



Rizzetta & Company

Bexley Community Development District

**Board of Supervisors' Meeting
April 24, 2024**

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

www.bexleycdd.org

BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
16950 Vibrant Way, Land O'Lakes, Florida 34638

District Board of Supervisors	Deneen Klenke Nancy Pettit Pete Williams Stephen Babon John Blakley	Chairman Vice-Chairman Assistant Secretary Assistant Secretary 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

April 16, 2024

Board of Supervisors
Bexley Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, April 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. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Aquatic Report Tab 1
 - D. Landscape Inspection Report (under separate cover)
 - i. Landscape Contractor Response (under separate cover)
 - ii. Landscape Maintenance Addendum Tab 2
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse Report Tab 3
 - F. District Manager
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2024-01; Elections Tab 4
 - B. Ratification of District Engineer Agreement..... Tab 5
 - C. Ratification of District Engineer Work Authorizations Tab 6
 - D. Consideration of Playground Proposals..... Tab 7
 1. Consideration of Resolution 2024-02; Awarding
Playground Proposal Contract Tab 8
 - E. Acceptance of September 30, 2023 Audit Tab 9
 - F. Discussion of Proposed Budget for Fiscal Year 2024/2025
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors
Meeting held on March 27, 2024..... Tab 10
 - B. Consideration of Operation and Maintenance for
February 2024 Tab 11

6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

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

Sincerely,
Jillian Minichino
District Manager

Tab 1



Bexley Community Development District Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
4/15/2024

Prepared for:
Bexley
Community Development District

Prepared by:
Savannah Berger -Aquatic Consultant & Biologist
Doug Agnew, Senior Environmental Consultant

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lakes@advancedaquatic.com

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Site Assessments

Pond 1

Comments:

Site Looks Good

Treated for invasive shoreline grasses such as Torpedograss. Generous amounts of the natives Arrowhead and Spikerush surround the shoreline helping to take up any excess nutrient that enter this pond.



Pond 2

Comments:

Normal Growth Observed

Treated for invasive Torpedograss and also algae. Generous amounts of native Spikerush and some Arrowhead surround this shoreline.



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Site Assessments

Pond 3

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae.



Pond 4

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae.

There is a healthy clump of native Spikerush that grows in the West corner of this pond. Some periphyton can be seen decomposing amongst the native Spikerush. Light trash tends to collect in the native planted areas from the nearby construction.



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Site Assessments

Pond 5

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Native Arrowhead and Spikerush cover a fair amount of this shoreline. Benthic filamentous algae is starting to peel up from the bottom of the pond. Some periphyton can be seen decomposing amongst the native littoral plants. Water level appears to be a little lower in this pond.

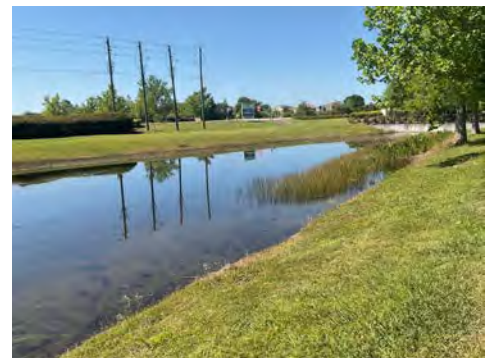


Pond 6

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Clumps of native Arrowhead and Spikerush dot the shoreline of this pond. Benthic filamentous algae is starting to peel up from the bottom of the pond. Some periphyton can be seen decomposing amongst the native littoral plants.



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Site Assessments

Pond 7

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and algae. Clumps of native Arrowhead and Spikerush are present along the shoreline. Some periphyton can be seen decomposing amongst the native littoral plants.



Pond 8

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae.

A generous amount of native Spikerush and some Arrowhead cover the majority of this shoreline. Some periphyton can be seen decomposing amongst the native littoral plants.



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Site Assessments

Pond 9

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Handfuls of native Arrowhead and Spikerush, along with some small shrubs, surround this shoreline. Benthic filamentous algae is starting to peel up from the bottom of the pond. Some periphyton can be seen decomposing amongst the native littoral plants.



Pond 10

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae.

Native Arrowhead, Pickerelweed, and Spikerush cover most of this shoreline.



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Site Assessments

Pond 11

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. The natives Golden Canna, Arrowhead, and Spikerush can be found along this shoreline. Some periphyton can be seen decomposing amongst the native littoral plants.



Pond 12

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae.

Native Arrowhead and Spikerush surround this shoreline.



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Site Assessments

Pond 13

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Small clumps of native Arrowhead and Spikerush dot this shoreline. Benthic filamentous algae is starting to peel up from the bottom of the pond.



Pond 14

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Spikerush is the dominating native littoral plant on this shoreline.



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Site Assessments

Pond 15

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. A mix of native Arrowhead and Spikerush cover most of this shoreline.



Pond 16

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Native Arrowhead and Spikerush cover most of this shoreline. Water level appears to be a little low in this pond.



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Site Assessments

Pond 17

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Native Arrowhead and Spikerush are the dominant littorals surrounding this shoreline. Some periphyton can be seen decomposing amongst the native littoral plants.



Pond 18

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Spikerush is the dominating plant surrounding this shoreline. Water level appears to be a little low in this pond.



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Site Assessments

Pond 19

Comments:

Site Looks Good

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Spikerush is the dominating native plant surrounding this shoreline.



Pond 20

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Spikerush is the dominating plant surrounding this shoreline. Benthic filamentous algae is starting to peel up from the bottom of the pond. Some periphyton can be seen decomposing amongst the native littoral plants. Water level is low in this pond.



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Site Assessments

Pond 21

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. There is a clump of Spikerush at each end of this pond and a clump of Arrowhead in the middle. Benthic filamentous algae is starting to peel up from the bottom of the pond.

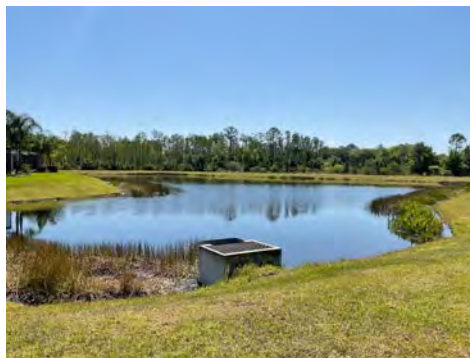


Pond 23

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Spikerush is the dominating native plant surrounding this shoreline. Patches of native Pickerelweed and Arrowhead are also present.



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Site Assessments

Pond 24

Comments:

Normal Growth Observed

Treated for invasive shoreline grasses, such as Torpedograss, and also algae. Water is slightly turbid in this pond.



Pond 25

Comments:

Normal Growth Observed

Planktonic algae was present in the corners of this pond at the time of inspection. Treated for invasive shoreline grasses, such as Torpedograss, and also Planktonic algae.



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Management Summary/Recommendations

Advanced Aquatic crews are treating proactively for invasive shoreline grasses, such as Torpedograss. As air and water temps increase we are also performing more applications for algae (both filamentous and planktonic) within all of the Bexley ponds.

There is a healthy amount of the native aquatic plants Pickerelleweed, Golden Canna, Arrowhead, and Spikerush found along much of the littoral areas (shallow shoreline areas) in the ponds. Some periphyton can also be seen decomposing amongst the native littoral plants. Periphyton is a complex assemblage of desirable bacteria and micro invertebrates and evidence of a healthy aquatic ecosystem.

Thank you for the continued opportunity to be of service to the Bexley CDD community!

