



Rizzetta & Company

Bexley Community Development District

Board of Supervisors' Meeting January 24, 2024

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

www.bexleycdd.org

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

January 16, 2024

Board of Supervisors
Bexley Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, January 24, 2024, at 1:00 p.m.** at the Bexley Clubhouse, located at 16950 Vibrant Way, Land O' Lakes, Florida 34638. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Proposals for New Playground Equipment.....Tab 1
 - B. Discussion Regarding No Parking Signage at Each Major Entry
 - C. Consideration of Second Amendment to Landscape Inspection Services.....Tab 2
 - D. Consideration of Proposal for Pergola Repair.....Tab 3
 - E. Consideration of Proposal for Pergola Paint.....Tab 4
 - F. Consideration of Proposal for Fence Repair.....Tab 5
- 4. STAFF REPORTS**
 - A. District Counsel
 - i. Update Regarding Parcels Along Bud Bexley Parkway
 - B. District Engineer
 - i. Update Regarding Re-Milling Trails
 - C. Aquatic Report..... Tab 6
 - D. Landscape Inspection Reports.....Tab 7
 - i. Landscape Contractor Response..... Tab 8
 - ii. Landscape Maintenance Proposals..... Tab 9
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse Report..... Tab 10
 - F. District Manager
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors Meeting held on November 15, 2023..... Tab 11
 - B. Consideration of Operation and Maintenance for November 2023..... Tab 12
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,
Jillian Minichino
District Manager

Tab 1



Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

11/17/23
Job Number: 19013

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Revision:
Job: Bexley CDD Game On PG
16950 Vibrant Way
Land O'Lakes FL 34638

Contact: Matthew Huber Phone: 813-933-5571 Fax: Email: mhuber@rizzetta.com

Sales Rep: Eric Feingold

Terms: Net 30/Install Upon Completion

Item	Description	Quantity	Cost	Subtotal
1 Equipment				
CHALLENGER 350-1908		1	\$87,079.00	\$87,079.00
ZZUN8396	12" LOG HOP	6	\$566.00	\$3,396.00
ZZUN8428	16" LOG HOP	6	\$594.00	\$3,564.00
ZZXX0260	BELT SEAT w/SILVER SHLD CHAIN (8' RAIL)	2	\$163.00	\$326.00
ZZXX0265	INFANT SEAT w/SILVER SHLD CHAIN (8' RAIL)	2	\$283.00	\$566.00
ZZXX0930	3.5in OD 2-UNIT STEEL ARCH SWING- 8ft TOP RAIL	1	\$2,532.00	\$2,532.00
ZZXX0932	3.5in OD STEEL ARCH SWING 2-UNIT ADD-A-BAY	1	\$1,520.00	\$1,520.00
Discount	Courtesy Discount	-1	\$24,745.75	-\$24,745.75
Subtotal:				\$74,237.25
2 Freight				
Freight	Playworld Freight	1	\$5,000.00	\$5,000.00
Subtotal:				\$5,000.00
3 Installation				
PSI Installation	Installation of Playworld Equipment	1	\$27,715.24	\$27,715.24
Subtotal:				\$27,715.24
Grand Totals:				\$106,952.49

Notes:*Demo, excavation, and surfacing by others.

**This design and quote are subject to adjustment based on verified measurements of the available play area obtained after demo and site prep of the playground area.



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(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

11/17/23

Job Number: 19013
Revision:

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Job: Bexley CDD Game On PG
16950 Vibrant Way
Land O'Lakes FL 34638

General Terms:

Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

- Prices are valid for 30 days, unless otherwise noted. After 30 days, prices are subject to change without notice.
- Sales Tax will be charged unless a valid Sales Tax Exemption Certificate is presented with order.
- Specify all colors and options in writing. Any discrepancies that arise due to oral selections will be the responsibility of the customer.
- If the customer is installing equipment, all equipment is to be installed per manufacturer's instructions and applicable guidelines.
- Installation, site work, permits, engineering, etc. are not included unless noted.

Building Permits:

Building permits are the responsibility of the owner. If a building permit is required for your project, the following options are available.

- Add 5% (minimum \$2,500) to the quotation/contract price. Playmore Recreational Products and Services will cover the costs of all the building permit fees and expeditor fees.
- Playmore Recreational Products and Services can assist the customer in obtaining their own permit. Customer is responsible for all fees directly to the permitting agency and/or the expediting company.

NOTE – All zoning, planning, health, environmental, architectural, etc. permits, reviews, and approvals are the responsibility of others as well as any required site plans or other supporting documents. If signed and sealed engineered drawings are needed for the installation of equipment, this will be included on the proposal. If it is omitted and later discovered necessary, the cost will be the responsibility of the customer.

Standard Services Include:

- | | |
|--|---|
| • Shipping Notification/Receiving Instructions | • Layout of Equipment |
| • Pre-Installation On-Site Meeting | • Installation of Equipment per Manufacturer's Instructions |
| • Public Utility Check (Sunshine State One Call) | • Trash Clean Up (Leave on site.) |
| • Accept Delivery and Unload Equipment | • Post-Installation Walk Through |
| • Moving New Equipment at Job Site | • Maintenance Explanation |

Customer Responsibilities (unless otherwise noted in the applicable quotation/contract):

- Trash Disposal – Dumpsters or Off-Site Disposal.
- Accept Delivery and Unload Equipment if site is not ready.
 - \$1,000.00 Charge will apply if Customer wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.

PLAYMORE

Recreational Products & Services

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Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

11/17/23

Job Number: 19013
Revision:

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Job: Bexley CDD Game On PG
16950 Vibrant Way
Land O'Lakes FL 34638

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment.
- Site Preparation, Grading, Drainage Systems, etc.
- Private Utility Locates
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.)

***Any other responsibilities must be clearly outlined in the applicable quotation/contract.**

General Notes (All apply unless changes noted in quotation, purchase order, or contract)

Warranties. All equipment, surfacing, and installation is warranted by Playmore for a period of one year from substantial completion date. After one year, any additional manufacturer's warranties will remain in effect. Manufacturer's warranty claims to be processed by manufacturer. Playmore assumes no responsibility for these additional warranties.

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as to sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance Signature: X Date: _____ P.O.#: _____



POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	ECO-ARMOR
Dark Brown	Brownstone	Dark Brown-Sand	Brown
Sand	Forest Green		SHADE Green
	Dark Brown		

Bexley CDD
'Game On' Playground
Land O'Lakes, FL
23-13016A

Sales Representative
PLAYMORE
Recreational
Products & Services

Equipment Manufacturer
 PLAYWORLD
The world needs play.



Bexley CDD
'Game On' Playground
Land O'Lakes, FL
23-13016A

Sales Representative
PLAYMORE
Recreational
Products & Services

Equipment Manufacturer
PLAYWORLD
The world needs play.



Bexley CDD
'Game On' Playground
Land O'Lakes, FL
23-13016A

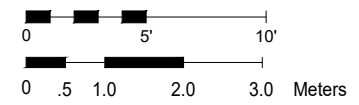
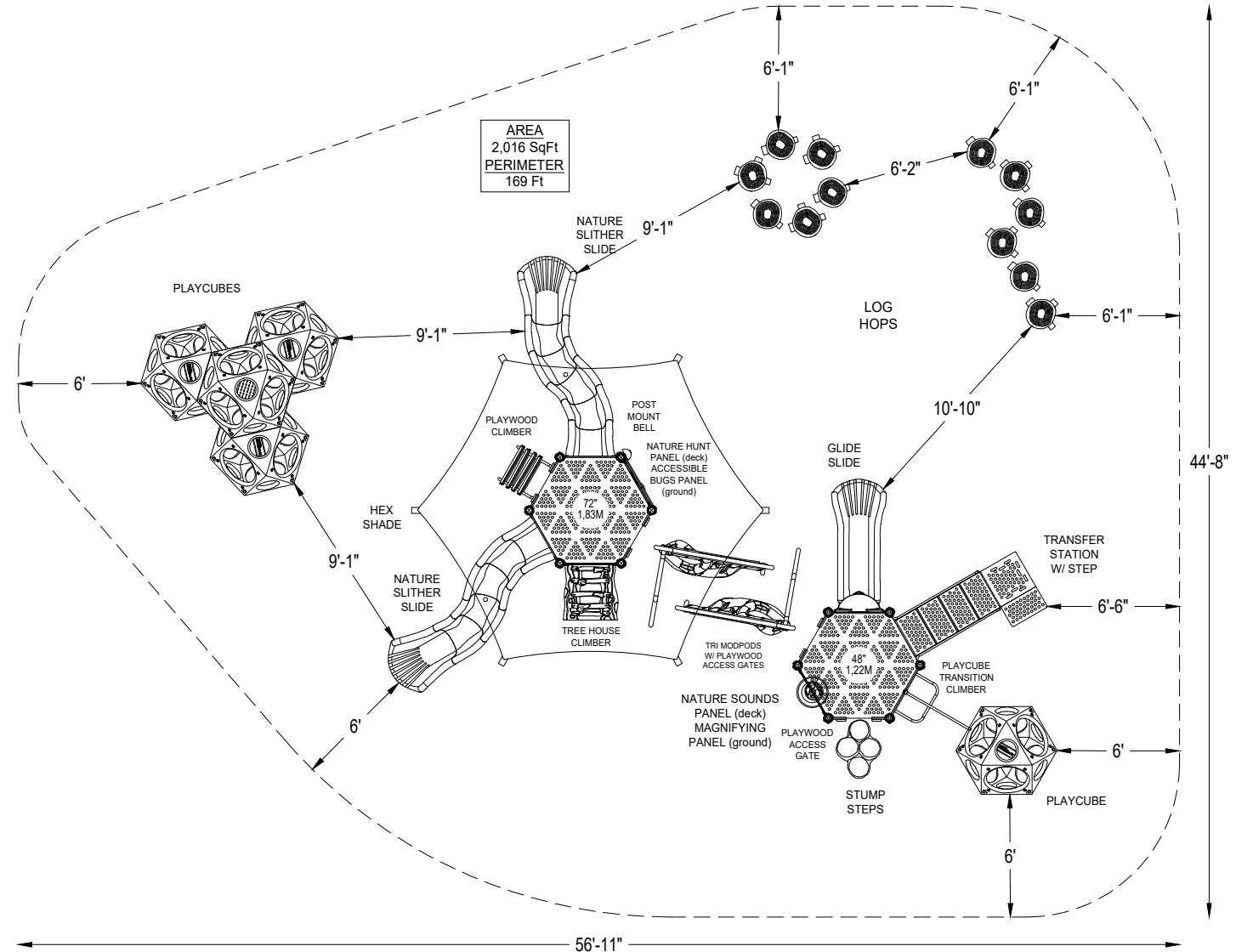
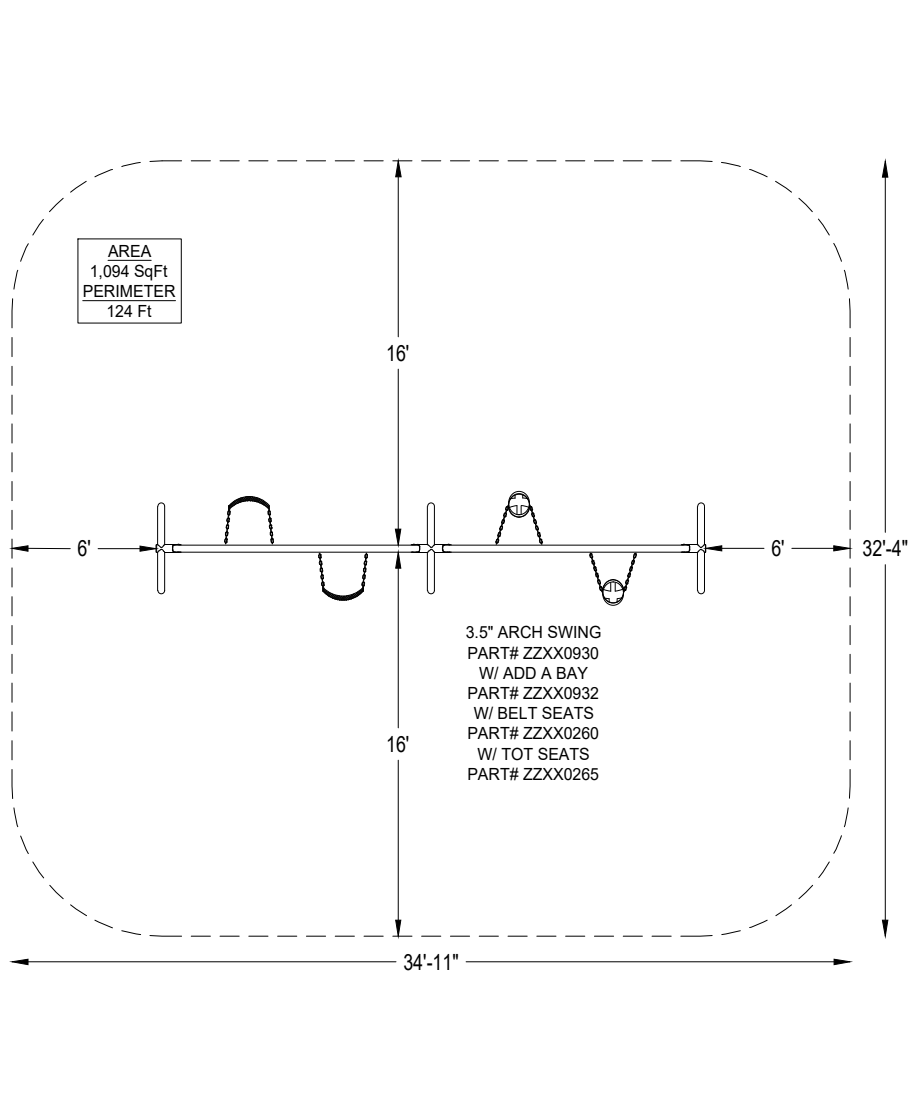
Sales Representative
PLAYMORE
Recreational
Products & Services

Equipment Manufacturer
PLAYWORLD
The world needs play.



Bexley CDD
'Game On' Playground
Land O'Lakes, FL
23-13016A

<i>Sales Representative</i>	<i>Equipment Manufacturer</i>
 PLAYMORE Recreational Products & Services	 PLAYWORLD The world needs play.



Playmore Recreational
Products & Services
10271 Deer Run Farms Road
Suite 1
Fort Myers, FL 33966

EQUIPMENT SIZE:
33' x 26' x 18'

USE ZONE:
SEE DWG

AREA:
SEE DWG

PERIMETER:
SEE DWG

FALL HEIGHT:
8'5"

USER CAPACITY:
45

AGE GROUP:
5-12yr

ADA SCHEDULE	Total Elevated Play Activities: 10		
	Total Ground-Level Play Activities: 6		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	5	3	3
Provided	5	6	5

✓ ASTM F1487-21
✓ CPSC #325



PROJECT NO: 23-13016A	SCALE: 1/8"=1'-0"
DRAWN BY: JESSE HOUSER	Paper Size B
DATE: 17-NOV-2023	

*PLAYGROUND SUPERVISION REQUIRED

BEXLEY CDD 'GIMME 10' PLAYGROUND

LAND O'LAKES, FL



Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

11/17/23
Job Number: 19012

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Revision:
Job: Bexley CDD Gimme 10 PG
16950 Vibrant Way
Land O'Lakes FL 34638

Contact: Matthew Huber Phone: 813-933-5571 Fax: Email: mhuber@rizzetta.com

Sales Rep: Eric Feingold

Terms: Net 30/Install Upon Completion

Item	Description	Quantity	Cost	Subtotal
1 Equipment				
CHALLENGER 350-2203		1	\$48,080.00	\$48,080.00
ZZUN8396	12" LOG HOP	3	\$566.00	\$1,698.00
ZZUN8428	16" LOG HOP	3	\$594.00	\$1,782.00
ZZXX0260	BELT SEAT w/SILVER SHLD CHAIN (8' RAIL)	2	\$163.00	\$326.00
ZZXX0265	INFANT SEAT w/SILVER SHLD CHAIN (8' RAIL)	2	\$283.00	\$566.00
ZZXX0930	3.5in OD 2-UNIT STEEL ARCH SWING- 8ft TOP RAIL	1	\$2,532.00	\$2,532.00
ZZXX0932	3.5in OD STEEL ARCH SWING 2-UNIT ADD-A-BAY	1	\$1,520.00	\$1,520.00
Discount	Courtesy Discount	-1	\$14,126.00	-\$14,126.00
Subtotal:				\$42,378.00
2 Freight				
Freight	Playworld Freight	1	\$5,000.00	\$5,000.00
Subtotal:				\$5,000.00
3 Installation				
PSI Installation	Installation of Playworld Equipment	1	\$15,821.12	\$15,821.12
Subtotal:				\$15,821.12
Grand Totals:				\$63,199.12

Notes: *Demo, excavation, and surfacing by others.

**This design and quote are subject to adjustment based on verified measurements of the available play area obtained after demo and site prep of the playground area.

PLAYMORE

Recreational Products & Services

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Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

11/17/23

Job Number: 19012
Revision:

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Job: Bexley CDD Gimme 10 PG
16950 Vibrant Way
Land O'Lakes FL 34638

General Terms:

Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

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- Pre-Installation On-Site Meeting
- Public Utility Check (Sunshine State One Call)
- Accept Delivery and Unload Equipment
- Moving New Equipment at Job Site
- Layout of Equipment
- Installation of Equipment per Manufacturer's Instructions
- Trash Clean Up (Leave on site.)
- Post-Installation Walk Through
- Maintenance Explanation

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 - \$1,000.00 Charge will apply if Customer wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.



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Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

11/17/23

Job Number: 19012
Revision:

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Job: Bexley CDD Gimme 10 PG
16950 Vibrant Way
Land O'Lakes FL 34638

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment.
- Site Preparation, Grading, Drainage Systems, etc.
- Private Utility Locates
- Engineered Drawings for Purchased Equipment.
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Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance Signature: X Date: _____ P.O.#: _____



Bexley CDD
'Gimme 10' Playground
Land O'Lakes, FL
23-13015A

Sales Representative
PLAYMORE
Recreational
Products & Services

Equipment Manufacturer
PLAYWORLD
The world needs play.

POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	ECO-ARMOR
 Dark Brown	 Brownstone	 Dark Brown-Sand	 Brown
 Lime	 Dark Brown		



Bexley CDD
'Gimme 10' Playground
Land O'Lakes, FL
23-13015A

Sales Representative

PLAYMORE
Recreational
Products & Services

Equipment Manufacturer

PLAYWORLD
The world needs play.



Bexley CDD
'Gimme 10' Playground
Land O'Lakes, FL
23-13015A

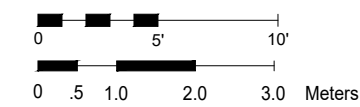
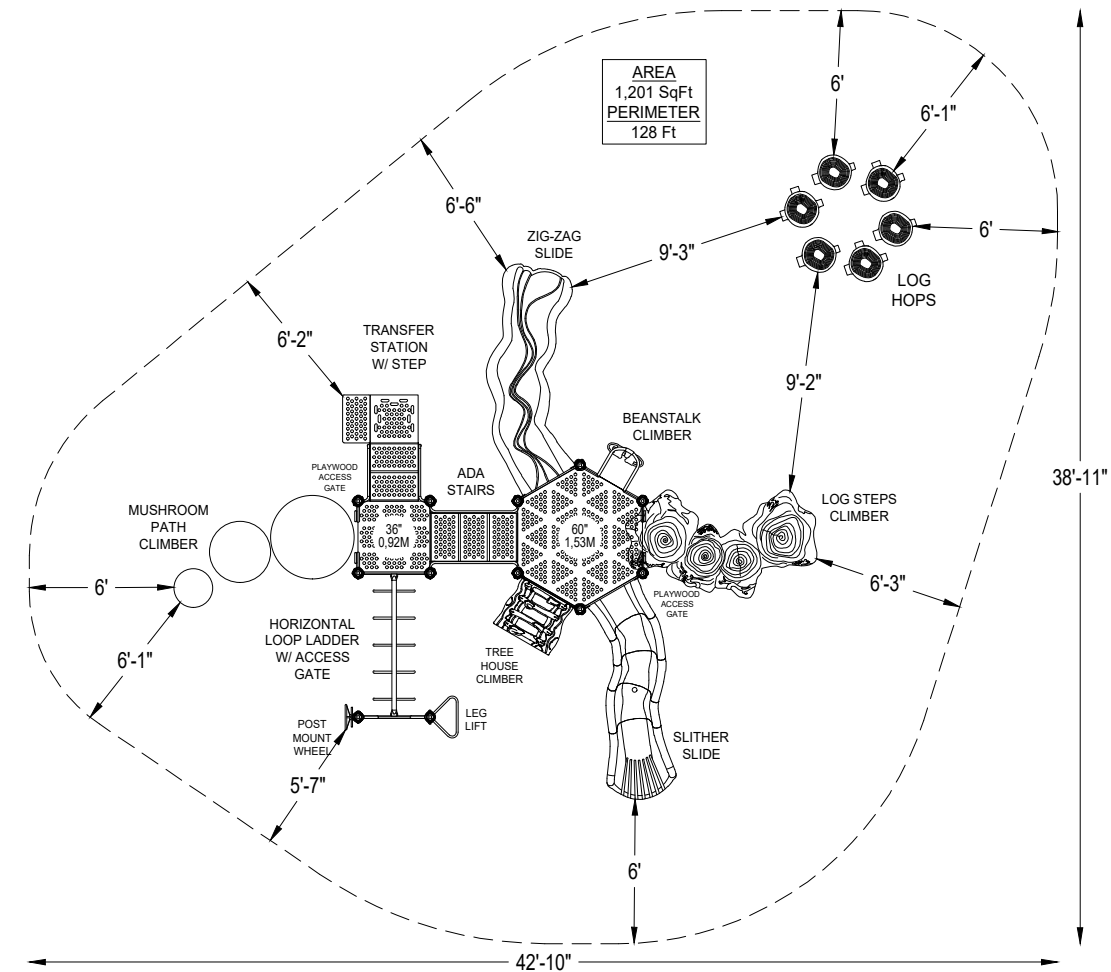
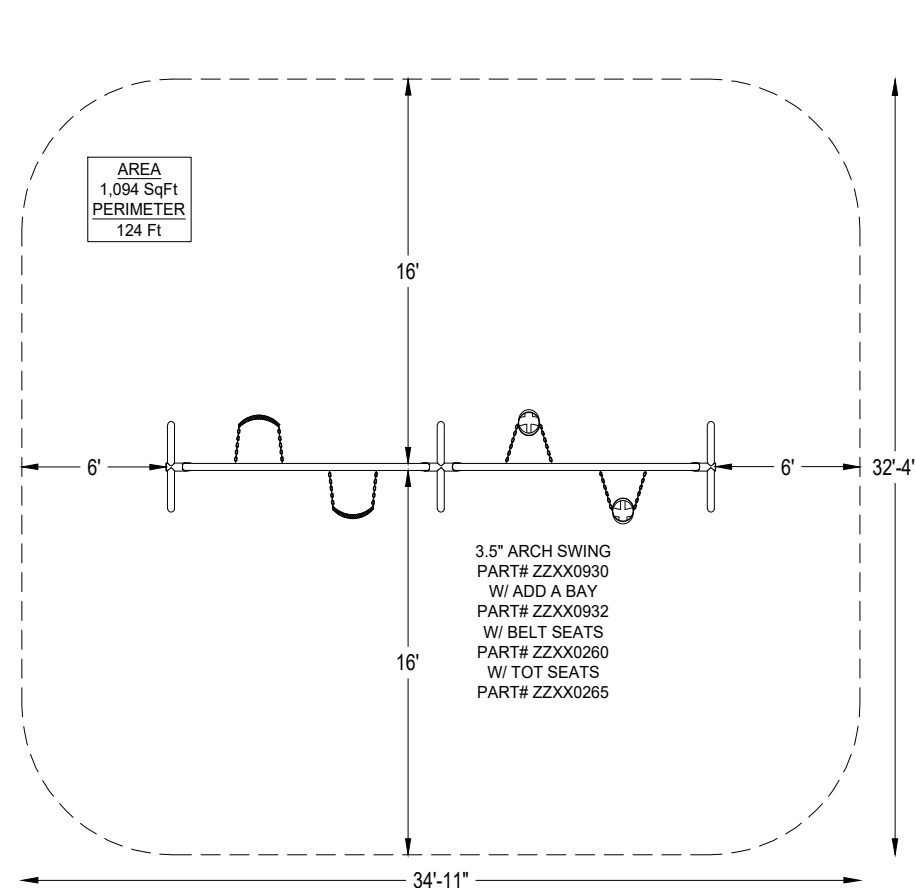
Sales Representative	Equipment Manufacturer
PLAYMORE	PLAYWORLD
Recreational Products & Services	The world needs play.



Bexley CDD
'Gimme 10' Playground
Land O'Lakes, FL
23-13015A

Sales Representative
PLAYMORE
Recreational
Products & Services

Equipment Manufacturer
 **PLAYWORLD**
The world needs play.



*PLAYGROUND SUPERVISION REQUIRED



Playmore Recreational
Products & Services
10271 Deer Run Farms Road
Suite 1
Fort Myers, FL 33966

EQUIPMENT SIZE:
27' x 22' x 11'

USE ZONE:
SEE DWG

AREA:
SEE DWG

PERIMETER:
SEE DWG

FALL HEIGHT:
8 Ft.

USER CAPACITY:
45

AGE GROUP:
5-12yr

ADA SCHEDULE	Total Elevated Play Activities: 7		
	Total Ground-Level Play Activities: 3		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	4	2	2
Provided	7	3	3

✓ ASTM F1487-21
✓ CPSC #325



PROJECT NO: 23-13015A	SCALE: 1/8"=1'-0"
DRAWN BY: JESSE HOUSER	Paper Size B
DATE: 16-NOV-2023	

BEXLEY CDD 'GIMME 10' PLAYGROUND

LAND O'LAKES, FL



Recreational Products & Services

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Fort Myers, FL 33966
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(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

11/17/23

Job Number: 19011

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Revision:
Job: Bexley CDD Mud, Sweat, & Gears P
16950 Vibrant Way
Land O'Lakes FL 34638

Contact: Matthew Huber Phone: 813-933-5571

Fax:

Email: mhuber@rizzetta.com

Sales Rep: Eric Feingold

Terms: Net 30/Install Upon Completion

Item	Description	Quantity	Cost	Subtotal
1 Equipment				
CHALLENGER	350-2003 (modified)	1	\$67,507.00	\$67,507.00
PLAYCUBES-4	PLAYCUBES 4	1	\$15,158.00	\$15,158.00
ZZUN8396	12" LOG HOP	6	\$566.00	\$3,396.00
ZZUN8428	16" LOG HOP	6	\$594.00	\$3,564.00
ZZXX0260	BELT SEAT w/SILVER SHLD CHAIN (8' RAIL)	2	\$163.00	\$326.00
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Discount	Courtesy Discount	-1	\$23,642.25	-\$23,642.25
Subtotal:				\$70,926.75
2 Freight				
Freight	Playworld Freight	1	\$5,000.00	\$5,000.00
Subtotal:				\$5,000.00
3 Installation				
PSI Installation	Installation of Playworld Equipment	1	\$26,479.32	\$26,479.32
Subtotal:				\$26,479.32
Grand Totals:				\$102,406.07

Notes:*Demo, excavation, and surfacing by others.

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PLAYMORE

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QUOTATION

11/17/23

Job Number: 19011
Revision:

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Job: Bexley CDD Mud, Sweat, & Gears PO
16950 Vibrant Way
Land O'Lakes FL 34638

General Terms:

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- Installation of Equipment per Manufacturer's Instructions
- Trash Clean Up (Leave on site.)
- Post-Installation Walk Through
- Maintenance Explanation

Customer Responsibilities (unless otherwise noted in the applicable quotation/contract):

- Trash Disposal – Dumpsters or Off-Site Disposal.
- Accept Delivery and Unload Equipment if site is not ready.
 - \$1,000.00 Charge will apply if Customer wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.



10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

11/17/23

Job Number: 19011
Revision:

Client: Bexley CDD
16950 Vibrant Way
Land O'Lakes FL 34638

Job: Bexley CDD Mud, Sweat, & Gears PO
16950 Vibrant Way
Land O'Lakes FL 34638

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment.
- Site Preparation, Grading, Drainage Systems, etc.
- Private Utility Locates
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.)

***Any other responsibilities must be clearly outlined in the applicable quotation/contract.**

General Notes (All apply unless changes noted in quotation, purchase order, or contract)

Warranties. All equipment, surfacing, and installation is warranted by Playmore for a period of one year from substantial completion date. After one year, any additional manufacturer's warranties will remain in effect. Manufacturer's warranty claims to be processed by manufacturer. Playmore assumes no responsibility for these additional warranties.

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as to sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance Signature: X Date: _____ P.O.#: _____



Bexley CDD ‘Mud, Sweat, & Gears’ Playground

Land O’Lakes, FL

23-13014A

Sales Representative



Equipment Manufacturer



POST & COMPONENT

- Dark Brown
- Sand

ROTOMOLD PLASTIC

- Forest Green
- Brownstone
- Dark Brown

2-COLOR PLASTIC

- Dark Brown-Sand

ECO-ARMOR

- Brown

ROPE , BOULDERS & SHADE

- Green



Bexley CDD ‘Mud, Sweat, & Gears’ Playground

Land O’Lakes, FL

23-13014A

Sales Representative



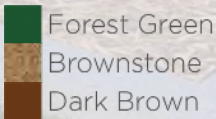
Equipment Manufacturer



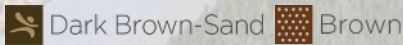
POST & COMPONENT



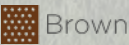
ROTOMOLD PLASTIC



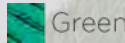
2-COLOR PLASTIC



ECO-ARMOR



ROPE , BOULDERS & SHADE





Bexley CDD ‘Mud, Sweat, & Gears’ Playground

Land O’Lakes, FL

23-13014A

Sales Representative



Equipment Manufacturer



POST & COMPONENT

- Dark Brown
- Sand

ROTOMOLD PLASTIC

- Forest Green
- Brownstone
- Dark Brown

2-COLOR PLASTIC

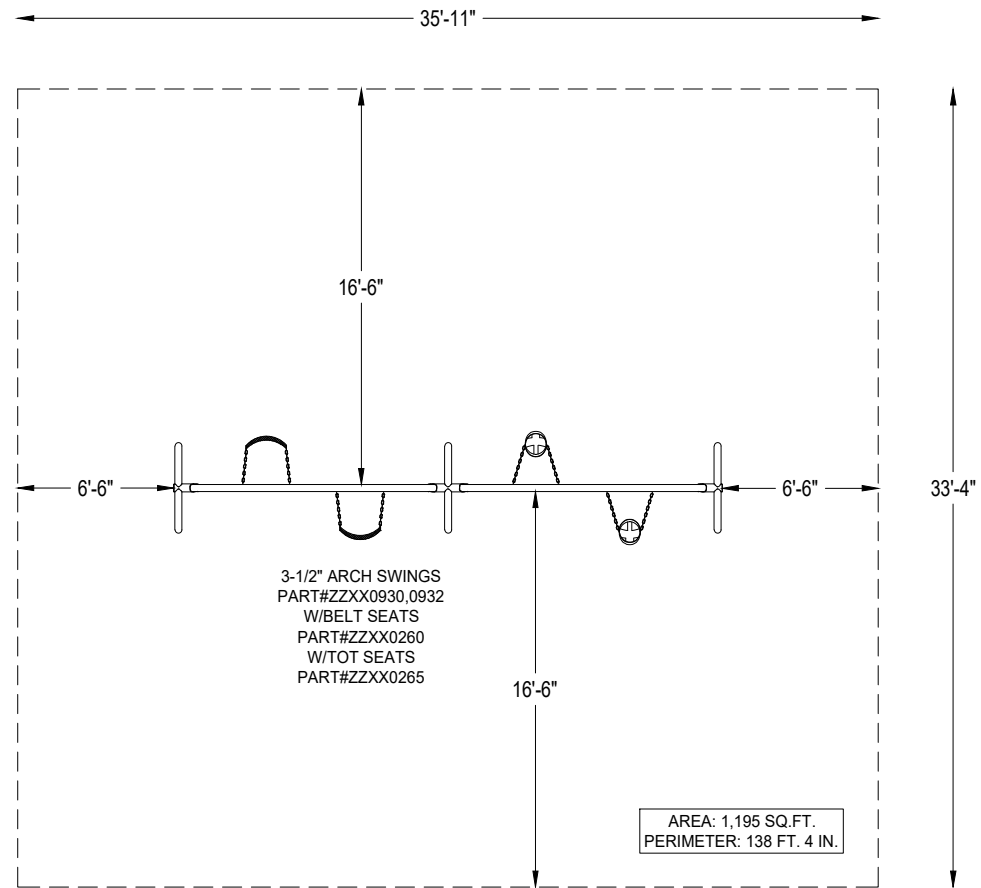
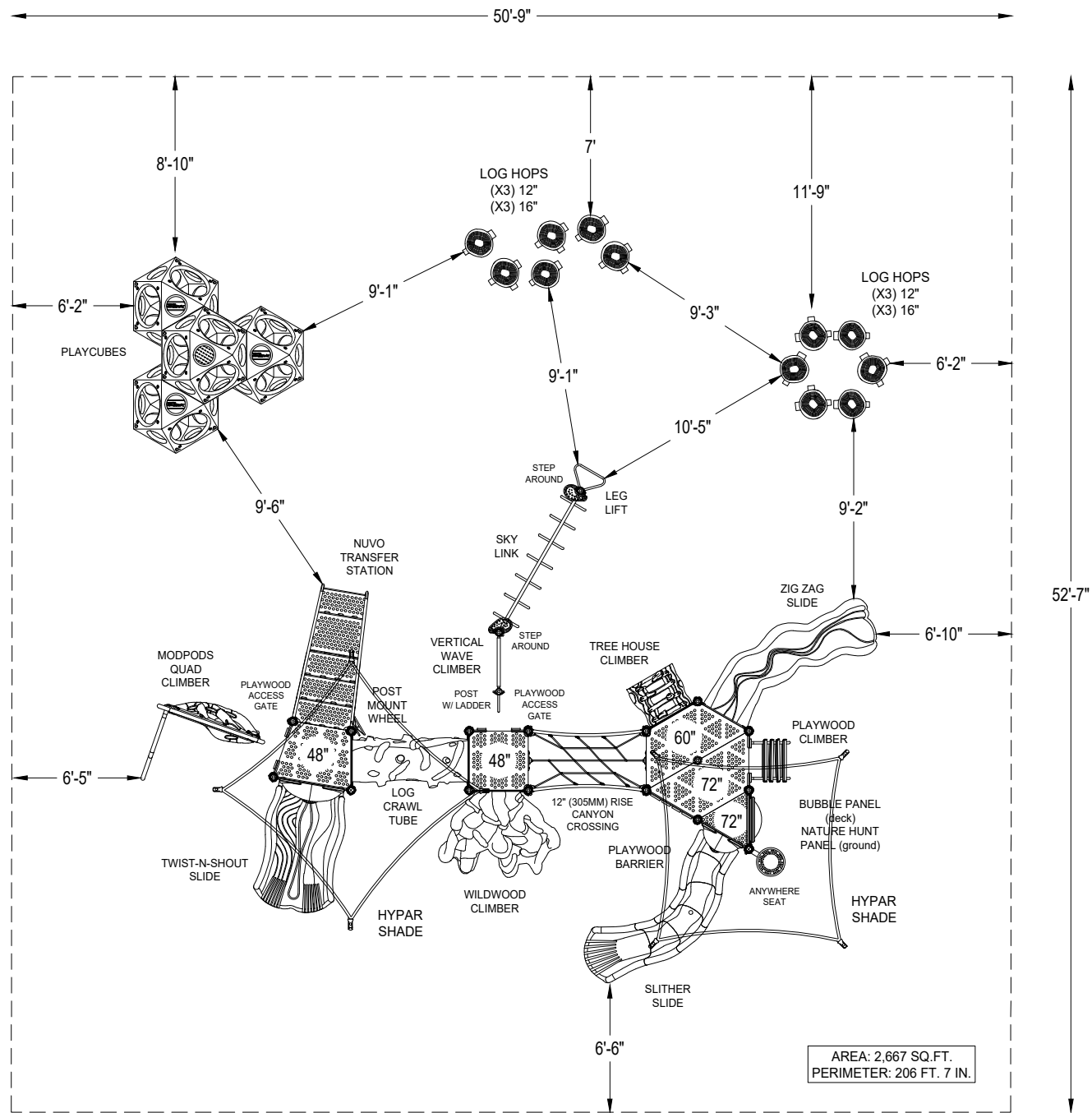
- Dark Brown-Sand

ECO-ARMOR

- Brown

ROPE , BOULDERS & SHADE

- Green



ADA SCHEDULE	Total Elevated Play Activities: 11		
	Total Ground-Level Play Activities: 18		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	6	4	3
Provided	8	18	5

ADA SCHEDULE	Total Elevated Play Activities: 0		
	Total Ground-Level Play Activities: 4		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	0	0	0
Provided	0	4	1

*PLAYGROUND SUPERVISION REQUIRED



Playmore Recreational
Products & Services
10271 Deer Run Farms Road
Suite 1
Fort Myers, FL 33966

EQUIPMENT SIZE:
37'7" X 26'5" X 16'10"

USE ZONE:
SEE DWG.

