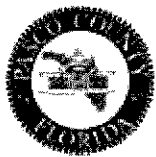
Usage History Water

March 2022	1
February 2022	1
January 2022	2
December 2021	2
November 2021	2
October 2021	2
September 2021	2
August 2021	2
July 2021	3
June 2021	2
May 2021	2
April 2021	4

Transactions

Previous Bill	-0.70 CR
Balance Forward	-0.70 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.70 0.70
Total Current Transactions	0.70
TOTAL BALANCE DUE	\$0.00

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account #	1100220
Customer #	01415194
Balance Forward	-0.70 CR
Current Transactions	0.70

Total Balance Due	\$0.00
Due Date	4/21/2022

Round Up Donation to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **16170 NOVEMBER RAIN CT**

Bill Number: 16392611

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates 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	2/17/2022	20	3/17/2022	20	28	0

Usage History

Transactions

Water

March 2022	0	
February 2022	1	0.00
January 2022	0	
December 2021	1	
November 2021	0	
October 2021	1	
September 2021	0	
August 2021	0	
July 2021	1	
June 2021	0	
May 2021	2	
April 2021	2	

TOTAL BALANCE DUE

\$0.00

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Account # 1100260

Customer # 01415194

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00

Due Date 4/21/2022

Round Up Donation to Charity

Amount Enclosed

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
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BEXLEY CDD

Service Address: **4177 TOUR TRACE**

Bill Number: 16392040

Billing Date: 4/4/2022

Billing Period: 1/28/2022 to 2/28/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1004220	01352715
Please use the 15-digit number below when making a payment through your bank	
100422001352715	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18488764	1/28/2022	963	2/28/2022	984	31	21

Usage History

Water

February 2022	21
January 2022	20
December 2021	21
November 2021	32
October 2021	10
September 2021	0
August 2021	0
July 2021	0
June 2021	40
May 2021	25
April 2021	30
March 2021	22

Transactions

Previous Bill	14.00
Payment 03/14/22	-14.00 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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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1004220
Customer # 01352715
Balance Forward 0.00
Current Transactions 14.70

Total Balance Due \$14.70
Due Date 4/21/2022

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

Round Up Donation to Charity

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BEXLEY CDD

Service Address: **4688 BEXLEY VILLAGE DR**

Bill Number: 16392037

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates 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	2/17/2022	17563	3/17/2022	17955	28	392

Usage History

Transactions

Water

March 2022	392
February 2022	339
January 2022	383
December 2021	471
November 2021	520
October 2021	294
September 2021	0
August 2021	342
July 2021	379
June 2021	399
May 2021	457
April 2021	439

Previous Bill	-52.27 CR
Balance Forward	-52.27 CR
Current Transactions	
Reclaimed	
Reclaimed	392 Thousand Gals X \$0.70 274.40
Total Current Transactions	274.40
TOTAL BALANCE DUE	\$222.13

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account #	1004205
Customer #	01352715
Balance Forward	-52.27 CR
Current Transactions	274.40

Total Balance Due \$222.13
Due Date 4/21/2022

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: **4368 TOUR TRACE**

Bill Number: 16392036

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	16833	3/17/2022	17163	28	330

Usage History
Water

March 2022	330
February 2022	272
January 2022	440
December 2021	523
November 2021	546
October 2021	375
September 2021	289
August 2021	399
July 2021	499
June 2021	476
May 2021	603
April 2021	243

Transactions

Previous Bill	-59.27 CR
Balance Forward	-59.27 CR
Current Transactions	
Reclaimed	
Reclaimed	330 Thousand Gals X \$0.70 231.00
Total Current Transactions	231.00
TOTAL BALANCE DUE	\$171.73

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1004210

Customer # 01352715

Balance Forward -59.27 CR

Current Transactions 231.00

Total Balance Due	\$171.73
Due Date	4/21/2022

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: 16391520

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates 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	2/17/2022	5	3/17/2022	5	28	0

Usage History

Water

March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	1
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	0
April 2021	0

Transactions

Previous Bill	10.14
Past Due	10.14
Current Transactions	
Water	
Water Base Charge	10.14
Total Current Transactions	10.14
TOTAL BALANCE DUE	\$20.28

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966450
Customer # 01352715

Past Due 10.14
Current Transactions 10.14

Total Balance Due	\$20.28
Due Date	4/21/2022

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: 16391509

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	22540	3/17/2022	22918	28	378

Usage History

Water

March 2022	378
February 2022	378
January 2022	561
December 2021	574
November 2021	635
October 2021	308
September 2021	319
August 2021	548
July 2021	489
June 2021	567
May 2021	237
April 2021	229

Transactions

Previous Bill	580.63
Past Due	580.63
Current Transactions	
Reclaimed	
Reclaimed	378 Thousand Gals X \$0.70 264.60
Total Current Transactions	264.60
TOTAL BALANCE DUE	\$845.23

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966360
Customer # 01352715
Past Due 580.63
Current Transactions 264.60

Total Balance Due	\$845.23
Due Date	4/21/2022

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: 16391510

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	7097	3/17/2022	7207	28	110

Usage History

Water

March 2022	110
February 2022	111
January 2022	142
December 2021	163
November 2021	145
October 2021	98
September 2021	103
August 2021	171
July 2021	199
June 2021	186
May 2021	98
April 2021	94

Transactions

Previous Bill	77.70
Past Due	77.70
Current Transactions	
Reclaimed	
Reclaimed	110 Thousand Gals X \$0.70
Total Current Transactions	77.00
TOTAL BALANCE DUE	\$154.70

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966370
Customer # 01352715
Past Due 77.70
Current Transactions 77.00