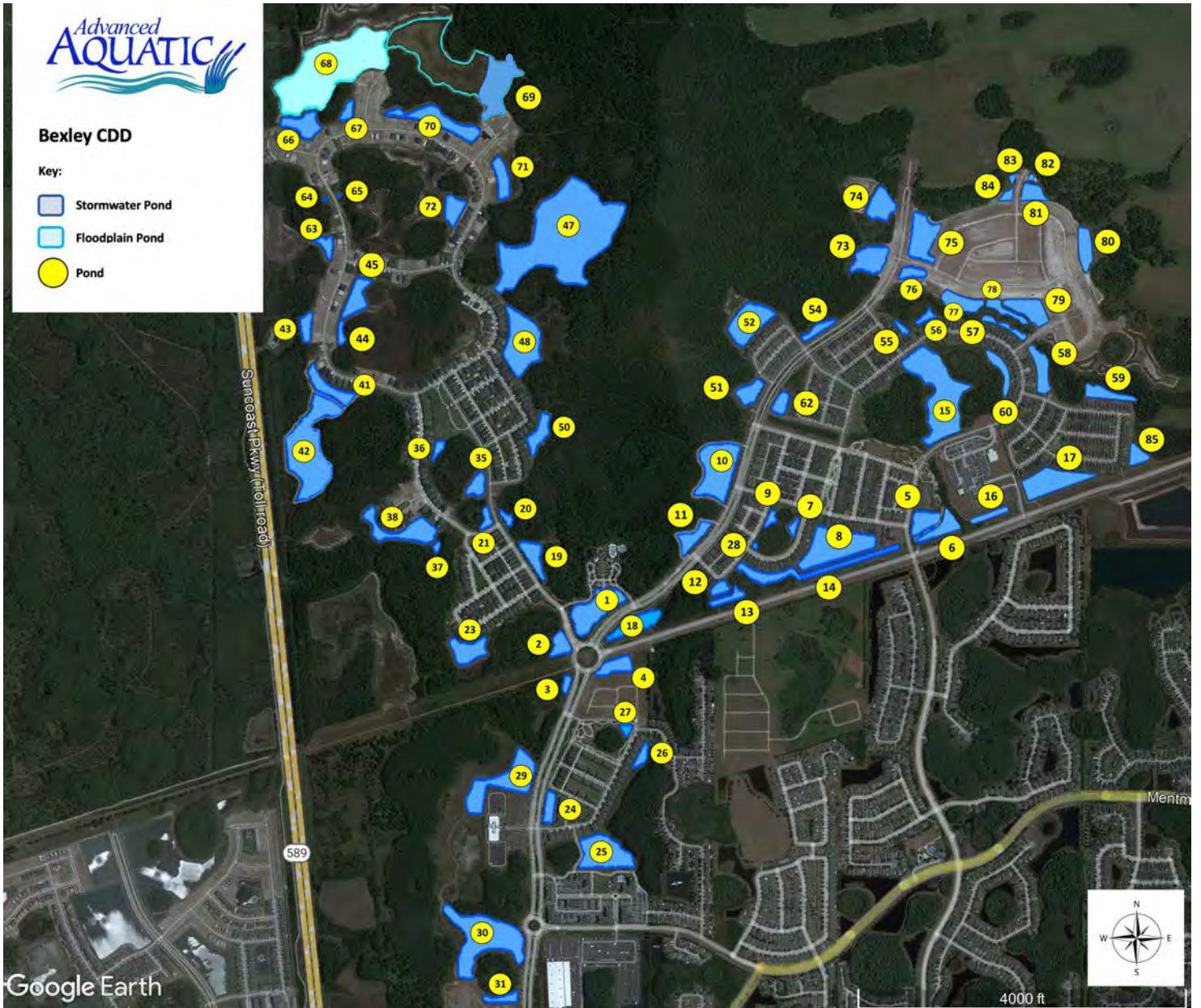


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Map

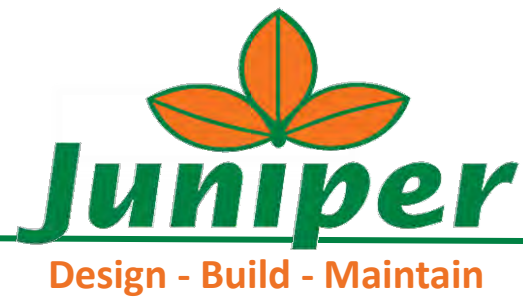


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Tab 2



Addendum

of Current Maintenance Agreement

Service start date:
April 1, 2024

Bexley CDD

Addendum to landscape services provided by Juniper Landscaping. Service specifications shall follow most current landscape service agreement.

Service reduction includes:

Turf maintenance

South side of Bud Bexley Blvd extending from Westwood CDD to Balentrae CDD will no longer be serviced by Juniper Landscaping.

A price of: \$343 per month, will be reduced from Part 1 of the current maintenance agreement.

Josh Burton

Name: Josh Burton

Title: Regional Director

Juniper Landscaping

Date: 4/8/2024

Name:

Title:

Community Name

Date:

Tab 3



General Manager Report

April 2024 CDD Maintenance Updates

Update on the community inspection areas that were identified as in need of maintenance. The following updates are of those designated for our maintenance team:

Gimmie 10 Playground

- Pergola – Power wash & staining/painting needed – C
- Planter beds – several areas of concrete are broken, and entire sections need to be repainted. – C – Paint portion M
- Gimmie 10 Monument sign – Broken tiles - Subcontractor
- Concrete game stations – pressure wash & repainting needed. C / M
- Bike racks – Repainting needed – M - Completed
- Benches – pressure washing / re-staining – C / M

Game On

- Concrete games stations – repainting – M
- Water fountain – plumber needed – C
- Bike racks – M - Completed

Dog Park

- Concrete tunnels – repairs/ground uneven – C
- Control box for card access – post needs to be repainted – M
- Adirondack chairs – Several chairs were identified as in need of replacement parts or disposal. Our maintenance staff has already started the research for parts that and have separated the chairs that are in need of disposal. – M - Completed



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BEXLEY CDD

General Manager Report

April 2024

Page 2

Bike Park/BMX

- Control box for access card post needs to be repainted – **M**
- Wood structure / bike course – several sections of the wood structure need to be replaced. Due to our staff not having the tools or space necessary to work on this type of work we recommend that work be done by a subcontractor. – **C**
- Fence – several panels of the aluminum fence and rails are in need of replacement. – Work is pending. – **C**

Mud Sweat & Gear

- Fountain & water spigot needs repairs – **C**
- Bike rack – Needs to be repainted – **M - Completed**
- Slow & Steady Fitness station – rubber floor needs to be replaced. **C**

Soccer Field

- Bike rack – needs to be repainted – **M - Completed**
- Possible installation of protective field net. – Welsey Elias recommendation. – **M**

Lotus Park

- Three (3) umbrellas need to be replaced. **M**
- Tile missing on knee high wall. – **C**

2nd Phase West Mailbox Kiosk – Common Area

- Swing pergola has a broken wood beam. Structure board needs replacement. – **C**
- Bike rack – Needs repainting – **M**

Chime Park

- Umbrella – Broken umbrella has been removed and needs to be replaced. – **M**

Community wide:

- **Sidewalks** – Manu sidewalks throughout the community common areas need to be pressure washed and, in some areas, grinded or replaced. We will be sending a list of affected areas to District Manger along with photos. **C**
- **Trash Receptacles** – After further discussing this matter with our maintenance team, we have come to the decision to buy refurbish the receptacles in house. We are in the process of buying the wood slats to rebuild the cans. **M – Waiting on material**
- **Benches** throughout community areas – Every bench will be pressure washed and once this is completed then our maintenance staff will stain and seal the wood. – **M – waiting on pressure washing**



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BEXLEY CDD

General Manager Report

April 2024

Page 3

- **CDD Common areas**
 - **Parks, mailbox kiosks and common areas** – All areas to be pressure washed. - **C**

Notes:

- Vandalism occurred on the exercise station by the dog park. Graffiti was painted bright blue with foul words and obscene images. We were able to hire a vendor that came same day to remove the graffiti.
- Large debris dumped by the green space by pond 54 was cleared by vendor.

Respectfully submitted by:

Jessica Rosa Melendez, LCAM
General Manager

Bexley Clubhouse
16950 Vibrant Way
Land O' Lakes, FL 34638

Office: 813-514-0400 Ext. 2945
Email: jrosamelendez@rizzetta.com



Rizzetta & Company

Tab 4

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE PASCO COUNTY SUPERVISOR OF ELECTIONS BEGIN CONDUCTING THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Bexley Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District ("**Board**") seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Pasco County Supervisor of Elections ("**Supervisor**") to conduct the District's elections by the qualified electors of the District at the general election ("**General Election**").

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT:

1. **GENERAL ELECTION SEATS.** Seat 4, currently held by Deneen Klenke, and Seat 5, currently held by Pete Williams, are scheduled for the General Election beginning in November 2024. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2024, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 24th day of April, 2024.

**BEXLEY COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRPERSON / VICE CHAIRPERSON

ATTEST:

SECRETARY / ASSISTANT SECRETARY

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Bexley Community Development District (“District”) will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the Pasco County Supervisor of Elections located at 14236 6th Street, Suite 200, Dade City, Florida 33526; Ph: (352) 521-4302. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Bexley Community Development District has two (2) seats up for election, specifically seats 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

For additional information, please contact the Pasco County Supervisor of Elections.

Publish on or before May 27, 2024.

Tab 5

AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

THIS AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES (the “**Agreement**”) is made and entered into this ____ day of _____, 2024, by and between:

Bexley Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Pasco County, Florida, with a mailing address of 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”); and

Brletic Dvorak, Inc., a Florida corporation, with a mailing address of 536 4th Avenue South, Unit 4, St. Petersburg, Florida 33701 (the “**Engineer**”).