AREA:
SEE DWG.

PERIMETER:
SEE DWG.

FALL HEIGHT:
8 Ft. 7 In.

USER CAPACITY:
88

AGE GROUP:
5-12

✓ ASTM F1487-21
✓ CPSC #325



PROJECT NO:
23-13014A

SCALE:
1/8"=1'0"

DRAWN BY:
MICHAEL BORDNER

Paper Size

DATE:
16-NOV-2023

B

BEXLEY CDD 'MUD, SWEAT, & GEARS' PLAYGROUND

LAND O'LAKES, FL

Landscape Structures Inc. ("Manufacturer") warrants that all playstructures and/or equipment sold will conform in kind and in quality to the specifications manual for the products identified in the Acknowledgment of Order and will be free of defects in manufacturing and material. Manufacturer further warrants:

100-Year Limited Warranty On all PlayBooster® and PlayShaper® aluminum posts, stainless steel fasteners, clamps, beams and caps against structural failure due to corrosion/natural deterioration or manufacturing defects, and on PlayBooster steel posts against structural failure due to material or manufacturing defects.

15-Year Limited Warranty On all Evos® and Weevos® steel arches, all plastic components (including TuffTimbers™ edging), all aluminum and steel components not covered above, Mobius® climbers, Rhapsody® Outdoor Musical Instruments, decks and TenderTuff™ coatings (except Wiggle Ladders, Chain Ladders and Swing Chain) against structural failure due to material or manufacturing defects.

10-Year Limited Warranty On concrete products against structural failure due to natural deterioration or manufacturing defects. Does not cover minor chips, hairline cracks or efflorescence.

8-Year Limited Warranty On Aeronet® climbers and climbing cables against defects in materials or manufacturing defects.

5-Year Limited Warranty On Rhapsody® cables and mallets against defects in materials or manufacturing defects, on polycarbonate panels against defects in materials or manufacturing defects, and on bamboo panels against delamination due to defects in materials or manufacturing defects. Does not cover damage which may be associated with the natural characteristics of bamboo aging, including but not limited to discoloration, splitting, cracking, warping or twisting, nor the formation of algae, mold and other forms of fungal-type bodies on bamboo.

3-Year Limited Warranty On all other parts, i.e.: Pulse® products, all swing seats and hangers, Mobius climber handholds, Wiggle Ladders, Chain Ladders and ProGuard™ Swing Chain, Track Ride trolleys and bumpers, all rocking equipment including Sway Fun® gliders, belting material, HealthBeat® resistance mechanisms, Seesaws, etc., against failure due to corrosion/ natural deterioration or manufacturing defects.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

This warranty does not include any cosmetic issues or wear and tear from normal use of the product, or misuse or abuse of the product. It is valid only if the playstructures and/or equipment are erected to conform with Landscape Structures' installation instructions and maintained according to the maintenance procedures furnished by Landscape Structures Inc.



2023 Play Equipment Warranty

You have our word.

All the warranties commence on date of Manufacturer's invoice. Should any failure to conform to the above express warranties appear within the applicable warranty period, Manufacturer shall, upon being notified in writing promptly after discovery of the defect and within the applicable warranty period, correct such nonconformity either by repairing any defective part or parts, or by making available a replacement part within 60 days of written notification. Manufacturer shall deliver the repaired or replacement part or parts to the site free of charge, but will not be responsible for providing labor or the cost of labor for the removal of the defective part or parts, the installation of any replacement part or parts or for disposal costs of any part or parts. Replacement parts will be warranted for the balance of the original warranty.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

The remedies hereby provided shall be the exclusive and sole remedies of the purchaser. Manufacturer shall not be liable for any direct, indirect, special, incidental or consequential damages.

Manufacturer neither assumes nor authorizes any employee, representative or any other person to assume for Manufacturer any other liability in connection with the sale or use of the structures sold, and there are no oral agreements or warranties collateral to or affecting this agreement. The warranties stated above are valid only if the structures and/or equipment are erected in conformance with Landscape Structures' installation instructions and maintained according to the maintenance procedures furnished by Landscape Structures Inc.; have been subjected to normal use for the purpose for which the goods were designed; have not been exposed to saltwater or salt spray; have not been subject to misuse, negligence, vandalism, or accident; have not been subjected to addition or substitution of parts; and have not been modified, altered, or repaired by persons other than Manufacturer or Manufacturer's designees in any respect which, in the judgement of Manufacturer, affects the condition or operation of the structures.

To make a claim, send your written statement of claim, along with the original job number or invoice number to: Landscape Structures Inc. 601 7th Street South, Delano, Minnesota, 55328-8605.

Signed:  President Date: 01/01/2023



Proposed To: Bexley CDD 3434 Colwell Avenue, Suite 200 Tampa, FL 33614	Ship To: TBD at a later date	Bill To:
Attn: Bill Berthold	Attn:	Attn:

Project No: 20350 Proposal No: 20350.01 Proposal Date: 12/5/2023	Project Name: Bexley Game On Park Proposal Name: Game On Park Opt 1 Proposal Expires: 1/3/2024	Project Contact: Bill Berthold Project Location:
For Questions Contact: Jason Smith ☎ 407-853-3595 ✉ jason@repervices.com Consultant: Scott Brushwood ☎ 727-539-8457 ✉ scott@repervices.com		
		Opt/Rev: A/0 12/5/23 - JS

Vendor: Landscape Structures			Proj Drawings: 20350-1-1 2024.1			592457
Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
SmartPlay 5-12						
Ages 5-12 Yrs	SP210739A-001	1 EA	Venti Alum Posts DB	52,020.00	52,020.00	52,020.00
Kids In Motion	IP277369A-001	1 EA	Whirlyq Spinner SM Only	16,890.00	16,890.00	16,890.00
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provided) - Ages 5-12 Years Direct Bury	0.00	0.00	0.00
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	160.00	160.00	320.00
	IP278557A-001	1 EA	Hedra Swing Frame DB Only	4,050.00	4,050.00	4,050.00
Product Subtotal:						\$73,280.00
Signed & Sealed Engineering:						\$3,100.00
Florida Sales Tax:					6.00%	\$4,582.80
Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055					1.00%	\$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 5,151 lbs Freight Charge						\$7,425.00
Landscape Structures Total:						\$88,437.80

Vendor: Engineered Wood Fiber supplied by Rep Services			Proj Drawings: 20350-1-1 2024.1			592458
Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Surfacing	EWF	370 CY	Engineered wood fiber mulch supplied and installed, 12" depth. 80 CY	56.25	56.25	20,812.50
Product Subtotal:						\$20,812.50
Florida Sales Tax:					6.00%	\$1,248.75
Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055					1.00%	\$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:						Included
Engineered Wood Fiber supplied by Rep Services Total:						\$22,111.25

Installation By RSI Installer: The scope includes the following, as required:						592459
Item	Qty	Description				
INS-LSI	1 LT	Equipment Installation - Landscape Structures 20350-1-1 2024.1				
TRASH REMOVAL	1 LT	Trash removal from jobsite including excavated material from footings and dumpster				
PERMIT FILING	1 EA	Charge for document preparation for building permit.				
PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.				
RSI Installer Total:						\$35,861.37

General Terms of Sale and Proposal Summary						
100% payment for product with the order, net 30 for install.				Product:		\$97,192.50
				Installation:		\$35,861.37
				Grand Total Tax:		\$5,931.55
				Freight:		\$7,425.00
				Proposal Total:		\$146,410.42
A 3% convenience fee will be added to credit card payments.						

Notes

Basis of Proposal:

Our offer is based upon Rep Services design 20350-1-1 2024.1

If a performance and payment bond is required, add 3% to the proposal total.

If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

Estimated project completion schedule

(This schedule starts when all needed information to direct engineering has been gathered.)

4 Weeks: Engineering

4 Weeks: Permitting/Submittal Approval

24 Weeks Longest manufacturing lead time. (Typical for scheduling.)

1 Week Shipping

2 Weeks Installation

35 Weeks TOTAL

Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:

Color selection to be made at time of color submittal approval

Engineered Wood Fiber:

- Rough Grade: To be established by others
- Product: Made from 100% wood fibers cut to one-to-two-inch lengths.
 - *** IPEMA CERTIFIED ASTM F1292-13 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment and ASTM F2075-10a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.
 - *** This is a natural product. Particle size, texture and color may vary from a tan to a dark brown due to the natural conditions of the environment.
 - This proposal is for Engineered Wood Fiber playground surfacing delivered to the site
- Installation: Owner or Owner's contractor is responsible for:
 - All site work, site preparation and base preparation.
 - Accuracy of project dimensions and product quantities prior to ordering.
 - Drainage is extremely important to the long-term performance of your playground surfacing. A minimum of a 12" depth of surfacing material must be always maintained.
 - NOTE: Installation scopes do not include fall height testing

Freight prices are subject to an energy/fuel surcharge if implemented between the time of quote and placement of order.

Installation:

Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

- Signed & sealed site plan or survey
- All site prep
- All necessary demolition
- Playground borders
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates
- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security
- Water
- Dewatering and drainage considerations
- Concrete testing

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Time Limitations Holding Prices Firm:

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

If, during the performance of this contract, the price of a product increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of a product is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of a product, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

_____	_____	_____	_____
Company Name	Authorized By	Printed Name	Date
As Its: _____ (Title)			



Bexley Game On

20350-1-1 2024.1 • 11.28.2023



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Bexley Game On

20350-1-1 2024.1 • 11.28.2023



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Bexley Game On

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Bexley Game On

20350-1-1 2024.1 • 11.28.2023



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DRAWN BY: DNW		<h1 style="text-align: center;">PG-1</h1> <h2 style="text-align: center;">PLAY EQUIPMENT PLAN</h2>		
TOTAL AREA: 7,350 SF				
FALL HEIGHT: 8'				
BORDER: EXISTING SIDEWALK				
USER CAPACITY: 65				
SURFACING: 7,350 SF LOOSE FILL				
12" EWF, OR 8" LFR OVER 4" DIRT				
SUBGRADE ELEV.: -12" BFF				
ADA SCHEDULE FBC 240.2.1.2	TOTAL PLAY ACTIVITIES 2-5: N/A			
	TOTAL PLAY ACTIVITIES 5-12: 22			
	ACCESSIBLE ELEVATED ACTIVITIES	ACCESSIBLE GROUND-LEVEL ACTIVITIES	ACCESSIBLE GROUND-LEVEL PLAY TYPES	
	REQ	N/A	N/A	N/A
5-12	PROV	N/A	N/A	N/A
	REQ	7	4	7
	PROV	8	9	7

WELCOME SIGN

TO BE LOCATED IN CONSULTATION WITH OWNER

Δ WARNING

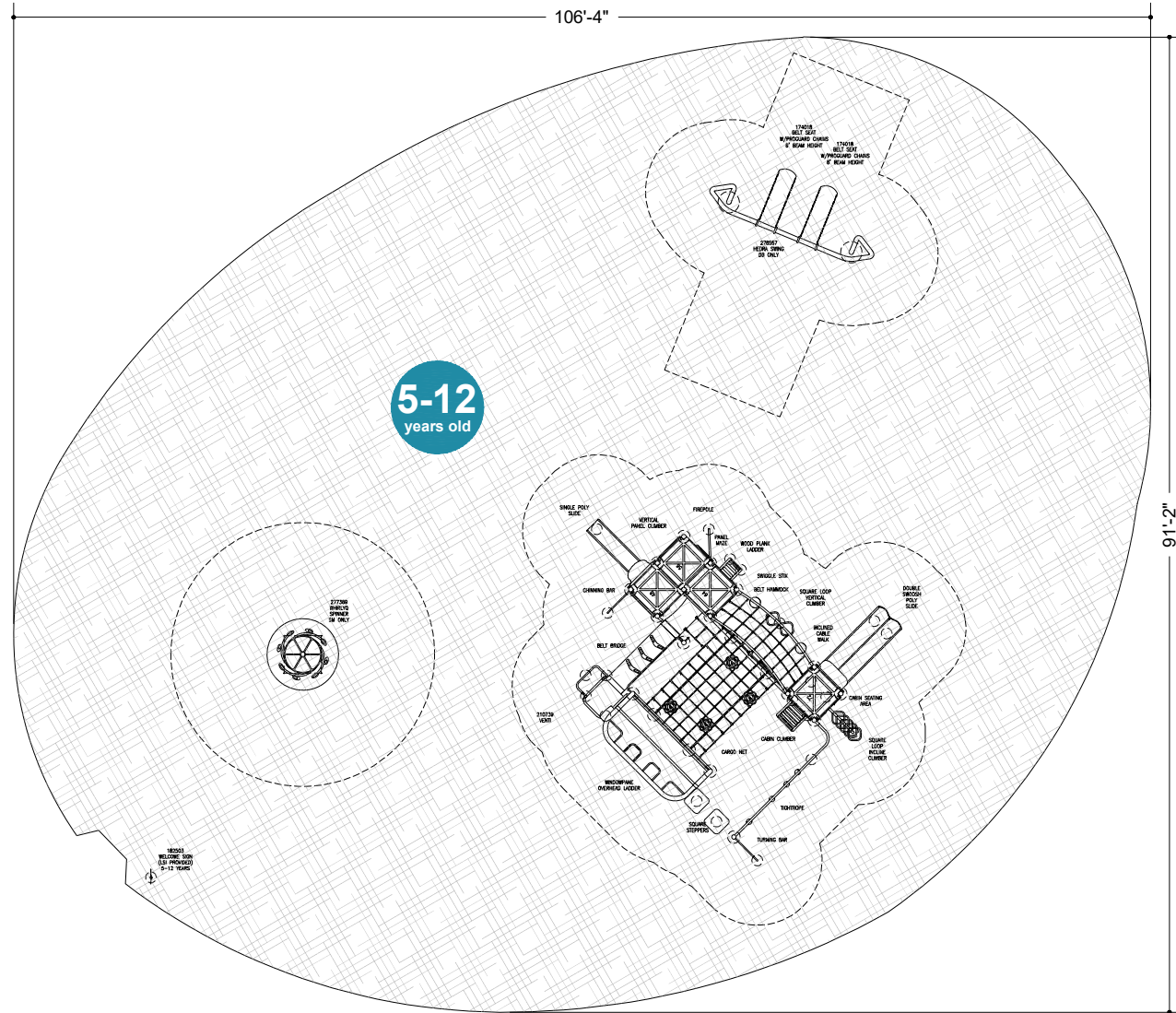
INSTALLATION OVER A HARD SURFACE SUCH AS CONCRETE, ASPHALT, OR PACKED EARTH MAY RESULT IN SERIOUS INJURY OR DEATH FROM FALLS.

Δ WARNING

SURFACING AND PLAYSURFACES MAY
BECOME **HOT** AND CAUSE BURNS. CHECK
FOR HOT SURFACES PRIOR TO PLAYING ON
THE PLAYGROUND.

GENERAL NOTES:

1. EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
2. ACCESSIBLE ROUTE OF TRAVEL TO THE PLAYGROUND TO BE PROVIDED BY OTHERS, UNLESS OTHERWISE NOTED
3. BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS

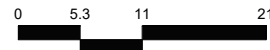


Bexley Game On

Land O Lakes, FL
PROJECT:20350-1-1 2024.1
NOT FOR CONSTRUCTION



SCALE: 3/32" = 1'



REP SERVICES, INC.
Experts at Play & Outdoor Spaces





REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repervices.com

E-mail POs and contracts to:
contracts@repervices.com

CGC1508223 FEIN 59-2978507 Page 1 of 3

Please mail checks to:
Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: Bexley CDD 3434 Colwell Avenue, Suite 200 Tampa, FL 33614	Ship To: TBD at a later date	Bill To:
Attn: Bill Berthold	Attn:	Attn:

Project No: 20350	Project Name: Bexley Game On Park	Project Contact: Bill Berthold
Proposal No: 20350.02	Proposal Name: Game On Park Opt 2	Project Location:
Proposal Date: 12/5/2023	Proposal Expires: 1/3/2024	
For Questions Contact: Jason Smith	☎ 407-853-3595	✉ jason@repervices.com
Consultant: Scott Brushwood	☎ 727-539-8457	✉ scott@repervices.com
		Opt/Rev: B/0 12/5/23 - JS

Vendor: Landscape Structures	Proj Drawings: 20350-2-1 2024.1	592461
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
PlayBooster 5-12						
Custom	CP016776A-001	1 EA	Dtr Pb Tree Tops W/steel Post DB Only	52,695.00	52,695.00	52,695.00
Kids In Motion	IP194663A-004	1 EA	Zipkrooz 34' W/aluminum Posts - DB	15,225.00	15,225.00	15,225.00
	IP247179A-001	1 EA	Curva Spinner DB Only	2,395.00	2,395.00	2,395.00
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provided) - Ages 5-12 Years Direct Bury	0.00	0.00	0.00
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	160.00	160.00	320.00
	IP278557A-001	1 EA	Hedra Swing Frame DB Only	4,050.00	4,050.00	4,050.00
Product Subtotal:						\$74,685.00
Signed & Sealed Engineering:						\$2,000.00
Florida Sales Tax:					6.00%	\$4,601.10
Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055					1.00%	\$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 6,439 lbs Freight Charge						\$12,150.00
Landscape Structures Total:						\$93,486.10

Vendor: Engineered Wood Fiber supplied by Rep Services	Proj Drawings: 20350-2-1 2024.1	592462
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Surfacing	EWf	370 CY	Engineered wood fiber mulch supplied and installed, 12" depth. 80 CY	56.25	56.25	20,812.50
Product Subtotal:						\$20,812.50
Florida Sales Tax:					6.00%	\$1,248.75
Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055					1.00%	\$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:						Included
Engineered Wood Fiber supplied by Rep Services Total:						\$22,111.25

Installation By RSI Installer: The scope includes the following, as required:	592463
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Item	Qty	Description
INS-LSI	1 LT	Equipment Installation - Landscape Structures 20350-1-1 2024.1
TRASH REMOVAL	1 LT	Trash removal from jobsite including excavated material from footings and dumpster
PERMIT FILING	1 EA	Charge for document preparation for building permit.
PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.

RSI Installer Total:	\$39,727.95
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General Terms of Sale and Proposal Summary

100% payment for product with the order, net 30 for install.

A 3% convenience fee will be added to credit card payments.

Product:	\$97,497.50
Installation:	\$39,727.95
Grand Total Tax:	\$5,949.85
Freight:	\$12,150.00
Proposal Total:	\$155,325.30

Notes**Basis of Proposal:**

Our offer is based upon Rep Services design 20350-2-1 2024.1

If a performance and payment bond is required, add 3% to the proposal total.

If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

Estimated project completion schedule

(This schedule starts when all needed information to direct engineering has been gathered.)

4 Weeks: Engineering

4 Weeks: Permitting/Submittal Approval

24 Weeks Longest manufacturing lead time. (Typical for scheduling.)

1 Week Shipping

2 Weeks Installation

35 Weeks TOTAL

Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:

Color selection to be made at time of color submittal approval

Engineered Wood Fiber:

- Rough Grade: To be established by others
- Product: Made from 100% wood fibers cut to one-to-two-inch lengths.
 - *** IPEMA CERTIFIED ASTM F1292-13 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment and ASTM F2075-10a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.
 - *** This is a natural product. Particle size, texture and color may vary from a tan to a dark brown due to the natural conditions of the environment.
 - This proposal is for Engineered Wood Fiber playground surfacing delivered to the site
- Installation: Owner or Owner's contractor is responsible for:
 - All site work, site preparation and base preparation.
 - Accuracy of project dimensions and product quantities prior to ordering.
 - Drainage is extremely important to the long-term performance of your playground surfacing. A minimum of a 12" depth of surfacing material must be always maintained.
 - NOTE: Installation scopes do not include fall height testing

Freight prices are subject to an energy/fuel surcharge if implemented between the time of quote and placement of order.

Installation:

Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

- Signed & sealed site plan or survey
- All site prep
- All necessary demolition
- Playground borders
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates
- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security
- Water
- Dewatering and drainage considerations
- Concrete testing

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Time Limitations Holding Prices Firm:

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

If, during the performance of this contract, the price of a product increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of a product is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of a product, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

Company Name	Authorized By	Printed Name	Date
As Its: _____ (Title)			



Bexley Game On

20350-2-1 2024.1 • 11.28.2023



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Bexley Game On

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Bexley Game On

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Bexley Game On

20350-2-1 2024.1 • 11.28.2023



Experts at Play & Outdoor Spaces
185 W. Jessup Avenue, Longwood, FL 32750

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DRAWN
BY:DNW

PG-1

PLAY EQUIPMENT PLAN

TOTAL AREA: 7,350 SF

FALL HEIGHT: 9'

BORDER: EXISTING SIDEWALK

USER CAPACITY: 60

SURFACING: 7,350 SF LOOSE FILL

12" EWF, OR 8" LFR OVER 4" DIRT

SUBGRADE ELEV.: -12" BFF

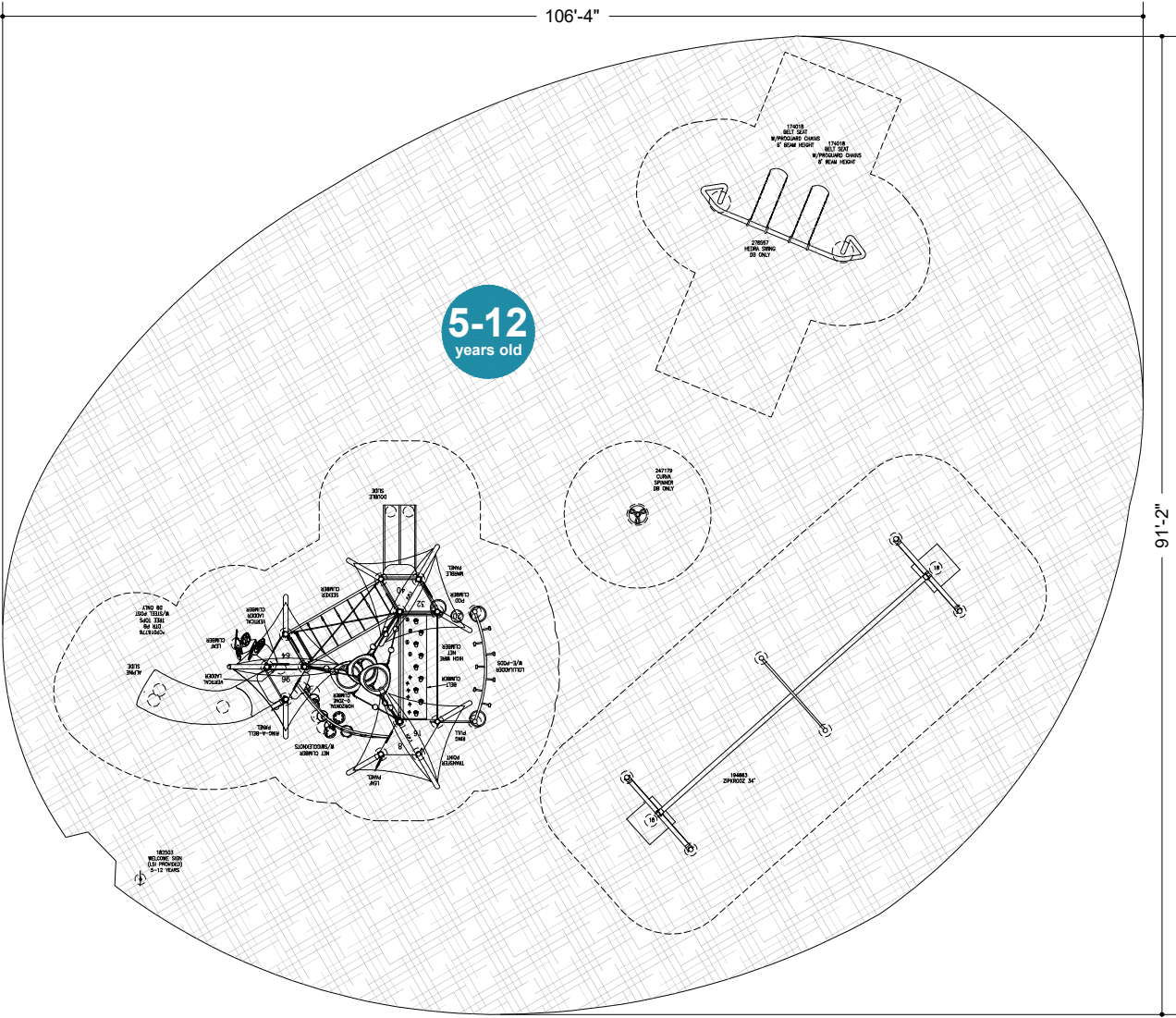
ADA SCHEDULE	FBC 240.2.1.2	TOTAL PLAY ACTIVITIES 2-5: N/A		
		TOTAL PLAY ACTIVITIES 5-12: 19		
		ACCESSIBLE ELEVATED ACTIVITIES	ACCESSIBLE GROUND-LEVEL ACTIVITIES	ACCESSIBLE GROUND-LEVEL PLAY TYPES
2-5	REQ	N/A	N/A	N/A
	PROV	N/A	N/A	N/A
5-12	REQ	5	3	7
	PROV	5	9	7

WELCOME SIGN
TO BE LOCATED IN CONSULTATION WITH OWNER

Δ WARNING
INSTALLATION OVER A HARD SURFACE SUCH AS CONCRETE, ASPHALT, OR PACKED EARTH MAY RESULT IN SERIOUS INJURY OR DEATH FROM FALLS.

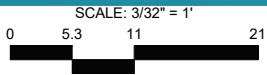
Δ WARNING
SURFACING AND PLAYSURFACES MAY BECOME **HOT** AND CAUSE BURNS. CHECK FOR HOT SURFACES PRIOR TO PLAYING ON THE PLAYGROUND.

GENERAL NOTES:
1. EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
2. ACCESSIBLE ROUTE OF TRAVEL TO THE PLAYGROUND TO BE PROVIDED BY OTHERS, UNLESS OTHERWISE NOTED
3. BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS



Bexley Game On

Land O Lakes, FL
PROJECT: 20350-2-1 2024.1
NOT FOR CONSTRUCTION



REP SERVICES, INC.
Experts at Play & Outdoor Spaces





REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repsservices.com

E-mail POs and contracts to:
contracts@repsservices.com

CGC1508223 FEIN 59-2978507 Page 1 of 3

Please mail checks to:

Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: Bexley CDD 3434 Colwell Avenue, Suite 200 Tampa, FL 33614	Ship To: TBD at a later date	Bill To:
Attn: Bill Berthold	Attn:	Attn:

Project No: 20351	Project Name: Bexley Gimme 10	Project Contact: Bill Berthold
Proposal No: 20351.01	Proposal Name: Gimme 10 Playground Opt 1	Project Location: (even Range 19400 - 19498) Bexley Rd
Proposal Date: 12/5/2023	Proposal Expires: 1/4/2024	Land O Lakes, FL 34638-3025
For Questions Contact: Jason Smith	☎ 407-853-3595	✉ jason@repsservices.com
Consultant: Scott Brushwood	☎ 727-539-8457	✉ scott@repsservices.com
		Opt/Rev: A/0 12/5/23 - JS

Vendor: Landscape Structures	Proj Drawings: 20351-1-1 2024.1	592483
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
PlaySense 5-12						
Ages 5-12 Yrs	PE176163A-001	1 EA	Playsense Design 401 - Phase 1 - DB Only	19,075.00	19,075.00	19,075.00
Kids In Motion	IP247179A-001	1 EA	Curva Spinner DB Only	2,395.00	2,395.00	2,395.00
	IP295694A-001	1 EA	Reviwhirl Spinner DB Only	5,780.00	5,780.00	5,780.00
	IP295696A-001	1 EA	Revirock Bouncer DB Only	5,550.00	5,550.00	5,550.00
Sensory Play	IP214438A-001	1 EA	Rhapsody Animato Metallophone DB	5,970.00	5,970.00	5,970.00
	IP214442A-001	1 EA	Rhapsody Grandioso Chimes DB	8,810.00	8,810.00	8,810.00
	IP214445A-001	1 EA	Rhapsody Kettle Drum DB	1,875.00	1,875.00	1,875.00
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provided) - Ages 5-12 Years Direct Bury	0.00	0.00	0.00
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	160.00	160.00	320.00
	IP176038G-001	2 EA	Full Bucket Seat - Proguard Chains For Toddler Swing	440.00	440.00	880.00
	IP177332A-001	1 EA	Single Post Swing Frame - 8' Beam Height Only	1,630.00	1,630.00	1,630.00
	IP177337A-001	2 EA	Toddler Swing Add-on Beam	640.00	640.00	1,280.00

Product Subtotal:	\$53,565.00
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Signed & Sealed Engineering:	\$2,000.00
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Florida Sales Tax:	6.00%	\$3,333.90
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Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055	1.00%	\$50.00
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Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 2,949 lbs Freight Charge		\$6,885.00
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Landscape Structures Total:	\$65,833.90
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Vendor: Engineered Wood Fiber supplied by Rep Services	Proj Drawings: 20351-2-1 2024.1	592484
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Surfacing	EWF	220 CY	Engineered wood fiber mulch supplied and installed, 12" depth. 80 CY	56.25	56.25	12,375.00

Product Subtotal:	\$12,375.00
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Florida Sales Tax:	6.00%	\$742.50
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Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055	1.00%	\$50.00
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Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:		Included
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Engineered Wood Fiber supplied by Rep Services Total:	\$13,167.50
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Installation By RSI Installer: The scope includes the following, as required:	592485
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Item	Qty	Description
INS-LSI	1 LT	Equipment Installation - Landscape Structures 20351-1-1 2024.1
TRASH REMOVAL	1 LT	Trash removal from jobsite including excavated material from footings and dumpster
PERMIT FILING	1 EA	Charge for document preparation for building permit.
PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.
RSI Installer Total:		\$26,792.85

General Terms of Sale and Proposal Summary

100% payment for product with the order, net 30 for install.	Product:	\$67,940.00
	Installation:	\$26,792.85
	Grand Total Tax:	\$4,176.40
A 3% convenience fee will be added to credit card payments.	Freight:	\$6,885.00
	Proposal Total:	\$105,794.25

Notes

Basis of Proposal:
Our offer is based upon Rep Services design 20351-1-1 2024.1

If a performance and payment bond is required, add 3% to the proposal total.
If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

Estimated project completion schedule
(This schedule starts when all needed information to direct engineering has been gathered.)
4 Weeks: Engineering
4 Weeks: Permitting/Submittal Approval
24 Weeks Longest manufacturing lead time. (Typical for scheduling.)
1 Week Shipping
2 Weeks Installation
35 Weeks TOTAL
Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:
Color selection to be made at time of color submittal approval

Engineered Wood Fiber:

- Rough Grade: To be established by others
- Product: Made from 100% wood fibers cut to one-to-two-inch lengths.
 - *** IPEMA CERTIFIED ASTM F1292-13 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment and ASTM F2075-10a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.
 - *** This is a natural product. Particle size, texture and color may vary from a tan to a dark brown due to the natural conditions of the environment.
 - This proposal is for Engineered Wood Fiber playground surfacing delivered to the site
- Installation: Owner or Owner's contractor is responsible for:
 - All site work, site preparation and base preparation.
 - Accuracy of project dimensions and product quantities prior to ordering.
 - Drainage is extremely important to the long-term performance of your playground surfacing. A minimum of a 12" depth of surfacing material must be always maintained.
 - NOTE: Installation scopes do not include fall height testing

Freight prices are subject to an energy/fuel surcharge if implemented between the time of quote and placement of order.