Total Balance Due	\$154.70
Due Date	4/21/2022

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: 16391511

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0966375	01352715
Please use the 15-digit number below when making a payment through your bank	
096637501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	2/17/2022	6431	3/17/2022	6612	28	181

Usage History

Water

March 2022	181
February 2022	171
January 2022	214
December 2021	241
November 2021	290
October 2021	124
September 2021	144
August 2021	245
July 2021	187
June 2021	185
May 2021	185
April 2021	128

Transactions

Previous Bill	192.83
Past Due	192.83
Current Transactions	
Reclaimed	
Reclaimed	181 Thousand Gals X \$0.70
Total Current Transactions	126.70
TOTAL BALANCE DUE	\$319.53

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966375
Customer # 01352715
Past Due 192.83
Current Transactions 126.70

Total Balance Due	\$319.53
Due Date	4/21/2022

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: 16391512

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	24512	3/17/2022	24927	28	415

Usage History

Transactions

Water

March 2022 415
February 2022 465
January 2022 675
December 2021 769
November 2021 745
October 2021 281
September 2021 338
August 2021 382
July 2021 388
June 2021 531
May 2021 556
April 2021 485

Previous Bill 721.33
Past Due 721.33
Current Transactions
Reclaimed
Reclaimed 415 Thousand Gals X \$0.70 290.50
Total Current Transactions 290.50
TOTAL BALANCE DUE \$1,011.83

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966380
Customer # 01352715
Past Due 721.33
Current Transactions 290.50

Total Balance Due \$1,011.83
Due Date 4/21/2022

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: **3988 GRAND LAKEVIEW WAY**

Bill Number: 16391513

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

Account #	Customer #
0966385	01352715
Please use the 15-digit number below when making a payment through your bank	
096638501352715	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057046	2/17/2022	15062	3/17/2022	15192	28	130

Usage History

Water

March 2022	130
February 2022	100
January 2022	148
December 2021	184
November 2021	251
October 2021	236
September 2021	225
August 2021	384
July 2021	342
June 2021	266
May 2021	312
April 2021	221

Transactions

Previous Bill	96.93
Past Due	96.93
Current Transactions	
Reclaimed	
Reclaimed	130 Thousand Gals X \$0.70
Total Current Transactions	91.00
TOTAL BALANCE DUE	\$187.93

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966385
Customer # 01352715
Past Due 96.93
Current Transactions 91.00

Total Balance Due	\$187.93
Due Date	4/21/2022

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: 16391514

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates 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	2/17/2022	35269	3/17/2022	35345	28	76

Usage History

Water

March 2022	76
February 2022	412
January 2022	746
December 2021	371
November 2021	404
October 2021	385
September 2021	493
August 2021	738
July 2021	570
June 2021	646
May 2021	677
April 2021	675

Transactions

Previous Bill	733.90
Past Due	733.90
Current Transactions	
Reclaimed	
Reclaimed	76 Thousand Gals X \$0.70
Total Current Transactions	53.20
TOTAL BALANCE DUE	\$787.10

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966390
Customer # 01352715
Past Due 733.90
Current Transactions 53.20

Total Balance Due \$787.10
Due Date 4/21/2022

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: 16391515

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	20325	3/17/2022	20572	28	247

Usage History

March 2022	247
February 2022	243
January 2022	373
December 2021	434
November 2021	500
October 2021	285
September 2021	299
August 2021	524
July 2021	476
June 2021	436
May 2021	439
April 2021	359

Water

Transactions

Previous Bill	354.53
Past Due	354.53
Current Transactions	
Reclaimed	
Reclaimed	247 Thousand Gals X \$0.70
Total Current Transactions	172.90
TOTAL BALANCE DUE	\$527.43

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account #	0966395
Customer #	01352715
Past Due	354.53
Current Transactions	172.90

Total Balance Due	\$527.43
Due Date	4/21/2022

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: 16391516

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	17159	3/17/2022	17395	28	236

Usage History

Water

March 2022	236
February 2022	204
January 2022	260
December 2021	284
November 2021	338
October 2021	252
September 2021	237
August 2021	400
July 2021	400
June 2021	686
May 2021	125
April 2021	157

Transactions

Previous Bill	248.13
Past Due	248.13
Current Transactions	
Reclaimed	
Reclaimed	236 Thousand Gals X \$0.70 165.20
Total Current Transactions	165.20
TOTAL BALANCE DUE	\$413.33

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966400
Customer # 01352715
Past Due 248.13
Current Transactions 165.20

Total Balance Due	\$413.33
Due Date	4/21/2022

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: 16391517

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

Account #	Customer #
0966415	01352715
Please use the 15-digit number below when making a payment through your bank	
096641501352715	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	2/17/2022	19764	3/17/2022	19941	28	177

Usage History

Water

March 2022	177
February 2022	400
January 2022	341
December 2021	427
November 2021	468
October 2021	283
September 2021	277
August 2021	469
July 2021	411
June 2021	377
May 2021	277
April 2021	179

Transactions

Previous Bill	442.03
Past Due	442.03
Current Transactions	
Reclaimed	
Reclaimed	177 Thousand Gals X \$0.70
	123.90
Total Current Transactions	123.90
TOTAL BALANCE DUE	\$565.93

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966415
Customer # 01352715
Past Due 442.03
Current Transactions 123.90

Total Balance Due \$565.93
Due Date 4/21/2022

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: 16391518

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

Account #	Customer #
0966425	01352715
Please use the 15-digit number below when making a payment through your bank	
096642501352715	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15057042	2/17/2022	17351	3/17/2022	17679	28	328

Usage History

Water

March 2022	328
February 2022	350
January 2022	400
December 2021	464
November 2021	491
October 2021	275
September 2021	243
August 2021	366
July 2021	327
June 2021	372
May 2021	275
April 2021	257