RECITALS

WHEREAS, the District is a local unit of special purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*, by ordinance of the Board of County Commissioners of Pasco County, Florida; and

WHEREAS, the District is authorized to plan, acquire and/or maintain improvements, facilities and services in conjunction with the development and maintenance of the lands within the District; and

WHEREAS, pursuant to Sections 190.033 and 287.055, *Florida Statutes*, the District solicited qualifications from qualified firms and individuals to provide professional engineering services to the District on a continuing basis; and

WHEREAS, Engineer submitted a proposal to serve in this capacity; and

WHEREAS, on March 27, 2024, the District's Board of Supervisors (the “**Board**”) ranked Engineer as the most qualified firm to provide professional engineering services for the District and authorized the negotiation of a contract pursuant to Section 287.055, *Florida Statutes*; and

WHEREAS, the District intends to employ Engineer to perform engineering, construction administration, environmental management and permitting, financial and economic studies, as defined by a separate work authorization or work authorizations; and

WHEREAS, the Engineer shall serve as District’s professional representative in each service or project to which this Agreement applies and will give consultation and advice to the District during performance of these services.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the acts and deeds to be performed by the parties hereto and the payments by the District to the Engineer of the sums of money herein specified, it is mutually covenanted and agreed as follows:

ARTICLE 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and are incorporated by reference herein as a material part of this Agreement.

ARTICLE 2. SCOPE OF SERVICES.

- A. The Engineer will provide general engineering services for the District, including:
1. Preparation of any necessary reports and attendance at meetings of the Board.
 2. Assisting in meeting with necessary parties involving bond issues, special reports, feasibility studies or other tasks.
 3. Providing professional engineering services, including but not limited to, review and execution of documents under the District's Trust Indentures and monitoring of District projects.
 4. Any other items requested by the Board.
- B. Engineer shall, when authorized by the Board, provide general services related to construction of any District projects, including but not limited to:
1. Periodic visits to the site, or full time construction management of District projects, as directed by District.
 2. Processing of contractors' pay estimates.
 3. Preparation of, and/or assistance with, the preparation of work authorizations, requisitions, change orders and acquisitions for review by the District Manager, District Counsel, and the Board.
 4. Final inspection and requested certificates for construction, including the final certificate of construction.
 5. Consultation and advice during construction, including performing all roles and actions required of any construction contract between District and any contractor(s) in which Engineer is named as owner's representative or "Engineer."
 6. Any other activity related to construction as authorized by the Board.
- C. With respect to maintenance of the facilities, Engineer shall render such services as authorized by the Board.

ARTICLE 3. METHOD OF AUTHORIZATION. Each service or project shall be authorized in writing by the District. The written authorization shall be incorporated in a work authorization which shall include the scope of services, compensation, project schedule, and special provisions or conditions specific to the service or project being authorized and shall be in a form similar to the form set for in **Exhibit A** hereto (“**Work Authorization**”). Authorization of services or projects under this Agreement shall be at the sole option of the District.

ARTICLE 4. COMPENSATION. It is understood and agreed that the payment of compensation for services under this Agreement shall be stipulated in each Work Authorization. One of the following methods will be utilized:

A. Lump Sum Amount – The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished. For any lump-sum or cost-plus-a-fixed-fee professional service contract over the threshold amount provided in Section 287.017 of the Florida Statutes for CATEGORY FOUR, the District shall require the Engineer to execute a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of contracting. The price for any lump sum Work Authorization, and any additions thereto, will be adjusted to exclude any significant sums by which the District determines the Work Authorization was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such adjustments must be made within one (1) year following the completion of the work contemplated by the lump sum Work Authorization.

B. Hourly Personnel Rates – For services or projects where the scope of services is not clearly defined or recurring services or other projects where the District desires the use of the hourly compensation rates, the rates outlined in **Exhibit B**, attached hereto and incorporated by this reference, shall apply. The District and Engineer may agree to a “not to exceed” amount when utilizing hourly personnel rates for a specific work authorization.

ARTICLE 5. REIMBURSABLE EXPENSES. Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the services for the incidental expenses as listed as follows:

- A.** Expenses of transportation and living when traveling in connection with a project and fees paid for securing approval of authorities having jurisdiction over the project. All expenditures shall be made in accordance with Chapter 112, *Florida Statutes*, and with the District’s travel policy.
- B.** Expense of reproduction, postage and handling of drawings and specifications.

ARTICLE 6. TERM OF AGREEMENT. It is understood and agreed that the term of this Agreement will be from the time of execution of this Agreement by the parties hereto until terminated in accordance with its terms.

ARTICLE 7. SPECIAL CONSULTANTS. When authorized in writing by the District, additional special consulting services may be utilized by Engineer and paid for on a cost basis.

ARTICLE 8. BOOKS AND RECORDS. Engineer shall maintain comprehensive books and records relating to any services performed under this Agreement, which shall be retained by Engineer for a period of at least four (4) years from and after completion of any services hereunder, or such further time as required under Florida law. The District, or its authorized representative, shall have the right to audit such books and records at all reasonable times upon prior notice to Engineer.

ARTICLE 9. OWNERSHIP OF DOCUMENTS.

- A.** Upon payment of all applicable compensation as properly invoiced and paid pursuant to Article 4, all rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Engineer pursuant to this Agreement (the “**Work Product**”) shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.
- B.** Upon payment of all applicable compensation as properly invoiced and paid pursuant to Article 4, the Engineer shall deliver all Work Product to the District upon completion thereof, unless it is necessary for the Engineer in the District’s sole discretion to retain possession for a longer period of time. Notwithstanding the foregoing, the Engineer agrees that delivery of any Work Product necessary to proceed with the ongoing work of the District shall not be withheld or unreasonably delayed solely based upon the timing of the invoicing or payment. Upon early termination of the Engineer’s services hereunder, the Engineer shall deliver to the District all such Work Product, whether complete or not. The District shall have all rights to use any and all Work Product. Engineer shall retain copies of the Work Product for its permanent records, provided the Work Product is not used without the District’s prior express written consent. The Engineer agrees not to recreate any Work Product contemplated by this Agreement, or portions thereof, which if constructed or otherwise materialized, would be reasonably identifiable with the District.
- C.** The District exclusively retains all manufacturing rights to all materials or designs developed under this Agreement. To the extent the services performed under this Agreement produce or include copyrightable or patentable materials or designs, such materials or designs are work made for hire for the District as the author, creator, or inventor thereof upon creation, and the District shall have all rights therein including, without limitation, the right of reproduction, with

respect to such work. The Engineer hereby assigns to the District any and all rights the Engineer may have including, without limitation, the copyright, with respect to such work. The Engineer acknowledges that the District is the motivating factor for, and for the purpose of copyright or patent, has the right to direct and supervise, the preparation of such copyrightable or patentable materials or designs.

ARTICLE 10. REUSE OF DOCUMENTS. All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. Such documents are not intended or represented to be suitable for reuse by District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer. All documents including drawings, plans and specifications furnished by Engineer to District are subject to reuse in accordance with Section 287.055(10), *Florida Statutes*.

ARTICLE 11. ESTIMATE OF COST. Since Engineer has no control over the cost of labor, materials, or equipment or over a contractor's methods of determining prices, or over competitive bidding or market conditions, Engineer's opinions of probable cost provided as a service hereunder are to be made on the basis of its experience and qualifications and represent Engineer's best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by Engineer. If the District wishes greater assurance as to the construction costs, it shall employ an independent cost estimator at its own expense. Services to modify approved documents to bring the construction cost within any limitation established by the District will be considered additional services and justify additional fees.

ARTICLE 12. INSURANCE.

A. Subject to the provisions of this Article, the Engineer shall, at a minimum, maintain throughout the term of this Agreement the following insurance:

1. Workers' Compensation Insurance in accordance with the laws of the State of Florida.
2. Commercial General Liability Insurance, including but not limited to, bodily injury (including contractual), property damage (including contractual), products and completed operations, and personal injury with limits of not less than One Million Dollars and No Cents (\$1,000,000.00) per occurrence, and not less than Two Million Dollars and No Cents (\$2,000,000.00) in the aggregate covering all work performed under this Agreement.
3. Automobile Liability Insurance, including without limitation bodily injury and property damage, including all vehicles owned, leased, hired, and non-owned vehicles with limits of not less than One Million Dollars

and No Cents (\$1,000,000.00) combined single limit covering all work performed under this Agreement.