Installation:
Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

- Signed & sealed site plan or survey
- All site prep
- All necessary demolition
- Playground borders
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates
- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security

- Water
- Dewatering and drainage considerations
- Concrete testing

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Time Limitations Holding Prices Firm:

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

If, during the performance of this contract, the price of a product increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of a product is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of a product, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

Company Name	Authorized By	Printed Name	Date
As Its: _____ (Title)			



Bexley Gimme 10

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Bexley Gimme 10

20351-1-1 2024.1 • 11.28.2023



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Bexley Gimme 10

20351-1-1 2024.1 • 11.28.2023



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DRAWN BY:DNW		PG-1		
PLAY EQUIPMENT PLAN				
TOTAL AREA:4,340 SF				
FALL HEIGHT:8'				
BORDER: EXISTING				
USER CAPACITY: 35				
SURFACING:4,340 SF LOOSE FILL				
12" EWF, OR 8" LFR OVER 4" DIRT				
SUBGRADE ELEV.: -12" BFF				
ADA SCHEDULE FBC 240.2.1.2		TOTAL PLAY ACTIVITIES 2-5: N/A		
		TOTAL PLAY ACTIVITIES 5-12: 12		
		ACCESSIBLE ELEVATED ACTIVITIES	ACCESSIBLE GROUND-LEVEL ACTIVITIES	ACCESSIBLE GROUND-LEVEL PLAY TYPES
2-5		REQ N/A	N/A	N/A
		PROV N/A	N/A	N/A
5-12		REQ 3	2	2
		PROV 5	7	6

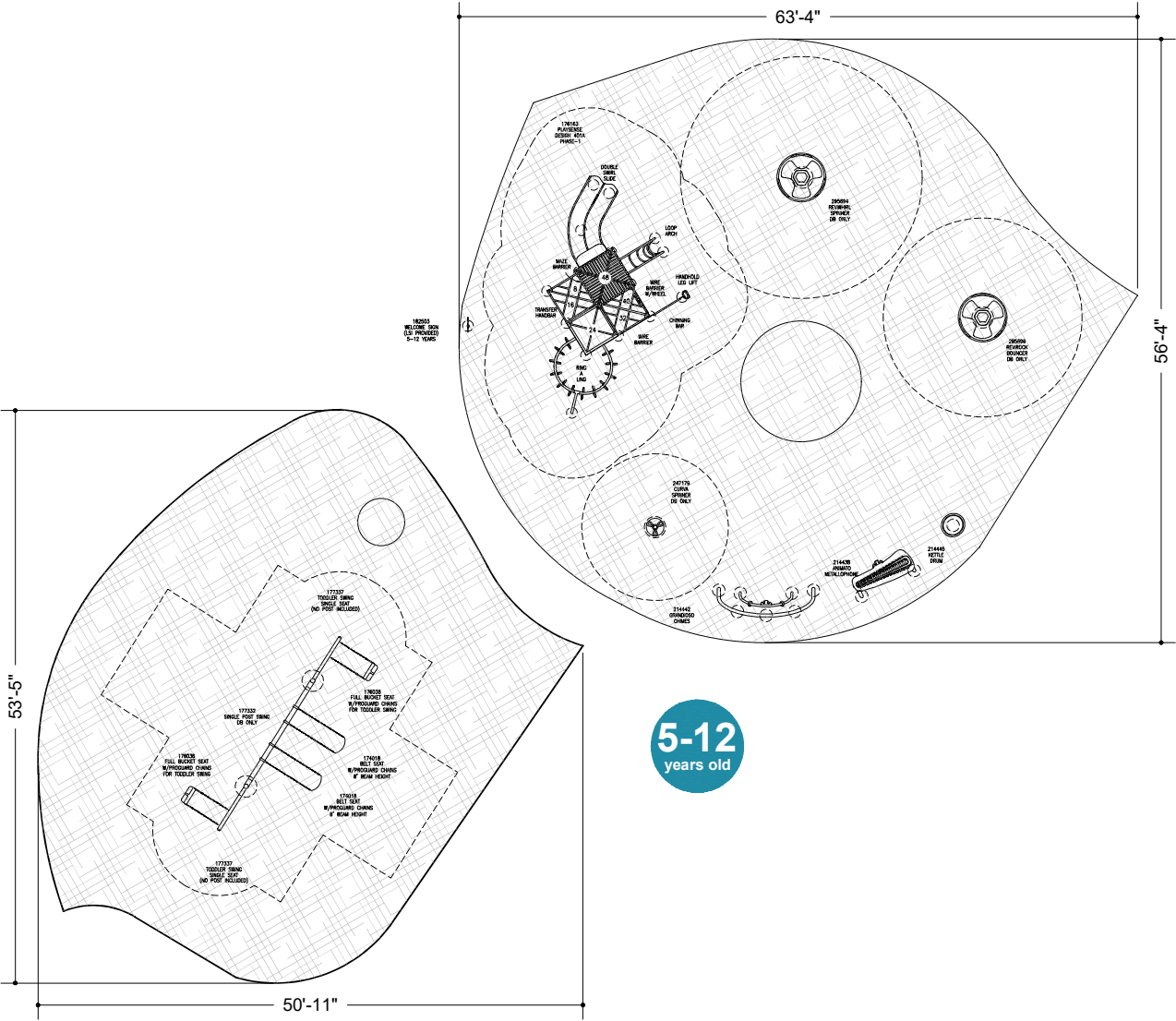
WELCOME SIGN
 TO BE LOCATED IN CONSULTATION WITH OWNER

Δ WARNING
 INSTALLATION OVER A HARD SURFACE SUCH AS CONCRETE, ASPHALT, OR PACKED EARTH MAY RESULT IN SERIOUS INJURY OR DEATH FROM FALLS.

Δ WARNING
 SURFACING AND PLAYSURFACES MAY BECOME **HOT** AND CAUSE BURNS. CHECK FOR HOT SURFACES PRIOR TO PLAYING ON THE PLAYGROUND.

GENERAL NOTES:

- EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
- ACCESSIBLE ROUTE OF TRAVEL TO THE PLAYGROUND TO BE PROVIDED BY OTHERS, UNLESS OTHERWISE NOTED
- BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS





REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repsservices.com

E-mail POs and contracts to:
contracts@repsservices.com

CGC1508223 FEIN 59-2978507 Page 1 of 3

Please mail checks to:

Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: Bexley CDD 3434 Colwell Avenue, Suite 200 Tampa, FL 33614	Ship To: TBD at a later date	Bill To:
Attn: Bill Berthold	Attn:	Attn:

Project No: 20351	Project Name: Bexley Gimme 10	Project Contact: Bill Berthold
Proposal No: 20351.02	Proposal Name: Gimme 10 Playground Opt 2	Project Location: (even Range 19400 - 19498) Bexley Rd
Proposal Date: 12/5/2023	Proposal Expires: 1/4/2024	Land O Lakes, FL 34638-3025
For Questions Contact: Jason Smith	☎ 407-853-3595	✉ jason@repsservices.com
Consultant: Scott Brushwood	☎ 727-539-8457	✉ scott@repsservices.com
		Opt/Rev: B/0 12/5/23 - JS

Vendor: Landscape Structures	Proj Drawings: 20351-2-1 2024.1	592487
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
PlayBooster 5-12						
Bridges & Ramps	PB193171C-001	1 EA	Swiggleknots Bridge - W/o Deck Connections - DB Only	7,845.00	7,845.00	7,845.00
Climbers	IP120711A-001	1 EA	Pod Climber 16" DB	360.00	360.00	360.00
	PB220538A-001	1 EA	Geoplex Double Panel - Ground Level	1,685.00	1,685.00	1,685.00
	PB220539A-001	1 EA	Geoplex Double Panel - Elevated	1,685.00	1,685.00	1,685.00
	PB220540A-001	1 EA	Geoplex Triple Panel	2,530.00	2,530.00	2,530.00
Kids In Motion	IP158105A-001	1 EA	Wobble Pod DB Only	1,960.00	1,960.00	1,960.00
	IP173591A-001	1 EA	Omnispin Spinner Surface Mount	10,465.00	10,465.00	10,465.00
	IP247189A-001	1 EA	Chill Spinner DB	2,620.00	2,620.00	2,620.00
	IP295696A-001	1 EA	Revirock Bouncer DB Only	5,550.00	5,550.00	5,550.00
	PB166809A-001	1 EA	E-pod Seat	395.00	395.00	395.00
Overhead Events	PB193170A-001	1 EA	Lolliladder W/2 E-pods	3,225.00	3,225.00	3,225.00
Posts	PB111404B-001	2 EA	140"alum Post DB	480.00	480.00	960.00
	PB111404C-001	1 EA	132"alum Post DB	475.00	475.00	475.00
	PB111404D-001	1 EA	124"alum Post DB	455.00	455.00	455.00
	PB111404E-001	2 EA	116"alum Post DB	395.00	395.00	790.00
	PB111404F-001	1 EA	108"alum Post DB	380.00	380.00	380.00
Sensory Play	IP168099A-001	1 EA	Cozy Dome DB	5,665.00	5,665.00	5,665.00
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provided) - Ages 5-12 Years Direct Bury	0.00	0.00	0.00
Slides & Gliders	PB183176A-001	1 EA	Rush Slide DB Only	5,875.00	5,875.00	5,875.00
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	160.00	160.00	320.00
	IP176038G-001	2 EA	Full Bucket Seat - Proguard Chains For Toddler Swing	440.00	440.00	880.00
	IP177332A-001	1 EA	Single Post Swing Frame - 8' Beam Height Only	1,630.00	1,630.00	1,630.00
	IP177337A-001	2 EA	Toddler Swing Add-on Beam	640.00	640.00	1,280.00

Product Subtotal:	\$57,030.00
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Signed & Sealed Engineering:	\$2,000.00
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Florida Sales Tax:	6.00%	\$3,541.80
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Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055	1.00%	\$50.00
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Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 2,612 lbs Freight Charge		\$6,885.00
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Landscape Structures Total:	\$69,506.80
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Vendor: Engineered Wood Fiber supplied by Rep Services	Proj Drawings: 20351-2-1 2024.1	592484
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Surfacing	EWF	220 CY	Engineered wood fiber mulch supplied and installed, 12" depth. 80 CY	56.25	56.25	12,375.00

Product Subtotal:	\$12,375.00
Florida Sales Tax:	6.00% \$742.50
Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055	1.00% \$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:	Included
Engineered Wood Fiber supplied by Rep Services Total:	\$13,167.50

Installation By RSI Installer: The scope includes the following, as required:

592488

Item	Qty	Description
INS-LSI	1 LT	Equipment Installation - Landscape Structures 20351-2-1 2024.1
TRASH REMOVAL	1 LT	Trash removal from jobsite including excavated material from footings and dumpster
PERMIT FILING	1 EA	Charge for document preparation for building permit.
PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.

RSI Installer Total:

\$28,527.16

General Terms of Sale and Proposal Summary

100% payment for product with the order, net 30 for install.

Product:	\$71,405.00
Installation:	\$28,527.16
Grand Total Tax:	\$4,384.30
Freight:	\$6,885.00
Proposal Total:	\$111,201.46

A 3% convenience fee will be added to credit card payments.

Notes

Basis of Proposal:

Our offer is based upon Rep Services design 20351-2-1 2024.1

If a performance and payment bond is required, add 3% to the proposal total.
If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

Estimated project completion schedule

(This schedule starts when all needed information to direct engineering has been gathered.)

4 Weeks: Engineering
4 Weeks: Permitting/Submittal Approval
24 Weeks Longest manufacturing lead time. (Typical for scheduling.)
1 Week Shipping
2 Weeks Installation
35 Weeks TOTAL
Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:

Color selection to be made at time of color submittal approval

Engineered Wood Fiber:

- Rough Grade: To be established by others
 - Product: Made from 100% wood fibers cut to one-to-two-inch lengths.
 - *** IPEMA CERTIFIED ASTM F1292-13 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment and ASTM F2075-10a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.
 - *** This is a natural product. Particle size, texture and color may vary from a tan to a dark brown due to the natural conditions of the environment.
 - This proposal is for Engineered Wood Fiber playground surfacing delivered to the site
 - Installation: Owner or Owner's contractor is responsible for:
 - All site work, site preparation and base preparation.
 - Accuracy of project dimensions and product quantities prior to ordering.
 - Drainage is extremely important to the long-term performance of your playground surfacing. A minimum of a 12" depth of surfacing material must be always maintained.
 - NOTE: Installation scopes do not include fall height testing
- Freight prices are subject to an energy/fuel surcharge if implemented between the time of quote and placement of order.

Installation:

Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

- Signed & sealed site plan or survey
- All site prep

- All necessary demolition
- Playground borders
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates
- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security
- Water
- Dewatering and drainage considerations
- Concrete testing

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Time Limitations Holding Prices Firm:

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

If, during the performance of this contract, the price of a product increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of a product is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of a product, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

Company Name	Authorized By	Printed Name	Date
As Its: _____ (Title)			



Bexley Gimme 10

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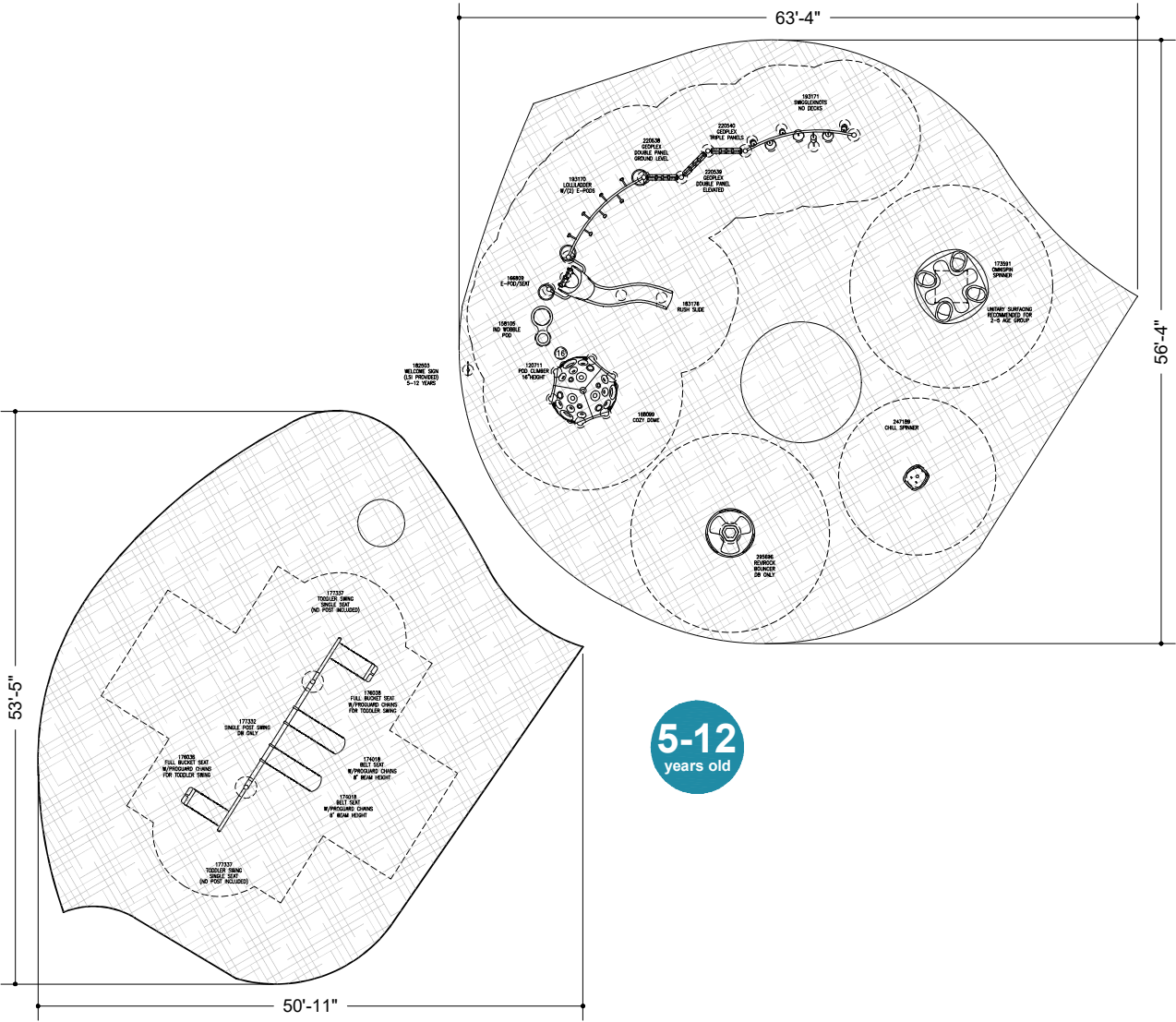
DRAWN BY:DNW		<div>PG-1</div> <div>PLAY EQUIPMENT PLAN</div> <div>TOTAL AREA:4,340 SF</div> <div>FALL HEIGHT:9'</div> <div>BORDER: EXISTING</div> <div>USER CAPACITY: 45</div> <div>SURFACING:4,340 SF LOOSE FILL</div> <div>12" EWF, OR 8" LFR OVER 4" DIRT</div> <div>SUBGRADE ELEV.: -12" BFF</div>		
ADA SCHEDULE		TOTAL PLAY ACTIVITIES 2-5: N/A		
		TOTAL PLAY ACTIVITIES 5-12: 15		
	FBC 240.2.1.2	ACCESSIBLE ELEVATED ACTIVITIES	ACCESSIBLE GROUND-LEVEL ACTIVITIES	ACCESSIBLE GROUND-LEVEL PLAY TYPES
5-12 2-5	REQ	N/A	N/A	N/A
	PROV	N/A	N/A	N/A
	REQ	0	0	11
	PROV	0	15	11

WELCOME SIGN
 TO BE LOCATED IN CONSULTATION WITH OWNER

Δ WARNING
 INSTALLATION OVER A HARD SURFACE SUCH AS CONCRETE, ASPHALT, OR PACKED EARTH MAY RESULT IN SERIOUS INJURY OR DEATH FROM FALLS.

Δ WARNING
 SURFACING AND PLAYSURFACES MAY BECOME **HOT** AND CAUSE BURNS. CHECK FOR HOT SURFACES PRIOR TO PLAYING ON THE PLAYGROUND.

GENERAL NOTES:
 1. EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
 2. ACCESSIBLE ROUTE OF TRAVEL TO THE PLAYGROUND TO BE PROVIDED BY OTHERS, UNLESS OTHERWISE NOTED
 3. BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS



Bexley Gimme 10

Land O Lakes, FL
PROJECT:20351-2-1 2024.1
NOT FOR CONSTRUCTION



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@rep-services.com

E-mail POs and contracts to:

contracts@rep-services.com

CGC1508223 FEIN 59-2978507 Page 1 of 3

Please mail checks to:

Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: Bexley CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Attn: Bill Berthold

Ship To: TBD at a later date

Attn:

Bill To:

Attn:

Project No: 20352 **Project Name:** Bexley Mud Sweat and Gears **Project Contact:** Bill Berthold
Proposal No: 20352.01 **Proposal Name:** Mud Sweat and Gears Playground Opt 1 **Project Location:**
Proposal Date: 12/6/2023 **Proposal Expires:** 1/4/2024

For Questions Contact: Jason Smith ☎ 407-853-3595 ✉ jason@rep-services.com
Consultant: Scott Brushwood ☎ 727-539-8457 ✉ scott@rep-services.com

Opt/Rev: A/0 12/6/23 - JS

Vendor: Landscape Structures **Proj Drawings:** 20352-1-1 2024.1 592490

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Smart Play 5-12						
Ages 5-12 Yrs	SP331159A-001	1 EA	Billows DB Only	65,880.00	65,880.00	65,880.00
Kids In Motion	IP185927A-001	1 EA	Flywheel Spinner DB Only	4,270.00	4,270.00	4,270.00
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provided) - Ages 5-12 Years Direct Bury	0.00	0.00	0.00
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	160.00	160.00	320.00
	IP177345A-001	1 EA	Single Post Swing Frame - 52" Bury Additional Bay 8' Beam Height Only	1,290.00	1,290.00	1,290.00
	IP237296A-001	1 EA	Friendship Swing W/single Post Frame - 52" Bury Proguard Chains	4,135.00	4,135.00	4,135.00

Product Subtotal: \$75,895.00

Signed & Sealed Engineering: \$3,100.00

Florida Sales Tax: 6.00% \$4,739.70

Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055 1.00% \$50.00

Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 5,644 lbs Freight Charge \$8,910.00

Landscape Structures Total: \$92,694.70

Vendor: Engineered Wood Fiber supplied by Rep Services **Proj Drawings:** 20352-1-1 2024.1 592496

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Surfacing	EWf	331 CY	Engineered wood fiber mulch supplied and installed, 12" depth. 80 CY	56.25	56.25	18,618.75

Product Subtotal: \$18,618.75

Florida Sales Tax: 6.00% \$1,117.13

Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055 1.00% \$50.00

Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge: Included

Engineered Wood Fiber supplied by Rep Services Total: \$19,785.88

Installation By RSI Installer: The scope includes the following, as required: 592497

Item	Qty	Description
INS-LSI	1 LT	Equipment Installation - Landscape Structures 20352-1-1 2024.1
TRASH REMOVAL	1 LT	Trash removal from jobsite including excavated material from footings and dumpster
PERMIT FILING	1 EA	Charge for document preparation for building permit.
PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.

RSI Installer Total: \$37,090.21

General Terms of Sale and Proposal Summary

Notes

Basis of Proposal:
Our offer is based upon Rep Services design 20352-1-1 2024.1

If a performance and payment bond is required, add 3% to the proposal total.
If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

Estimated project completion schedule
(This schedule starts when all needed information to direct engineering has been gathered.)
4 Weeks: Engineering
4 Weeks: Permitting/Submittal Approval
24 Weeks Longest manufacturing lead time. (Typical for scheduling.)
1 Week Shipping
2 Weeks Installation
35 Weeks TOTAL
Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:
Color selection to be made at time of color submittal approval

Engineered Wood Fiber:

- Rough Grade: To be established by others
- Product: Made from 100% wood fibers cut to one-to-two-inch lengths.
 - *** IPEMA CERTIFIED ASTM F1292-13 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment and ASTM F2075-10a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.
 - *** This is a natural product. Particle size, texture and color may vary from a tan to a dark brown due to the natural conditions of the environment.
 - This proposal is for Engineered Wood Fiber playground surfacing delivered to the site
- Installation: Owner or Owner's contractor is responsible for:
 - All site work, site preparation and base preparation.
 - Accuracy of project dimensions and product quantities prior to ordering.
 - Drainage is extremely important to the long-term performance of your playground surfacing. A minimum of a 12" depth of surfacing material must be always maintained.
 - NOTE: Installation scopes do not include fall height testing

Freight prices are subject to an energy/fuel surcharge if implemented between the time of quote and placement of order.

Installation:
Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

- Signed & sealed site plan or survey
- All site prep
- All necessary demolition
- Playground borders
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates
- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security
- Water
- Dewatering and drainage considerations

- Concrete testing

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Time Limitations Holding Prices Firm:

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

If, during the performance of this contract, the price of a product increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of a product is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of a product, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

Company Name	Authorized By	Printed Name	Date
As Its: _____ (Title)			



Mud Sweat and Gears

20352-1-1 2024.1 • 11.28.2023



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Mud Sweat and Gears

20352-1-1 2024.1 • 11.28.2023



Experts at Play & Outdoor Spaces
185 W. Jessup Avenue, Longwood, FL 32750

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Mud Sweat and Gears

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Mud Sweat and Gears

20352-1-1 2024.1 • 11.28.2023



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DRAWN BY:DNW		<h1>PG-1</h1> <h2>PLAY EQUIPMENT PLAN</h2>		
TOTAL AREA:6,610 SF				
FALL HEIGHT:8'				
BORDER: EXISTING				
USER CAPACITY: 50				
SURFACING:6,610 SF LOOSE FILL				
12" EWF, OR 8" LFR OVER 4" DIRT				
SUBGRADE ELEV.:12" BFF				
ADA SCHEDULE FBC 240.2.1.2		TOTAL PLAY ACTIVITIES 2-5: N/A		
		TOTAL PLAY ACTIVITIES 5-12: 16		
ACCESSIBLE ELEVATED ACTIVITIES		ACCESSIBLE GROUND-LEVEL ACTIVITIES	ACCESSIBLE GROUND-LEVEL PLAY TYPES	
2-5	REQ	N/A	N/A	N/A
	PROV	N/A	N/A	N/A
5-12	REQ	4	3	7
	PROV	5	8	7

WELCOME SIGN

TO BE LOCATED IN CONSULTATION WITH OWNER

Δ WARNING

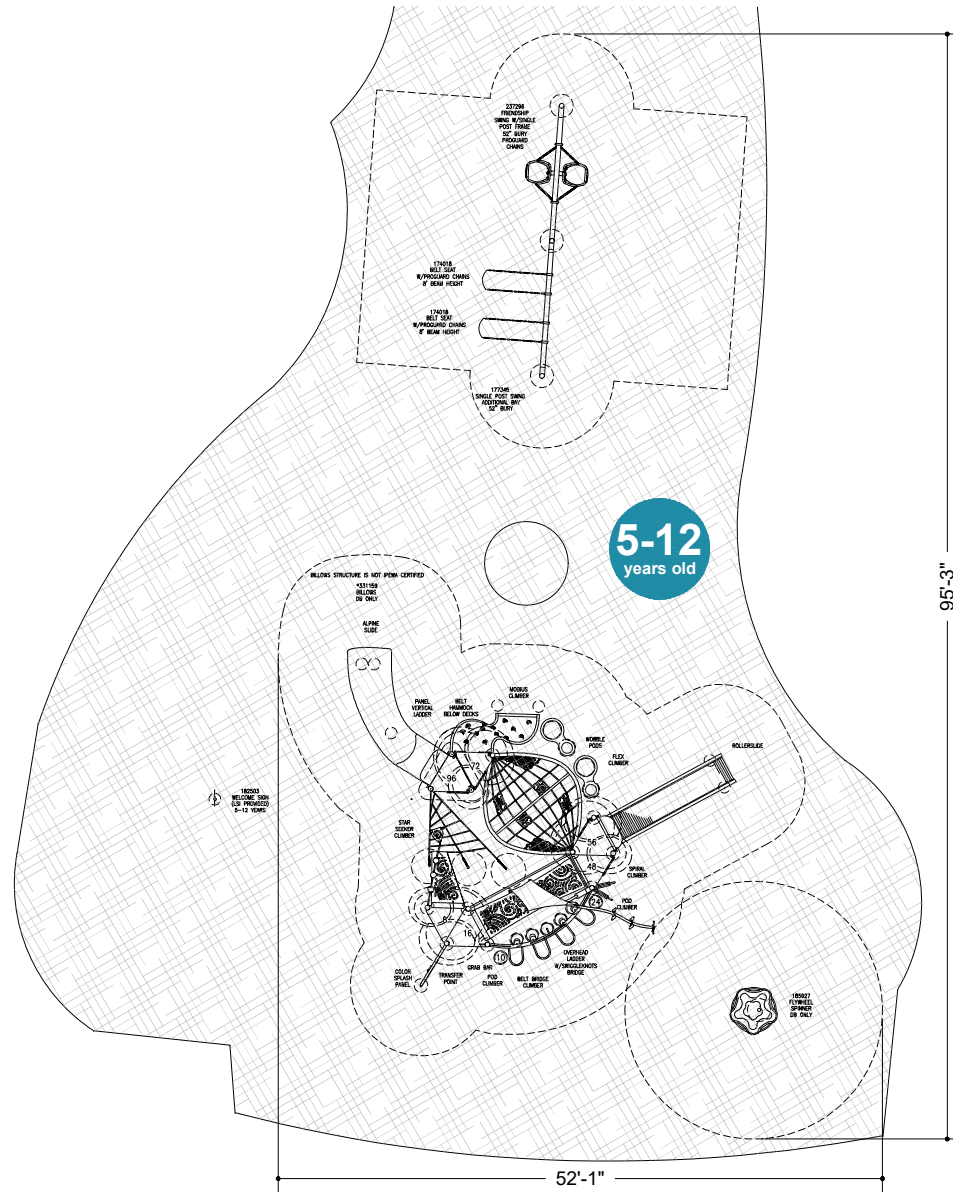
INSTALLATION OVER A HARD SURFACE SUCH AS CONCRETE, ASPHALT, OR PACKED EARTH MAY RESULT IN SERIOUS INJURY OR DEATH FROM FALLS.

Δ WARNING

SURFACING AND PLAYSURFACES MAY BECOME HOT AND CAUSE BURNS. CHECK FOR HOT SURFACES PRIOR TO PLAYING ON THE PLAYGROUND.

GENERAL NOTES:

1. EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
2. ACCESSIBLE ROUTE OF TRAVEL TO THE PLAYGROUND TO BE PROVIDED BY OTHERS, UNLESS OTHERWISE NOTED
3. BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS



Mud Sweat and Gears

Land O Lakes, FL
PROJECT:20352-1-1 2024.1
NOT FOR CONSTRUCTION



SCALE: 3/32" = 1'



REP SERVICES, INC.
Experts at Play & Outdoor Spaces



10/2/2023 2:31:49 PM



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repsservices.com

E-mail POs and contracts to:

contracts@repsservices.com

CGC1508223 FEIN 59-2978507 Page 1 of 3

Please mail checks to:

Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: Bexley CDD 3434 Colwell Avenue, Suite 200 Tampa, FL 33614	Ship To: TBD at a later date	Bill To:
Attn: Bill Berthold	Attn:	Attn:

Project No: 20352	Project Name: Bexley Mud Sweat and Gears	Project Contact: Bill Berthold
Proposal No: 20352.02	Proposal Name: Mud Sweat and Gears Playground Opt 2	Project Location:
Proposal Date: 12/6/2023	Proposal Expires: 1/4/2024	
For Questions Contact: Jason Smith	☎ 407-853-3595	✉ jason@repsservices.com
Consultant: Scott Brushwood	☎ 727-539-8457	✉ scott@repsservices.com
		Opt/Rev: B/0 12/6/23 - JS

Vendor: Landscape Structures	Proj Drawings: 20352-2-1 2024.1	592499
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
PlayBooster 5-12						
Bridges & Ramps	PB193171C-001	1 EA	Swiggleknots Bridge - W/o Deck Connections - DB Only	7,845.00	7,845.00	7,845.00
Climbers	IP120710A-001	1 EA	Pod Climber 8" DB	355.00	355.00	355.00
	IP120711A-001	1 EA	Pod Climber 16" DB	360.00	360.00	360.00
	PB235756A-001	1 EA	Fish Net DB	3,350.00	3,350.00	3,350.00
Kids In Motion	IP158105A-001	2 EA	Wobble Pod DB Only	1,960.00	1,960.00	3,920.00
	PB166809A-001	1 EA	E-pod Seat	395.00	395.00	395.00
Mainstructures	PB193168B-001	1 EA	Netplex 7-post W/3-roofs - Steel Posts And DB Only	14,095.00	14,095.00	14,095.00
	PB193175A-001	1 EA	Skyport Climber For 7-post Mainstructure - DB Only	26,690.00	26,690.00	26,690.00
Overhead Events	PB193170A-001	1 EA	Lolliladder W/2 E-pods	3,225.00	3,225.00	3,225.00
Posts	PB111404C-001	2 EA	132"alum Post DB	475.00	475.00	950.00
	PB111404E-001	2 EA	116"alum Post DB	395.00	395.00	790.00
Sensory Play	IP168099A-001	1 EA	Cozy Dome DB	5,665.00	5,665.00	5,665.00
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provided) - Ages 5-12 Years Direct Bury	0.00	0.00	0.00
Slides & Gliders	PB189313A-001	1 EA	Rushwinder DB Right	6,435.00	6,435.00	6,435.00
Swings	IP173592A-001	1 EA	Oodle Swing DB Only	7,015.00	7,015.00	7,015.00
Product Subtotal:						\$81,090.00
Signed & Sealed Engineering:						\$3,100.00
Florida Sales Tax:					6.00%	\$5,051.40
Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055					1.00%	\$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 3,438 lbs Freight Charge						\$6,345.00
Landscape Structures Total:						\$95,636.40

Vendor: Engineered Wood Fiber supplied by Rep Services	Proj Drawings: 20352-1-1 2024.1	592496
---	--	--------

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Surfacing	EWF	331 CY	Engineered wood fiber mulch supplied and installed, 12" depth. 80 CY	56.25	56.25	18,618.75
Product Subtotal:						\$18,618.75
Florida Sales Tax:					6.00%	\$1,117.13
Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055					1.00%	\$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:						Included
Engineered Wood Fiber supplied by Rep Services Total:						\$19,785.88

Installation By RSI Installer: The scope includes the following, as required:	592500
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Item	Qty	Description
INS-LSI	1 LT	Equipment Installation - Landscape Structures 20352-1-1 2024.1
TRASH REMOVAL	1 LT	Trash removal from jobsite including excavated material from footings and dumpster
PERMIT FILING	1 EA	Charge for document preparation for building permit.

PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.
		RSI Installer Total: \$39,287.58

General Terms of Sale and Proposal Summary

100% payment for product with the order, net 30 for install.

A 3% convenience fee will be added to credit card payments.

Product:	\$102,808.75
Installation:	\$39,287.58
Grand Total Tax:	\$6,268.53
Freight:	\$6,345.00
Proposal Total:	\$154,709.86

Notes

Basis of Proposal:

Our offer is based upon Rep Services design 20352-2-1 2024.1

If a performance and payment bond is required, add 3% to the proposal total.
If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

Estimated project completion schedule

(This schedule starts when all needed information to direct engineering has been gathered.)

- 4 Weeks: Engineering
 - 4 Weeks: Permitting/Submittal Approval
 - 24 Weeks Longest manufacturing lead time. (Typical for scheduling.)
 - 1 Week Shipping
 - 2 Weeks Installation
 - 35 Weeks TOTAL
- Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:

Color selection to be made at time of color submittal approval

Engineered Wood Fiber:

- Rough Grade: To be established by others
- Product: Made from 100% wood fibers cut to one-to-two-inch lengths.
 - *** IPEMA CERTIFIED ASTM F1292-13 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment and ASTM F2075-10a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.
 - *** This is a natural product. Particle size, texture and color may vary from a tan to a dark brown due to the natural conditions of the environment.
 - This proposal is for Engineered Wood Fiber playground surfacing delivered to the site
- Installation: Owner or Owner's contractor is responsible for:
 - All site work, site preparation and base preparation.
 - Accuracy of project dimensions and product quantities prior to ordering.
 - Drainage is extremely important to the long-term performance of your playground surfacing. A minimum of a 12" depth of surfacing material must be always maintained.
 - NOTE: Installation scopes do not include fall height testing

Freight prices are subject to an energy/fuel surcharge if implemented between the time of quote and placement of order.

Installation:

Unless otherwise noted, the following items are to be PROVIDED BY CUSTOMER prior to installation:

- Signed & sealed site plan or survey
- All site prep
- All necessary demolition
- Playground borders
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates

- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security
- Water
- Dewatering and drainage considerations
- Concrete testing

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Time Limitations Holding Prices Firm:

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The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

Company Name	Authorized By	Printed Name	Date
--------------	---------------	--------------	------

As Its: _____ (Title)



Mud Sweat and Gears

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Mud Sweat and Gears

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Mud Sweat and Gears

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Experts at Play & Outdoor Spaces
185 W. Jensen Avenue, Longwood, FL 32750

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DRAWN BY:DNW		PG-1		
PLAY EQUIPMENT PLAN				
TOTAL AREA:6,610 SF				
FALL HEIGHT:8'				
BORDER: EXISTING				
USER CAPACITY: 40				
SURFACING:6,610 SF LOOSE FILL				
12" EWF, OR 8" LFR OVER 4" DIRT				
SUBGRADE ELEV.: -12" BFF				
ADA SCHEDULE	FBC 240.2.1.2	TOTAL PLAY ACTIVITIES 2-5: N/A		
		TOTAL PLAY ACTIVITIES 5-12: 11		
		ACCESSIBLE ELEVATED ACTIVITIES	ACCESSIBLE GROUND-LEVEL ACTIVITIES	ACCESSIBLE GROUND-LEVEL PLAY TYPES
5-12 2-5	REQ	N/A	N/A	N/A
	PROV	N/A	N/A	N/A
	REQ	0	0	11
	PROV	0	11	11

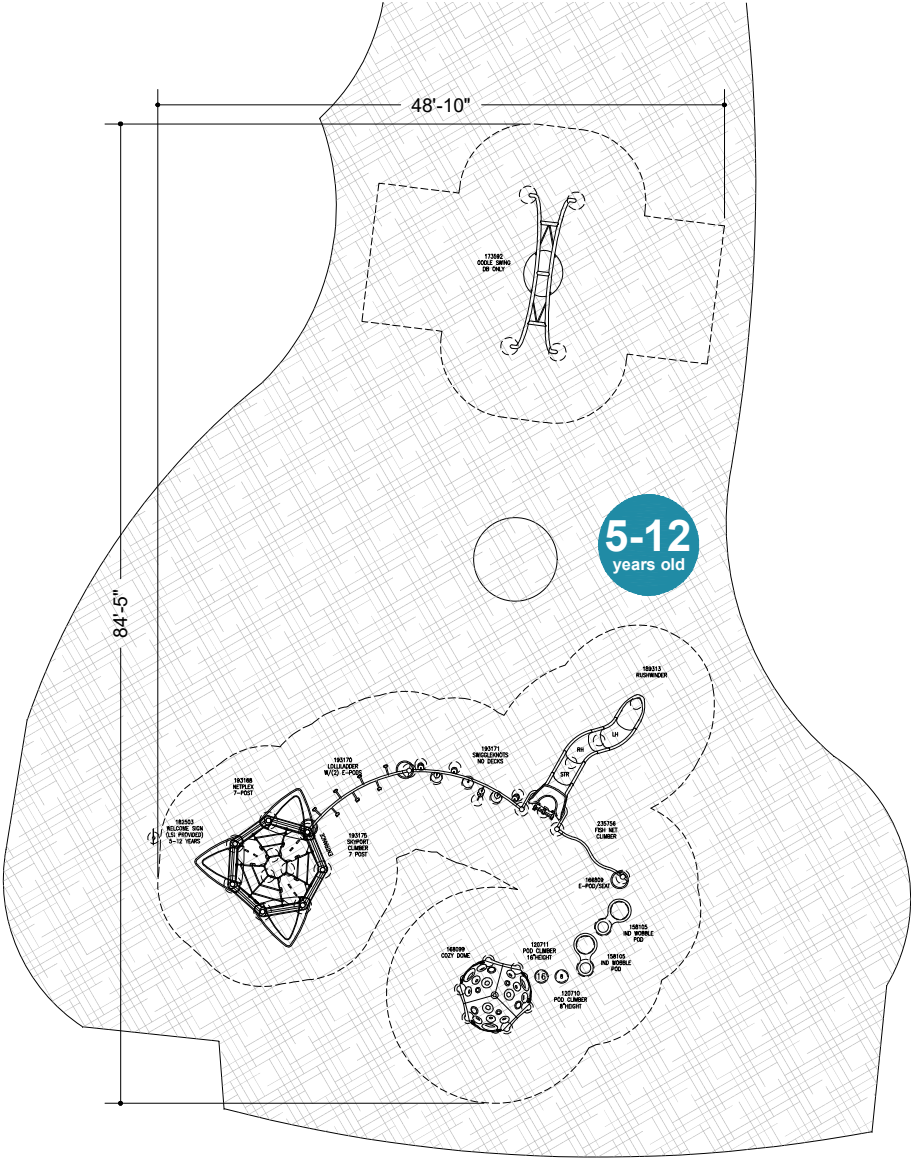
WELCOME SIGN
TO BE LOCATED IN CONSULTATION WITH OWNER

Δ WARNING
INSTALLATION OVER A HARD SURFACE SUCH AS CONCRETE, ASPHALT, OR PACKED EARTH MAY RESULT IN SERIOUS INJURY OR DEATH FROM FALLS.

Δ WARNING
SURFACING AND PLAYSURFACES MAY BECOME **HOT** AND CAUSE BURNS. CHECK FOR HOT SURFACES PRIOR TO PLAYING ON THE PLAYGROUND.

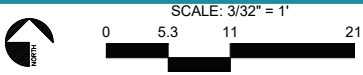
GENERAL NOTES:

- EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
- ACCESSIBLE ROUTE OF TRAVEL TO THE PLAYGROUND TO BE PROVIDED BY OTHERS, UNLESS OTHERWISE NOTED
- BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS



Mud Sweat and Gears

Land O Lakes, FL
PROJECT: 20352-2-1 2024.1
NOT FOR CONSTRUCTION



Tab 2

**SECOND ADDENDUM TO THE CONTRACT
FOR
PROFESSIONAL LANDSCAPE INSPECTION SERVICES**

This Second Addendum to the Contract for Professional Landscape Inspection Services (this “**Addendum**”), is made and entered into as of the _____ day of _____, 20____ (the “**Effective Date**”), by and between **Bexley Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the contract for Professional Landscape Inspection Services dated October 29, 2018 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit A** – Schedule of Fees of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **EXHIBIT A** – Schedule of Fees attached.

The amended **Exhibit A** – Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY:

PRINTED NAME:

William J. Rizzetta

TITLE:

President

DATE:

COMMUNITY:

Bexley Community Development District

BY:

PRINTED NAME:

TITLE:

DATE:

EXHIBIT A

Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

MONTHLY

\$900

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

Job Title:	Hourly Rate:
Principal	\$500.00
VP/CFO/COO	\$450.00
Director	\$250.00
Information Technology Manager	\$225.00
Regional District Manager	\$225.00
Financial Services Manager	\$225.00
Accounting Manager	\$225.00
Regional Licensed Community Association Manager	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Clubhouse Manager	\$175.00
Senior Helpdesk Support Engineer	\$175.00
Financial Analyst	\$150.00
Division Manager Landscape Inspection Services	\$150.00
Senior Accountant	\$150.00
Collections Manager	\$125.00
Landscape Specialist	\$125.00
Financial Associate	\$125.00
Community Association Coordinator	\$100.00
Staff Accountant	\$100.00
Information Technology	\$100.00
Accounting Clerk	\$85.00
Administrative Assistant	\$85.00

Tab 3



30435 Commerce Drive Unit 102 • San Antonio, FL 33576 • Phone: 844-347-0702 • Fax: 813-501-1432

Bexley HOA
5844 Old Pasco Road Suite 100
Wesley Chapel, FL 33544

Job Address:
16950 Vibrant Way
Land O Lakes, FL 34628

Print Date: 10-23-2023

Proposal for Bexley Pergola repair

Items	Description	Qty/Unit	Unit Price	Price
Pergola repair Carpentry	Shore up existing pergola rafters. Remove broken rotted beam and replace with ne pressure treated beam to match existing structure.	1 each	\$1,680.00	\$1,680.00

Total Price: \$1,680.00

Indemnification

Contractor shall indemnify, defend, and hold Owner, its employees, officers, directors, and affiliates harmless from

any loss, cost, expense, or damage claimed by third parties for property damage and/or bodily injury, including death, to the proportionate extent such loss, cost, expense, or damage arises from the negligence or willful misconduct of Contractor, its employees, officers, or directors in connection with the Contract or project.

Owner shall indemnify, defend, and hold Contractor, its employees, officers, directors, and affiliates harmless from any loss, cost, expense, or damage claimed by third parties for property damage and/or bodily injury, including death, to the proportionate extent such loss, cost, expense, or damage arises from the negligence or willful misconduct of Owner, its employees, officers, or directors in connection with the Contract or project.

Insurance

Contractor shall purchase and maintain insurance that will protect contractor from claims arising out of contractor operations under this Agreement, whether the operations are by contractor, or any of the contractor's consultants or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Warranty

The Contractor warrants its work and material against defects and guarantees its work for 90 (Ninety) days after the completion of the project.

Payment

Final payment of the balance due shall be made to the Contractor no later than thirty (30) days after completion and acceptance

of the contracted work.

I confirm that my action here represents my electronic signature and is binding.

Signature: _____

Date: _____

Print Name: _____

Tab 4



30435 Commerce Drive Unit 102 • San Antonio, FL 33576 • Phone: 844-347-0702 • Fax: 813-501-1432

Bexley HOA
5844 Old Pasco Road Suite 100
Wesley Chapel, FL 33544

Job Address:
16950 Vibrant Way
Land O Lakes, FL 34628

Print Date: 10-23-2023

Proposal for Bexley Pergola Painting

Items	Description	Qty/Unit	Unit Price	Price
Paint existing pergola Painting	Pressure wash and paint Pergola wood structure using Sherwin Williams superpaint, SW 7006	1 Each	\$1,846.00	\$1,846.00

Total Price: \$1,846.00

Indemnification

Contractor shall indemnify, defend, and hold Owner, its employees, officers, directors, and affiliates harmless from

any loss, cost, expense, or damage claimed by third parties for property damage and/or bodily injury, including death, to the proportionate extent such loss, cost, expense, or damage arises from the negligence or willful misconduct of Contractor, its employees, officers, or directors in connection with the Contract or project.

Owner shall indemnify, defend, and hold Contractor, its employees, officers, directors, and affiliates harmless from any loss, cost, expense, or damage claimed by third parties for property damage and/or bodily injury, including death, to the proportionate extent such loss, cost, expense, or damage arises from the negligence or willful misconduct of Owner, its employees, officers, or directors in connection with the Contract or project.

Insurance

Contractor shall purchase and maintain insurance that will protect contractor from claims arising out of contractor operations under this Agreement, whether the operations are by contractor, or any of the contractor's consultants or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Warranty

The Contractor warrants its work and material against defects and guarantees its work for 90 (Ninety) days after the completion of the project.

Payment

Final payment of the balance due shall be made to the Contractor no later than thirty (30) days after completion and acceptance

of the contracted work.

I confirm that my action here represents my electronic signature and is binding.

Signature: _____

Date: _____

Print Name: _____

Tab 5



From
Big Jerry's Fencing of Tampa
100 Ashley Dr. S
Suite 600
Tampa, FL 33602

To
Wesley Elias
16950 Vibrant Way
Land O' Lakes, FL 34638

Quote 6117054
Issued November 20, 2023
Valid Until November 27, 2023

ITEM	QUANTITY	PRICE	TOTAL
Payment Terms	1	\$0.00	\$0.00

50% of Invoice will be Due at time of Scheduling and Balance will be Due upon Completion

A non-refundable 3% processing fee is applied for all card payments made. If you choose to pay with ACH transfer (echeck) the 3% processing fee will be removed from the final balance.

All pricing per linear foot is based on footage of 130' or more. Any linear footage that is below 130' is subject to a \$350 service fee.

Aluminum 5'	1	\$5,500.00	\$5,500.00
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Supply & Install 138' of 5' Black Commercial Grade 3 Rail Aluminum Fence . All posts are 2"x2" with 5/8" Vertical Pickets. All Post will be set approximately 2' in the ground with concrete footings.
010523

Aluminum Double Gate	1	\$600.00	\$600.00
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Supply & Install ~6' Black Aluminum Double Gate(s).

*** Aluminum & vinyl gates are made square by the manufacturer, and have limited ability to follow sloped or graded land, causing gaps and other issues. They ARE NOT recommended for placement in areas where heavy sloping or grading exists.***

010523

Fence Removal

138

\$3.00

\$414.00

Removal and Disposal of Existing Fence. Existing posts will be cut flush to the ground.

Concrete posts can be removed at an additional cost of \$30 per post however there may not be enough dirt to fill hole completely back to ground level.

****PLEASE NOTE:** We only do fence removal, the fence must be free of shrubbery or any kind of ivy. This does not include clearing a path of approximately 2 feet for our installers to build your fence. ******

Subtotal: \$6,514.00

Tax: \$0.00

Total: **\$6,514.00**

PAYMENT TERMS 50.00% on receipt. Remainder on Dec 20th, 2023.

Final Payment is Due Upon Completion

To indicate your acceptance of the above, click the button below.



11302 N. Nebraska Ave
Tampa, FL 33612
Ph: (813) 885-2777
Fx: (813) 885-2444



Name Bexley HOA Date 11/22/23
Address 116950 Vibrant Way Home _____
City, St, Zip Land O' Lakes, FL, 34638 Work _____
Job Site Terrazzo way & Ballentrae Cell 813-994-1001
Site Phone BBerthold@Rizzetta.com Fax ext. 2945

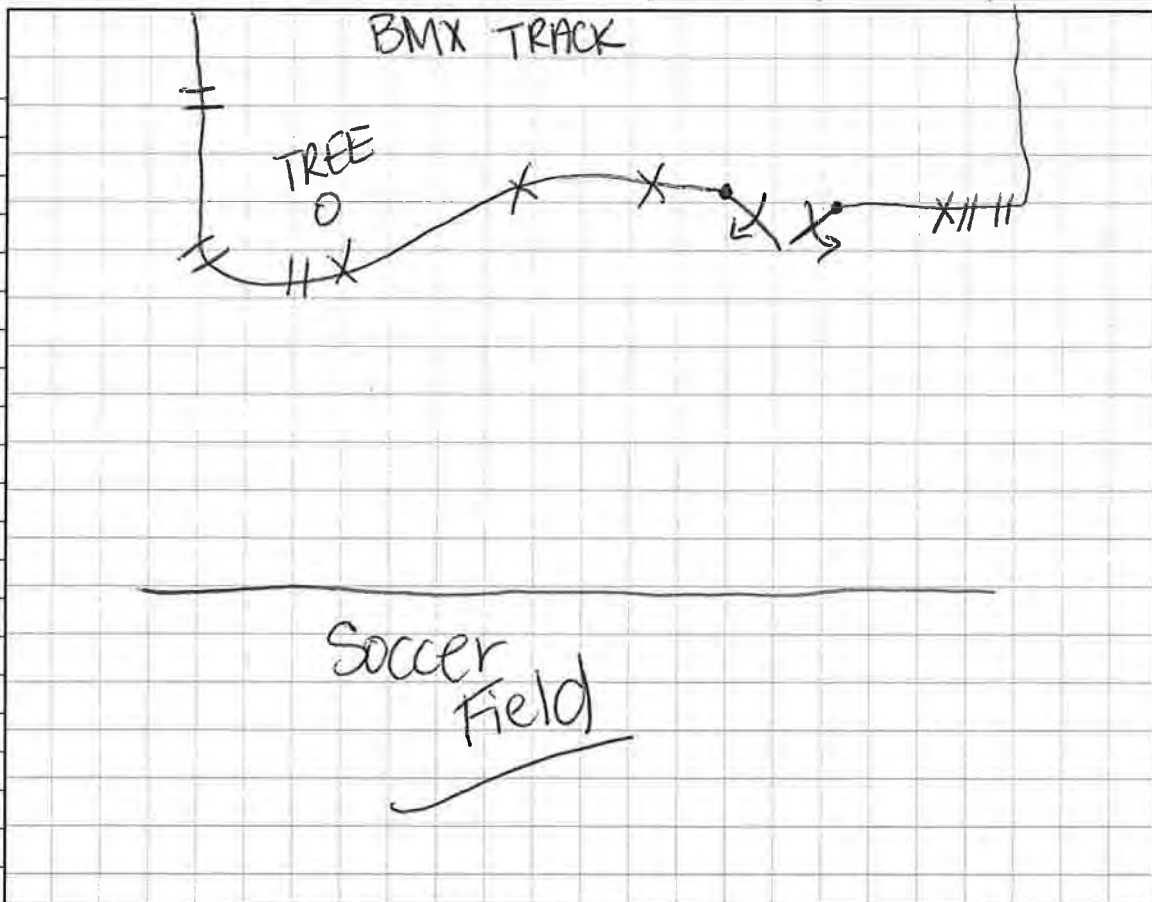
Type	Height	Style	Pickets	Rails	Posts	G A T E S	Size	Top	Swing
<input type="checkbox"/> Wood	5'	3 Rail Flushtop	3/4	1 1/4	2"		42"	<input type="checkbox"/> Arched	In <input type="radio"/> Out <input checked="" type="radio"/>
<input type="checkbox"/> Vinyl							48"	<input checked="" type="checkbox"/> Flat	Up-Hill
<input checked="" type="checkbox"/> Aluminum	60"	<input type="checkbox"/> Scalloped	Down-Hill						
<input type="checkbox"/> Steel									
<input type="checkbox"/> Chain Link	Installation:		Tear Down	Concrete	Good Side				
<input checked="" type="checkbox"/> BIK	138' LF		138'	YES	In <input type="radio"/> Out <input checked="" type="radio"/>	(2) 36"			

- ☐ Top of Fence Level
☒ Average Grade
☐ Follow Ground Grade

Install & Supply
Approx. 138' LF of
New Commercial
Grade Aluminum
w/ ① 6' Wide
Double Drive Gates
with All posts set
in concrete
1 year Labor
warranty.

Includes Tearout
& Removal of
existing Damaged
Aluminum.

\$16,554.95//



Special Instructions: *Deduct \$1600.00 if gate Replacement is not needed
Anytime.

I, _____, hereby certify that I am the Owner / Property Manager (Circle One) of the property referenced above. I hereby attest to be authorized to enter into this contract for said property.

Signature of Owner / Agent

Customer Responsibilities:

- ☒ Permit
☒ Association Approval
☒ Clear Fence Line
☒ Underground Cables
☒ Sprinkler System
☒ Electric hook-up
☒ Copy of Survey

Customer Initials

Terms & Conditions: 50% Deposit; balance due at completion. Proposal is valid for 30 days.

The undersigned Customer signing this Contract below authorizes Bravo Fence to order materials and initiate work in accordance with this Contract, including without limitation Bravo Fence's Standard Terms and Conditions set forth on the back of this Contract, which are incorporated into this Contract for all purposes (facsimile is equivalent to original):

Accepted by:

Customer

Date

SALES REP: Laury D.

TOTAL PRICE:

LESS DEPOSIT:

BALANCE DUE:

ROYCE BRAVO

SECURITY AND ACCESS CONTROL

11302 N. Nebraska Ave
Tampa, FL 33612
Ph: (813) 885-2777
Fx: (813) 885-2444



Name Bexley HOA Date 11/22/23
Address 16950 Vibrant way Home _____
City, St, Zip Land O' Lakes, FL Work _____
Job Site Terrazzo way & Ballentrae Cell 813-994-1001
Site Phone _____ Fax ext. 2945

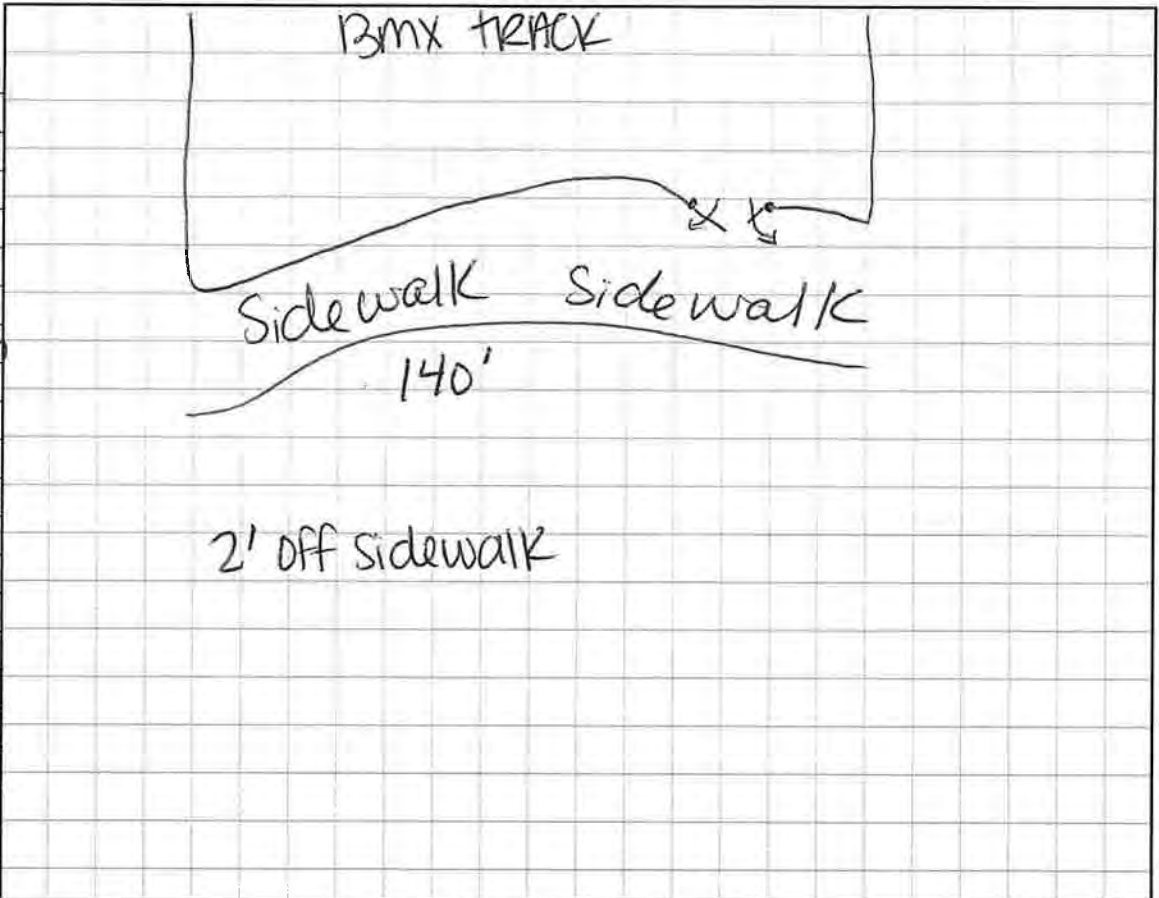
Type	Height	Style	Pickets	Rails	Posts	G A T E S	Size	Top	Swing
<input type="checkbox"/> Wood	6'	9GA		1 5/8" ^{TOP} Rail	1 7/8" / 2 3/8"		42"	<input type="checkbox"/> Arched	In Out
<input type="checkbox"/> Vinyl							48"	<input type="checkbox"/> Flat	Up-Hill
<input type="checkbox"/> Aluminum							60"	<input type="checkbox"/> Scalloped	Down-Hill
<input type="checkbox"/> Steel	Installation:		Tear Down	Concrete	Good Side			<input type="checkbox"/> Estate	
<input checked="" type="checkbox"/> Chain Link									
<input checked="" type="checkbox"/> BIK	140'		N/A	Yes	In (Out)				

- ☐ Top of Fence Level
- ☐ Average Grade
- ☐ Follow Ground Grade

Install & Supply
Approx. 140' LF of 6'H
Black 9 gauge
Core Chainlink
Following Sidewalk
to prevent Soccer Balls
From Hitting Aluminum
BMX Fence. All Posts
Set in concrete

1 Year Labor Warranty

\$4240.80 including
taxes.



Special Instructions: _____

I, _____, hereby certify that I am the Owner / Property Manager (Circle One) of the property referenced above. I hereby attest to be authorized to enter into this contract for said property.

Signature of Owner / Agent

Customer Responsibilities:

- ☒ Permit
- ☒ Association Approval
- ☒ Clear Fence Line
- ☒ Underground Cables
- ☒ Sprinkler System
- ☒ Electric hook-up
- ☒ Copy of Survey

Customer Initials

Terms & Conditions: 50% Deposit; balance due at completion. Proposal is valid for 30 days.

The undersigned Customer signing this Contract below authorizes Bravo Fence to order materials and initiate work in accordance with this Contract, including without limitation Bravo Fence's Standard Terms and Conditions set forth on the back of this Contract, which are incorporated into this Contract for all purposes (facsimile is equivalent to original):

Accepted by:

Customer

Date

SALES REP: Laury D.

TOTAL PRICE:

LESS DEPOSIT:

BALANCE DUE:

Tab 6



Bexley Community Development District Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
1/9/2024

Prepared for:
Bexley
Community Development District

Prepared by:
John Eberhart, Operations Director
Doug Agnew, Senior Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

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



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Site Assessments

Pond 1

Comments:

Site Looks Good

Trace amount of Torpedograss treated. Very healthy growth of the native aquatic plant species Jointed Spikerush observed.

Native aquatic plants help to stabilize pond shorelines and limit erosion. These valuable natives also uptake Phosphorus and Nitrogen that enters the ponds as a result of stormwater runoff.



Pond 2

Comments:

Site Looks Good

Trace amount of Torpedograss treated.

The native aquatic plant Jointed Spikerush is exhibiting some browning out which is a natural occurrence during the cooler months of the year.



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Site Assessments

Pond 3

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 4

Comments:

Site Looks Good

Trace amount of Torpedograss treated.

The native aquatic plant Jointed Spikerush is exhibiting some browning out which is a natural occurrence during the cooler months of the year.



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Site Assessments

Pond 5

Comments:

Normal Growth Observed

Torpedograss observed and treated.



Pond 6

Comments:

Normal Growth Observed

Torpedograss observed and treated.

The native aquatic plant Jointed Spikerush is exhibiting seasonal browning out.



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Site Assessments

Pond 7

Comments:

Normal Growth Observed

Torpedograss observed and treated.

The native aquatic plant Jointed Spikerush is exhibiting significant browning out which is a natural occurrence during the cooler months of the year.



Pond 8

Comments:

Normal Growth Observed

Torpedograss observed and treated.

The native aquatic plant Jointed Spikerush is exhibiting browning out which is a natural occurrence during the cooler months of the year.



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Site Assessments

Pond 9

Comments:

Normal Growth Observed

Torpedograss and Algae observed and treated.

As previously indicated in other ponds, the native aquatic plant Jointed Spikerush is exhibiting browning out which is a natural occurrence during the cooler months of the year.



Pond 10

Comments:

Normal Growth Observed

Torpedograss observed and treated.

Along with the Jointed Spikerush, there are pockets of native plant species Pontederia and Sagittaria along the shoreline of the pond.



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Site Assessments

Pond 11

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Along with the Jointed Spikerush, there are pockets of green native plant species Pontederia and Sagittaria along the shoreline of the pond.



Pond 12

Comments:

Normal Growth Observed

Trace amount of Torpedograss observed and treated.



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Site Assessments

Pond 13

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.



Pond 14

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

The native aquatic plant Jointed Spikerush is exhibiting significant browning out which is a natural occurrence during the cooler months of the year.



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Site Assessments

Pond 15

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Along with the Jointed Spikerush, there are pockets of green native plant species Pontederia and Sagittaria along the shoreline of the pond.



Pond 16

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Browning out of the native Jointed Spikerush observed.



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Site Assessments

Pond 17

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

The native aquatic plant Jointed Spikerush is exhibiting browning out which is a natural occurrence during the cooler months of the year.



Pond 18

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Along with the Jointed Spikerush, there are limited pockets of green native plant species Pontederia and Sagittaria along the shoreline of the pond.



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Site Assessments

Pond 19

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Very healthy growth of the native aquatic plant species Jointed Spikerush observed.



Pond 20

Comments:

Normal Growth Observed

Torpedograss and Algae observed and treated.

Very healthy growth of the native aquatic plant species Jointed Spikerush observed.





Site Assessments

Pond 21

Comments:

Site Looks Good

Trace amount of Algae observed and treated.



Pond 23

Comments:

Site Looks Good

Very minor amount of Torpedograss observed and treated.

Very healthy growth of the native aquatic plant species Jointed Spikerush observed.



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Site Assessments

Pond 24

Comments:

Site Looks Good

Trace amount of Torpedograss treated.



Pond 25

Comments:

Normal Growth Observed

Very trace amounts of Torpedograss
and Algae observed and treated.



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Management Summary/Recommendations

The vast majority of the Bexley CDD stormwater retention ponds are in excellent condition and are functioning as designed. The expected seasonal cooler air and water temperatures are having a positive effect on these retention ponds. The cold temperatures also tend to thrust many of the native aquatic plant species into a dormant state where the surface plant structures above the water tend to brown out so that the native plants conserve their biochemical resources into the plants root systems.

A reminder that the aesthetic and wildlife habitat value of the Bexley ponds, is greatly enhanced by protecting these desirable native aquatic plants. Native aquatic plant species play important ecological roles and provide significant benefits to the pond ecosystems. They provide the best overall food source for aquatic wildlife and support many more species than non-native plants because native wildlife tend to utilize these native plant communities.

In addition to providing habitat for wildlife above and below the water, native aquatic plants produce oxygen and absorb carbon dioxide, a greenhouse gas. Native aquatic plants improve water quality by absorbing a portion of the nitrogen and phosphorus that enters the Bexley ponds as a result of stormwater runoff and fertilization of surrounding lawns and landscaped areas. Native aquatic plants also help limit the frequency and intensity of algal blooms that can contribute to fish kills. These valuable natives also help to minimize erosion, and contribute to the aesthetic value of the Bexley ponds.



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Map



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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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Tab 7

BEXLEY

LANDSCAPE INSPECTION REPORT



November 13, 2023
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Comments, Upcoming Events, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

- There are no fertilizer applications for the remainder of this calendar year.
- Juniper to provide a “concrete” date stating when the Soccer Park will be over-seeded with winter rye. We need time to alert the community regarding its closure for at least a two-week period.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

1. **Gold Mound is not improving on the south bound side of the Bexley Village Drive (BVD) median just north of the Mentmore roundabout. Nor are the failed GMs being removed.**
2. There are also a lot of “brown” Blue Plumbago on the same median. Is this being treated?
3. There may also be completely dead Star Jasmine in the east ROW of BVD north of Mentmore.
4. Juniper to provide a thorough update regarding the availability of water. Throughout the entire community, there are large expanses of turf that appear to be suffering from lack of water. These areas are on BVD between Mentmore and Balance Cove. (Pic 4>)
5. In the BVD median closer to Balance Cove, not only are there dry areas, but a lot of Spurge in the turf. Treat accordingly.