Transactions

Previous Bill	448.33
Past Due	448.33
Current Transactions	
Reclaimed	
Reclaimed	328 Thousand Gals X \$0.70 229.60
Total Current Transactions	229.60
TOTAL BALANCE DUE	\$677.93

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

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0966425
Customer # 01352715
Past Due 448.33
Current Transactions 229.60

Total Balance Due \$677.93
Due Date 4/21/2022

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: **5046 LACEWOOD CT**

Bill Number: 16392608

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

Account #	Customer #
1100170	01415194
Please use the 15-digit number below when making a payment through your bank	
110017001415194	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492059	2/17/2022	49	3/17/2022	50	28	1

Usage History

Water

March 2022	1
February 2022	1
January 2022	1
December 2021	2
November 2021	1
October 2021	1
September 2021	1
August 2021	1
July 2021	1
June 2021	1
May 2021	1
April 2021	5

Transactions

Previous Bill	-0.70 CR
Balance Forward	-0.70 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.70 0.70
Total Current Transactions	0.70
TOTAL BALANCE DUE	\$0.00

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1100170
Customer # 01415194
Balance Forward -0.70 CR
Current Transactions 0.70

Total Balance Due	\$0.00
Due Date	4/21/2022

Round Up Donation to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **17947 AERO AVENUE**

Bill Number: 16392300

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/ocurates 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	2/17/2022	1344	3/17/2022	1365	28	21

Usage History

Water

March 2022	21
February 2022	16
January 2022	24
December 2021	27
November 2021	25
October 2021	20
September 2021	22
August 2021	28
July 2021	25
June 2021	43
May 2021	29
April 2021	27

Transactions

Previous Bill	-469.80 CR
Balance Forward	-469.80 CR
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$0.70 14.70
Total Current Transactions	14.70
TOTAL BALANCE DUE	-\$455.10 CR

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Account #	1029175
Customer #	01352715
Balance Forward	-469.80 CR
Current Transactions	14.70
Total Balance Due	-\$455.10 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: **18092 FRAME BEND**

Bill Number: 16392299

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates 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	2/17/2022	984	3/17/2022	1029	28	45

Usage History

Transactions

Water

March 2022	45	Previous Bill	-283.90 CR
February 2022	23	Balance Forward	-283.90 CR
January 2022	44	Current Transactions	
December 2021	69	Reclaimed	
November 2021	44	Reclaimed	45 Thousand Gals X \$0.70 31.50
October 2021	14	Total Current Transactions	31.50
September 2021	15	TOTAL BALANCE DUE	-\$252.40 CR
August 2021	18		
July 2021	20		
June 2021	21		
May 2021	28		
April 2021	29		

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Account #	1029195
Customer #	01352715
Balance Forward	-283.90 CR
Current Transactions	31.50
Total Balance Due	-\$252.40 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: **4157 CADENCE LOOP**

Bill Number: 16392297

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

Account #	Customer #
1029155	01352715
Please use the 15-digit number below when making a payment through your bank	
102915501352715	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	2/17/2022	852	3/17/2022	868	28	16

Usage History

Water

March 2022	16
February 2022	7
January 2022	26
December 2021	15
November 2021	11
October 2021	8
September 2021	11
August 2021	13
July 2021	11
June 2021	18
May 2021	10
April 2021	7

Transactions

Previous Bill	-476.10 CR
Balance Forward	-476.10 CR
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.70 11.20
Total Current Transactions	11.20
TOTAL BALANCE DUE	-\$464.90 CR

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Account #	1029155
Customer #	01352715
Balance Forward	-476.10 CR
Current Transactions	11.20
Total Balance Due	-\$464.90 CR

CREDIT - DO NOT PAY

BEXLEY CDD
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BEXLEY CDD

Service Address: **17878 JERSEY PASS**

Bill Number: 16392296

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021
Please visit bit.ly/pcurates 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	2/17/2022	1637	3/17/2022	1813	28	176

Usage History

Water

March 2022	176
February 2022	141
January 2022	191
December 2021	233
November 2021	178
October 2021	1
September 2021	26
August 2021	15
July 2021	35
June 2021	42
May 2021	44
April 2021	18

Transactions

Previous Bill	-325.27 CR
Balance Forward	-325.27 CR
Current Transactions	
Reclaimed	
Reclaimed	176 Thousand Gals X \$0.70 123.20
Total Current Transactions	123.20
TOTAL BALANCE DUE	-\$202.07 CR

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Account #	1029135
Customer #	01352715
Balance Forward	-325.27 CR
Current Transactions	123.20
Total Balance Due	-\$202.07 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: **16543 ACOUSTIC LOOP**

Bill Number: 16392041

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1004230	01352715
Please use the 15-digit number below when making a payment through your bank	
100423001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	2/17/2022	1810	3/17/2022	1866	28	56

Usage History

Water

March 2022	56
February 2022	49
January 2022	62
December 2021	63
November 2021	40
October 2021	31
September 2021	39
August 2021	38
July 2021	36
June 2021	20
May 2021	33
April 2021	34

Transactions

Previous Bill	-115.70 CR
Balance Forward	-115.70 CR
Current Transactions	
Reclaimed	
Reclaimed	56 Thousand Gals X \$0.70 39.20
Total Current Transactions	39.20
TOTAL BALANCE DUE	-\$76.50 CR

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Account #	1004230
Customer #	01352715
Balance Forward	-115.70 CR
Current Transactions	39.20
Total Balance Due	-\$76.50 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: 4177 EPIC COVE