4. Professional Liability Insurance for Errors and Omissions, with limits of not less than One Million Dollars and No Cents (\$1,000,000.00).
- B. All insurance policies, except for the Professional Liability Insurance, secured by Engineer pursuant to the terms of this Agreement shall be written on an “occurrence” basis to the extent permitted by law.
 - C. The District and the District’s officers, supervisors, agents, staff, and representatives shall be named as additional insured parties, except with respect to the Worker’s Compensation Insurance and Professional Liability Insurance for which only proof of insurance shall be provided. The Engineer shall furnish the District with the Certificate of Insurance evidencing compliance with the requirements of this Section. No certificate shall be acceptable to the District, unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the state of Florida.
 - D. If the Engineer fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Engineer shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District’s obtaining the required insurance.

ARTICLE 13. CONTINGENT FEE. The Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

ARTICLE 14. AUDIT. Records of the Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times. The Engineer agrees that the District or any of its duly authorized representatives shall have access to and the right to examine any books, documents, papers, and records of the Engineer involving transactions related to the Agreement for a period of four (4) years or longer as required by law. The Engineer agrees that payment made under the Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until either (a) the completion of an audit and resolution of all questions arising therefrom, or (b) three years after the expenditure

of all funds under this Agreement, or (c) the public record retention period established by the District's records retention policy, whichever comes later.

ARTICLE 15. COMPLIANCE WITH GOVERNMENTAL REGULATIONS. In performing its obligations under this Agreement, the Engineer and each of its agents, servants, employees, or anyone directly or indirectly employed by the Engineer, shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction. If the Engineer fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Engineer or any of its agents, servants, or employees, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

ARTICLE 16. COMPLIANCE WITH PROFESSIONAL STANDARDS. In performing its obligations under this Agreement, the Engineer and each of its agents, servants, employees, or anyone directly or indirectly employed by Engineer, shall maintain the generally accepted professional standard of care, skill, diligence, and professional competency for such work and/or services consistent with industry standards used by members of the Engineer's profession practicing under similar circumstances. Any designs, drawings, reports, or specifications prepared or furnished by Engineer that contain errors, conflicts, or omissions will be promptly corrected by Engineer at no cost to the District.

ARTICLE 17. INDEMNIFICATION.

- A.** The Engineer agrees, to the fullest extent permitted by law (except against professional liability claims), to indemnify, defend, and hold harmless the District and the District's officers, supervisors, agents, staff, and representatives (together, the "**Indemnitees**"), from liabilities, damages, losses, and costs, including but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Engineer and other persons employed or utilized by the Engineer in the performance of this Agreement, including without limitation the Engineer's contractors, subcontractors, and sub-subcontractors. To the extent a limitation on liability is required by Section 725.06 of the Florida Statutes or other applicable law, liability under this section shall in no event exceed the sum of One Million Dollars and No Cents (\$1,000,000.00) and Engineer shall carry, at his own expense, insurance in a company satisfactory to District to cover the aforementioned liability. Engineer agrees such limitation bears a reasonable commercial relationship to the Agreement and was part of the project specifications or bid documents.

- B.** The Engineer agrees and covenants that nothing in this Agreement shall constitute or be construed as a waiver of the District's sovereign immunity pursuant to Section 768.28, *Florida Statutes*, or other law, and nothing in the Agreement shall inure to

the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

- C. In the event that any indemnification, defense, or hold harmless provision of this Agreement is determined to be unenforceable, the provision shall be reformed in accordance with the mutual intent of the Engineer and the District to provide indemnification, defense, and hold harmless provisions to the maximum effect allowed by Florida law and for the benefit of the Indemnitees.
- D. Neither District nor Engineer shall be liable to the other party in any circumstances for any indirect, economic, special or consequential loss or damage, including but not limited to, loss of revenue, loss of production or loss of profit.

ARTICLE 18. EMPLOYMENT VERIFICATION. The Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement.

ARTICLE 19. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement, the District and the Engineer agree and acknowledge that the Engineer shall serve as an independent contractor of the District. Neither the Engineer nor employees of the Engineer, if any, are employees of the District under the meaning or application of any Federal or State unemployment, insurance laws, or any other potentially applicable laws. The Engineer agrees to assume all liabilities or obligations by any one or more of such laws with respect to employees of the Engineer, if any, in the performance of this Agreement. The Engineer shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Engineer shall have no authority to represent as agent, employee, or in any other capacity the District, unless set forth differently herein or authorized by vote of the Board.

ARTICLE 20. CONTROLLING LAW. The Engineer and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Venue for all proceedings with respect to this Agreement shall be Pasco County, Florida.

ARTICLE 21. NOTICE. All notices, requests, consents and other communications under this Agreement (“Notices”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. If to Engineer: Brletic Dvorak, Inc.
536 4th Avenue South, Unit 4
St. Petersburg, Florida 33701
Attn: _____

B. If to District: Bexley Community
Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Attn: District Manager

With a copy to:

Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Engineer may deliver Notice on behalf of the District and the Engineer. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth herein.

ARTICLE 22. PUBLIC RECORDS. Engineer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Engineer agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Engineer acknowledges that the designated public records custodian for the District is **Jillian Minichino** (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, the Engineer shall 1) keep and maintain public records required by the District to perform the Services; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the Agreement term and following the Agreement term if the Engineer does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Agreement, transfer to the District, at no cost, all public records in Engineer's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Engineer, the Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEERS'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 933-5571, JMINICHINO@RIZZETTA.COM, OR 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

ARTICLE 23. NO THIRD PARTY BENEFITS. Nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred by operation of law.

ARTICLE 24. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

ARTICLE 25. ASSIGNMENT. Except as provided otherwise in this Agreement, neither the District nor the Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Any purported assignment without such written consent is void. Nothing in this paragraph shall prevent the Engineer from employing such independent professional associates and consultants as Engineer deems appropriate and consistent with this Agreement.

ARTICLE 26. CONSTRUCTION DEFECTS. ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, *FLORIDA STATUTES*.

ARTICLE 27. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing that is executed by both the District and the Engineer.

ARTICLE 28. ARM'S LENGTH TRANSACTION. This Agreement reflects the negotiated agreement of the District and the Engineer, each represented by competent legal counsel. Accordingly, this Agreement shall be construed as if both parties jointly prepared it, and no presumption against one party or the other shall govern the interpretation or construction of any of the provisions of this Agreement.

ARTICLE 29. INDIVIDUAL LIABILITY. UNDER THIS AGREEMENT, AND PURSUANT TO THE REQUIREMENTS OF SECTION 558.0035, *FLORIDA STATUTES*, THE REQUIREMENTS OF WHICH ARE EXPRESSLY INCORPORATED HEREIN, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE ENGINEER MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

ARTICLE 30. TERMINATION. The District may terminate this Agreement for cause immediately upon notice to Engineer. The District or the Engineer may terminate this Agreement without cause upon thirty (30) days' written notice. At such time as the Engineer receives notification of the intent of the District to terminate the Agreement, the Engineer shall not perform any further services, unless directed to do so in writing by the District. In the event of any termination or breach of any kind, the Engineer shall not be entitled to consequential damages of any kind (including but not limited to lost profits), but instead the Engineer's sole remedy will be to recover payment for services rendered to the date of the notice of termination, subject to any offsets.

ARTICLE 31. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

ARTICLE 32. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Engineer is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorney's fees, paralegal fees, expert witness fees, and costs at all judicial levels.

ARTICLE 33. ACCEPTANCE. Acceptance of this Agreement is indicated by the signatures of the authorized representatives of the District and the Engineer in the spaces provided below.

ARTICLE 34. COUNTERPARTS. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

ARTICLE 35. E-VERIFY. The Engineer shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Engineer shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Engineer has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Engineer represents that no public employer has terminated a contract with the Engineer under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

ARTICLE 36. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Engineer agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

ARTICLE 37. SCRUTINIZED COMPANIES STATEMENT. Engineer certifies it: (i) is not in violation of Section 287.135, *Florida Statutes*; (ii) is not on the Scrutinized Companies with Activities in Sudan List; (iii) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; (iv) does not have business operations in Cuba or Syria; (v) is not on the Scrutinized Companies that Boycott Israel List; and (vi) is not participating in a boycott of Israel. If the Engineer is found to have submitted a false statement with regards to the prior sentence, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, has engaged in business operations in Cuba or Syria, and/or has engaged in a boycott of Israel, the District may immediately terminate the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

Attest:

**BEXLEY COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson / Vice Chairperson,
Board of Supervisors

BRLETIC DVORAK, INC.

Witness

By: _____
Its: _____

EXHIBIT A: Form of Work Authorization

EXHIBIT B: Rate Schedule

Exhibit A
Form of Work Authorization
_____, 2024

Bexley Community Development District
Pasco County, Florida

Subject: **Work Authorization Number ____**
 Bexley Community Development District

Dear Chairperson, Board of Supervisors:

Brletic Dvorak, Inc. (“Engineer”), is pleased to submit this work authorization to provide engineering services for the Bexley Community Development District (the “District”). We will provide these services pursuant to our current agreement dated _____, 2024 (“Engineering Agreement”) as follows:

I. Scope of Work

The District will engage Engineer to perform those services [INSERT SERVICES TO BE PROVIDED].