6. Although some areas appear drought stressed, others appear to be more fungal related like this on south of Balance Cove. (Pic 6)



Balance Cove Park, Lot "D", Gimme 10 Park

7. Why isn't Juniper de-mossing trees?

8. Turf appears to be off-color in many locations including Balance Cove Park. Also, I feel Juniper is not assuming a sense of ownership after landscape enhancements are installed. This is the second planting of Mammy Crotons on the NW corner of Balance Cove Park, and these are also not thriving. What is the duration and frequency of irrigation here? A large quantity have failed and need to be replaced under warranty. Provide a date as to when these will be replaced. (Pic 8)

8



9. There are more large areas of stressed turf between Pine Ribbon and BVD. Can Juniper rule out everything except water stress? It has been previously reported that irrigation adjustments were made the week of October 23rd. What is the current duration and frequency? (Pic 9>)

10. Tree straps were to be installed within the newly turned over Lot "D" area the week of Oct. 30th. They have not been.

11. Treated the week of October 23rd, there is no change to the condition of the turf in Lot "D" park.

12. This area within Gimme 10 Park has been photographed before, a few months ago. It is still declining. Has anything been diagnosed? (Pic 12)

12



<9



<11



Bexley Village Dr., Bud Bexley Parkway

13. Heading south on BVD from Solace Run to Balance Cove, the turf on the BVD median is straw-colored and as the left turn lane begins into Balance Cove, there is nearly completely failed Gold Mound that should be removed. And then heading back north from Balance Coe to Solace Run, there is browning Juniper. Diagnose, treat and tip out the brown.
Scraggly Flax Lily and brown Juniper continue to be an issue on the BVD/BBP roundabout.

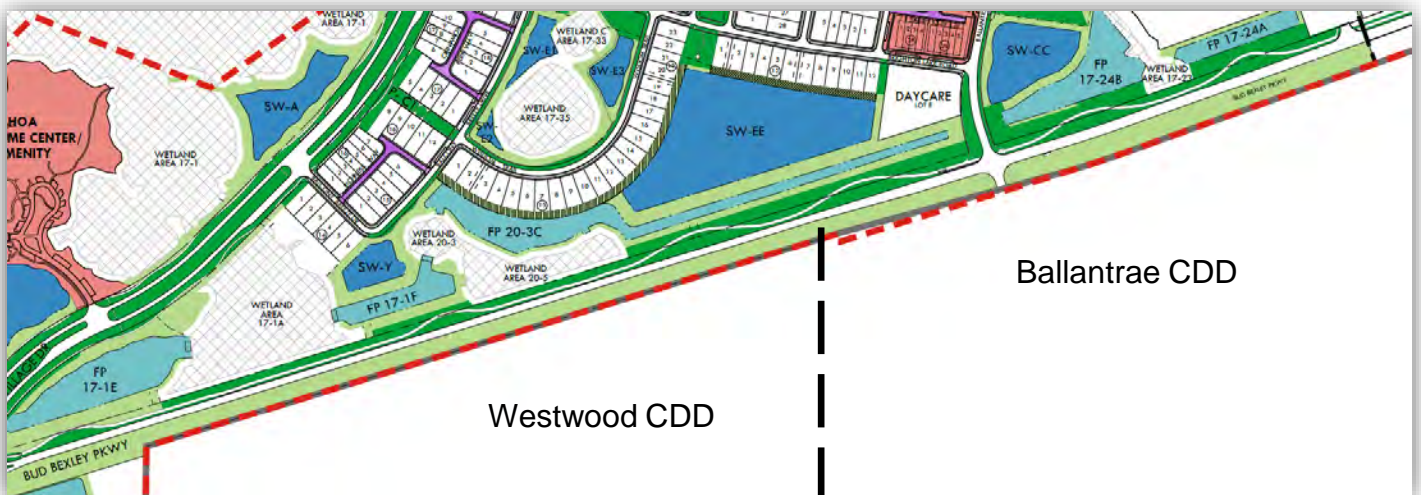
14. Turf within the western outer perimeter of this same roundabout is not in good shape and not near as green as the turf to the south of the same area. Has Juniper diagnosed anything here or treated with anything?

15. Maintenance needs to improve on the north side of the trail on the north side of BBP just as the new construction on the south side begins.

16. A trench that appeared prior to last month's inspection is still in place. This stems from the construction on the south side of BBP. Juniper will be providing proposals to install new zones in this area as well as ne turf and plants. (Pic 16)



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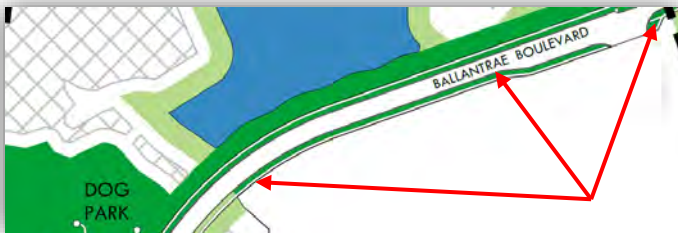
Bud Bexley Parkway, Bexley Elementary, Everlong

18. Gold Mound continue to fail along the north side of BBP. It was to be inspected and treated the week of October 23rd. What was diagnosed?

19. Item 18 in the October report included very stressed turf east on BBP. The response was that the zone was too large causing low pressure and that a proposal would be prepared to split the zone. Has that occurred? The turf is not getting any better. And personally, I do not feel this looks like drought stress. (Pic 19)



20. I need clarification if the CDD is still required to maintain the ROW in front of Bexley Elementary along Ballantrae. It is dark green on the maintenance exhibit. If so, the hard-edging behind the curb and along the sidewalk needs to improve. (see below)



21. Why is the newly installed Bermuda turf in Lotus Lawn Park so off-color? (Pic 21>)

22. Are the Fakahatchee Grasses on the south side of Lotus Lawn being treated? Many remain brown.

23. Tree rings need to be maintained along Jersey Pass. It also does not appear ALL tree rings were mulched.

24. There is still live Mealybug on the Muhlygrasses in the Ramble On Way pass-thru park.

25. In the southern Ramble On Way Park, the landscape bed in the rear corner needs to be detailed.

26. There was not supposed to be any repercussions regarding the application of Fusilade over several beds of ornamental plants along Everlong near BVD. However, many of the Bulbine were killed off. I feel these should be replaced. (Pic 26)



Everlong, Cruiser Bend, Tubular Run, Bexley Village Dr.

27. Inspect the Flax Lily on the south side of Everlong near BVD for Rust Fungus. Treat accordingly. (Pic 27)



28. The ornamental grass bed on the NW corner of FP Pond 17-15 on the south side of Jersey Pass east of Ballantrae have been haphazardly trimmed unevenly and there remain weeds in this bed.

29. Why is more Juniper at the Cruiser Bend mail kiosk browning? Diagnose, treat accordingly and trim out brown.

30. Remove a dead Holly plant in one of the parallel parking lot islands along Cruiser Bend Park.

31. I do not feel the trees along Slipstream received new mulch. It is not the same color as the other mulch in the area and the tree rings are weedy. (Pic 31>)

32. Treat spurge in the Slipstream ROW turf leading up to Cruiser Bend.

33. The CDD-maintained turf in front of the five homes on Cruiser Bend between Tubular Run and BVD is not as green as it should be.

34. Chemicals are still being used on the problem turf area at Tubular Run and Cruiser Bend. I agree the Fountain Grasses need to be replaced. But I feel Juniper needs to replace

them. In fact, I feel the entire beds beneath the two Crape Myrtles need to be re-shaped and re-landscaped. By what date will this occur? (Pic 34)



35. The sideyard buffer adjacent to the house at the NE corner of Cruiser Bend and BVD was recently replaced with Sweet Viburnum. However, I've reported it was not mulched, there was drip line not pinned to the ground and several plants needed to be replaced under warranty. Since then, the bed has been mulched but none of the other items were corrected. Provide a date as to when this will be complete. The turf between this bed and the aluminum fence needs to be mowed. (Pic 35>)



36. Was irrigation augmented to provide sufficient water to the newly installed Oak on BVD in front of the 3rd house south of Breakaway?



Bexley Village Dr. at Everlong, Breakaway

37. What is occurring with the Blue Daze bed on the east side of BVD south of Everlong? The one in the ROW is failing. (Pic 37)



38. Also, the turf on the SE corner of Everlong and BVD is failing. Diagnose and treat accordingly.

39. A lot of dead growth in Flax Lilies remain near Everlong and BVD. (Pic 39>)

40. The ornamental beds on the west bank of Pond SW-E north of Everlong remain weedy.

41. Reportedly, there was an electrical issue with the controller that supplies water to this area on the west side of BVD at Everlong. For how long was this down? This turf is in horrible shape. (Pic 41>)

42. There are now several spots of bare turf on the BVD median between Breakaway and Cruiser Bend (north leg). What has occurred here with this Flax Lily bed on BVD median between the Cruiser Bends? (Pic 42)



Cruiser Bend, Terrazzo, Wisdom Trail

43. Do we have an irrigation issue with an irrigation zone on the south leg of Cruiser Bend? All of a sudden turf is not green. (Pic 43)



48. Treat weeds in the sideyard turf along Boy Scout Lane between Revival and Jensen. (Pic 48)



44. Why were the Dw. Firebush surrounding the BVD lift station near Terrazzo cut down so low this time of year?

45. More poor turf at Terrazzo and Revival. Is anything being done to improve this area? (Pic 45)



49. I feel more turf needs to be replaced by Juniper on Wisdom Trail near Balcony Breeze. (Pic 49)



46. Tip the Pringles Podocarpus on the north side of Terrazzo. Do not round them into basketball shapes.

47. There is another very poor area of turf on the north side of Terrazzo **and there may also be a hole in the drainpipe as the grade is sinking.** (Pic 47>)



Wisdom Trail Park, Broad Porch Run, Tour Trace

- 50. Birds-of-Paradise still need to be dead-headed on the end cap of Wisdom Trail Park on Balcony Breeze.
- 51. Trees still need to be lifted along the curve of Balcony Breeze approaching BVD.
- 52. Palms were trimmed too tightly in my opinion. On the south side of Balcony Breeze at BVD, they are trimmed to an 11 o'clock – 1 o'clock when the maximum should be the horizontal of 9 o'clock – 3 o'clock.
- 53. Tip the Confederate Jasmine in the parallel parking spot islands along BVD.
- 54. Turf in front of the five homes on Brighton Lake is also quite yellow.
- 55. By what date will the dead Red Maple on Balcony Breeze be flush cut?
- 56. Turf along BVD from Terrazzo southward toward the roundabout appears very dry. Are there zones down in this area as there appears to be green zones as well?
- 57. Trim all Copperleaf Plants in the interiors of the beds along the parallel parking spaces on the west side of Broad Porch Run to several inches above the outer perimeter plants.
- 58. There is also still a lot of yellowing turf on the east side of Broad Porch Run (BPR) near Epic Cove. Is this being monitored and treated?
- 59. I feel turf inside Broad Porch Run Park needs to be greener.
- 60. Turf was supposed to have been replaced here on the north ROW of Tour Trace at Epic Cove. Now it is loaded with dollar weed. (Pic 60>)

- 61. Was the turf replacement on the north side of Tour Trace west of Block “X” installed by Juniper? It needs to be “cut in”. Why was turf replaced here but not back near Epic Cove? (Pic 61)



- 62. Continuing northward from the area in Item 61, there are many more areas of bare turf forming. What is going on to allow these to continue to grow?
- 63. The Tour Trace lift station area still needs work done as there are still a lot of weeds. Fakahatchee Grasses are still brown. (Pic 63>)
- 64. The Crape Myrtles on Winged Page Place need to be sprayed for aphids. Sooty Mold is rampant – even on the irrigation controller.



Frehley Parkway, Blue Lantana, Alley "F"

65. Inspect newly installed St. Augustine on the NE side of Frehley Sr. Park near the bench. There are bare areas forming.
66. Tip the Texas Sage in Frehley Sr. Park.
67. As a reminder, although there was an attempt, it appears, to remove the Spanish Moss from the trees in Acoustic Loop, the spec requires it be removed up to a height of 15', NOT what can be reached from the ground on foot.
68. Are the browning Fakahatchee Grasses on the west side of Blue Lantana Park being treated?
69. **A large pile of dirt is still in place in the CDD-maintained lawn on the west side of Alley "F" next to the house on the corner of Alley "F" and the north leg of Courtyard Loop. A pool is being constructed. Crews cannot mow this area.**



Proposals

1. Juniper to provide a proposal to fill in the bare areas in front of the Lotus Lawn sign wall with 3 Gal., FULL Flax Lily on 18" centers.



BEXLEY

LANDSCAPE INSPECTION REPORT



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



Rizzetta & Company
Professionals in Community Management

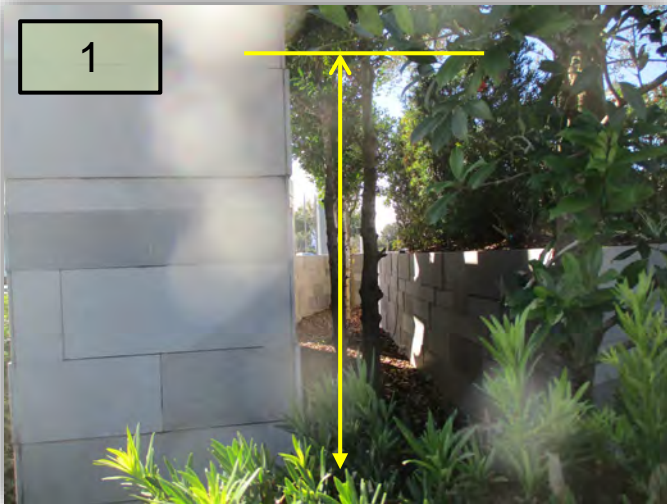
Summary, Comments, Upcoming Events, SR 54, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

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

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

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



4. In conjunction with Item No. 3, after determining the cause of the dead Jasmine and administering a treatment as well as making any repairs to damaged irrigation, **Juniper to Install & Invoice enough 3 Gal., FULL Variegated Confederate Jasmine to fill in this bare spot.**
5. Make sure spray crews continue to monitor and treat accordingly yellowing spots of turf throughout Bexley. Cool wet mornings are the prime time for the onset of Large Patch or Brown Patch Fungus.

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



Balance Cove, Solace Run, Bud Bexley Parkway

6. Why does the plant Juniper continue to brown at an alarming rate throughout the community? Is Juniper (vendor) monitoring this and treating it? Is it Twig Blight, Spider Mites? Please provide an update.
7. Selectively tip out all dead material from the Wax Myrtles in the sideyard buffer adjacent to the first house on the right inside Balance Cove. Do not shear these plants.
8. There remain some trees in Balance Cove Park with a significant amount of Spanish Moss. Reportedly from Juniper, this is taking place in December & January.
9. I do not agree with Juniper's explanation that the Mammy Crotons are not thriving at the NW corner of Balance Cove Park due to their 3 Gal. size and would do better if they were a 7 Gal. size. I've had very good success with a 3 Gal. plant if the 3 Gal. plant is of sufficient size meeting a 3 Gal. specification which should be 12" -16" x 12" -16" overall. I feel these were quite small again. (Pic 9)



10. Inspect the spotty turf between Pine Ribbon and Bexley Village Dr. from Red Brick to Storyline. Diagnose and treat accordingly. It eventually greens up to the north.
11. Lift a Hong Kong Orchid Tree behind a bench on the north side of Storyline at Balance Cove.

12. The Marigolds at Solace Run and Pine Ribbon need to be dead-headed.
13. Inspect some dieback on the Feijoa on the Solace Run median. Trim out dead and apply preventative fungicide. Rake back any mulch piled around the base of the plant. (Pic 13)



14. Approaching the BVD/Bud Bexley Parkway (BBP) roundabout from the south, there is dying turf in the vicinity of the third Oak from the north in the east ROW of BVD. Juniper to diagnose and treat accordingly.
15. There remains ongoing construction and damage on the north side of BBP north of the new community, Westwood. Provide an update as to how is this preventing Juniper from performing proper maintenance. (Pic 15)



Bud Bexley Parkway, Ballantrae, Lotus Lawn, Jersey Pass

16. Patchy turf remains on the north side of BBP east of Ballantrae, but also large quantities of very poor looking Gold Mound. If these plants do not recover and flush new growth in the spring, we will recommend their removal and eventual replacement with a more sustainable plant choice.
17. There is still a lot of dollar weed in the east ROW of Ballantrae between Brighton Lake and the soccer park.
18. Inspect browning Blue Plumbago at the pedestrian crossing at Ballantrae and Terrazzo Way. Treat accordingly.
19. Treat brown Fakahatchee Grasses near the Flax Lilies on the north side of Aero Avenue east of Ballantrae.
20. Continue to monitor some browning Flax Lily on the south side of Lotus Lawn. Has Juniper determined if these have Rust Fungus?
21. We need to ensure going into the drier, hotter season in a couple months that we are putting the irrigation to the newly installed Sweet Gums on the north side of Jersey Pass. A water saucer should have been constructed over the entire root ball of each tree to help hold water in place where it is needed. (Pic 21)
22. Remove scraggly Feijoa in the interior bed inside Ramble On Way Park south. Also treat dollar weed in the ROW turf.
23. Remove all brown Juniper on the south side of the pie-shaped park between Ramble On Way and Wind Chime Row. Remove remaining Blue Daze in this bed as well.
24. Continue to treat what appears to be Nutsedge in Cruiser Bend Park.
25. Stressed turf areas remain on Slipstream. Are these being monitored and treated by Juniper?
26. **Below is a list of activities that have occurred in the sideyard tract beside the home at the NW corner of Tubular Run and Cruiser Bend, yet it is not improving:**
 - Feb. - applied 24-0-11 plus PreM
 - Mar. - Aeration and applied 22-0-0
 - Apr. - applied 24-0-11 plus Micro/Minors/Iron
 - May - applied Carbon Pro
 - Jun. - applied Iron/ Minors/ Micros
 - Jul. - applied 24-0-11 plus Iron
 - Aug. - applied 24-0-11 Plus Iron / Micros. Fungicides
 - Sep. - applied 24-0-11 Iron/ Micros. Fungicides
 - Oct. - applied 24-0-11 with PreM
 - Nov. - Aeration again
 - applied Bio MP to try and help



Cruiser Bend, Bexley Village Drive at Everlong, Terrazzo

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

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

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



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

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

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

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

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

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

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



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

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



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



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

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

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

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

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

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

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

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



Acoustic Loop, Alley "F"

47. Lift and de-moss trees in Acoustic Loop.
(Pic 47)



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



Tab 8

BEXLEY

LANDSCAPE INSPECTION REPORT



November 13, 2023
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Comments, Upcoming Events, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

- There are no fertilizer applications for the remainder of this calendar year.
- Juniper to provide a “concrete” date stating when the Soccer Park will be over-seeded with winter rye. We need time to alert the community regarding its closure for at least a two-week period.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

1. Gold Mound is not improving on the south bound side of the Bexley Village Drive (BVD) median just north of the Mentmore roundabout. Nor are the failed GMs being removed.



2. There are also a lot of “brown” Blue Plumbago on the same median. Is this being treated?



3. There may also be completely dead Star Jasmine in the east ROW of BVD north of Mentmore.



4. Juniper to provide a thorough update regarding the availability of water. Throughout the entire community, there are large expanses of turf that appear to be suffering from lack of water. These areas are on BVD between Mentmore and Balance Cove. (Pic 4>)



5. In the BVD median closer to Balance Cove, not only are there dry areas, but a lot of Spurge in the turf. Treat accordingly.



6. Although some areas appear drought stressed, others appear to be more fungal related like this on south of Balance Cove. (Pic 6)



Balance Cove Park, Lot "D", Gimme 10 Park

7. Why isn't Juniper de-mossing trees?



8. Turf appears to be off-color in many locations including Balance Cove Park. Also, I feel Juniper is not assuming a sense of ownership after landscape enhancements are installed. This is the second planting of Mammy Crotons on the NW corner of Balance Cove Park, and these are also not thriving. What is the duration and frequency of irrigation here? A large quantity have failed and need to be replaced under warranty. Provide a date as to when these will be replaced. (Pic 8)

8



9. There are more large areas of stressed turf between Pine Ribbon and BVD. Can Juniper rule out everything except water stress? It has been previously reported that irrigation adjustments were made the week of October 23rd. What is the current duration and frequency? (Pic 9>)

10. Tree straps were to be installed within the newly turned over Lot "D" area the week of Oct. 30th. They have not been.

11. Treated the week of October 23rd, there is no change to the condition of the turf in Lot "D" park.

12. This area within Gimme 10 Park has been photographed before, a few months ago. It is still declining. Has anything been diagnosed? (Pic 12)

12



<9



<11



Bexley Village Dr., Bud Bexley Parkway

13. Heading south on BVD from Solace Run to Balance Cove, the turf on the BVD median is straw-colored and as the left turn lane begins into Balance Cove, there is nearly completely failed Gold Mound that should be removed. And then heading back north from Balance Coe to Solace Run, there is browning Juniper. Diagnose, treat and tip out the brown.
Scraggly Flax Lily and brown Juniper continue to be an issue on the BVD/BBP roundabout.

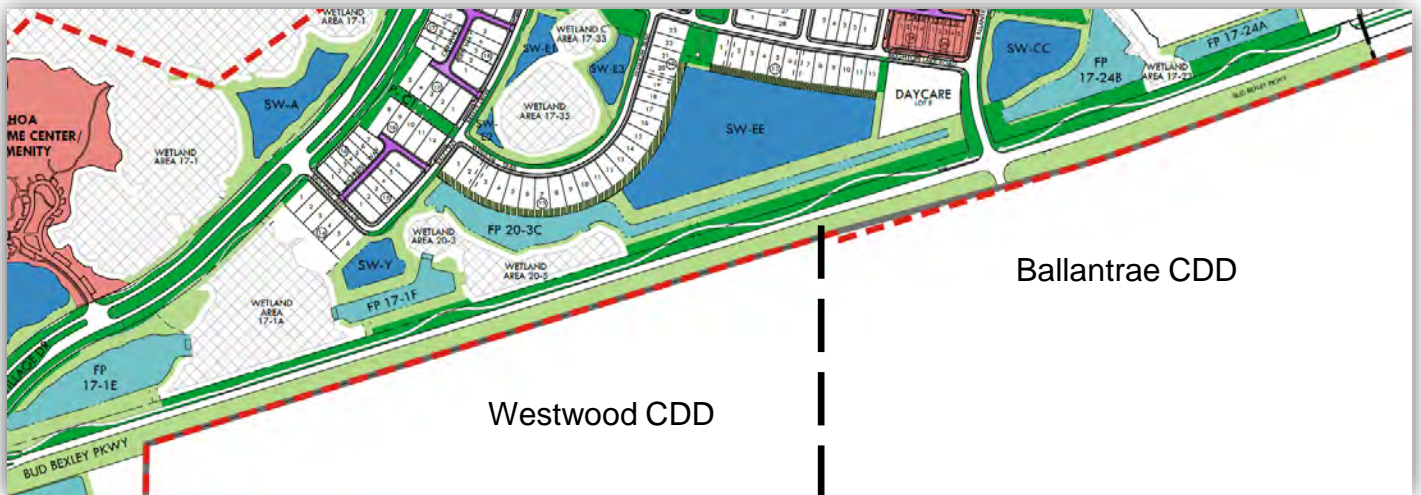
14. Turf within the western outer perimeter of this same roundabout is not in good shape and not near as green as the turf to the south of the same area. Has Juniper diagnosed anything here or treated with anything?

15. Maintenance needs to improve on the north side of the trail on the north side of BBP just as the new construction on the south side begins.

16. A trench that appeared prior to last month's inspection is still in place. This stems from the construction on the south side of BBP. Juniper will be providing proposals to install new zones in this area as well as new turf and plants. (Pic 16)



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Bexley Village Dr. at Everlong, Breakaway

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61. Was the turf replacement on the north side of Tour Trace west of Block "X" installed by Juniper? It needs to be "cut in". Why was turf replaced here but not back near Epic Cove? (Pic 61)



62. Continuing northward from the area in Item 61, there are many more areas of bare turf forming. What is going on to allow these to continue to grow?

63. The Tour Trace lift station area still needs work done as there are still a lot of weeds. Fakahatchee Grasses are still brown. (Pic 63>)

64. The Crape Myrtles on Winged Page Place need to be sprayed for aphids. Sooty Mold is rampant – even on the irrigation controller.



Frehley Parkway, Blue Lantana, Alley "F"

65. Inspect newly installed St. Augustine on the NE side of Frehley Sr. Park near the bench.
There are bare areas forming.

66. Tip the Texas Sage in Frehley Sr. Park.

67. As a reminder, although there was an attempt, it appears, to remove the Spanish Moss from the trees in Acoustic Loop, the spec requires it be removed up to a height of 15', NOT what can be reached from the ground on foot.

68. Are the browning Fakahatchee Grasses on the west side of Blue Lantana Park being treated?

69. **A large pile of dirt is still in place in the CDD-maintained lawn on the west side of Alley "F" next to the house on the corner of Alley "F" and the north leg of Courtyard Loop. A pool is being constructed. Crews cannot mow this area.**



Proposals

1. Juniper to provide a proposal to fill in the bare areas in front of the Lotus Lawn sign wall with 3 Gal., FULL Flax Lily on 18" centers.



Juniper Landscaping Agronomy Report

No.
00398

Property Information

Date
11/20/2023
Tech Name
Fudial Donald

Property Name
Bexley CDD
What is Visit For?
Contractual
IPM Visit

Turf Fertilization

Turf Fertilizer Applied
Bio Max Root Enhancer
Amino Iron
Earth Max
24-0-11 w/ Pre M
New Multiple Choice Buttons
Bermuda

Total lbs or gallons of product applied
12
lb of N per 1,000 sq ft
1 lb per 1,000 sq ft

Turf Fertilization Photo



Ornamental Fertilization Applied

Ornamental Fertilizer Applied

lb of N per 1,000 sq ft

Ornamental Fertilizer Photos

Total lbs or gallons of product applied

Palm Fertilization Applied

Palm Fertilizer Applied
8-2-12 Palm Blend
Total lbs or gallons of product applied
165

lb of product per palm
1/2 lb per inch cal.

Palm Fertilizer Photos

Juniper Landscaping Agronomy Report

Turf: Insects Found

Turf Insects Found

Notes

☐ Treated

Turf Insecticide Photo

Fungus/Disease

Turf Fungus/Disease

Brown/Large Patch

Gray Leaf Spot

☒ Treated

Turf Fungicide

F-15

Notes

30 gallons Mike

Turf Fungus/Disease Photo

Weeds

Turf Weeds

Broadleaf

Sedge

☒ Treated

Selective Herbicide

Celsius WG (Dicamba/Iodosulfuron-methyl-sodium/
Thiencarbazone-methyl)

Notes

2.55 oz at a rate of 0.085 per 1,000 sq/ft

Turf Weeds Photo

Juniper Landscaping Agronomy Report



Ornamental/Tree/Palm: Insects Found

Ornamental/Tree/Palm Insects Found

Notes

☐ Treated

Ornamental/Tree/Palm Insects Found

Ornamental/Tree/Palm: Fungus/Disease

Ornamental/Tree/Palm Fungus/Disease

Notes

☐ Treated

Ornamental/Tree/Palm Fungicide Found

Juniper Landscaping Agronomy Report

Ornamental: Selective Weed Control

Ornamental Selective Weed Control

Notes

Ornamental Weeds Found

☐ Treated

Notes

Additional Notes

Treated Ants as well

Photos



Tech Name

Supervisor

Date

Juniper Landscaping Agronomy Report

Fudial Donald
Tech Signature



Kristeen Dobson
Reviewed



11/22/2023

Time
06:15 AM

From: [John Toborg](#)
To: [Dawn Valley](#); [Jillian Minichino](#)
Subject: FW: [EXTERNAL]Fw: FIR November 4
Date: Wednesday, January 17, 2024 8:00:11 AM
Attachments: [Outlook-ebyut0ws.png](#)
[image002.png](#)

Here is their follow-up to the report. (see below)

John R. Toborg
Division Manager
Landscape Inspection Services

813.933.5571 Ext. 8027
jtoborg@rizzetta.com

rizzetta.com



Rizzetta & Company
Professionals in Community Management

From: Charlie Hemelgarn <charlie.hemelgarn@juniperlandscaping.com>
Sent: Tuesday, December 5, 2023 7:10 AM
To: John Toborg <JToborg@rizzetta.com>
Subject: [EXTERNAL]Fw: FIR November 4

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

John

Following the November FIR, I wanted to provide you with a comprehensive update on the irrigation system and water availability across the Bexley community. The aim is to ensure a clear understanding of the challenges we face with reclaim water in Pasco County.

- During our monthly wet checks, we've encountered a significant hurdle as we are restricted to only one day per week for irrigation inspections. The inspection process is prolonged due to the limited water availability provided by Pasco County.
- Pasco County's reclaim water restrictions allow us water usage between 6 pm and 8 am the following morning. Unfortunately, it's quite common for the reclaim water to be depleted as early as 2-3 am due to their limited supply. Once exhausted, we

have to wait until the next evening for a replenishment.

- Adding to the complexity, the reclaim water pressure is often unreliable. Depending on Pasco County's supply, the pressure might not be sufficient to fully activate the sprinkler heads, causing them to bubble out and flood sidewalks and roads.
- To address these issues, Juniper is diligently running all irrigation zones as early as possible to maximize water availability. However, given Bexley's extensive number of zones, we are unable to cover all of them within this limited timeframe. Consequently, some zones running later may experience inadequate water availability when activated.
- Furthermore, there are instances where sprinkler heads fail to emerge through the grass, impacting the uniformity of irrigation coverage. We've identified a need to upgrade 4-inch heads to 6-inch heads for improved turf clearance.

As a proactive solution, we had previously submitted a proposal to implement the Hunter Centralus remote monitoring system for all controllers. This would not only enable us to identify issues promptly but also allow us to monitor the flow sensors, which measure water flow through the irrigation system. With this system in place, we can easily identify controllers and zones lacking the proper water supply. It will notify us of alarms and zones not running.

I hope this overview provides a clear picture of our current challenges. Your understanding and support in addressing these issues will be crucial for ensuring the optimal functioning of the irrigation system.

Charlie Hemelgarn

Account Manager

C | (863) 308-8119

E | charlie.hemelgarn@juniperlandscaping.com

Visit us at www.junipercares.com



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Tab 9



Proposal

Proposal No.: 245587

Proposed Date: 11/15/23

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

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

See attached picture of zone locations.

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

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

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

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

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Charlie Hemelgarn

Signature - Representative

Date



Proposal

Proposal No.: 246834

Proposed Date: 11/22/23

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley CDD Blue Daze Lotus Park sign

Lotus Lawn Sign need to fill in with Blue Daze

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$531.60
Blue Daze, 03 gallon - 03G	20.00	03g	\$18.33	\$366.60	
Maintenance Division Labor	3.00	HR	\$55.00	\$165.00	
				Total:	\$531.60

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

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

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

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

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



Proposal

Proposal No.: 246832

Proposed Date: 11/22/23

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley CDD Fir NovgemberLotas Lawn sign

Fill in Flax Lillie's in front of the sign at Lotus Park

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$824.96
Blueberry Flax Lily, 03 gallon - 03G	30.00	03g	\$18.33	\$549.96	
Maintenance Division Labor	5.00	HR	\$55.00	\$275.00	
				Total:	\$824.96

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

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

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

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

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

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

Tab 10



**Bexley CCD
16950 Vibrant Way
Land O' Lakes, FL 34638**

December/January 2024 CDD Maintenance Updates

- Three (3) CDD playgrounds, the demolition started the week of 1-8-24 with demo starting at Mud, Sweat & Gears (soccer field), then proceeding to Gimmee 10 and last demo at Game On. The plan is to remove all structures from the 3 playgrounds and then go back and complete the preparation of the sites for the new equipment installation. The preparation process is scheduled to start the week of 1-15-24.
- We have 3 companies bidding the playground equipment replacement, bids to be discussed at 1-24-24 meeting.
- Working with Pasco County Traffic Control and Mike's Signs (Bexley sign vendor) to upgrade and relocate school zone traffic control signs
- Sidewalk at the corner of Broad Porch & Tour Trace ground down to level.
- Evaluating needs to convert the Bexley Event Room for monthly CDD Meetings. Getting prices for needed new equipment. (Banquet table, cloths, conference phone, phone line, internet line/hookup/service). Project complete.

Projected Projects



Rizzetta & Company

- Working on the registration documentation to get a tag for our utility cart, waiting for the application to be completed by CDD.
- Marble sign at Gimme 10 Park-rear of signs marble damaged (3 times) getting bids on using diamond plate to replace marble to prevent further damage. Sign will be repaired when the playground is repaired/reconstructed.

Site Visit or Performed a Service
None

Resident Requests

None



Rizzetta & Company

Tab 11

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, November 15, 2023, at 1:02 p.m. at the offices of Rizzetta & Company, located at 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544.