Bill Number: 16392039

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1004225	01352715
Please use the 15-digit number below when making a payment through your bank	
100422501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	2/17/2022	260	3/17/2022	266	28	6

Usage History

Water

March 2022	6
February 2022	6
January 2022	6
December 2021	8
November 2021	7
October 2021	6
September 2021	4
August 2021	3
July 2021	2
June 2021	3
May 2021	5
April 2021	4

Transactions

Previous Bill	-145.80 CR
Balance Forward	-145.80 CR
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.70 4.20
Total Current Transactions	4.20
TOTAL BALANCE DUE	-\$141.60 CR

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Account #	1004225
Customer #	01352715
Balance Forward	-145.80 CR
Current Transactions	4.20
Total Balance Due	-\$141.60 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**

Bill Number: 16392038

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

Account #	Customer #
1004215	01352715
Please use the 15-digit number below when making a payment through your bank	
100421501352715	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	18742538	2/17/2022	0	3/17/2022	0	28	0

Usage History

Transactions

Water

March 2022 0
February 2022 0
January 2022 0
December 2021 0
November 2021 0
October 2021 0
September 2021 0
August 2021 0
July 2021 0
June 2021 0
May 2021 0
April 2021 0

Previous Bill -49.86 CR
Balance Forward -49.86 CR
Current Transactions
Water
Water Base Charge 10.14
Total Current Transactions 10.14
TOTAL BALANCE DUE **-\$39.72 CR**

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Account # 1004215
Customer # 01352715
Balance Forward -49.86 CR
Current Transactions 10.14
Total Balance Due **-\$39.72 CR**

CREDIT - DO NOT PAY

BEXLEY CDD
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BEXLEY CDD

Service Address: **4718 TOUR TRACE**

Bill Number: 16392035

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1004200	01352715
Please use the 15-digit number below when making a payment through your bank	
100420001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234868	2/17/2022	460	3/17/2022	460	28	0

Usage History

Water

March 2022 0
February 2022 0
January 2022 0
December 2021 0
November 2021 0
October 2021 0
September 2021 0
August 2021 0
July 2021 0
June 2021 0
May 2021 0
April 2021 0

Transactions

Previous Bill -150.00 CR
Balance Forward -150.00 CR
TOTAL BALANCE DUE -\$150.00 CR

Visit bit.ly/UtilitiesNewsletter to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 1004200
Customer # 01352715
Balance Forward -150.00 CR
Current Transactions -150.00 CR
Total Balance Due -\$150.00 CR

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

CREDIT - DO NOT PAY

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

013527154100420091639203570000000000



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: 1-855-786-5344

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118 1 1
12-52806

BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 16392033

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

Account #	Customer #
1004190	01352715
Please use the 15-digit number below when making a payment through your bank	
100419001352715	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	2/17/2022	1299	3/17/2022	1329	28	30

Usage History

Water

March 2022	30
February 2022	26
January 2022	32
December 2021	35
November 2021	29
October 2021	12
September 2021	12
August 2021	17
July 2021	12
June 2021	20
May 2021	20
April 2021	23

Transactions

Previous Bill	-131.80 CR
Balance Forward	-131.80 CR
Current Transactions	
Reclaimed	
Reclaimed	30 Thousand Gals X \$0.70 21.00
Total Current Transactions	21.00
TOTAL BALANCE DUE	-\$110.80 CR

Visit bit.ly/UtilitiesNewsletter to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



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Account #	1004190
Customer #	01352715
Balance Forward	-131.80 CR
Current Transactions	21.00
Total Balance Due	-\$110.80 CR

CREDIT - DO NOT PAY

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY
UTILITIES SERVICES BRANCH
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BEXLEY PARCEL 3 - POTABLE RECLAIM

Service Address: **16915 BALANCE COVE**

Bill Number: 16391737

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0982095	01363607
Please use the 15-digit number below when making a payment through your bank	
098209501363607	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057060	2/17/2022	3246	3/17/2022	3308	28	62

Usage History

Water

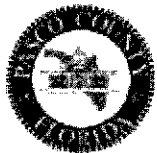
March 2022	62
February 2022	27
January 2022	43
December 2021	54
November 2021	40
October 2021	44
September 2021	24
August 2021	10
July 2021	50
June 2021	53
May 2021	52
April 2021	52

Transactions

Previous Bill	18.90
Past Due	18.90
Current Transactions	
Reclaimed	
Reclaimed	62 Thousand Gals X \$0.70 43.40
Total Current Transactions	43.40
TOTAL BALANCE DUE	\$62.30

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

Visit bit.ly/UtilitiesNewsletter to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



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BEXLEY PARCEL 3 - POTABLE RECLAIM
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0982095
Customer # 01363607
Past Due 18.90
Current Transactions 43.40

Total Balance Due	\$62.30
Due Date	4/21/2022

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.

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013636076098209571639173770000062301



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BEXLEY PARCEL 3 RECLAIM

Service Address: **16928 SOLACE RUN**

Bill Number: 16391735

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcrates for additional details.