II. Fees

The District will compensate Engineer pursuant to the hourly rate schedule contained in the Engineering Agreement.

This proposal, together with the Engineering Agreement, represents the entire understanding between the District and Engineer with regard to the referenced work authorization. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

Thank you for considering Brletic Dvorak, Inc. We look forward to helping you create a quality project.

APPROVED AND ACCEPTED

Sincerely,

By: _____
Authorized Representative of
Bexley Community
Development District

Date: _____

Exhibit B

Rate Schedule

Tab 6

Work Authorization

April _____, 2024

Bexley Community Development District
Pasco County, Florida

Subject: **Work Authorization Number 1
Bexley Community Development District**

Dear Chairperson, Board of Supervisors:

Brletic Dvorak, Inc. (“Engineer”), is pleased to submit this work authorization to provide engineering services for the Bexley Community Development District (the “District”). We will provide these services pursuant to our current agreement dated April _____, 2024 (“Engineering Agreement”) as follows:

I. Scope of Work

The District will engage Engineer to perform general district engineering services. This Work Authorization specifically does not include such services for continuing construction and acquisition administration, environmental management and permitting, administration of final acquisition and construction funds and project closeout as such pertains to the District’s Capital Improvement Program and the 2016 Project.

Commented [WAC1]: Jillian what is the name of the remaining account?

II. Fees

The District will compensate Engineer pursuant to the hourly rate schedule contained in the Engineering Agreement.

This proposal, together with the Engineering Agreement, represents the entire understanding between the District and Engineer with regard to the referenced work authorization. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

Thank you for considering Brletic Dvorak, Inc. We look forward to helping you create a quality project.

APPROVED AND ACCEPTED

Sincerely,

By: _____
Authorized Representative of
Bexley Community
Development District

Date: April _____, 2024

April __, 2024

Bexley Community Development District
Pasco County, Florida

Subject: **Work Authorization Number 6**
Bexley Community Development District

Dear Chairperson, Board of Supervisors:

Clearview Land Design, P.L. (the "Engineer") is pleased to submit this work authorization to provide engineering services for the Bexley Community Development District (the "District"). We will provide these services pursuant to our current agreement dated July 22, 2015 (the "Engineering Agreement") as follows:

I. Scope of Work

The District will engage Engineer to fully and faithfully perform all Services reasonably necessary for continuing construction and acquisition administration, environmental management and permitting, administration of final acquisition and construction funds and project closeout as such pertains to the District's Capital Improvement Program and the 2016 Project as more specifically set forth in the Engineering Agreement. All other Work Authorizations shall be terminated for any scope beyond that outlined in this Work Authorization Number 6.

Commented [WAC1]: Jillian what is the name of the remaining account?

II. Fees

The District will compensate Engineer pursuant to the hourly rate schedule contained in the Engineering Agreement.

This work authorization, together with the Engineering Agreement, represents the entire understanding between the District and the Engineer. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

APPROVED AND ACCEPTED

Sincerely,

By: _____
Authorized Representative of
Bexley Community Development District

By: Jordan A. Schrader, P.E., Principal

Date: _____, 2024

Tab 7



Advanced Recreational Concepts, LLC
 Melbourne, FL 32934

Phone: 321-775-0605 / Fax: 321-242-2216

Proposal

Organization **Bexley CDD**
 16950 Vibrant Wy
 Land O Lakes, FL 34638

Prepared For **Jillian M.**
 Ship To **Bexley CDD**
 16950 Vibrant Wy
 Land O Lakes, FL 34638

Date **11/30/2023**
 Quotation # **25681**
 Prepared By
 Payment Terms **50% w/ order/50% @ Completion**
 Prices Valid Until **12/30/2023**

Project Name **Game On Playground**

Customer Phone
 County

Product ID	Description	Qty	U/M	Price	Total
	PROPOSAL BASED ON SUPPLY & DELIVERY. INSTALLATION SEPARATE ON PSS # 24386				0.00
PR-R5	R5 Custom Play System - R50AD064A	1		218,495.00	218,495.00T
A2-2123	PC 2123-8ft Arch Swing Bay (2 Seat)	1		3,225.00	3,225.00T
A2-2123-AB	PC 2123-8ft Arch Swing Bay (2 Seat) AB	1		2,000.00	2,000.00T
A2-131510	Playshare Seat	1		1,500.00	1,500.00T
A2-313010	Belt Seat	2		195.00	390.00T
A2-311010	Full Bucket Seat	1		415.00	415.00T
	Freight	1		14,375.00	14,375.00
	ALL FREIGHT COSTS ARE ESTIMATES ONLY. Due to the volatile nature of the transportation industry, freight charges may be re-quoted at the time of order.				
	Florida Signed and Sealed Drawings (3 Sets) CALCULATIONS provided.	1		1,000.00	1,000.00
				0.00	0.00

100% Financing Available – Flexible Terms
 Ask Your ARC Sales Representative For More Information

Subtotal \$241,400.00
Sales Tax (7.0%) \$15,821.75
Total \$257,221.75

Signature _____ Print Name/Title _____ Date _____ P.O. # _____

Upon acceptance of this proposal please sign above and initial the 'ARC Site Preparation Check List' and the 'ARC General Terms and Conditions' exhibits attached. Please return initialed copies to ARC.



3127 Skyway Circle # 101
 Melbourne, Fl. 32934
 Phone 1-321-775-0600 Fax 1-321-242-2216
 Toll Free - 888-653-7529

Date: 11/30/2023

PROPOSAL

Proposal # 24386

Payment Terms: 50% w/ order/50% @ Completion

Customer Phone:

Proposal Valid Until: 11/30/2023

Customer Fax:

Organization: Bexley CDD
 3434 Colwell Ave. Suite 200
 Tampa, Fl 33614

Project: Game On Playground
 Bexley CDD
 Ship To: 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Prepared for: J. Minichino

Sales Rep

DESCRIPTION

INSTALLATION IS BASED ON ARC PROPOSAL # 25681

Installation of:

- (1) R5 Custom Play System - R50AD064A
- (1) PC 2123-8ft Arch Swing Bay (2 Seat)
- (1) PC 2123-8ft Arch Swing Bay (2 Seat) AB
- (2) Belt Seats
- (1) Playshare Seat
- (1) Full Bucket Seat

Price includes concrete for footers and rental equipment.

Note All site prep and demo/removal of existing equipment to be completed by others.

TOTAL: \$55,400.00

Filter Fabric - Delivery and Installation: 8928.75 Sq.Ft. (incl. 25% for overlap) @ \$0.68 per Sq.Ft.

TOTAL: \$6,071.55

Supply, Delivery, and Installation of ADA Wood Mulch of Approx. 286 cu. yds. for coverage area with a Depth of 12"

TOTAL: \$24,310.00

Permitting and Administration - Note that this includes submission of documentation either specified and included in this proposal, such as engineered drawings or provided by the owner - should any additional testings or documentation be required - such as soil bearings, site drawings or surveys and so forth, costs associated with them will be the responsibility of the owner.

TOTAL: \$5,574.00

INCLUSIONS:

Proposal includes the following: labor and insurance in accordance with manufacturer specifications. State of Florida Contractors Licensing.

100% Financing Available - Flexible Terms
 Ask Your ARC Sales Representative For More Information

Subtotal

Sales Tax (7.0%)

TOTAL

Signature: _____ Print Name/Title: _____ Date: _____ P.O. #: _____

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufactureres specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and or the abutement hole so that installation can be completed.

Date: 11/30/2023

PROPOSAL

Proposal # 24386

Payment Terms: 50% w/ order/50% @ Completion

Customer Phone:

Proposal Valid Until: 11/30/2023

Customer Fax:

Organization: Bexley CDD
 3434 Colwell Ave. Suite 200
 Tampa, Fl 33614

Project: Game On Playground
 Bexley CDD
 Ship To: 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Prepared for: J. Minichino

Sales Rep

DESCRIPTION

EXCLUSIONS:

Proposal does not include the following: prevailing wage differences, performance bonds, site damages for sprinkler systems and sod, and access to construction site, additional insurance, union fees, fall height testing, drainage, plans, engineered drawings.

Items to be managed by customer unless otherwise stated in proposal:

- Site security and safety requirements while job is in progress.
- Customer to provide 110 electrical power and water required for proper installation
- All underground utilities be marked prior to installation.
- Provide waste receptacle to accommodate construction debris.
- Provide benchmark for required elevation to be established.
- Complete site preparation , excavation and disposal of spoil.
- Provide required permitting and administration.
- Landscaping.
- Masonry repairs.