Present and constituting a quorum were:

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

Also present were:

Jillian Minichino	District Manager, Rizzetta & Co., Inc.
Wesley Elias	Asst. District Manager, Rizzetta & Co., Inc.
Bill Berthold	Clubhouse Manager <i>(via phone)</i>
Alyssa Wilson	District Counsel, Kutak Rock
Charlie Hemelgarn	Representative, Juniper Landscape
Josh Burton	Representative, Juniper Landscape
Tommy Tito	Representative, Clearview Land Design LLP
	<i>(via phone)</i>
Doug Agnew	Representative, Advanced Aquatics
Savannah Berger	Representative, Advanced Aquatics

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience comments put forward at this time.

THIRD ORDER OF BUSINESS**Consideration of Proposals for
Demolition of Playgrounds**

Discussion was held regarding whether it is even legally possible to demolish the playgrounds given that there are still outstanding bonds, if the playgrounds could be replaced with something else, such as a basketball court, and if a sole source is recommended. Ms. Wilson will look at the Master Trust Indenture, Capital Improvement Plan, and what needs to be replaced. She will also explore the number of bond holders and publish a notice of intent to sole source the project.

On a motion from Mr. Williams, seconded by Mr. Babon, the Board unanimously authorized District Counsel to draft Sole Source Agreement, for the Bexley Community Development District.

Discussion was held regarding the two proposals submitted for the playground demolition project and the funding available and the need to have Steadfast revise their proposal without the mulch as the Board would possibly like Juniper to handle the mulch install. It was stated that mulch should be ADA compliant with the cubic yardage to be determined once footprint is understood. It was also discussed to inquire about ADA compliant rubber mulch. The following Board actions were taken:

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously authorized the Chairman to execute Steadfast playground proposal contingent on Steadfast revising the proposal to be more detailed and to remove mulch pricing, for the Bexley Community Development District.

On a motion from Mr. Williams, seconded by Ms. Klenke, the Board unanimously authorized the District Engineer and District Counsel to work together on the playground project, for the Bexley Community Development District.

Mr. Berthold and Ms. Minichino will provide residents with an update on the status of the Playground.

FOURTH ORDER OF BUSINESS**Staff Reports****A. District Counsel**

Ms. Wilson stated that she has been in contact with the Commission of Ethics, noting that their website has not been updated with the information on the mandatory ethics training, but should be by the end of the week.

B. District Engineer

Mr. Tito updated the Board of the Ballantrae Boulevard dip/depression in the roadway. The Board asked him about the status of the inspection of the

exercise trails within the community in terms of millings, shells, etc. as requested by the County. Ms. Minichino will obtain proposals to maintain trails based on Mr. Tito providing input on the type of material to be used. She will also research the scope of maintenance for the trails.

On a motion from Mr. Williams, seconded by Ms. Klenke, the Board unanimously authorized the District Engineer and District Counsel to work on the response to the County regarding the complaint of Ballantrae Boulevard depression in the road, for the Bexley Community Development District.

C. Aquatics Reports

Mr. Agnew and Ms. Berger reviewed the Aquatics Report and noted that maintenance was completed on Monday, Tuesday, and today. It was stated that pond #32 was forgotten but it will be treated. They responded to a resident complaint regarding a buffer area, explaining that it is being addressed by the landscaper. Ms. Berger will provide Management with addresses and pictures of residents clearing wetland buffer areas. The Board asked Ms. Wilson to send cease and desist notices to the two homeowners involved.

Discussion was held regarding various other areas of concern. Mr. Williams inquired about pond 51 and whether there might be a crack or separation. Mr. Agnew will inquire about possible crack or separation.

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously authorized Mr. Berthold to work with District Management and District Counsel to send a reminder eblast out to the homeowners pertaining to encroachment issues, for the Bexley Community Development District.

D. Landscape Inspection Report

Discussion was held regarding the report with irrigation and mulch concerns, as well as sod and turf issues.

E. Landscape Contractors Response Report

Mr. Hemelgarn stated that he is working on a watering plan. He stated that the irrigation heads should be 6" rather than the 4" now in use and County drought restrictions should be taken into consideration.

Mr. Babon asked that Plumbago be cut back and treated as noted in the report.

Discussion was held regarding moving Staff Reports to the beginning of the meeting.

F. Clubhouse Manager

Mr. Berthold stated that he would send the proposals for the playground equipment to the District Manager so they can be distributed to the Board and Ms. King prior to the January meeting.

G. District Manager

Ms. Minichino informed the Board that the next regular Board meeting is scheduled for December 27, 2023, at 1:00 p.m. The Board indicated that they would like to cancel this meeting. It was stated the January meeting is scheduled for the 24th. A request was made that Management submit a change of address for meetings to the clubhouse address. Mr. Berthold will work with District Manager to set up the room.

A brief discussion was held regarding an access agreement for a pool installation. It was noted that there is a \$100 non-refundable fee and a \$2,500 deposit to cover any damaged plants and/or turf. Ms. Minichino will facilitate the execution of the Resident Access Agreement.

Discussion was also held regarding proposals for concrete repairs and the need to ensure that the areas included in the proposal are CDD responsibility. Mr. Babon will send the County copy to the District Manager so it can be forwarded to the Board.

FIFTH ORDER OF BUSINESS**Consideration of Minutes of the Board of Supervisors' Meeting Held on October 25, 2023**

On a motion from Mr. Williams, seconded by Mr. Babon, the Board unanimously approved the Board of Supervisors Meeting Minutes for October 25, 2023, as presented, for the Bexley Community Development District.

SIXTH ORDER OF BUSINESS**Consideration of Operation and Maintenance Expenditures for October 2023**

On a motion from Mr. Williams, seconded by Mr. Babon, the Board unanimously ratified the operation and maintenance expenditures for October (\$143,703.99), for the Bexley Community Development District.

SEVENTH ORDER OF BUSINESS**Supervisor Requests/ Resident Comments**

Mr. Babon expressed concern with crooked signs throughout the community. He will provide a list to Mr. Berthold to determine which ones, if any, can be fixed in-house.

Mr. Williams asked that Mr. Tito send specs for traffic control signs to ensure they are at the proper height.

A resident expressed concern with the grass at the Montessori School. It was stated that this is private property and would need to be addressed by the Property Owners Association.

EIGHTH ORDER OF BUSINESS Adjournment

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously approved to adjourn the meeting at 2:55 p.m., for the Bexley Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

DRAFT

Tab 12

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 November 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2023 through November 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$259,524.21**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	100246	10550590	Monthly Pond & Wetland Maintenance 11/23	\$ 17,799.00
Bexley CDD			Debit Card Replenishment 11/23	\$ 486.19
Bexley Homeowners Association, Inc.	100239	110123 PR	CDD Payroll Cost Share 11/23	\$ 6,925.22
Clearview Land Design, P.L.	100229	23-05360	District Engineer Service 08/23	\$ 608.75
DCSI, Inc.	100247	31427	Service Call 11/07/23	\$ 140.00
Duke Energy	20231120-1	Bexley Summary A 11/23 547	Bexley Summary A 11/23	\$ 2,026.80
Duke Energy	20231122-1	Autopay 9101 5252 7020 10/23	3659 Clay Pot Dr. 10/23	\$ 86.42
Duke Energy	20231129-1	Bexley Summary B 10/23 547	Bexley Summary B 10/23	\$ 6,209.82
F Peter Williams	100230	Autopay PW102523	Board of Supervisors Meeting 10/25/23	\$ 200.00
F Peter Williams	100240	PW111523	Board of Supervisors Meeting 11/15/23	\$ 200.00
Florida Department of Commerce	100237	89187	Special District Fee FY23-24	\$ 175.00
John C. Blakley	100231	JB102523	Board of Supervisors Meeting 10/25/23	\$ 200.00
John C. Blakley	100241	JB111523	Board of Supervisors Meeting 11/15/23	\$ 200.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Juniper Landscaping of Florida, LLC	100238	234942	Fertilizer Application 10/23	\$ 2,743.00
Juniper Landscaping of Florida, LLC	100238	234949	Tree Replacement 10/23	\$ 4,547.52
Juniper Landscaping of Florida, LLC	100238	234950	Irrigation Repairs 10/23	\$ 4,012.24
Juniper Landscaping of Florida, LLC	100238	234951	Irrigation Repairs 10/23	\$ 1,202.54
Juniper Landscaping of Florida, LLC	100238	235277	Fertilizer Application 10/23	\$ 10,675.00
Juniper Landscaping of Florida, LLC	100238	236007	Fertilizer Application 10/23	\$ 588.00
Juniper Landscaping of Florida, LLC	100248	237189	Monthly Grounds Maintenance 11/23	\$ 65,984.00
Juniper Landscaping of Florida, LLC	100248	237274	Bermuda Sod Replacement 10/23	\$ 1,320.00
Juniper Landscaping of Florida, LLC	100248	237275	Irrigation Repairs 10/23	\$ 1,515.92
Juniper Landscaping of Florida, LLC	100248	237291	Fertilizer Application 10/23	\$ 837.00
Juniper Landscaping of Florida, LLC	100248	239309	Fertilizer Application 11/23	\$ 1,671.00
Juniper Landscaping of Florida, LLC	100249	237272	Mulch Installation 10/23	\$ 104,550.00
Kutak Rock, LLP	100232	3297873	General/Monthly Legal Services 09/23	\$ 1,934.60

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Kutak Rock, LLP	100242	3311702	General/Monthly Legal Services 10/23	\$ 1,209.50
Nancy M Pettit	100233	NP102523	Board of Supervisors Meeting 10/25/23	\$ 200.00
Pasco County Utilities	100235	0982075	Acct# 0982075 - Reclaimed Water 09/23	\$ 690.75
Pasco County Utilities	100236	Pasco Water Summary 10/23	Pasco Water Summary 10/23	\$ 5,129.52
Play Space Services, Inc.	100228	33178	Playground Inspection 10/23	\$ 6,900.00
Poop 911	100243	B102023	Monthly Maintenance - Removal of Pet Waste 10/23	\$ 2,174.30
Rizzetta & Company, Inc.	100227	INV0000084955	District Management Fees 11/23	\$ 5,764.74
Spectrum	20231113-1	1410986102423 ACH	Wifi @ Dog Park 10/24/23 to 11/23/23	\$ 114.98
Stephen Babon	100234	SB102523	Board of Supervisors Meeting 10/25/23	\$ 200.00
Stephen Babon	100244	SB111523	Board of Supervisors Meeting 11/15/23	\$ 200.00
Times Publishing Company	100245	0000313965 11/08/23	Acct #71068 Legal Advertising 11/08/23	\$ 102.40
Report Total				<u>\$ 259,524.21</u>

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

11/1/2023
10550590
\$17,799.00

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

Due Date
Net 30
12/1/2023

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

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

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

RECEIVED
10/19/23

\$17,799.00

Bexley CDD
Truist Account #XXXXXX7179
11/27/23

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
8/1/2023	Racetrack	Gas	001-57200-4528	\$ (25.84)
8/15/2023	Racetrack	Gas	001-57200-4638	\$ (33.90)
9/8/2023	RaceTrac	Gas	001-57200-4528	\$ (21.25)
9/22/2023	RaceTrac	Gas	001-57200-4528	\$ (31.08)
9/29/2023	RaceTrac	Gas	001-57200-4528	\$ (11.94)
10/6/2023	RaceTrac	Gas	001-57200-4528	\$ (10.96)
10/11/2023	Everglades	Supplies	001-57900-6409	\$ (331.69)
10/13/2023	RaceTrac	Gas	001-57200-4528	\$ (10.98)
10/20/2023	RaceTrac	Gas	001-57200-4528	\$ (8.55)
Truist	Replenish Balance		001-10110	(486.19)

District Manager

Jillian Minichino

Date

11/27/2023

CDD

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-909-9829
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXXX3006
Appr: 068444
Seq#: 024852
PUMP No. 18
Grade: Unl-87
Gallons: 6.628 G
Price: \$3.899/Gal
Total Fuel: \$25.84
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE \$25.84
Visa \$25.84

Capture

Visa
XXXXXXXXXXXX0528
Chip Read

USD\$ 25.84

US DEBIT
Mode: Issuer
AID: A000000000000040
TVR: 8000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
B610B470A174C232

08/01/2023 10:12:42

PIN Bypassed
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM
8/1/2023 10:15:40

CDD

RaceTrac 2458

16707 State Road 54
Lutz, FL 33558
813-909-9829
For Guest Experience, Comments
Please Call 888.636.5589
Or go to racetrac.com
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
Unl-87	Pump 15	
	8.695 G @ \$3.899/G	\$33.90

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

Sub Total \$33.90

Tax: \$0.00

Total \$33.90

Visa: \$33.90

Change \$0.00

Capture

Visa
XXXXXXXXXXXX0528
Contactless

USD\$ 33.90

VISA DEBIT
Mode: Issuer
AID: A00000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
E6638811DF2417FD

08/15/2023 11:04:08

Term: XXXXXXXX3006
Appr: 085794
Seq#: 054111

(DUPLICATE RECEIPT)
REG: 100CSH: ICR TRAN: 785690
8/15/2023 11:04:20 AM
RaceTrac is hiring!
Visit RaceTrac.com/Careers to apply!

HOW ARE WE DOING?
GUEST@RACETRAC.COM

CDD

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-909-9829
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXXX3006
Appr: 052040
Seq#: 030931
PUMP No. 16
Grade: Unl-87
Gallons: 5.744 G
Price: \$3.899/Gal
Total Fuel: \$21.25
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE \$21.25
Visa \$21.25

Capture

Visa
XXXXXXXXXXXX0528
Contactless

USD\$ 21.25

VISA DEBIT
Mode: Issuer
AID: A00000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
7609AB6755E8283C

09/06/2023 11:02:19
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM
9/6/2023 11:04:40

CDD

RaceTrac 2458

16707 State Road 54

Lutz, FL 33558

813-909-9829

For Guest Experience, Comments

Please Call 888.636.5589

Or go to racetrac.com

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
Unl-87	Pump 17	
8.517 G @ \$3.649/G		\$31.08

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

Sub Total \$31.08

Tax: \$0.00

Total \$31.08

Visa: \$31.08

Change \$0.00

Capture

Visa

XXXXXXXXXXXX0528

Contactless

USD\$ 31.08

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

B6BC8BEFB43E9D61

09/20/2023 09:05:52

Term: XXXXXXXXX3006

Appr: 019809

Seq#: 057212

(DUPLICATE RECEIPT)

REG: 100CSH: ICR TRAN: 889965

9/20/2023 9:06:04 AM

RaceTrac is hiring!

Visit RaceTrac.com/Careers to apply!

HOW ARE WE DOING?

GUEST@RACETRAC.COM

CDD

RaceTrac 2458

16707 State Road 54

Lutz FL 33558

813-909-9829

For Guest Experience

Comments, Please

Call 888.636.5589 or

go to racetrac.com

Term: XXXXXXXXX3006

Appr: 051734

Seq#: 005996

PUMP No. 15

Grade: Unl-87

Gallons: 3.586 G

Price: \$3.329/Gal

Total Fuel: \$11.94

As advertised,

E20 Flex Fuel may be

offered in place of

E15 Gasoline

TOTAL SALE \$11.94

Visa \$11.94

Capture

Visa

XXXXXXXXXXXX0528

Contactless

USD\$ 11.94

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

B1FD372C2CDC68CD

09/27/2023 09:59:04

Download our app!

HOW ARE WE DOING?

GUEST@RACETRAC.COM

9/27/2023 10:00:31

CDD

RaceTrac 2458

16707 State Road 54

Lutz, FL 33558

813-909-9829

For Guest Experience, Comments

Please Call 888.636.5589

Or go to racetrac.com

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
Unl-87	Pump 14	
3.132 G @ \$3.499/G		\$10.96

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

Sub Total \$10.96

Tax: \$0.00

Total \$10.96

Visa: \$10.96

Change \$0.00

Capture

Visa

XXXXXXXXXXXX0528

Contactless

USD\$ 10.96

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

1DB304A5C81A4201

10/04/2023 11:58:29

Term: XXXXXXXXX3006

Appr: 092307

Seq#: 020192

(DUPLICATE RECEIPT)

REG: 100CSH: ICR TRAN: 932393

10/4/2023 11:58:40 AM

RaceTrac is hiring!

Visit RaceTrac.com/Careers to apply!

HOW ARE WE DOING?

GUEST@RACETRAC.COM



STIHL GAS HANDHELD BLOWER

Everglades Equipment Group Odessa
2240 Success Dr
Odessa, FL 34655
Call or text 727-842-8618

CDD

Invoice P0203792 | Invoice Date: 10/10/2023

Customer Info

Customer Name Rick Moon

Customer Account MOON024

Phone Number (814) 881-3802

Email rmoon@rizzetta.com

Billing Address

16950 Vibrant way LandOLakes FL, 34638
Odessa, FL 34638

Delivery Address

16950 Vibrant way LandOLakes FL, 34638
Odessa, FL 34638

Order Info

Invoice # P0203792

PO #

Payment Type Online
...0528

PO Details

Order Type In-store

In-store Store Odessa

Salesperson William Vebert
wvebert@efe1963.com

Product	Price	Quantity	Issued	Backorder	P/U	Subtotal
BG86CE - Blower ? (SN x) picked up 10/10/2023 01:11pm	\$309.99	1	1	0	<input checked="" type="checkbox"/>	\$309.99
Tax (7.00%)						\$ 21.70
Total						\$331.69

SERIAL # 533605426

All Sales are Final on Generators, Chainsaws & Gas powered products
Electrical Parts - Are Non-Returnable Unless In Original Unopened Package
All Parts Returns Are Subject To A 20% Or More Re-Stocking Charge
** You can TEXT your Dealership phone # now!! *** New Location in Homestead!

If this is an Account order, please use the following options to remit payment:

* Check: please mail to PO Box 1160, Loxahatchee FL 33470.

* NEW - MAKE A PAYMENT TO YOUR ACCOUNT ONLINE- <http://PAY.EFE1963.COM/> - you can Pay with Credit Card, ACH, Apple Pay, or Google Pay



Please scan the QR code to
leave us a review.

[EXTERNAL]Invoice P0203792 Successfully Paid

Everglades Equipment Group <website@evergladesfarmequipment.com>

Tue 10/10/2023 1:13 PM

To:Rick Moon <RMoon@rizzetta.com>

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Rick Moon,

Your Everglades Equipment Group invoice has been paid successfully.

Thank you for paying your Everglades Equipment Group invoice today! Invoice # P0203792 for \$331.69 has been paid in full.



Image

Everglades Equipment Group
138 Professional Way, Wellington FL 33414

CDD

CDD

RaceTrac 2458

16707 State Road 54

Lutz, FL 33558

813-909-9829

For Guest Experience, Comments

Please Call 888.636.5589

Or go to racetrac.com

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
Unl-87	Pump 14	
3.350 G @ \$3.279/G		\$10.98

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

Sub Total	\$10.98
Tax:	\$0.00
Total	\$10.98
Visa:	\$10.98
Change	\$0.00

Capture

Visa

XXXXXXXXXXXX0528

Contactless

USD\$ 10.98

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

D5452894F150AD97

10/11/2023 09:35:36

Term: XXXXXXXXX3006

Appr: 020443

Seq#: 033133

(DUPLICATE RECEIPT)

REG: 100CSH: ICR TRAN: 952935

10/11/2023 9:35:48 AM

RaceTrac is hiring!

Visit RaceTrac.com/Careers to apply!

HOW ARE WE DOING?

GUEST@RACETRAC.COM

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-909-9829
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXX3006
Appr: 076189
Seq#: 046399
PUMP No. 16
Grade: Unl-87
Gallons: 2.708 G
Price: \$3.159/Gal
Total Fuel: \$8.55
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE **\$8.55**
Visa \$8.55

Capture

Visa

XXXXXXXXXXXX0528

Contactless

USD\$ 8.55

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

86D6A10FC725C25C

10/18/2023 11:43:09

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HOW ARE WE DOING?

GUEST@RACETRAC.COM

10/18/2023 11:44:49

110123 PR

To:

Date: 11/1/2023

Due Upon Receipt

Page 1 of 1

GL 2009

Balance Due:

\$

6,925.22

3434 Colwell Ave, Suite 200, Tampa, FL 33614

RECEIVED
11/17/23



Clearview

LAND DESIGN, P.L.

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

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

Invoice number 23-05360
Date 09/08/2023

Project **BX BEXLEY CDD**

Terms: Net 30

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

Labor

	Date	Hours	Rate	Billed Amount
Project Time				
Tommy J. Tito				
	08/23/2023	3.00	190.00	570.00
<i>Bexley CDD Monthly Board Meeting. Prep work on proposals.</i>				
Permitting				
Heather C. Meyer				
	08/14/2023	0.25	155.00	38.75
<i>Close-out</i>				
Phase subtotal				608.75
Bexley CDD- District Engineer O&M subtotal				608.75

Invoice total **608.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-05360	09/08/2023	608.75	608.75				
	Total	608.75	608.75	0.00	0.00	0.00	0.00



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Bexley CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

SHIP TO

Bexley CDD
16950 Vibrant Way
Land O Lakes, FL 34638

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31427	11/22/2023	\$140.00	12/07/2023	Net 15	

P.O. NUMBER
10724

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/07/2023	Access/ Gate:Service Reason for call: Check dog park gates - not locking. Tech notes: 1. Checked the maglock on the right gate and found the armature plate not making contact with the maglock. I adjusted the bracket and tested - OK. 2. Realigned the PTP internet dishes to bring the bike park back online - OK.	1	140.00	140.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

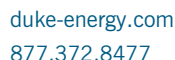
***Late Fees are 1.5% per month

BALANCE DUE

RECEIVED **\$140.00**
11/22/23

Bexley CDD- November 3, 2023
Duke Energy - Billing Dates - 10/03/23 to 11/01/23

<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	\$ 32.82	11/3/2023	11/27/2023	3699 Pine Ribbon Dr - Mail Kiosk		001-53100-4301
9100 8584 0580	\$ 875.05	11/3/2023	11/27/2023	000 Bexley Village Dr Lite,		001-53100-4319
9100 8584 0770	\$ 31.18	11/3/2023	11/27/2023	4273 Ballantrae Blvd - Irrigation		001-53100-4301
9100 8584 1250	\$ 30.79	11/3/2023	11/27/2023	4641 Bexley Village Dr HSE-Irrigation		001-53100-4301
9100 8584 1440	\$ 30.79	11/3/2023	11/27/2023	3799 Tour Trce - Irrigation		001-53100-4301
9100 8584 1763	\$ 30.79	11/3/2023	11/27/2023	4278 Cadence Loop- Irrigation		001-53100-4301
9100 8584 2102	\$ 30.79	11/3/2023	11/27/2023	4349 Broad Porch Run, Mail Kiosk		001-53100-4301
9100 8584 2235	\$ 331.52	11/3/2023	11/27/2023	4266 Ballantrae Blvd - Irrig & Park Lites		001-53100-4307
9100 8584 2433	\$ 48.06	11/3/2023	11/27/2023	4266 Ballantrae Blvd - Sign Lights		001-53100-4307
9100 8584 2615	\$ 30.79	11/3/2023	11/27/2023	16821 Vibrant Way - Irrigation		001-53100-4301
9100 8584 2988	\$ 30.79	11/3/2023	11/27/2023	4128 Bexley Village Dr - Irrigation		001-53100-4301
9100 8588 3177	\$ 30.79	11/3/2023	11/27/2023	4154 Jensen Lane - Irrigation		001-53100-4319
9100 8588 3458	\$ 30.79	11/3/2023	11/27/2023	4617 Bexley Village Dr-Irrigation		001-53100-4319
9100 8588 3648	\$ 30.79	11/3/2023	11/27/2023	3462 Bexley Village Dr Irrigation		001-53100-4319
9100 8588 3838	\$ 30.79	11/3/2023	11/27/2023	4118 Balcony Breeze Dr - Kiosk		001-53100-4301
9100 8588 4003	\$ 30.79	11/3/2023	11/27/2023	4808 Tour Trace		001-53100-4301
9100 8588 4178	\$ 30.79	11/3/2023	11/27/2023	3894 Grand Lakeview Way - Kiosk		001-53100-4301
9100 8588 4251	\$ 30.79	11/3/2023	11/27/2023	4075 Ballantrae Blvd - Irrigation		001-53100-4319
9100 8588 4441	\$ 30.79	11/3/2023	11/27/2023	4665 Bexley Village Dr-Irrigation		001-53100-4301
9100 8588 4615	\$ 30.79	11/3/2023	11/27/2023	17947 Aero Ave - Irrigation		001-53100-4301
9100 8588 4780	\$ 30.79	11/3/2023	11/27/2023	17391 Terrazzo Way - Irrigation		001-53100-4301
9100 8588 5369	\$ 30.79	11/3/2023	11/27/2023	3844 Bexley Village Dr- Irrigation		001-53100-4301
9100 8588 5939	\$ 30.79	11/3/2023	11/27/2023	4688 Bexley Village Dr Irrigation		001-53100-4301
9100 8588 6526	\$ 30.79	11/3/2023	11/27/2023	3104 Bexley Village Dr Sign		001-53100-4319
9100 8588 6683	\$ 30.79	11/3/2023	11/27/2023	5117 Ballantrae Blvd, Kiosk		001-53100-4301
9100 8588 6849	\$ 30.79	11/3/2023	11/27/2023	16915 Balance CV		001-53100-4301
9100 8593 9093	\$ 30.79	11/3/2023	11/27/2023	4468 Bexley Village Dr - Irrigation		001-53100-4301
9100 8593 9209	\$ 30.79	11/3/2023	11/27/2023	18092 Frame BND Irrigation		001-53100-4319
TOTAL	\$ 2,026.80					
Summary						
001-53100-4301	\$ 587.43					
001-53100-4307	\$ 379.58					
001-53100-4319	\$ 1,059.79					
TOTAL	\$ 2,026.80					

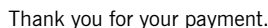


Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

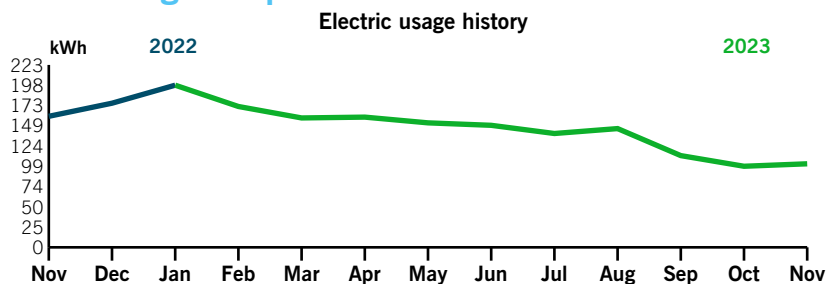
Account number **9100 8584 0366**

Billing summary

Previous Amount Due	\$32.35
<i>Payment Received Oct 25</i>	-32.35
Current Electric Charges	31.98
Taxes	0.84
Total Amount Due Nov 27	\$32.82



Your usage snapshot

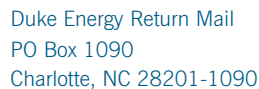


Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	102	160	1,761	147
Avg. Daily (kWh)	3	6	5	
12-month usage based on most recent history				

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



Account number
9100 8584 0366

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.

\$32.82
by Nov 27

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

8891008584036600066000000000000000000000328200000032820

Your usage snapshot - Continued

Current electric usage for meter number 3485921	
Actual reading on Nov 1	12824
Previous reading on Oct 3	- 12722
<hr/>	
Energy Used	102 kWh
Billed kWh	102.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 3485921	
Customer Charge	\$15.55
Energy Charge	
102.000 kWh @ 10.278c	10.48
Fuel Charge	
102.000 kWh @ 5.630c	5.74
Asset Securitization Charge	
102.000 kWh @ 0.210c	0.21
<hr/>	
Total Current Charges	\$31.98

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.82
<hr/>	
Total Taxes	\$0.84



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
000 BEXLEY VILLAGE DR
LITE BEXLEY PAR4 PH2B SL

Bill date Nov 2, 2023
For service Oct 3 - Nov 1
30 days

Account number **9100 8584 0580**

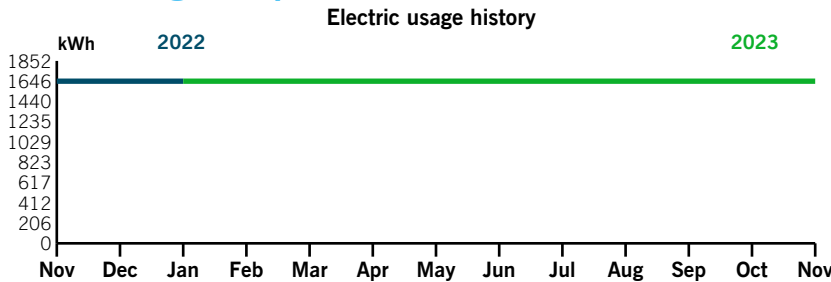
Billing summary

Previous Amount Due	\$875.05
Payment Received Oct 24	-875.05
Current Lighting Charges	870.10
Taxes	4.95
Total Amount Due Nov 27	\$875.05



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,646	1,646	19,752	1,646
Avg. Daily (kWh)	55	57	54	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8584 0580

\$875.05
by Nov 27

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

88910085840580000660000000000000008750500000875050

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 03 - Nov 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 - Oct 03 23 to Nov 01 23	
Customer Charge	\$1.65
Energy Charge	
1,646.000 kWh @ 4.784c	78.74
Fuel Charge	
1,646.000 kWh @ 5.270c	86.74
Asset Securitization Charge	
1,646.000 kWh @ 0.061c	1.00
Fixture Charge	
70W ACORN LED OPEN	34.84
UG Black Roadway	182.28
Maintenance Charge	
70W ACORN LED OPEN	2.78
UG Black Roadway	29.19
Pole Charge	
35 TENON TOP BLACK CONCRETE	
21 Pole(s) @ \$20.560	431.76
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$10.560	21.12
Total Current Charges	\$870.10

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

Billing details - Taxes

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



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4273 BALLANTRAE BLVD
IRRIGATION

Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Account number 9100 8584 0770

Billing summary

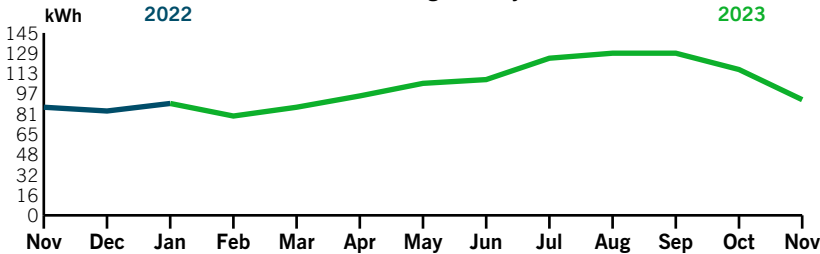
Previous Amount Due	\$35.15
Payment Received Oct 25	-35.15
Current Electric Charges	30.38
Taxes	0.80
Total Amount Due Nov 27	\$31.18



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	92	86	1,236	103
Avg. Daily (kWh)	3	3	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 1.0% late payment charge.

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

Amount of automatic draft



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

Account number
9100 8584 0770

\$31.18
by Nov 27

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

8891008584077000066000000000000000000000311800000031180

Your usage snapshot - Continued

Current electric usage for meter number 4514763	
Actual reading on Nov 1	2158
Previous reading on Oct 3	- 2066
<hr/>	
Energy Used	92 kWh
Billed kWh	92.000 kWh

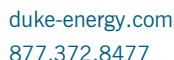
Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 4514763	
Customer Charge	\$15.55
Energy Charge	
92.000 kWh @ 10.278c	9.46
Fuel Charge	
92.000 kWh @ 5.630c	5.18
Asset Securitization Charge	
92.000 kWh @ 0.210c	0.19
<hr/>	
Total Current Charges	\$30.38

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

Billing details - Taxes

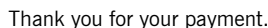
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.78
<hr/>	
Total Taxes	\$0.80



Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8584 1250**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



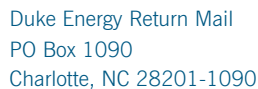
The chart displays electric usage in kWh over a 12-month period. The y-axis ranges from 0 to 5 kWh. The x-axis shows months from Nov to Nov. The data is split into two years: 2022 (dark blue line) and 2023 (green line). Usage starts at 3 kWh in Nov 2022, remains at 3 kWh in Dec 2022, rises to 4 kWh in Jan 2023, drops to 3 kWh in Feb 2023, rises to 4 kWh in Apr 2023, drops to 3 kWh in May 2023, rises to 4 kWh in Aug 2023, and ends at 3 kWh in Nov 2023.

Month	Year	Usage (kWh)
Nov	2022	3
Dec	2022	3
Jan	2023	4
Feb	2023	3
Mar	2023	3
Apr	2023	4
May	2023	3
Jun	2023	3
Jul	2023	3
Aug	2023	4
Sep	2023	3
Oct	2023	3
Nov	2023	3

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	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				

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



Account number
9100 8584 1250

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

\$30.79
by Nov 27

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

8891008584125000066000000000000000000030790000003079?