Account #	Customer #
0982070	01363595
Please use the 15-digit number below when making a payment through your bank	
098207001363595	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	2/17/2022	13679	3/17/2022	14097	28	418

Usage History

Water

March 2022	418
February 2022	240
January 2022	310
December 2021	351
November 2021	375
October 2021	286
September 2021	186
August 2021	262
July 2021	251
June 2021	547
May 2021	133
April 2021	241

Transactions

Previous Bill	308.33
Past Due	308.33
Current Transactions	
Reclaimed	
Reclaimed	418 Thousand Gals X \$0.70
	292.60
Total Current Transactions	292.60
TOTAL BALANCE DUE	\$600.93

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

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BEXLEY PARCEL 3 RECLAIM
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0982070
Customer # 01363595
Past Due 308.33
Current Transactions 292.60

Total Balance Due \$600.93
Due Date 4/21/2022

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

Round Up Donation to Charity	
Amount Enclosed	

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013635950098207041639173530000600932



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BEXLEY PARCEL 3 RECLAIM

Service Address: **3462 BEXLEY VILLAGE DR**

Bill Number: 16391736

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	2352	3/17/2022	2363	28	11

Usage History

Water

March 2022	11
February 2022	24
January 2022	42
December 2021	68
November 2021	56
October 2021	35
September 2021	35
August 2021	35
July 2021	23
June 2021	101
May 2021	45
April 2021	51

Transactions

Previous Bill	16.80
Past Due	16.80
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.70
Total Current Transactions	7.70
TOTAL BALANCE DUE	\$24.50

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

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BEXLEY PARCEL 3 RECLAIM
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0982080
Customer # 01363600
Past Due 16.80
Current Transactions 7.70

Total Balance Due	\$24.50
Due Date	4/21/2022

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

Round Up Donation to Charity	
Amount Enclosed	

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(352) 521-4285

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12-52806

BEXLEY PARCEL 3 - DRINKING FOUNTAIN

Service Address: **16883 STORYLINE DR**

Bill Number: 16391734

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

Account #	Customer #
0982065	01363593
Please use the 15-digit number below when making a payment through your bank	
098206501363593	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	14369838	2/17/2022	7	3/17/2022	7	28	0

Usage History

Transactions

Water

March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0
September 2021	5
August 2021	0
July 2021	1
June 2021	0
May 2021	0
April 2021	0

Previous Bill	-119.58 CR
Balance Forward	-119.58 CR
Current Transactions	
Water	
Water Base Charge	10.14
Total Current Transactions	10.14
TOTAL BALANCE DUE	-\$109.44 CR

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Account #	0982065
Customer #	01363593
Balance Forward	-119.58 CR
Current Transactions	10.14
Total Balance Due	-\$109.44 CR

BEXLEY PARCEL 3 - DRINKING FOUNTAIN
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

CREDIT - DO NOT PAY

PASCO COUNTY
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013635936098206501639173460000000000



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12-52806

NNP BEXLEY

Service Address: **4636 BALLANTRAE RECLAIM BOULEVARD**

Bill Number: 16392279

Billing Date: 4/4/2022

Billing Period: 2/17/2022 to 3/17/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.
Please visit bit.ly/pcurates 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	2/17/2022	923	3/17/2022	974	28	51

Usage History

Water

March 2022	51
February 2022	52
January 2022	73
December 2021	75
November 2021	75
October 2021	168
September 2021	26
August 2021	0
July 2021	3
June 2021	5
May 2021	5
April 2021	7

Transactions

Previous Bill	36.40
Past Due	36.40
Current Transactions	
Reclaimed	
Reclaimed	51 Thousand Gals X \$0.70
Total Current Transactions	35.70
TOTAL BALANCE DUE	\$72.10

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

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NNP BEXLEY, LLC
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1026800
Customer # 01363604
Past Due 36.40
Current Transactions 35.70

Total Balance Due \$72.10
Due Date 4/21/2022

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.

PASCO COUNTY
UTILITIES SERVICES BRANCH
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utilcustserv@pascocountyfl.net
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29-10025

BEXLEY PARCEL 3 INCH RECLAIM

Service Address: 3700 PINE RIBBON DR

Bill Number: 16389521

Billing Date: 3/30/2022

Billing Period: 1/28/2022 to 2/28/2022

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0982075	01363598
Please use the 15-digit number below when making a payment through your bank	
098207501363598	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473091	1/28/2022	19119	2/28/2022	19646	31	527

Usage History
Water

February 2022	527
January 2022	436
December 2021	498
November 2021	646
October 2021	637
September 2021	168
August 2021	257
July 2021	45
June 2021	720
May 2021	516
April 2021	636
March 2021	316

Transactions

Previous Bill	305.20
Payment 03/14/22	-305.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	527 Thousand Gals X \$0.70 368.90
Total Current Transactions	368.90
TOTAL BALANCE DUE	\$368.90

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



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Account # 0982075
Customer # 01363598

Balance Forward 0.00
Current Transactions 368.90

Total Balance Due \$368.90
Due Date 4/18/2022

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 PARCEL 3 INCH RECLAIM
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY
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013635981098207591638952170000368902



DYNAMIC.
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CREATIVE.

12350 S. Belcher Road
Unit 14B
Largo, FL 33773
(727) 524-8543

INVOICE

INV-50485

Dynamic. Visual. Creative.
www.DVCSigns.com

Payment Terms: Cash Customer

Created Date: 4/1/2022

DESCRIPTION: Replacement Dimensional Letter for Lotus Lawn Sign

Bill To: Bexley CDD
3434 Colwell Ave.
Suite 200
Tampa, FL 33614
US

Installed: Bexley CDD
Bexley
111
Land O Lakes, FL 33333
US

Ordered By: Bryan Cooper
Email: bcooper@rizzetta.com
Cell Phone: (813) 491-4866
Tax ID: 85-8016768568C-2

Salesperson: Ralph Kay
Email: ralph@dvcsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Dimensional Aluminum Letter Sign Type: Replacement Aluminum Letter 5.625"H Material(s): 1/4" CNC Routed Aluminum Letter "L" Painted On Face & Edges, Contour Cut White Vinyl Stripe Applied First Surface Paint: Satin Black Mounting Method: Studs & Paper Pattern	1	\$148.02	\$0.00	\$148.02
2	Installation Installation of Replacement L **will be stud mounted as others letters **INSTALL PRICE ASSUMES THIS WILL BE DONE WHILE ONSITE DOING OTHER WORK FOR BEXLEY	1	\$117.00	\$0.00	\$117.00