PROJECT NOTES:

- Pricing is based on unrestricted access to site for large machinery
- Pricing is based on staging/delivery area being next to installation area
- Pricing is based on offloading of equipment on site and immediate installation
- Customer is responsible for verifying the accuracy of all quantities and dimensions included in this estimate.
- Dumpster to be provided by Play Space Services

*Total Price reflects all portions of the project being accepted. Should any portion of the job not be picked up, a new quote will be generated.

100% Financing Available - Flexible Terms
 Ask Your ARC Sales Representative For More Information

Subtotal \$91,355.00

Sales Tax (7.0%) \$424.97

TOTAL \$91,779.97

In the unlikely event that Play/Space is required to file civil action or institute any collection efforts against customer, customer agrees to pay any and all costs, fees, expenses and attorney fees incurred by PlaySpace, regardless of whether suit is actually filed, and including but not limited to any and all costs, fees, expenses and attorney fees incurred on appeal or in any post judgement collection efforts or proceedings.

Signature: _____ ... Print Name/Title: _____ Date _____ P.O. # _____

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufactureres specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and or the abutement hole so that installation can be completed.

BEXLEY GAME ON PLAYGROUND

TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
27	19/7	19/7	11/0	3/0
CHILD CAPACITY	322	MAX FALL HEIGHT	108	

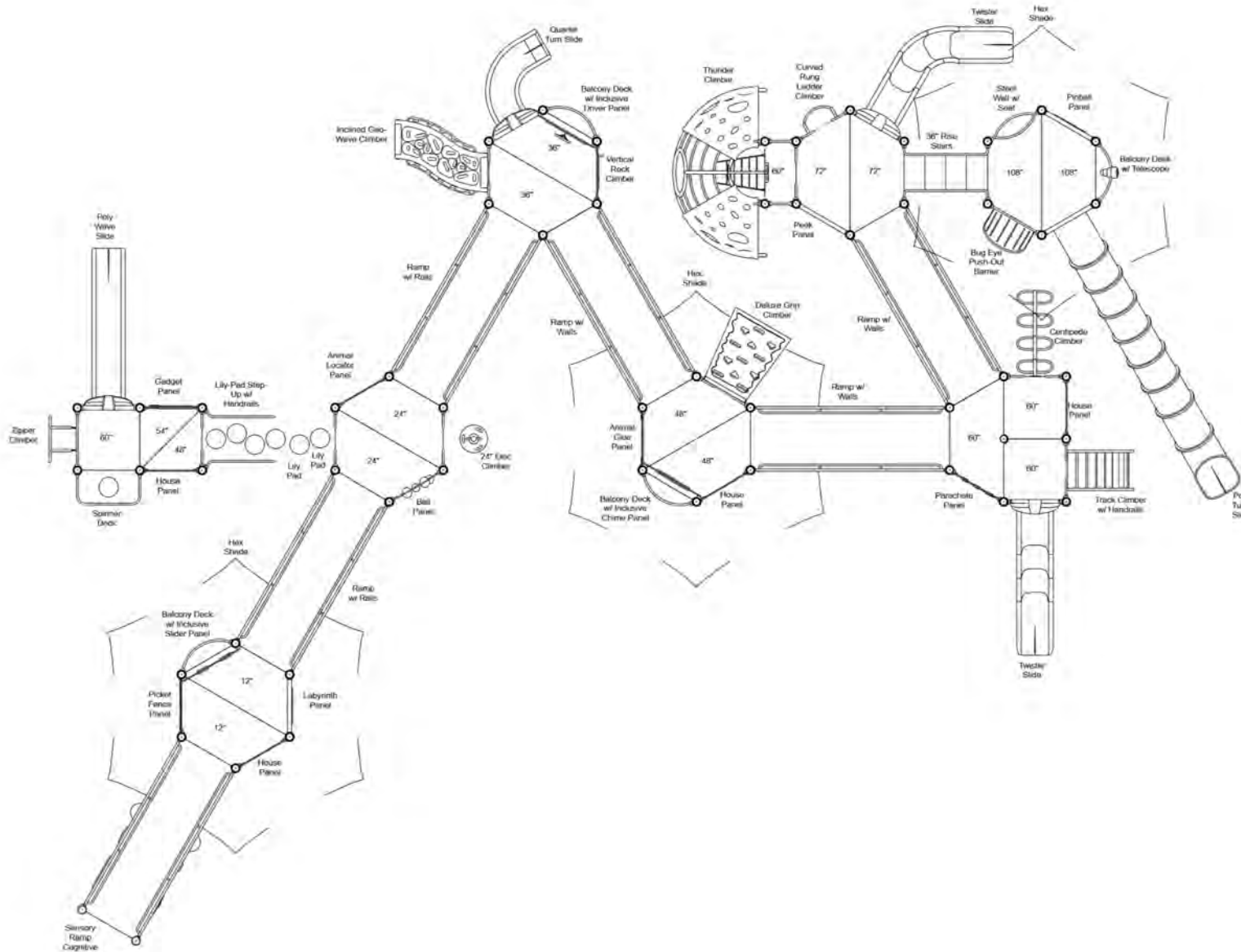
R5

FOR KIDS
AGES
2-12

GENERAL NOTES

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



STRUCTURE # R50AD064A
PROJECT # ARC2321DC4A
DATE 11/15/2023

Advanced Recreational Concepts

MIN. USE ZONE 84' x 64' (25.488m x 19.49m)



BEXLEY GAME ON PLAYGROUND

TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

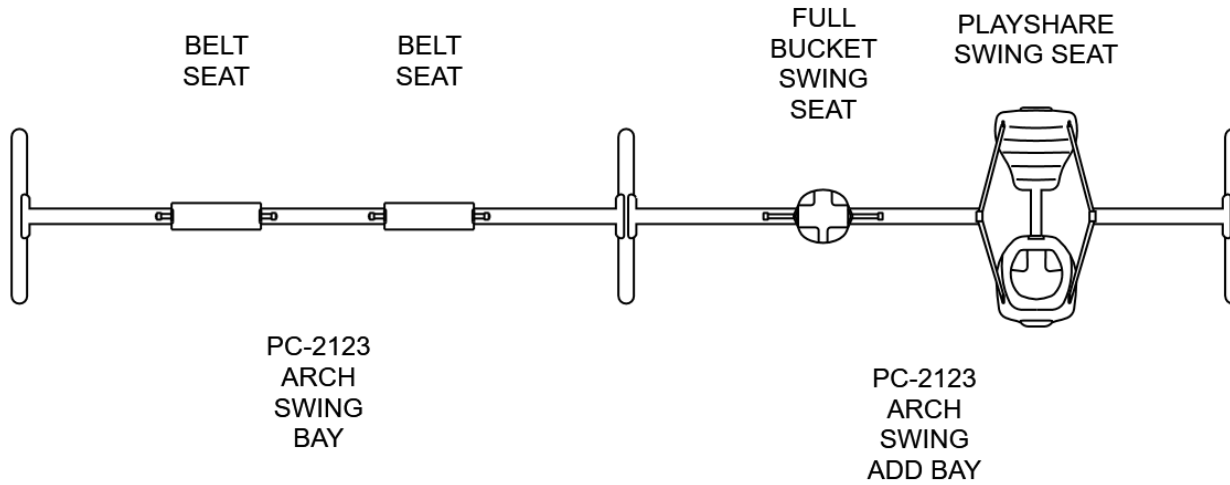
ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0/0	4/0	1/0
CHILD CAPACITY	5	MAX FALL HEIGHT	96	

FOR KIDS
AGES
2-12

GENERAL NOTES

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



STRUCTURE # FREPC2123
PROJECT # ARC2321DC4A
DATE 11/15/2023

Advanced Recreational Concepts

MIN. USE ZONE 36' x 31' (10.782m x 9.246m)



BEXLEY GAME ON PLAYGROUND

SITE PLAN

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
28	19/7	19/7	15/0	4/0

R5

FOR KIDS
AGES
2-12

GENERAL NOTES

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



ESTIMATED AREA SQUARE FOOTAGE: 7,143 SQ FT

PROJECT # ARC2321DC4A
DATE 11/15/2023

Advanced Recreational Concepts
MIN. USE ZONE 91' x 83' (27.683m x 25.117m)