Your usage snapshot - Continued

Current electric usage for meter number 3604417	
Actual reading on Nov 1	172
Previous reading on Oct 3	- 169
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 3604417	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

Your usage snapshot - Continued

Current electric usage for meter number 4333511	
Actual reading on Nov 1	371
Previous reading on Oct 3	- 362
<hr/>	
Energy Used	9 kWh
Billed kWh	9.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 4333511	
Customer Charge	\$12.51
Energy Charge	
9.000 kWh @ 9.986c	0.91
Fuel Charge	
9.000 kWh @ 5.302c	0.48
Asset Securitization Charge	
9.000 kWh @ 0.233c	0.02
Minimum Bill Adjustment	16.08
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4278 CADENCE LOOP
IRRIGATION

Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Account number 9100 8584 1763

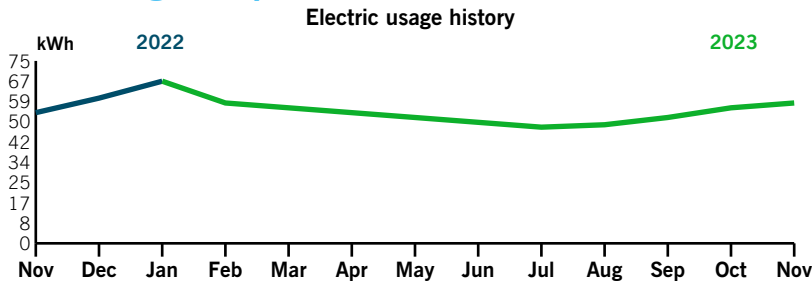
Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	58	54	660	55
Avg. Daily (kWh)	2	2	2	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8584 1763

\$30.79
by Nov 27

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

8891008584176300066000000000000000000000307900000030793

Your usage snapshot - Continued

Current electric usage for meter number 3560333	
Actual reading on Nov 1	5899
Previous reading on Oct 3	- 5841
<hr/>	
Energy Used	58 kWh
Billed kWh	58.000 kWh

Billing details - Electric

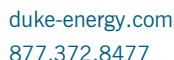
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 3560333	
Customer Charge	\$15.55
Energy Charge	
58.000 kWh @ 10.278c	5.96
Fuel Charge	
58.000 kWh @ 5.630c	3.27
Asset Securitization Charge	
58.000 kWh @ 0.210c	0.12
Minimum Bill Adjustment	5.10
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

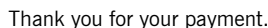


Page 1 of 3

Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8584 2102**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Electric usage history

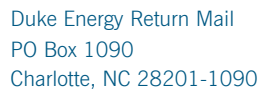
The chart displays monthly electricity usage in kWh for two periods: 2022 (dark blue line) and 2023 (green line). The y-axis represents kWh, ranging from 0 to 48 in increments of 5. The x-axis shows months from November to November.

Month	2022 (kWh)	2023 (kWh)
Nov	32	32
Dec	36	36
Jan	43	43
Feb	38	38
Mar	36	36
Apr	34	34
May	34	34
Jun	34	34
Jul	32	32
Aug	32	32
Sep	36	36
Oct	38	38
Nov	36	36

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	35	33	428	36
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

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



Account number
9100 8584 2102

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

\$30.79
by Nov 27

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

88910085842102000660000000000000000000307900000030798

Your usage snapshot - Continued

Current electric usage for meter number 905184	
Actual reading on Nov 1	2474
Previous reading on Oct 3	- 2439
<hr/>	
Energy Used	35 kWh
Billed kWh	35.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 905184	
Customer Charge	\$15.55
Energy Charge	
35.000 kWh @ 10.278c	3.60
Fuel Charge	
35.000 kWh @ 5.630c	1.97
Asset Securitization Charge	
35.000 kWh @ 0.210c	0.07
Minimum Bill Adjustment	8.81
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

Your usage snapshot - Continued

Current electric usage for meter number 915300	
Actual reading on Nov 1	5248
Previous reading on Oct 3	- 5091
<hr/>	
Energy Used	157 kWh
Billed kWh	157.000 kWh

Outdoor Lighting		
Billing period Oct 03 - Nov 01		
Description	Quantity	Usage
70W ACORN LED OPEN	9	225 kWh
Total	9	225 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 915300	
Customer Charge	\$15.55
Energy Charge	
157.000 kWh @ 10.278c	16.14
Fuel Charge	
157.000 kWh @ 5.630c	8.84
Asset Securitization Charge	
157.000 kWh @ 0.210c	0.33
Total Current Charges	\$40.86

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

Billing details - Lighting

Billing Period - Oct 03 23 to Nov 01 23	
Customer Charge	\$1.65
Energy Charge	
225.000 kWh @ 4.784c	10.76
Fuel Charge	
225.000 kWh @ 5.270c	11.86
Asset Securitization Charge	
225.000 kWh @ 0.061c	0.14
Fixture Charge	
70W ACORN LED OPEN	156.78
Maintenance Charge	
70W ACORN LED OPEN	12.51
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
9 Pole(s) @ \$10.560	95.04
Total Current Charges	\$288.74

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.24
Gross Receipts Tax	1.68
Total Taxes	\$1.92

Your usage snapshot - Continued

Current electric usage for meter number 8251831	
Actual reading on Nov 1	6595
Previous reading on Oct 3	- 6401
<hr/>	
Energy Used	194 kWh
Billed kWh	194.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 8251831	
Customer Charge	\$15.55
Energy Charge	
194.000 kWh @ 10.278c	19.95
Fuel Charge	
194.000 kWh @ 5.630c	10.92
Asset Securitization Charge	
194.000 kWh @ 0.210c	0.41
<hr/>	
Total Current Charges	\$46.83

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	1.20
<hr/>	
Total Taxes	\$1.23



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Account number 9100 8584 2615

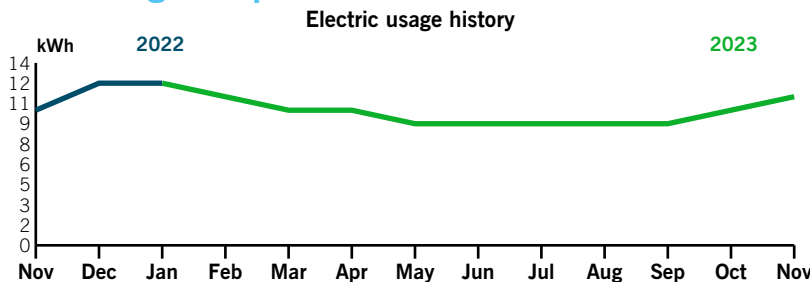
Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	10	121	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8584 2615

\$30.79
by Nov 27

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

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

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

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

8891008584261500066000000000000000000000307900000030794

Your usage snapshot - Continued

Current electric usage for meter number 915266	
Actual reading on Nov 1	391
Previous reading on Oct 3	- 380
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

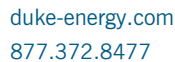
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 915266	
Customer Charge	\$15.55
Energy Charge	
11.000 kWh @ 10.278c	1.12
Fuel Charge	
11.000 kWh @ 5.630c	0.62
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.69
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

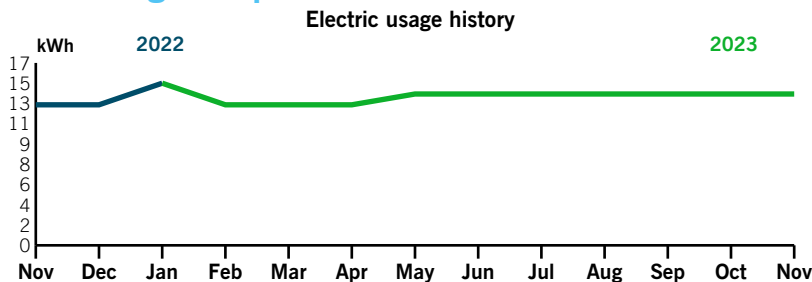


Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Account number **9100 8584 2988**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79

Thank you for your payment.



70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	13	165	14
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Account number
9100 8584 2988

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

\$30.79 by Nov 27	<i>After 90 days from bill date, a late charge will apply.</i>
-----------------------------	--

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 3377762	
Actual reading on Nov 1	1044
Previous reading on Oct 3	- 1030
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 3377762	
Customer Charge	\$15.55
Energy Charge	
14.000 kWh @ 10.278c	1.44
Fuel Charge	
14.000 kWh @ 5.630c	0.79
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.19
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4154 JENSEN LN IRRIGATION
IRRIGATION

Bill date Nov 3, 2023

For service Oct 3 - Nov 1
30 days

Account number **9100 8588 3177**

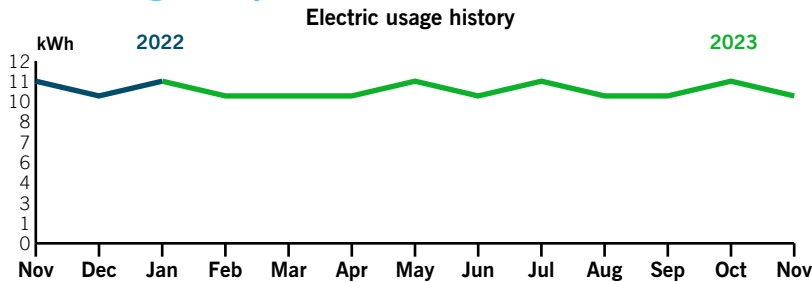
Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	11	124	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 3177

\$30.79
by Nov 27

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

8891008588317700066000000000000000000000307900000030799

Your usage snapshot - Continued

Current electric usage for meter number 3354026	
Actual reading on Nov 1	885
Previous reading on Oct 3	- 875
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 kWh

Billing details - Electric

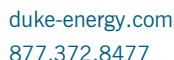
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 3354026	
Customer Charge	\$15.55
Energy Charge	
10.000 kWh @ 10.278c	1.02
Fuel Charge	
10.000 kWh @ 5.630c	0.56
Asset Securitization Charge	
10.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.85
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

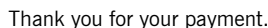
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8588 3458**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



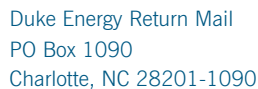
The chart displays electric usage in kWh over a 12-month period. The y-axis ranges from 0 to 5 kWh. The x-axis shows months from November to November. The 2023 data is highlighted in green.

Month	Usage (kWh)	Year
Nov	4.0	2022
Dec	3.0	2022
Jan	4.0	2022
Feb	3.0	2022
Mar	3.0	2022
Apr	4.0	2022
May	3.0	2022
Jun	4.0	2022
Jul	3.0	2022
Aug	4.0	2022
Sep	3.0	2022
Oct	3.0	2022
Nov	4.0	2023

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

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

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



Account number
9100 8588 3458

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

\$30.79
by Nov 27

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

88910085883458000660000000000000000000307900000030793

Your usage snapshot - Continued

Current electric usage for meter number 3589827	
Actual reading on Nov 1	189
Previous reading on Oct 3	- 185
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 3589827	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.80
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
3462 BEXLEY VILLAGE DR
IRRIGATION

Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Account number 9100 8588 3648

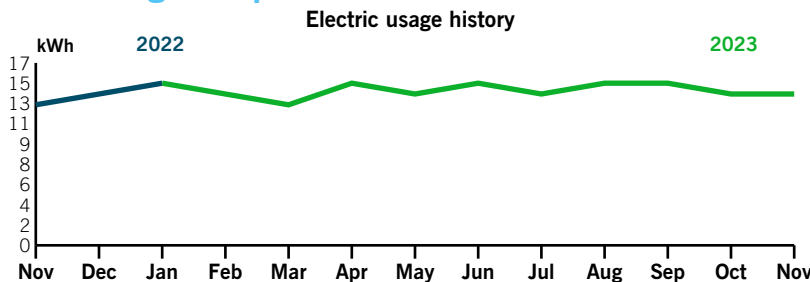
Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	13	172	14
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 3648

\$30.79
by Nov 27

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

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

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

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

8891008588364800066000000000000000000000307900000030791

Your usage snapshot - Continued

Current electric usage for meter number 906157	
Actual reading on Nov 1	535
Previous reading on Oct 3	- 521
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

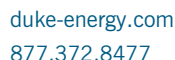
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 906157	
Customer Charge	\$15.55
Energy Charge	
14.000 kWh @ 10.278c	1.44
Fuel Charge	
14.000 kWh @ 5.630c	0.79
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.19
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

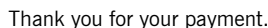
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8588 3838**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79

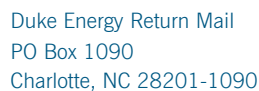


Month	Electric Usage (kWh)
Nov 2022	10
Dec 2022	20
Jan 2023	22
Feb 2023	18
Mar 2023	28
Apr 2023	29
May 2023	30
Jun 2023	31
Jul 2023	30
Aug 2023	32
Sep 2023	35
Oct 2023	42
Nov 2023	48

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	46	8	356	30
Avg. Daily (kWh)	2	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 3838

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.

Amount of automatic draft

\$30.79
by Nov 27

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

88910085883838000660000000000000000000307900000030799

Your usage snapshot - Continued

Current electric usage for meter number 8171043	
Actual reading on Nov 1	816
Previous reading on Oct 3	- 770
<hr/>	
Energy Used	46 kWh
Billed kWh	46.000 kWh

Billing details - Electric

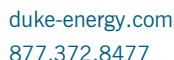
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 8171043	
Customer Charge	\$15.55
Energy Charge	
46.000 kWh @ 10.278c	4.71
Fuel Charge	
46.000 kWh @ 5.630c	2.59
Asset Securitization Charge	
46.000 kWh @ 0.210c	0.10
Minimum Bill Adjustment	7.05
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

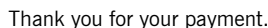
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



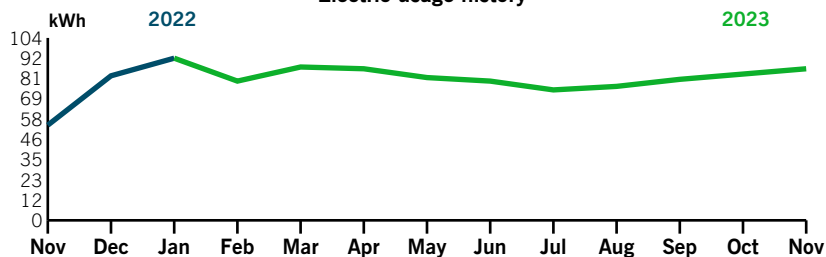
Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8588 4003**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



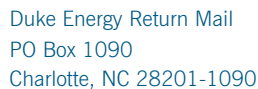
Electric usage history



70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	86	54	985	82
Avg. Daily (kWh)	3	2	3	
12-month usage based on most recent history				

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



Account number
9100 8588 4003

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

\$30.79
by Nov 27

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

88910085884003000660000000000000000000307900000030798

Your usage snapshot - Continued

Current electric usage for meter number 8316358	
Actual reading on Nov 1	1064
Previous reading on Oct 3	- 978
<hr/>	
Energy Used	86 kWh
Billed kWh	86.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 8316358	
Customer Charge	\$15.55
Energy Charge	
86.000 kWh @ 10.278c	8.84
Fuel Charge	
86.000 kWh @ 5.630c	4.84
Asset Securitization Charge	
86.000 kWh @ 0.210c	0.18
Minimum Bill Adjustment	0.59
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date Nov 3, 2023

For service Oct 3 - Nov 1
30 days

Account number **9100 8588 4178**

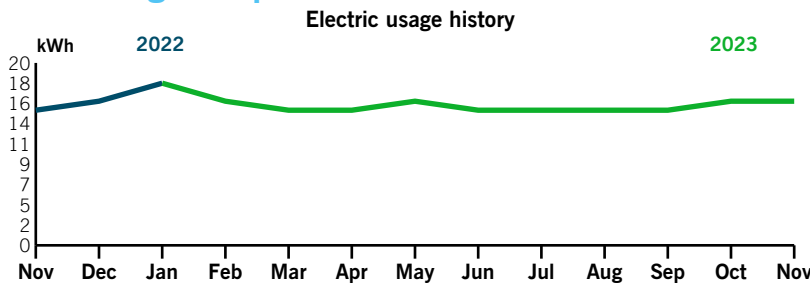
Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	188	16
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 4178

\$30.79
by Nov 27

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

8891008588417800066000000000000000000000307900000030792

Your usage snapshot - Continued

Current electric usage for meter number 3377715	
Actual reading on Nov 1	1151
Previous reading on Oct 3	- 1135
<hr/>	
Energy Used	16 kWh
Billed kWh	16.000 kWh

Billing details - Electric

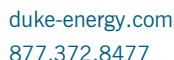
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 3377715	
Customer Charge	\$15.55
Energy Charge	
16.000 kWh @ 10.278c	1.64
Fuel Charge	
16.000 kWh @ 5.630c	0.90
Asset Securitization Charge	
16.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.88
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

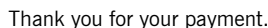
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8588 4251**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79

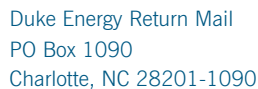


Month	Year	kWh
Nov	2022	11.5
Dec	2022	11.5
Jan	2023	11.5
Feb	2023	11.5
Mar	2023	11.5
Apr	2023	10.5
May	2023	12.5
Jun	2023	11.5
Jul	2023	11.5
Aug	2023	11.5
Sep	2023	11.5
Oct	2023	11.5
Nov	2023	11.5

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

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

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



Account number
9100 8588 4251

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

\$30.79
by Nov 27

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

88910085884251000660000000000000000000307900000030792

Your usage snapshot - Continued

Current electric usage for meter number 8169526	
Actual reading on Nov 1	325
Previous reading on Oct 3	- 314
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 8169526	
Customer Charge	\$15.55
Energy Charge	
11.000 kWh @ 10.278c	1.12
Fuel Charge	
11.000 kWh @ 5.630c	0.62
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.69
<hr/>	
Total Current Charges	\$30.00

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


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

Billing details - Taxes

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

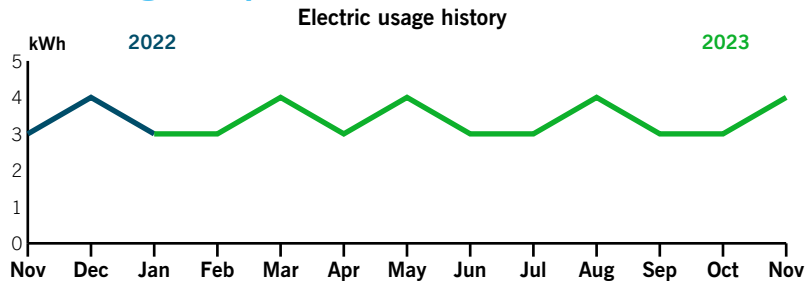
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70°	63°	63°	68°	71°	76°	78°	82°	85°	86°	83°	76°	69°
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

	Current Month	Nov 2022	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 1.0% late payment charge.

Amount of automatic draft

\$30.79
by Nov 27

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 4441

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

Your usage snapshot - Continued

Current electric usage for meter number 3604134

Actual reading on Nov 1	171
Previous reading on Oct 3	- 167
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23**Meter - 3604134**

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

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

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

Billing details - Taxes

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

Your usage snapshot - Continued

Current electric usage for meter number 3602752	
Actual reading on Nov 1	234
Previous reading on Oct 3	- 231
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

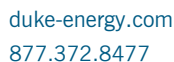
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 3602752	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

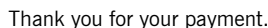
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8588 4780**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



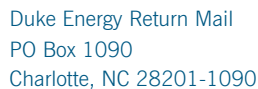
The chart, titled "Electric usage history", displays electricity usage in kWh over time. The y-axis ranges from 0 to 50 kWh, with major ticks at 0, 25, and 50. The x-axis shows months from November 2022 to November 2023. The data is represented by a flat line at 0 kWh, indicating no recorded electricity usage during this period.

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

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

12-month usage based on most recent history

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



Account number
9100 8588 4780

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

\$30.79
by Nov 27

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

88910085884780000660000000000000000000307900000030790

Your usage snapshot - Continued

Current electric usage for meter number 4315191	
Actual reading on Nov 1	0
Previous reading on Oct 3	- 0
<hr/>	
Energy Used	0 kWh
Billed kWh	0.000 kWh

Billing details - Electric

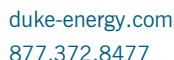
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 4315191	
Customer Charge	\$15.55
Minimum Bill Adjustment	14.45
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

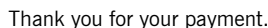
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8588 5369**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79

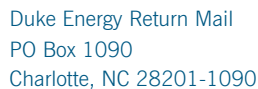


Month	2022 (kWh)	2023 (kWh)
Nov	9.5	-
Dec	10.0	-
Jan	11.0	11.0
Feb	10.5	10.5
Mar	9.5	9.5
Apr	10.5	11.0
May	6.5	6.5
Jun	5.5	5.5
Jul	10.5	10.5
Aug	10.5	10.5
Sep	11.0	11.0
Oct	10.5	10.5
Nov	10.5	10.5

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	9	112	9
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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



Account number
9100 8588 5369

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

\$30.79
by Nov 27

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

88910085885369000660000000000000000000307900000030793

Your usage snapshot - Continued

Current electric usage for meter number 913133	
Actual reading on Nov 1	411
Previous reading on Oct 3	- 401
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 kWh

Billing details - Electric

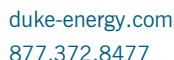
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 913133	
Customer Charge	\$15.55
Energy Charge	
10.000 kWh @ 10.278c	1.02
Fuel Charge	
10.000 kWh @ 5.630c	0.56
Asset Securitization Charge	
10.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.85
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

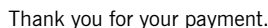


Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

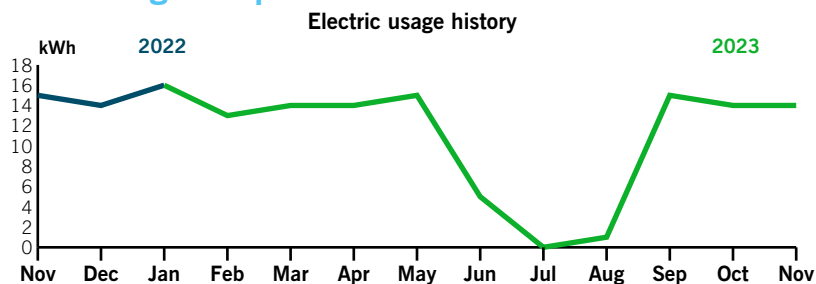
Account number **9100 8588 5939**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Your usage snapshot

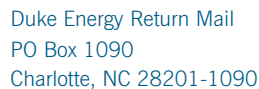


Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	15	135	11
Avg. Daily (kWh)	0	1	0	
12-month usage based on most recent history				

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



Account number
9100 8588 5939

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

\$30.79
by Nov 27

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

889100858859390006600000000000000000000307900000030797

Your usage snapshot - Continued

Current electric usage for meter number 905568	
Actual reading on Nov 1	803
Previous reading on Oct 3	- 789
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

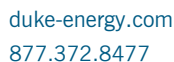
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 905568	
Customer Charge	\$15.55
Energy Charge	
14.000 kWh @ 10.278c	1.44
Fuel Charge	
14.000 kWh @ 5.630c	0.79
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.19
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

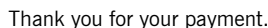
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8588 6526**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79

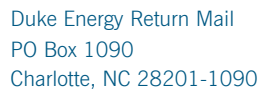


Month	Year	kWh
Nov	2022	26
Dec	2022	29
Jan	2023	32
Feb	2023	29
Mar	2023	26
Apr	2023	27
May	2023	25
Jun	2023	26
Jul	2023	26
Aug	2023	27
Sep	2023	27
Oct	2023	28
Nov	2023	27

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	27	26	327	27
Avg. Daily (kWh)	1	1	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

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

\$30.79
by Nov 27

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

889100858865260006600000000000000000000307900000030796

Your usage snapshot - Continued

Current electric usage for meter number 915914	
Actual reading on Nov 1	854
Previous reading on Oct 3	- 827
<hr/>	
Energy Used	27 kWh
Billed kWh	27.000 kWh

Billing details - Electric

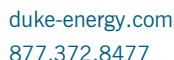
Billing Period - Oct 03 23 to Nov 01 23	
Meter - 915914	
Customer Charge	\$15.55
Energy Charge	
27.000 kWh @ 10.278c	2.78
Fuel Charge	
27.000 kWh @ 5.630c	1.52
Asset Securitization Charge	
27.000 kWh @ 0.210c	0.06
Minimum Bill Adjustment	10.09
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

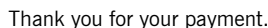
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date	Nov 3, 2023
For service	Oct 3 - Nov 1
	30 days

Account number **9100 8588 6683**

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



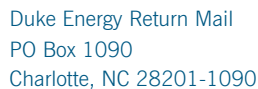
Electric usage history

Month	Usage (kWh)
Nov 2022	27
Dec 2022	31
Jan 2023	35
Feb 2023	30
Mar 2023	28
Apr 2023	25
May 2023	23
Jun 2023	23
Jul 2023	21
Aug 2023	22
Sep 2023	24
Oct 2023	25
Nov 2023	26

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	25	27	311	26
Avg. Daily (kWh)	1	1	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 6683

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

\$30.79
by Nov 27

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

88910085886683000660000000000000000000307900000030794

Your usage snapshot - Continued

Current electric usage for meter number 907227	
Actual reading on Nov 1	1324
Previous reading on Oct 3	- 1299
<hr/>	
Energy Used	25 kWh
Billed kWh	25.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 907227	
Customer Charge	\$15.55
Energy Charge	
25.000 kWh @ 10.278c	2.57
Fuel Charge	
25.000 kWh @ 5.630c	1.41
Asset Securitization Charge	
25.000 kWh @ 0.210c	0.05
Minimum Bill Adjustment	10.42
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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877.372.8477

Your Energy Bill

Page 1 of 3

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

Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Account number 9100 8588 6849

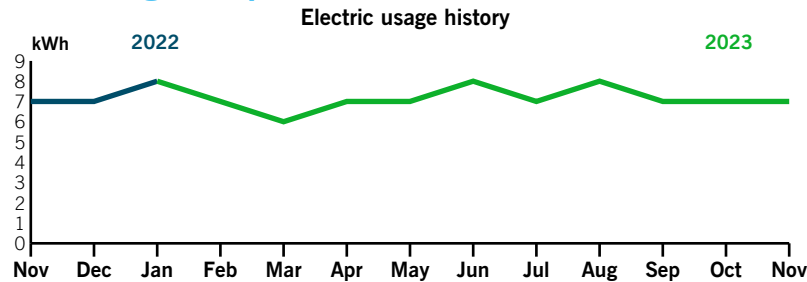
Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7	7	86	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 1.0% late payment charge.

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

Amount of automatic draft



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

Account number
9100 8588 6849

\$30.79
by Nov 27

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

8891008588684900066000000000000000000000307900000030794

Your usage snapshot - Continued

Current electric usage for meter number 4332645	
Actual reading on Nov 1	260
Previous reading on Oct 3	- 253
<hr/>	
Energy Used	7 kWh
Billed kWh	7.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 4332645	
Customer Charge	\$15.55
Energy Charge	
7.000 kWh @ 10.278c	0.72
Fuel Charge	
7.000 kWh @ 5.630c	0.39
Asset Securitization Charge	
7.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.33
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4468 BEXLEY VILLAGE DR
IRRIGATION

Bill date Nov 3, 2023

For service Oct 3 - Nov 1
30 days

Account number **9100 8593 9093**

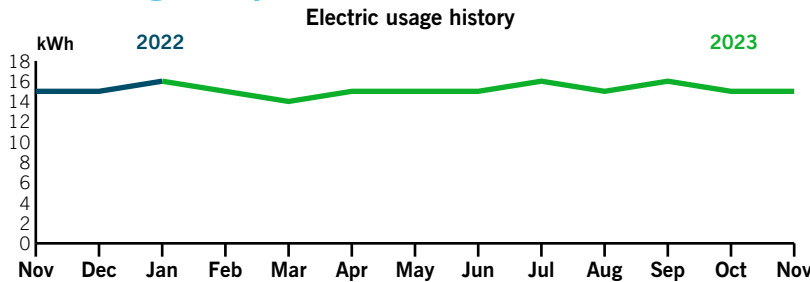
Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	15	182	15
Avg. Daily (kWh)	1	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 1.0% late payment charge.

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

Amount of automatic draft



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

Account number
9100 8593 9093

\$30.79
by Nov 27

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

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

BEXLEY CDD

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

889100859390930006600000000000000000307900000030798



Your usage snapshot - Continued

Current electric usage for meter number 3508354

Actual reading on Nov 1	900
Previous reading on Oct 3	- 885
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23

Meter - 3508354

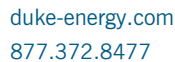
Customer Charge	\$15.55
Energy Charge	
15.000 kWh @ 10.278c	1.54
Fuel Charge	
15.000 kWh @ 5.630c	0.84
Asset Securitization Charge	
15.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.04
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

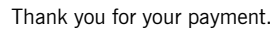
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



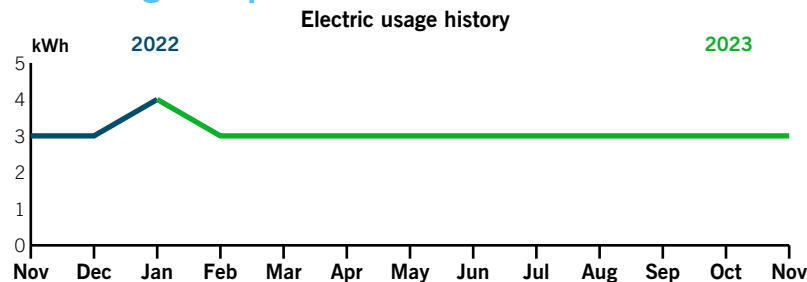
Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Oct 25</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	\$30.79



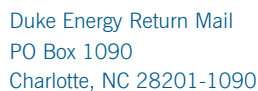
Your usage snapshot



70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 69°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	37	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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



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.

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

889100859392090006600000000000000000307900000030798

Your usage snapshot - Continued

Current electric usage for meter number 4325648	
Actual reading on Nov 1	162
Previous reading on Oct 3	- 159
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 4325648	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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Your Energy Bill

Page 1 of 3

RECEIVED

OCT 30 2023

Service address

BEXLEY CDD
3659 CLAY POT DR
LAND O LAKES FL 34638

Bill date Oct 26, 2023

For service Sep 20 - Oct 24
35 days

Account number **9101 5252 7020**

Billing summary

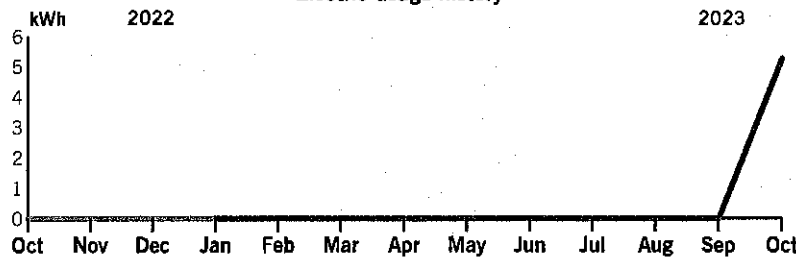
Previous Amount Due	\$0.00
Payment Received	0.00
Current Electric Charges	19.41
Other Charges and Credits	58.00
Taxes	0.51
Total Amount Due Nov 16	\$77.92

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or email prescriptiveincentives@duke-energy.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

73° 70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 78°

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

12-month usage based on most recent history

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

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



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

Account number
9101 5252 7020

\$77.92
by Nov 16

After Nov 16, the amount due
will increase to \$82.92.