Date Rec'd Rizzetta & Co., Inc. 4/22/22

D/M approval JG Date 4.28.22

Date entered 4/28/22

Fund 001 GL 57900 OC 4799

Check #

Subtotal: \$265.02

Taxable Amount: \$0.00

Taxes: \$0.00

Grand Total: \$265.02

Amount Paid: \$0.00

DEPOSIT REQUIRED: \$132.51

Notes:

DVC Signs (seller) retains the right to all goods until invoice is paid in full by the buyer. DVC Signs reserves the right to collect fees associated with any action deemed necessary in order to obtain payment for services. rendered. A finance charge of 1.5% per month will be added to all past due invoices until paid in full. Pricing valid for 30 days with the understanding that materials costs are subject to increasing volatility. Price is subject to change if the underlying materials cost increase by more than 3% following the date of this document.

Dynamic Visual Communication

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

Invoice

Date	Invoice #
4/1/2022	INV0000067079

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00547

Description	Qty	Rate	Amount
Accounting Services 51300-3201	1.00	\$1,679.58	\$1,679.58
Administrative Services 51300-3100	1.00	\$411.50	\$411.50
Financial & Revenue Collections 51300-3111	1.00	\$437.75	\$437.75
Landscape Consulting Services 53900-4651	1.00	\$700.00	\$700.00
Management Services 51300-3101	1.00	\$1,926.08	\$1,926.08
Website Compliance & Management 51300-5103	1.00	\$100.00	\$100.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>03/22/22</u></div> <div>D/M approval <u>Jg</u> Date <u>3.29.22</u></div> <div>Date entered <u>03/25/22</u></div> <div>Fund <u>001</u> GL <u>See Above</u> OC <u></u></div> <div>Check # <u></u></div>			
Subtotal			\$5,254.91
Total			\$5,254.91

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#040722-1

To: Bexley CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: April 7, 2022

Repaired erosion on pond bank behind several
homes on Tour Trace.

TOTAL DUE \$6875

Date Rec'd Rizzetta & Co., Inc. 04/11/22
D/M approval JJ Date 4.19.22
Date entered 04/15/22
Fund 001 GL 53800 OC 4624
Check #



INVOICE

Invoice Number: PI-A00788061
Invoice Date: 04/01/22
PROPERTY: Bexley CDD

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

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
Mychal Manolatos			05/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR50055 04/01/22 - 04/30/22 Lake & Pond Management Services		7,947.00	7,947.00

Date Rec'd Rizzetta & Co., Inc. 04/08/22
D/M approval JJ Date 4.19.22
Date entered 04/15/22
Fund 001 GL 53800 OC 4605
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	7,947.00
Sales Tax	0.00
Total Invoice	7,947.00
Payment Received	0.00
TOTAL	7,947.00



INVOICE

Invoice Number: PI-A00788062
Invoice Date: 04/01/22
PROPERTY: Bexley CDD

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

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
Mychal Manolatos			05/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR50056 04/01/22 - 04/30/22 Lake & Pond Management Services		6,810.00	6,810.00

Date Rec'd Rizzetta & Co., Inc. 04/08/22
D/M approval JG Date 4.19.22
Date entered 04/15/22
Fund 001 GL 53800 OC 4607
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	6,810.00
Sales Tax	0.00
Total Invoice	6,810.00
Payment Received	0.00
TOTAL	6,810.00



March 25, 2022
Invoice Number: 071794201032522
Account Number: 0050717942-01
Security Code: 8939
Service At: 16950 VIBRANT WY
BLDG DOG PK
LAND O LAKES, FL 34638-7880

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary Services from 03/24/22 through 04/23/22 details on following pages

Previous Balance	109.98
Payments Received - Thank You	-109.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
One-Time Charges	0.00
Current Charges	\$109.98
YOUR AUTO PAY WILL BE PROCESSED 04/10/22	
Total Due by Auto Pay	\$109.98

Date Rec'd Rizzetta & Co., Inc. 03/28/22
D/M approval JJ Date 3.29.22
Date entered 03/28/22
Fund 001 GL 57200 OC 4702
Check # _____

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 25 03252022 NNNNNN 01 000326 0001

BEXLEY HOME OWNERS - DOG PARK
C/O BEXLEY CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390



March 25, 2022

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 071794201032522
Account Number: 0050717942-01
Service At: 16950 VIBRANT WY
BLDG DOG PK
LAND O LAKES, FL 34638-7880

Total Due by Auto Pay \$109.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001100100507179420153010998

Invoice Number: 071794201032522
 Account Number: 0050717942-01
 Security Code: 8939

BEXLEY HOME OWNERS - DOG PARK

Contact Us

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

7635 1610 NO RP 25 03252022 NNNNNN 01 000326 0001

Charge Details

Previous Balance		109.98
Payments Received - Thank You	03/14	-109.98
Remaining Balance		\$0.00

Payments received after 03/25/22 will appear on your next bill.

Services from 03/24/22 through 04/23/22

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	03/24	0.00
One-Time Charges Total		\$0.00

Current Charges **\$109.98**
Total Due by Auto Pay **\$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.

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

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

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

Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy – enroll in paperless billing visit SpectrumBusiness.net.

It's convenient – you can access your statement through SpectrumBusiness.net.

It's secure – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



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 - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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.