BEXLEY GAME ON PLAYGROUND
SW VIEW

R5

FOR KIDS
AGES
2-12

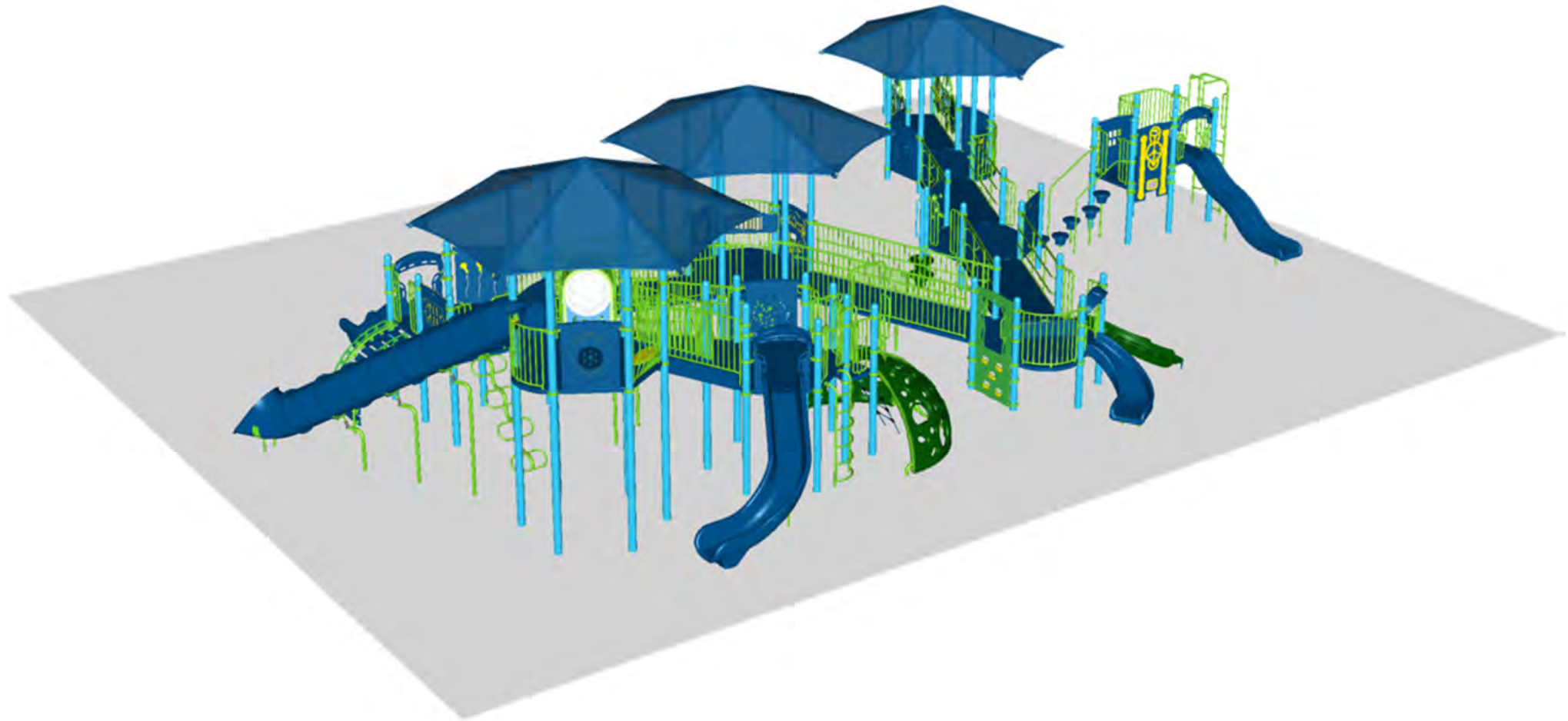


STRUCTURE # R50AD064A
PROJECT # ARC2321DC4A
DATE 11/15/2023

BEXLEY GAME ON PLAYGROUND
NE VIEW

R5

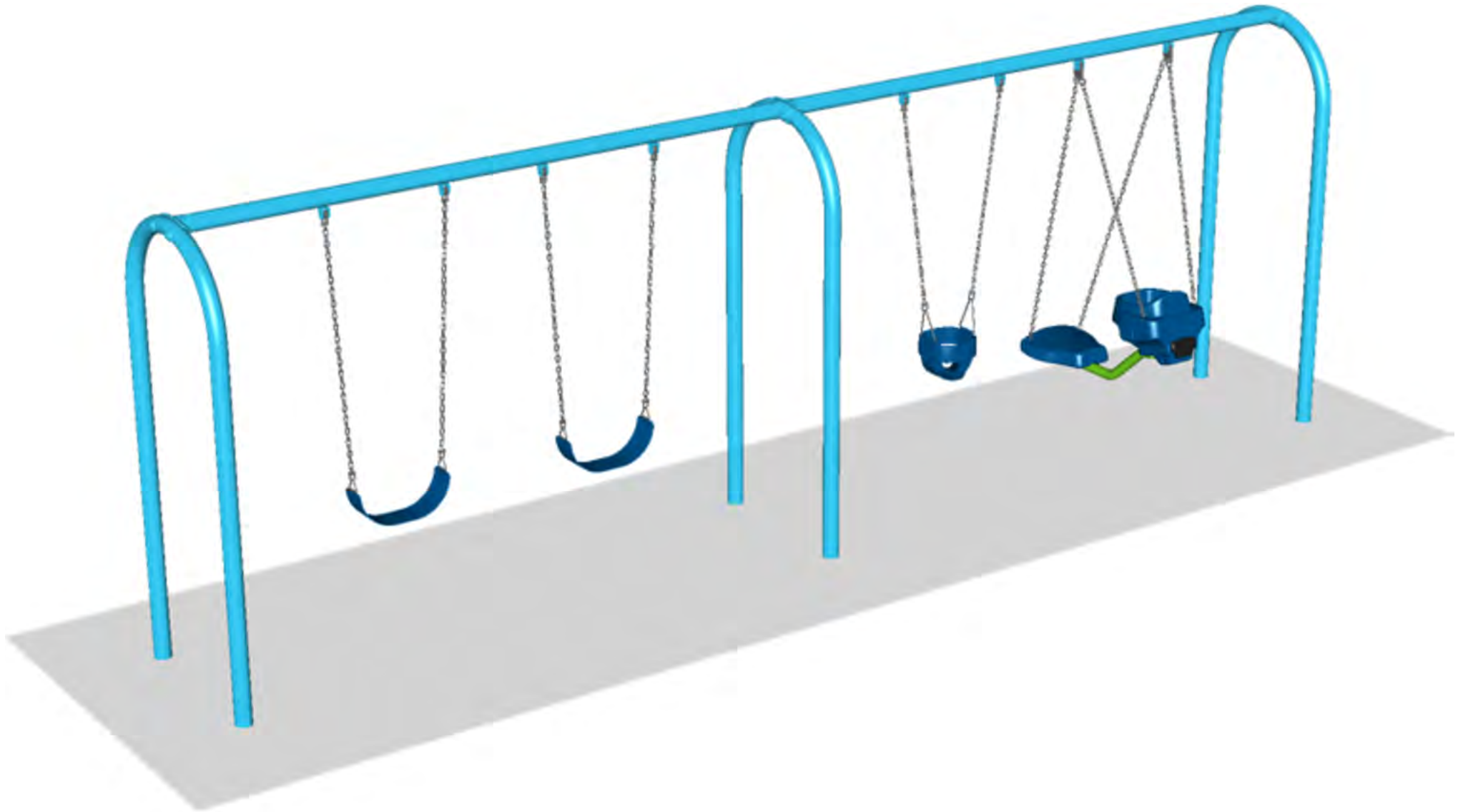
FOR KIDS
AGES
2-12



STRUCTURE # R50AD064A
PROJECT # ARC2321DC4A
DATE 11/15/2023

BEXLEY GAME ON PLAYGROUND
SW VIEW

FOR KIDS
AGES
2-12



STRUCTURE # FREPC2123
PROJECT # ARC2321DC4A
DATE 11/15/2023

BEXLEY GAME ON PLAYGROUND

Project # ARC2321DC4A

Date 11/15/2023

Item / Part Number	Description	Qty
[R50AD064A]		
HS-1004-R	Collars	153
GF-7001	Flat Cap, R5	1
GF-7002	Dome Cap, R5	35
S-1007-R5-07ft	Post, 07ft R5	2
S-1009-R5-09ft	Post, 09ft R5	6
S-1009-R5F-9-060-099	Post, 9ft, 60in (99in)	1
S-1010-R5-10ft	Post, 10ft R5	6
S-1011-R5-11ft	Post, 11ft R5	1
S-1012-R5-12ft	Post, 12ft R5	14
S-1013-R5-13ft	Post, 13ft R5	10
S-1014-R5-14ft	Post, 14ft R5	2
S-1016-R5-16ft	Post, 16ft R5	6
S-1020-R5-20ft	Post, 20ft R5	6
S-11011-13011-R5	Half Square Deck w Walls R5	1
S-1101-R5	Square Deck	3
S-1103-R5	Hex Deck, Half (5 Post)	1
S-1105-R5	Half Deck	2
S-1106-R5	Hex Deck, Half (4 Post)	12
S-1109-LRG-R5-SPN	Spinner Deck	1
S-1109-R5	Balcony Deck	3
S-1109-R5-T	Balcony Deck w/ Telescope	1
S-1110-R	Filler, 12in	1
S-1206-36R5	ADA Stairs, 36in Rise w/ Walls	1
S-1208-R-RAIL24	Ramp 144in (06-12in High w/ Rails, Inc.)	1
S-1208-R-RAIL36	Ramp 144in (18-24in High w/ Rails, Inc.)	1
S-1208-R-WALL48	Ramp 144in (30-36in High w/ Walls, Inc.)	1
S-1208-R-WALL60	Ramp 144in (42-48in High w/ Walls, Inc.)	1
S-1208-R-WALL72	Ramp 144in (54-60in High w/ Walls, Inc.)	1
S-1208-SRC	Sensory Ramp 144in (Ground, Cognitive, Inc.)	1
S-1216-DLX	Climber, Grip Deluxe 42-48in	1
S-1220-5	Climber, Centipede 54-60in	1
S-1227-5R5	Climber, Zipper 54-60in	1
S-1232-5-HR	Climber, Track 54-60in (w/ Hand Rails)	1
S-1233-2-HW	Climber, Disc 18-24in (w/ HW)	1
S-1237-3R5	Climber, Vertical Rock 30-36in	1
S-12401-R5	Climber, Thunder	1

BEXLEY GAME ON PLAYGROUND

Item / Part Number	Description	Qty
S-1249-DGH	Climber, Inc. Geo-Wave 30-36in (H, DTG, R)	1
S-1282-6	Climber, Curved Rung Ladder 66-72in	1
S-1303-R5	Single Slide SitDown Hood	2
S-1303-TW-R5	Twister Entry Panel w/ Hood	2
S-1309-2-R5	Half Walls (Pair) R5	9
S-1312-R5	Steel Wall (w/ HDPE Seat)	1
S-1362-16132-R5	Push-Out Barrier (Bug Eye)	1
S-1414	Lily Pad Step 12-18in	2
S-1414-4-HH-R5	Climber, Step-Up 48in (Lily-Pad, Hand Rails)	1
S-1610-R5	Peek Panel	1
S-1621-R17	House Panel	4
S-1628-R5	Inclusive Panel, Driver	1
S-1629-R5	Inclusive Panel, Slider	1
S-1631-R5	Pinball Panel	1
S-1634-R5	Labyrinth Panel	1
S-1638-FP-R5	Picket Fence Panel	1
S-16431-R5	Parachute Panel	1
S-1651-R5	Gadget Panel	1
S-1652-R5	Animal Locator Panel	1
S-1679-R5	Bell Panel	1
S-1687-R5	Inclusive Panel, Chime	1
S-169802-R5	Animal Clue Panel (CSA)	1
S-1704-5	Slide, Wave 60in (Single)	1
S-1705-3	Slide, Quarter Turn 36in	1
S-1707-9	Slide, Tube 108in	1
S-1710-5-SS	Slide, Twister 60in (S-S)	1
S-1710-6-SRR	Slide, Twister 72in (S-R2)	1
S-18026-18-R5	Shade Canopy, Hex 18ft	3
FREPC2123		
A2-131510	Playshare Seat	1
A2-2123	PC 2123-8ft Arch Swing Bay (2 Seat)	1
A2-2123-AB	PC 2123-8ft Arch Swing Bay (2 Seat) AB	1
A2-311010	Full Bucket Seat	1
A2-313010	Belt Seat	2





Sales Proposal

Rizetta & Company
 Jillian Minichino
 3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Quote No. SP135356-2
 Customer No. C0017736
 Document Date 04/17/2024
 Expiration Date 06/16/2024

Sales Representative Dara Sizemore
 Email DarSiz@Kompan.com
 Phone No. 813-404-9534 / 800-426-9788

Project Name US314693 Bexley CDD Game On Park 5

No.	Description	Qty Unit	Unit Price	Net Price
<u>Equipment</u>				
M18601-12P	Garden Seesaw In-ground 60cm 	1 Pieces	8,140.00	8,140.00
ELE400024-3717GR	Spinner Bowl - Green In-ground 90cm 	2 Pieces	1,390.00	2,780.00