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

020388 000000853



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



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

88910152527020000660000000000000000779200000077929

fb def duke bills 20231025202150 49 alp 40775-000000853

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	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: Nov 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

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		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8391480	Actual	Sep 20 - Oct 24
Usage Values		
Billed kWh		5.267 kWh
Billed Demand kW		0.014 kW
Load Factor		44.79 %

Billing details - Electric

Billing Period - Sep 20 23 to Oct 24 23	
Meter - 8391480	
Customer Charge	\$18.70
Energy Charge	
5.267 kWh @ 3.932c	0.21
Fuel Charge	
5.267 kWh @ 5.630c	0.30
Demand Charge	
0.014 kW @ \$11.96 @ 1.16667	0.19
Asset Securitization Charge	
5.267 kWh @ 0.182c	0.01
Total Current Charges	\$19.41

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

Billing details - Other Charges and Credits

Connection Fee	\$58.00
Total Other Charges and Credits	\$58.00

Billing details - Taxes

Regulatory Assessment Fee	\$0.01
Gross Receipts Tax	0.50
Total Taxes	\$0.51



Bexley CDD - October 27, 2023
Duke Energy - October Billing B

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Code</u>
9100 8584 1094	\$ 812.77	10/27/2023	11/17/2023	000 Tower Rd Lite	001-53100-4319
9100 8584 1648	\$ 481.51	10/26/2023	11/16/2023	000 Vibrant Way Lite	001-53100-4319
9100 8584 2780	\$ 1,736.15	10/20/2023	11/10/2023	16950 Vibrant Way Lite	001-53100-4319
9100 8588 5137	\$ 1,157.98	10/24/2023	11/14/2023	16950 Vibrant Way Lite - PT 3	001-53100-4319
9100 8588 6104	\$ 1,157.98	10/24/2023	11/14/2023	16950 Vibrant Way Lite - PT 4	001-53100-4319
9100 8588 6279	\$ 257.58	10/25/2023	11/15/2023	000 Bexley Village Dr Lite - S Par 4	001-53100-4319
9101 2436 6256	\$ 30.79	10/31/2023	11/21/2023	18260 Ramble On Way	001-53100-4301
9101 2436 8224	\$ 30.79	10/26/2023	11/16/2023	18186 Ramble On Way	001-53100-4301
9101 2441 0047	\$ 30.79	10/25/2023	11/15/2023	17622 Everlong Drive	001-53100-4301
9101 3337 0336	\$ 513.48	10/18/2023	11/8/2023	0 Bexley Village Dr Lite	001-53100-4319

TOTAL \$ 6,209.82

Summary

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

TOTAL \$ 6,209.82

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Sep 27 - Oct 26		
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 - Sep 27 23 to Oct 26 23	
Customer Charge	\$1.65
Energy Charge	
2,862.000 kWh @ 4.784c	136.91
Fuel Charge	
2,862.000 kWh @ 5.270c	150.83
Asset Securitization Charge	
2,862.000 kWh @ 0.061c	1.75
Fixture Charge	
70W ACORN LED OPEN	34.84
OH Black Roadway	277.76
UG Black Roadway	43.40
Maintenance Charge	
70W ACORN LED OPEN	2.78
OH Black Roadway	44.48
UG Black Roadway	6.95
Pole Charge	
35 TENON TOP BLACK CONCRETE	
4 Pole(s) @ \$20.560	82.24
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$10.560	21.12
Total Current Charges	\$804.71

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

Billing details - Taxes

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Sep 26 - Oct 25		
Description	Quantity	Usage
70W ACORN LED OPEN	15	375 kWh
Total	15	375 kWh

Billing details - Lighting

Billing Period - Sep 26 23 to Oct 25 23	
Customer Charge	\$1.65
Energy Charge	
375.000 kWh @ 4.784c	17.95
Fuel Charge	
375.000 kWh @ 5.270c	19.76
Asset Securitization Charge	
375.000 kWh @ 0.061c	0.23
Fixture Charge	
70W ACORN LED OPEN	261.30
Maintenance Charge	
70W ACORN LED OPEN	20.85
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
15 Pole(s) @ \$10.560	158.40
Total Current Charges	\$480.14

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

Billing details - Taxes

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Sep 20 - Oct 19		
Description	Quantity	Usage
UG Black Roadway	45	3,420 kWh
Total	45	3,420 kWh

Billing details - Lighting

Billing Period - Sep 20 23 to Oct 19 23	
Customer Charge	\$1.65
Energy Charge	
3,420.000 kWh @ 4.784c	163.63
Fuel Charge	
3,420.000 kWh @ 5.270c	180.23
Asset Securitization Charge	
3,420.000 kWh @ 0.061c	2.09
Fixture Charge	
UG Black Roadway	390.60
Maintenance Charge	
UG Black Roadway	62.55
Pole Charge	
35 TENON TOP BLACK CONCRETE	
45 Pole(s) @ \$20.560	925.20
Total Current Charges	\$1,725.95

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

Billing details - Taxes

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

Your usage snapshot - Continued

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

Billing details - Lighting

Billing Period - Sep 22 23 to Oct 23 23	
Customer Charge	\$1.65
Energy Charge	
2,280.000 kWh @ 4.784c	109.07
Fuel Charge	
2,280.000 kWh @ 5.270c	120.16
Asset Securitization Charge	
2,280.000 kWh @ 0.061c	1.39
Fixture Charge	
UG Black Roadway	260.40
Maintenance Charge	
UG Black Roadway	41.70
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$20.560	616.80
Total Current Charges	\$1,151.17

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

Billing details - Taxes

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

Your usage snapshot - Continued

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

Billing details - Lighting

Billing Period - Sep 22 23 to Oct 23 23	
Customer Charge	\$1.65
Energy Charge	
2,280.000 kWh @ 4.784c	109.07
Fuel Charge	
2,280.000 kWh @ 5.270c	120.16
Asset Securitization Charge	
2,280.000 kWh @ 0.061c	1.39
Fixture Charge	
UG Black Roadway	260.40
Maintenance Charge	
UG Black Roadway	41.70
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$20.560	616.80
Total Current Charges	\$1,151.17

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

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

Bill date Oct 25, 2023
For service Sep 23 - Oct 24
32 days

Account number **9100 8588 6279**

Billing summary

Previous Amount Due	\$257.58
Payment Received Oct 16	-257.58
Current Lighting Charges	256.83
Taxes	0.75
Total Amount Due Nov 15	\$257.58

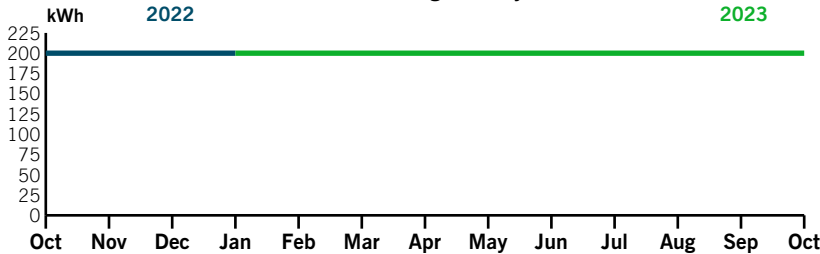


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

73° 70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 78°

	Current Month	Oct 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	200	200	2,400	200
Avg. Daily (kWh)	6	6	7	
12-month usage based on most recent history				

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

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

Amount of automatic draft



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

Account number
9100 8588 6279

\$257.58
by Nov 15

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

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

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

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

88910085886279000660000000000000002575800000257582

Your usage snapshot - Continued

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

Billing details - Lighting

Billing Period - Sep 23 23 to Oct 24 23	
Customer Charge	\$1.65
Energy Charge	
200.000 kWh @ 4.784c	9.56
Fuel Charge	
200.000 kWh @ 5.270c	10.54
Asset Securitization Charge	
200.000 kWh @ 0.061c	0.12
Fixture Charge	
70W ACORN LED OPEN	139.36
Maintenance Charge	
70W ACORN LED OPEN	11.12
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
8 Pole(s) @ \$10.560	84.48
Total Current Charges	\$256.83

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

Billing details - Taxes

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

Your usage snapshot - Continued

Current electric usage for meter number 8296760	
Actual reading on Oct 27	60
Previous reading on Sep 28	- 57
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Sep 28 23 to Oct 27 23	
Meter - 8296760	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

Service address
 BEXLEY CDD
 18186 RAMBLE ON WAY
 LAND O LAKES FL 34638

Bill date Oct 26, 2023
For service Sep 23 - Oct 24
 32 days

Account number 9101 2436 8224

Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 17	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 16	\$30.79

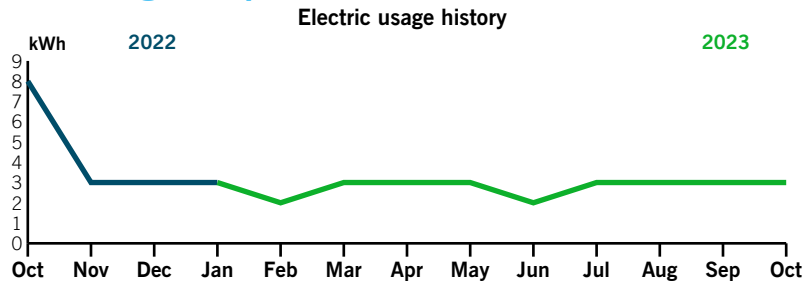


Thank you for your payment.

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Your usage snapshot



Average temperature in degrees


73°	70°	63°	63°	68°	71°	76°	78°	82°	85°	86°	83°	78°
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

	Current Month	Oct 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	8	34	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number

9101 2436 8224

Amount of automatic draft

\$30.79 by Nov 16	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

Your usage snapshot - Continued

Current electric usage for meter number 8296759	
Actual reading on Oct 24	92
Previous reading on Sep 23	- 89
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Sep 23 23 to Oct 24 23	
Meter - 8296759	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

Service address BEXLEY CDD
17622 EVERLONG DR
LAND O LAKES FL 34638

Bill date Oct 25, 2023
For service Sep 22 - Oct 23
32 days

Account number 9101 2441 0047

Billing summary

Previous Amount Due	\$30.79
Payment Received Oct 16	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 15	\$30.79

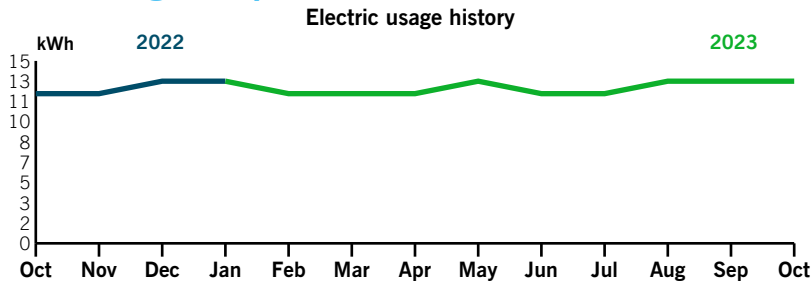


Thank you for your payment.

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or email prescriptiveincentives@duke-energy.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

73° 70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 79°

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

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

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



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

Account number
9101 2441 0047

Amount of automatic draft

\$30.79
by Nov 15

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

8891012441004700066000000000000000000000307900000030797

Your usage snapshot - Continued

Current electric usage for meter number 8297061	
Actual reading on Oct 23	238
Previous reading on Sep 22	- 225
<hr/>	
Energy Used	13 kWh
Billed kWh	13.000 kWh

Billing details - Electric

Billing Period - Sep 22 23 to Oct 23 23	
Meter - 8297061	
Customer Charge	\$15.55
Energy Charge	
13.000 kWh @ 10.278c	1.34
Fuel Charge	
13.000 kWh @ 5.630c	0.73
Asset Securitization Charge	
13.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.35
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Sep 16 - Oct 17		
Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	16	400 kWh

Billing details - Lighting

Billing Period - Sep 16 23 to Oct 17 23	
Customer Charge	\$1.65
Energy Charge	
400.000 kWh @ 4.784c	19.13
Fuel Charge	
400.000 kWh @ 5.270c	21.08
Asset Securitization Charge	
400.000 kWh @ 0.061c	0.24
Fixture Charge	
70W ACORN LED OPEN	278.72
Maintenance Charge	
70W ACORN LED OPEN	22.24
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
16 Pole(s) @ \$10.560	168.96
Total Current Charges	\$512.02

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

Billing details - Taxes

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

Bexley CDD

Meeting Date: October 25, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Stephen Babon	<input checked="" type="checkbox"/>
Deneen Klenke*	<input checked="" type="checkbox"/>
John Blakley	<input checked="" type="checkbox"/>
Nancy Pettit	<input checked="" type="checkbox"/>
Pete Williams	<input checked="" type="checkbox"/>

present
via phone
present
via phone
present

SB102523

JB102523

NP102523

PW102523

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
10/25/23**EXTENDED MEETING TIMECARD**

Meeting Start Time:	1:01 pm
Meeting End Time:	3:20 pm
Total Meeting Time:	2 hours 19 min

Time Over _____ (?) Hours: _____

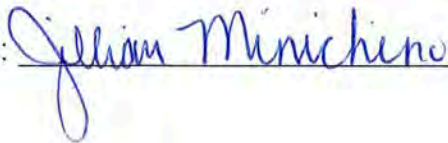
Total at \$ _____ per Hour: _____

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____



Bexley CDD
Meeting Date: November 15, 2023

SUPERVISOR PAY REQUEST

	Name of Board Supervisor	Check if paid
SB111523	Stephen Babon	<input checked="" type="checkbox"/>
	Deneen Klenke*	
JB111523	John Blakley	<input checked="" type="checkbox"/>
	Nancy Pettit	
PW111523	Pete Williams	<input checked="" type="checkbox"/>

present
present
present
—
present

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

RECEIVED
11/17/23

Meeting Start Time:	1:02
Meeting End Time:	2:55 pm
Total Meeting Time:	2 hr. 53 min

Time Over _____ (?) Hours:	—
----------------------------	---

Total at \$ _____ per Hour:	—
-----------------------------	---

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____

Jillian Minichino

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				Invoice No: 89187
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

000117

Bexley Community Development District

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

RECEIVED

OCT - 5 2023



2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: bexleycdd.org
8. County(ies): Pasco
9. Special Purpose(s): Community Development
10. Boundary Map on File: 12/01/2016
11. Creation Document on File: 10/06/2015
12. Date Established: 05/26/2015
13. Creation Method: Local Ordinance
14. Local Governing Authority: Pasco County
15. Creation Document(s): County Ordinances 15-13 and 16-35
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date 11/13/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, BOTH of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.

Please Remit Payment to:

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



Invoice 234942

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/23/23	11/22/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract	
<i>Ornamentals Fertilization - October - 10/12/2023</i>	<i>\$2,743.00</i>

Grand Total **\$2,743.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$2,743.00	\$72,234.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 234949

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/23/23	11/22/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#224527 - June FIR 2 Jersey Pass Sweet Gum	\$4,547.52
<i>Plant Material - 10/09/2023</i>	

Removal and Install trees per June FIR on Jersey Pass 4 Sweet Gum

Grand Total **\$4,547.52**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$12,505.30	\$72,234.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 234950

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/23/23	11/22/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
#238793 - Repairs Needed from Diagnosis after September Wet Check				\$4,012.24
<i>Control Components - 10/11/2023</i>				
Hunter Globe Valve ICV Glass Filled Nylon 1 in. w/ Flow Control and Filter Sentry FIPT x FIPT	1.00EA	\$293.20	\$293.20	
Hunter Globe Valve ICV Glass Filled Nylon 1-1/2 in. w/ Flow Control and Filter Sentry FIPT x FIPT	2.00EA	\$366.80	\$733.59	
Hunter I-Core Expansion Module 6 Station	1.00EA	\$348.39	\$348.39	
Hunter ICD Decoder 1 station for use with ACC Controllers	6.00EA	\$314.51	\$1,887.06	
Irrigation Tech Labor	10.00HR	\$75.00	\$750.00	

This proposal is from the repairs necessary that were found during the diagnosis that was performed on 9/27/23.

Clock 1

Zone 43: 1 new 1" Hunter ICV Valve

Zone 52: 1 new ICD100 Decoder

Clock 8 (construction damage on Bud Bexley Parkway)

Zones 19 and 20 need new 2 wire ran between them (55'). It was cut during construction. We will also need a new ICD100 Decoder for zone 20 and a new junction box to connect the 2 wire.

Clock 9

Zone 2: need to rebuild valve (1.5" ICV)

Zone 8: need to rebuild valve (1.5" ICV)

Thank you for allowing us to serve you.

Clock 10

Zone 22: need 1 ICD100 Decoder

Clock 15

Zone 6: need 1 ICD100 Decoder

Zone 12: need 1 ICD100 Decoder

Clock 16

Zone 1: line fault, need to replace ICM600 module

Clock 21

Zone 38: need 1 ICD100 Decoder

Clock 30

Zone 1: need 1 ICD100 Decoder

Grand Total **\$4,012.24**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$12,505.30	\$72,234.00	\$0.00	\$0.00	\$0.00

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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 234951

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/23/23	11/22/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
#239816 - Clock 14 Mainline				\$1,202.54

Control Components - 10/13/2023

Economy Ball Valve PVC 1-1/2 in. Solvent	1.00EA	\$17.31	\$17.31	
Hunter Globe Valve ICV Glass Filled Nylon 1-1/2 in. w/ Flow Control FIPT x FIPT	1.00EA	\$258.82	\$258.82	
Irrigation Tech Labor	10.00HR	\$75.00	\$750.00	
NDS Pro-Span PVC Expansion Repair Coupling 1-1/2 in. Socket x Spigot SLIP FIX	1.00EA	\$34.89	\$34.89	
NDS Pro-Span PVC Expansion Repair Coupling 3 in. Socket x Spigot SLIP FIX	1.00EA	\$86.23	\$86.23	
Sch 40 PVC 90 Degree Elbow 3 in. Socket	1.00EA	\$16.49	\$16.49	
Sch 40 PVC Male Adapter 1-1/2 in. MIPT x Socket	3.00EA	\$2.20	\$6.60	
Sch 40 PVC Reducer Bushing Flush Style 3 in. x 2 in. Spigot x Socket	1.00EA	\$8.00	\$8.00	
Sch 40 PVC Tee 3 in. Socket	1.00EA	\$24.20	\$24.20	

A mainline was discover during the inspection on Clock 14.

Bexley Clock 14 zone 5
 Main line broken

(1) 3" slip fixe

(1) 3" T

(1) 3". 90

(1) 3"x 1 1/2" reduce

(1) 1 1/2" ball valve

(1) 1 1/2" Hunter ICV valve

Thank you for allowing us to serve you.

- (1) 1 1/2" slip fixe
- (3) 1 1/2" male adopter
- (1) square 14" box
- (10) hour of work



Grand Total \$1,202.54

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$12,505.30	\$72,234.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 235277

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/25/23	11/24/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract	
<i>Fertilize Turf: St Augustine - October - 10/24/2023</i>	<i>\$10,675.00</i>

Grand Total \$10,675.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$23,180.30	\$72,234.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 236007

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/31/23	11/30/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract	
<i>Fertilize Turf: Bahia - October - 10/25/2023</i>	<i>\$588.00</i>

Grand Total **\$588.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$23,768.30	\$65,984.00	\$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
863-327-2063

Please Remit Payment to:

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



Invoice 237189

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/01/23	12/1/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract November 2023	\$65,984.00

RECEIVED
11/02/23

Grand Total \$65,984.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$89,752.30	\$65,984.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 237274

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/01/23	12/1/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234786 - Broad Porch Bermudia Field <i>Plant Material - 10/25/2023</i>	\$1,320.00

Replace Bermuda sod 800 sq feet.

RECEIVED
11/02/23

Grand Total \$1,320.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$197,138.22	\$65,984.00	\$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
863-327-2063

Please Remit Payment to:

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



Invoice 237275

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/01/23	12/1/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
#237793 - Solace and BVD Mainline Repair				\$1,515.92

Lateral Components - 10/25/2023

Irrigation Tech Labor	10.00HR	\$75.00	\$750.00
Misc Irrigation Parts	8.00EA	\$76.50	\$612.00
NDS Pro-Span PVC Expansion Repair Coupling 3 in. Socket x Spigot SLIP FIX	1.00EA	\$153.92	\$153.92

Grand Total \$1,515.92

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$197,138.22	\$65,984.00	\$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
863-327-2063

Please Remit Payment to:

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



Invoice 237291

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/01/23	12/1/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract	
<i>Specialty Plants Fertilize Shrub - October - 10/31/2023</i>	\$337.00
<i>IPM - 10/31/2023</i>	\$500.00

RECEIVED
11/02/23

Grand Total \$837.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$197,975.22	\$65,984.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 239309

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/21/23	12/21/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract	
<i>Fertilization Bermuda - November - 11/20/2023</i>	<i>\$1,090.00</i>
<i>Palm Fertilization - November - 11/20/2023</i>	<i>\$581.00</i>

Grand Total \$1,671.00

RECEIVED
11/21/23

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$199,646.22	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 237272

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
11/01/23	12/1/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#224728 - Bexley CDD Mulch 2023 <i>Plant Material - 10/25/2023</i>	\$104,550.00

2023 Mulch for Bexley CDD to include all common areas, to match existing mulch in those areas.

RECEIVED
11/02/23

Grand Total \$104,550.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$197,138.22	\$65,984.00	\$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
863-327-2063

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 31, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3297873

Client Matter No. 2423-1

Notification Email: eftgroup@kutakrock.com

Ms. Jennifer Goldyn
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

Invoice No. 3297873
2423-1

Re: General Counsel

For Professional Legal Services Rendered

09/01/23	A. Willson	0.20	59.00	Confer with Mahoney regarding district items; review summary of action items
09/02/23	L. Whelan	0.10	38.50	Testa research regarding ability to continue board items
09/05/23	A. Willson	0.20	59.00	Confer with Berthold regarding playground inspection and pond maintenance items
09/06/23	A. Willson	0.20	59.00	Confer with Petit and Agnew regarding pond maintenance items
09/18/23	A. Willson	0.50	147.50	Confer with Minichino regarding request for engineering qualifications and meeting follow up; confer with Tito and Schrader regarding project completion items
09/19/23	A. Willson	1.20	354.00	Confer with King, Mahoney, Schrader, Tito and Huber regarding ongoing items

KUTAK ROCK LLP

Bexley CDD

October 31, 2023

Client Matter No. 2423-1

Invoice No. 3297873

Page 2

09/20/23	A. Willson	0.70	206.50	Confer with Huber regarding construction account items; confer with Mahoney regarding mitigation items; confer with Toborg, Minichino, and Berthold regarding damage to and unauthorized use of district property
09/21/23	A. Willson	0.70	206.50	Confer with Mahoney, Schrader, Klenke and King regarding conservation area; review items regarding same
09/24/23	A. Willson	0.20	59.00	Confer with Toborg regarding landscape addendum items; review same
09/25/23	A. Willson	0.60	177.00	Confer with Huber, Klenke, and Minichino regarding district funds
09/27/23	A. Willson	1.60	472.00	Review meeting agenda; confer with Toborg regarding landscape items; attend board meeting
09/28/23	J. Gillis	0.50	90.00	Draft second amendment to landscape and irrigation maintenance agreement with Juniper
TOTAL HOURS		6.70		
TOTAL FOR SERVICES RENDERED				\$1,928.00
DISBURSEMENTS				
Travel Expenses			6.60	
TOTAL DISBURSEMENTS				<u>6.60</u>
TOTAL CURRENT AMOUNT DUE				<u>\$1,934.60</u>

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 20, 2023

Jillian Minichino
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

Check Remit To:

Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3311702
Client Matter No. 2423-1
Notification Email: eftgroup@kutakrock.com

Invoice No. 3311702
2423-1

Re: General Counsel

For Professional Legal Services Rendered

10/10/23	A. Willson	0.20	59.00	Confer with Minichino regarding meeting follow up
10/11/23	A. Willson	0.40	118.00	Review tentative agenda; confer with Valley, Minochino, and Tito regarding meeting follow up; review and revise second amendment to landscape agreement; confer with staff regarding same
10/12/23	A. Willson	0.20	59.00	Confer with Toborg regarding Juniper change order
10/24/23	A. Willson	0.70	206.50	Prepare materials for board meeting; review playground construction contracting items
10/25/23	A. Willson	2.60	767.00	Attend board meeting; follow up regarding same
TOTAL HOURS		4.10		

KUTAK ROCK LLP

Bexley CDD

November 20, 2023

Client Matter No. 2423-1

Invoice No. 3311702

Page 2

TOTAL FOR SERVICES RENDERED

\$1,209.50

TOTAL CURRENT AMOUNT DUE

\$1,209.50



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

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

1 1 1
29-10025

BEXLEY PARCEL 3 INCH RECLAIM

Service Address: **3700 PINE RIBBON DR**

Bill Number: 19302031

Billing Date: 10/30/2023

Billing Period: 8/29/2023 to 9/29/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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	
098207501363598	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473091	8/29/2023	29885	9/29/2023	30806	31	921

Usage History		
Water		
September 2023		921
August 2023		959
July 2023		935
June 2023		1075
May 2023		1797
April 2023		1212
March 2023		694
February 2023		2
January 2023		414
December 2022		240
November 2022		342
October 2022		380

Transactions		
Previous Bill		719.25
Payment 10/18/23		-719.25 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	921 Thousand Gals X \$0.75	690.75
Total Current Transactions		690.75
TOTAL BALANCE DUE		\$690.75

RECEIVED
11/01/23



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

BEXLEY PARCEL 3 INCH RECLAIM
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0982075
Customer # 01363598
Balance Forward 0.00
Current Transactions 690.75

Total Balance Due	\$690.75
Due Date	11/16/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

Bexley CDD
11/2/2023
09/13/23 to 10/13/23

<u>Account</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Service Address</u>	<u>Code</u>	<u>Credit</u>
0966360	11/2/2023	11/20/2023	\$ 522.60	16821 Vibrant Way	001-53600-4310	
0966370	11/2/2023	11/20/2023	\$ 145.08	3894 Grand Lakeview Way	001-53600-4310	
0966375	11/2/2023	11/20/2023	\$ 153.66	3844 Bexley Village Dr	001-53600-4310	
0966380	11/2/2023	11/20/2023	\$ 393.90	4128 Bexley Village Dr	001-53600-4310	
0966385	11/2/2023	11/20/2023	\$ 225.42	3988 Grand Lakeview Way	001-53600-4310	
0966390	11/2/2023	11/20/2023	\$ 577.98	4468 Bexley Village Dr	001-53600-4310	
0966395	11/2/2023	11/20/2023	\$ 338.52	4273 Ballantrae Blvd	001-53600-4310	
0966400	11/2/2023	11/20/2023	\$ 186.42	4154 Jensen Lane	001-53600-4310	-\$30.00
0966415	11/2/2023	11/20/2023	\$ 276.90	4266 Ballantrae Blvd Reclaim	001-53600-4310	
0966425	11/2/2023	11/20/2023	\$ 185.64	4075 Ballantrae Blvd	001-53600-4310	
0966445	11/2/2023	11/20/2023	\$ 10.44	4273 Ballantrae Blvd	001-53600-4310	
0966450	11/2/2023	11/20/2023	\$ 10.44	4266 Ballantrae Blvd	001-53600-4310	
0982065	11/2/2023	11/20/2023	\$ 10.44	16883 Storyline Dr	001-53600-4310	
0982070	11/2/2023	11/20/2023	\$ 252.72	16928 Solace Run	001-53600-4310	
0982080	11/2/2023	11/20/2023	\$ 42.12	3462 Bexley Village Dr	001-53600-4310	
0982095	11/2/2023	11/20/2023	\$ 81.90	16915 Balance Cove	001-53600-4310	
1004190	11/2/2023	11/20/2023	\$ 10.14	4908 Ballantrae Blvd	001-53600-4310	
1004200	11/2/2023	11/20/2023	\$ -	4718 Tour Trace	001-53600-4310	-\$150.00
1004205	11/2/2023	11/20/2023	\$ 454.74	4688 Bexley Village Dr	001-53600-4310	
1004210	11/2/2023	11/20/2023	\$ 441.48	4368 Tour Trace	001-53600-4310	
1004215	11/2/2023	11/20/2023	\$ 10.44	4349 Board Porch Run	001-53600-4310	
1004220	11/2/2023	11/20/2023	\$ 40.56	4177 Tour Trace	001-53600-4310	
1004225	11/2/2023	11/20/2023	\$ -	4177 Epic Cove	001-53600-4310	-\$74.99
1004230	11/2/2023	11/20/2023	\$ 35.88	16543 Acoustic Loop	001-53600-4310	
1029135	11/2/2023	11/20/2023	\$ 46.80	17878 Jersey Pass	001-53600-4310	
1029155	11/2/2023	11/20/2023	\$ -	4157 Candence Loop	001-53600-4310	-\$219.86
1029160	11/2/2023	11/20/2023	\$ 102.96	4278 Cadence Loop	001-53600-4310	
1029175	11/2/2023	11/20/2023	\$ 51.21	17947 Aero Avenue	001-53600-4310	
1029195	11/2/2023	11/20/2023	\$ 29.64	18092 Frame Bend	001-53600-4310	
1100170	11/2/2023	11/20/2023	\$ 3.12	5046 Lacewood Ct	001-53600-4310	
1100205	11/2/2023	11/20/2023	\$ 224.64	3746 Tour Trace	001-53600-4310	
1100210	11/2/2023	11/20/2023	\$ 156.00	4744 Tour Trace	001-53600-4310	
1100220	11/2/2023	11/20/2023	\$ 1.56	467 Winged Paged Place	001-53600-4310	
1100260	11/2/2023	11/20/2023	\$ 0.78	16170 November Rain Ct	001-53600-4310	
1167220	11/2/2023	11/20/2023	\$ 89.01	18260 Ramble on Way	001-53600-4310	
1167255	11/2/2023	11/20/2023	\$ 16.38	17616 Everlong Dr	001-53600-4310	
1167260	11/2/2023	11/20/2023	\$ -	18186 Ramble on Way	001-53600-4310	-\$273.10

TOTAL \$ 5,129.52

Play Space Services, Inc.

Innovative Solutions

Date

10/11/2023

Invoice

33178

3127 Skyway Circle #101

Melbourne, FL 32934

PHONE 321-775-0600 * FAX 321-242-3220

P.O. No.

singed quote

Bill To

Project

Bexley CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Bexley HOA
16950 Vibrant Way.
Land O Lakes, FL 34638

Item	Description	Qty	Rate	Amount
Installation	PLAYGROUND INSPECTION Playground inspections for: 3 CDD playgrounds TOTAL: \$4,500.00	3	1,500.00	4,500.00
Installation	Playground Inspection Report: Playground inspections reports for: 3 CDD playgrounds TOTAL: \$2,400.00	3	800.00	2,400.00
Total				\$6,900.00

Payment Terms

Net 30

Invoice

RECEIVED
10/11/23

PLAYSPACE SERVICES, INC.

3127 Skyway Circle # 101

Melbourne, FL 32934

Balance Due

\$6,900.00

ALL WORK WAS COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER ACCORDING TO SPECIFICATIONS SUBMITTED AND PER STANDARD PRACTICES. ANY ADDITIONAL CHANGES WILL INVOLVE EXTRA COSTS ADDITIONAL TO THE ABOVE TOTAL. ALL AGREEMENTS WERE CONTINGENT UPON ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY LIABILITY, FIRE, FLOOD AND OTHER NECESSARY INSURANCE. THESE SERVICES ARE NOT TO REPLACE REGULAR DAY TO DAY MAINTENANCE AS PLAY/SPACE SERVICES, INC. CANNOT BE RESPONSIBLE FOR DETERIORATION EXPERIENCED AFTER SERVICES ARE PERFORMED. THE CUSTOMER SHALL HOLD PLAY/SPACE SERVICES, INC. HARMLESS AGAINST ALL CLAIMS AGAINST BODILY INJURY, SICKNESS, DISEASE, DEATH OR PERSONAL INJURY OR DAMAGE TO PROPERTY OR LOSS OF USE RESULTING THERE FROM ARISING OUT OF PERFORMANCES OF TECHNICAL SERVICES INCLUDING ACTS OF GUESTS OR CUSTOMERS, UNLESS SUCH CLAIMS ARE A DIRECT RESULT OF PLAY/SPACE SERVICES, INC. OWN PROVEN NEGLIGENCE.



POOP 911 Tampa
PO Box 1928
New Port Richey FL 34656

Bexley

B102023

Description of services and area to be cleaned		Date: October 2023
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
Additional day of service equal to above @ 25% discount		\$214.94 / \$931.40
Monthly service fee		\$2174.30

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

Invoice

Date	Invoice #
11/1/2023	INV0000084955

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00547

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,834.08	\$1,834.08
Administrative Services	1.00	\$449.33	\$449.33
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$2,103.33	\$2,103.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,764.74
		Total	\$5,764.74

RECEIVED
10/30/23



October 24, 2023

Invoice Number: 1410986102423

Account Number: 8337 13 062 1410986

Security Code:

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

Summary

Service from 10/24/23 through 11/23/23
details on following pages

Previous Balance	114.98
Payments Received -Thank You!	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	114.98
Current Charges	\$114.98
YOUR AUTO PAY WILL BE PROCESSED 11/10/23	
Total Due by Auto Pay	\$114.98

NEWS AND INFORMATION

RECEIVED

OCT 30 2023



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 24 10252023 NNNNNNNN 01 009051 0034

BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

October 24, 2023

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986102423

Account Number: 8337 13 062 1410986

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

Total Due by Auto Pay

\$114.98

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062141098600114983

October 24, 2023

Invoice Number: 1410986102423
 Account Number: 8337 13 062 1410986
 Security Code:

BEXLEY HOME OWNERS - DOG PARK

Spectrum
BUSINESS
Contact UsVisit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8337 1300 NO RP 24 10252023 NNNNNNNN 01 009051 0034

Charge Details

Previous Balance		114.98
EFT Payment	10/10	-114.98
Remaining Balance		\$0.00

Payments received after 10/24/23 will appear on your next bill.

Service from 10/24/23 through 11/23/23

Spectrum Business™ Internet

Modem	0.00
Business Internet	99.99
100Mx10M	
1 Static IP Address	14.99
	\$114.98

Spectrum Business™ Internet Total \$114.98

Current Charges \$114.98

Total Due by Auto Pay \$114.98

Billing Information

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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

Spectrum
BUSINESS

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



Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

RECEIVED
NOV 13 2023

Advertising Run Dates	Advertiser Name	
11/ 8/23	BEXLEY CDD	
Billing Date	Sales Rep	Customer Account
11/08/2023	Deirdre Bonett	71068
Total Amount Due	Ad Number	
\$102.40	0000313965	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
11/08/23	11/08/23	0000313965	Times	Legals CLS	BOS Meeting	1	2x41 L	\$98.40
11/08/23	11/08/23	0000313965	Tampabay.com	Legals CLS	BOS Meeting AffidavitMaterial	1	2x41 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
11/ 8/23	BEXLEY CDD	
Billing Date	Sales Rep	Customer Account
11/08/2023	Deirdre Bonett	71068
Total Amount Due	Ad Number	
\$102.40	0000313965	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

BEXLEY CDD
ATTN: RIZZETTA & CO. INC.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

RECEIVED
NOV 13 2023

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BOS Meeting** was published in said newspaper by print in the issues of: **11/8/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

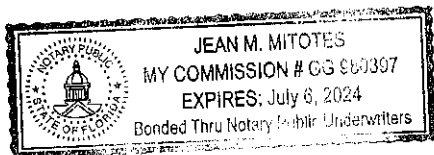
Signature Affiant

Sworn to and subscribed before me this 11/08/2023

Signature of Notary Public

Personally known X or produced identification

Type of identification produced



**NOTICE OF REGULAR MEETING OF THE BOARD OF
SUPERVISORS OF BEXLEY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Bexley Community Development District will hold a meeting on November 15, 2023, at 1:00 p.m. at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The Board of Supervisors of the District will hold its regular meeting to consider any business that properly comes before it.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for this meeting may be obtained from 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. There may be an occasion where one or more supervisors will participate by speaker telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 933-5571, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 7-1-1 for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such 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.

Jillian Minichino
District Manager

Run Date: 11-08-23

0000313965

Tampa Bay Times
Published Daily

RECEIVED
NOV 13 2023

STATE OF FLORIDA
COUNTY OF Pasco

} ss

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Signature Affiant

Sworn to and subscribed before me this **11/08/2023**

Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

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Jillian Minichino
District Manager

Run Date: 11-08-23

0000313965