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



Current Period	30 Days	60 Days	90 Days	Over 120 Days	Unapplied	Total Amount Due
\$147.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.50

FOR BILLING INQUIRIES CONTACT:

Credit Dept (727) 893-8282
 credit@tampabay.com
 Account Rep: User Unassigned
 Account Rep #:

Fed Tax ID 59-0482470

Times Publishing Company
 PO Box 112
 St Petersburg, FL 33731

Billing Period	Account Number	Advertiser Name	Agency Number	Agency Name
3/ 1/22 - 3/31/22	71068	BEXLEY CDD		

Start	Stop	Ad Number	Placement	Product	Description PO Number	Ins.	Size	Net Amount
03/08/22	03/08/22	P87907			Balance Forward			\$147.50
					Check #2394 Thank You			-\$147.50
03/13/22	03/13/22	0000216061 0000216061	Legals CLS	BayLink PA	MEETING Affidavit	2	2x42 L	\$143.50 \$4.00

RECEIVED
 APR - 4 2022

Date Rec'd Rizzetta & Co., Inc. 04/04/22
 D/M approval Date 4.12.22
 Date entered 04/08/22
 Fund 001 GL 51300 OC 4801
 Check #

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

 tampabay.com

Billing Date	Billing Period	Advertiser Name
03/31/2022	3/ 1/22 - 3/31/22	BEXLEY CDD

Account Number	Agency Number	Total Amount Due	Current Period	Terms of Payment
71068		\$147.50	\$147.50	Net 30 Days

30 Days	60 Days	90 Days	Over 120 Days	Unapplied
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Due Date	Amount Paid
04/30/2022	

PLEASE WRITE ACCOUNT NUMBER ON CHECK

BEXLEY CDD
 ATTN: RIZZETTA & CO. INC.
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

PLEASE REMIT PAYMENT TO:

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Dear Valued Advertiser,

We are pleased to announce a faster and easier way to receive your monthly advertising statement and invoice. You can now receive these documents electronically as an alternative to traditional mail.

To set up electronic distribution, please call the credit department at 727-893-8282 during standard business hours. You will need to provide:

- * Your advertising account name and number
- * The person or department name receiving the document
- * The email address where the document is to be sent

You may also provide this information electronically by sending an email to credit@tampabay.com.

Thank you for your continued business.

Sincerely,

Credit Department
credit@tampabay.com

 **TIMES TOTAL MEDIA**

P.O. Box 112 • St. Petersburg, FL 33731 • (727) 893-8282 / 800.333.7505 • timestotalmedia.com

Times

FL

buy

tampabay.com

CASTNET

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EXPOS



Animal and Plant Health Inspection Service (APHIS)

RECEIVED
APR 12 2022

Enclose a copy of this bill with your check or money order made payable to "U.S. Department of Agriculture." Do not send cash. Please include the bill number and customer number on your check.

CUSTOMER NUMBER: 3408642
BILL NUMBER: 3004175381
P.O. NUMBER:
BILL DATE: 04/04/2022
SALES ORDER NUMBER: 6100030843

TO:

BEXLEY COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-0000

Due Date: 05/04/2022

AMOUNT ENCLOSED:
\$

Please send all correspondence, inquiries,
and changes to:

ABSHELPLINE@USDA.GOV

MAIL PAYMENT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

PRINCIPAL:	\$	4,313.19
INTEREST:	\$	0.00
PENALTY:	\$	0.00
ADMINISTRATIVE COSTS:	\$	0.00
CURRENT CHARGES:	\$	4,313.19
ADVANCE APPLIED:	\$	0.00

Amount Due: \$ 4,313.19

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 03/31/2022.

Description	Current Charges
Personnel Compensation	3,024.72
Supplies and Materials	367.50
Program Support	920.97
Total Charges	4,313.19

Date Rec'd Rizzetta & Co., Inc. 04/12/22

D/M approval JJ Date 4.19.22

Date entered 04/15/22

Fund 001 GL 57200 OC 4760

Check #

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3004175381

BILLING INFORMATION

LOCATION: BEXLEY CDD PROPERTIES
SPECIES MANAGED: FERAL SWINE
POC: JENNIFER GOLDYN
POP: 1/1/22 - 12/31/22

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
FAS ALC 12401000

CUSTOMER SERVICE

TOLL FREE: 877-777-2128
COMMERCIAL: 612-336-3400
E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



United States
Department of
Agriculture

Marketing and
Regulatory Programs

Financial
Management
Division

Financial
Operations
Branch

Payments to USDA APHIS Instructions

The procedures below are for payments to the USDA APHIS. Payments are accepted via Check, Money Order, ACH, Wire Transfer, PayPal, Debit Card, Credit Card, or IPAC.

REMITTANCE ADVICE: The remittance advice included on your payment(s) is crucial to ensuring the proper posting of your payment. Please include your specific bill number(s) on your remittance to ensure proper posting.

Check or Money Order: Make payable to "USDA APHIS". Checks drawn from a foreign bank must say "Payable in US Dollars". Mail your payment to the lockbox address listed on your bill.

Debit Card, Credit Card, PayPal, or ACH: payments can be made at www.pay.gov.

For step-by-step Pay.gov instructions contact the ABS Helpline below.

Bank ACH: are processed through Remittance Express by the Federal Reserve Bank of Richmond.

You will need the following information to remit a payment via ACH, if not using pay.gov:

ABA: 051036706

Name on Account: USDA, MRP, APHIS

Account Number: 540021

Wire Transfers: are processed through the Federal Reserve Bank of New York.

You will need the following information to remit a payment via Wire Transfer:

ABA: 021030004

Name on Account: USDA, APHIS

Account Number: 12403400

DO NOT USE THE BANK SWIFT CODE for any Wire Transfers.

This may cause your payment to be rejected.

International Wire Transfers: must be sent through a US correspondent bank (i.e. third party or intermediary bank) before going to the Federal Reserve Bank of New York. The US correspondent bank information should be in **bold**.

IPAC: direct payment processing for federal agencies through US Treasury.

You will need the following information to remit a payment via IPAC:

APHIS ALC: 12403400

Note: Any fees associated with the financial transaction chosen (i.e. bank funds transfer, credit card, etc.) are the responsibility of the remitter. Please check with your financial institution for fee considerations.

Questions: Contact the ABS Helpline for any assistance in making a payment to the USDA APHIS either by voicemail at 612-336-3400 or 877-777-2128 or by email at ABShelpline@usda.gov. Please include your customer account number, your name or business name, and a brief summary of your request in all messages to us.



United States
Department of
Agriculture

Marketing and
Regulatory Programs

Financial
Management
Division

Financial Operations Branch
AR Team servicing APHIS

Notice of your billing rights and responsibilities

The United States Treasury sets the requirements that all Federal agencies must follow in managing debts. Treasury requires agencies to provide this information along with the invoices, so that our customers are aware of the steps that we and/or Treasury must take if debts are not paid 60 days or more after the date of the invoice.

Our Agency's Rights and Responsibilities

- **Mail invoices** directly to customers immediately following creation
- **Suspend all services** to you and/or your agency, as applicable
- **Refer the debt to US Treasury by 120 days delinquent** (31 USC 3716(c)(6)). US Treasury may pursue the following actions:
 - Add agency interest, penalties, and administrative fees to the principle debt amount (31 USC 3717)
 - Add Treasury interest, penalties, and administrative fees to the total debt amount (up to 32% in additional fees, plus interest and penalties)
 - Offset the debtor's Federal payments, including income tax refunds, salary, certain benefit payments (such as Social Security), retirement, vendor, and travel reimbursements and advances
 - Refer the debt to a private collection agency (additional fees will apply)
 - Report the debt to a credit bureau
 - Garnish the debtor's wages through administrative wage garnishment (no court order required)
 - Refer the debt to the Department of Justice for litigation (comply with Executive Order 12988 - additional fees will apply)

Your Rights and Responsibilities

To avoid US Treasury referral and incurring additional debts, you must do one of the following:

- **Pay your debt.** For payment options, see the enclosed document titled "Payments to USDA APHIS Instructions".
- **Agree to a payment plan.** If you are unable to pay your debt in full, you must contact USDA, APHIS, Accounts Receivable at the below listed contacts, agree to a payment plan acceptable to the USDA, and make payments required in the payment plan.
- **Dispute the debt.** If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed below within 30 days.
- **Notify of bankruptcy status.** If you have filed bankruptcy and an automatic stay is in effect, you are not subject to Treasury referral. Please notify us and submit evidence of your bankruptcy status.

Additional rights and responsibilities (these do not stop referral to US Treasury):

- **Notify us** if your address or contact information has changed via the below listed contacts.
- **False or frivolous claims.** If you make or provide any knowingly false or frivolous statements, representations, or evidence, you may be liable for penalties under the False Claims Act 31 USC 3729-3731, and/or criminal penalties under 18 USC 286, 287, 1001, and 1002.
- **Excess collections** will be refunded to you, unless prohibited by law.

APHIS - Protecting American Agriculture



VM Toll Free: (877) 777-2128 VM Commercial: (612) 336-3400 FAX: 612-336-3563 EMAIL: abshelpline@aphis.usda.gov

Please include your customer account number, your name or business name, and a brief summary of your request in all messages to us (ex. Acct 3123456 – ABC Company – request for address change).



Animal and Plant Health Inspection Service (APHIS)

RECEIVED
APR 12 2022

Enclose a copy of this bill with your check or money order made payable to "U.S. Department of Agriculture." Do not send cash. Please include the bill number and customer number on your check.

CUSTOMER NUMBER: 3408642
BILL NUMBER: 3004175382
P.O. NUMBER:
BILL DATE: 04/04/2022
SALES ORDER NUMBER: 6100027982

TO:

BEXLEY COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-0000

Due Date: 05/04/2022

AMOUNT ENCLOSED:
\$

Please send all correspondence, inquiries,
and changes to:

ABSHELPLINE@USDA.GOV

MAIL PAYMENT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

PRINCIPAL:	\$	419.79
INTEREST:	\$	0.00
PENALTY:	\$	0.00
ADMINISTRATIVE COSTS:	\$	0.00
CURRENT CHARGES:	\$	419.79
ADVANCE APPLIED:	\$	0.00

Amount Due: \$ 419.79

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 01/31/2022.

Description	Current Charges
Supplies and Materials	330.16
Program Support	89.63
Total Charges	419.79

Date Rec'd Rizzetta & Co., Inc. 04/12/22

D/M approval JJ Date 4.19.22

Date entered 04/15/22

Fund 001 GL 57200 OC 4760

Check #

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3004175382

BILLING INFORMATION

LOCATION: RIVERVIEW
SPECIES MANAGED: FERAL HOGS
POC: JENNIFER GOLDYN
POP: 1/1/21 - 12/31/21

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

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APHIS ALC 12403400 AMS ALC 12250001
FAS ALC 12401000

CUSTOMER SERVICE

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COMMERCIAL: 612-336-3400
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RECEIVED
APR 12 2022

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- **Excess collections** will be refunded to you, unless prohibited by law.

APHIS - Protecting American Agriculture



VM Toll Free: (877) 777-2128 **VM Commercial:** (612) 336-3400 **FAX:** 612-336-3563 **EMAIL:** abshelp@aphis.usda.gov
Please include your customer account number, your name or business name, and a brief summary of your request in all messages to us (ex. Acct 3123456 – ABC Company – request for address change).