M24370-3418P	Crocodile Bench In-ground 60cm 	1 Pieces	2,550.00	2,550.00
PCE105221-0601	ORIGINATOR SKY - IN-GROUND 	1 Pieces	41,490.00	41,490.00
US-KOMPAN-CUSTOM	Custom Giant With Octonet In-ground	1 Pieces	287,308.00	287,308.00
FREIGHT	Freight <u>Install & Sitework</u>	1 Pieces	26,058.76	26,058.76
INSTALL SPECIAL	Installation of Kompan Equipment	1 Pieces	146,666.00	146,666.00



Sales Proposal

Rizetta & Company
Jillian Minichino
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Quote No. SP135356-2
Customer No. C0017736
Document Date 04/17/2024
Expiration Date 06/16/2024

Sales Representative Dara Sizemore
Email DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788

Project Name US314693 Bexley CDD Game On Park 5

No.	Description	Qty	Unit	Unit Price	Net Price
-----	-------------	-----	------	------------	-----------

Notes

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.

Excludes sitework, products, & services not listed.

Assumes site to be accessible & install ready.

Please allow 10-12 weeks for product delivery upon order placement.

Equipment is as per Bexley Playground - dated 4.17.24

Description	Qty	Net Price
No. of Products	6	
Subtotal - Products		342,268.00
Subtotal - Installation		146,666.00
Subtotal - Freight		26,058.76
Total USD		514,992.76

Payment Terms 50% Prepayment , 50% Net 30 days



Sales Proposal

Rizetta & Company
Jillian Minichino
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Quote No. SP135356-2
Customer No. C0017736
Document Date 04/17/2024
Expiration Date 06/16/2024

Sales Representative Dara Sizemore
Email DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788

Project Name US314693 Bexley CDD Game On Park 5

Installation Site Address

Bexley Playgrounds
16950 Vibrant Way
Land O Lakes, FL 34638



Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within this Master Agreement, which is hereby acknowledged.

Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

This information required for order placement:

Accepted By (Please Print): _____

Accepted By (Title): _____

Accepted By (signature): _____

Date: _____

Date Equipment needed on site: _____

Bill To: _____

Ship To: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Contact: _____

Contact: _____

Contact Email: _____

Contact Email: _____

Contact Phone (Office): _____

Contact Phone (Office): _____

Contact Phone (Cell): _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)



Sales Proposal

Rizetta & Company
Jillian Minichino
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Quote No. SP135365-1
Customer No. C0017736
Document Date 04/17/2024
Expiration Date 06/16/2024

Sales Representative Dara Sizemore
Email DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788

Project Name US314693 Bexley CDD Game On Park 5

No.	Description	Qty	Unit	Unit Price	Net Price
Surfacing					
US-BLOWN-IN-FF	Blown in EWF+FF 12" by CY , includes installation & freight	267	Cubic Yard	141.01	37,649.67
Description					Net Price
Subtotal - Surfacing					37,649.67
Total USD					37,649.67

Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

Bexley Playgrounds
16950 Vibrant Way
Land O Lakes, FL 34638



Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

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This information required for order placement:

Accepted By (Please Print): _____

Accepted By (Title): _____

Accepted By (signature): _____

Date: _____

Date Equipment needed on site: _____

Bill To: _____

Ship To: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Contact: _____

Contact: _____

Contact Email: _____

Contact Email: _____

Contact Phone (Office): _____

Contact Phone (Office): _____

Contact Phone (Cell): _____

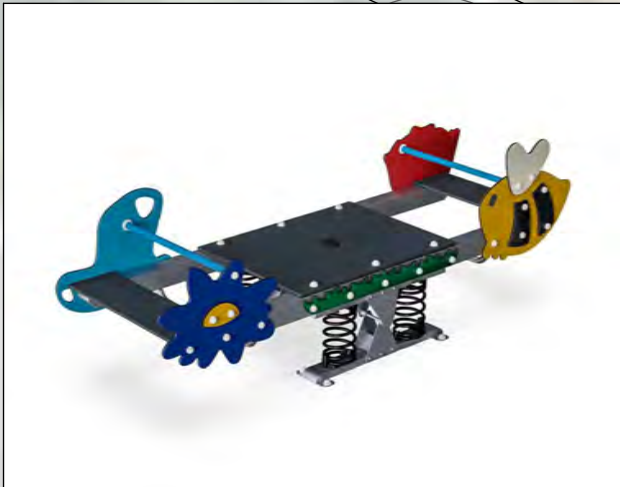
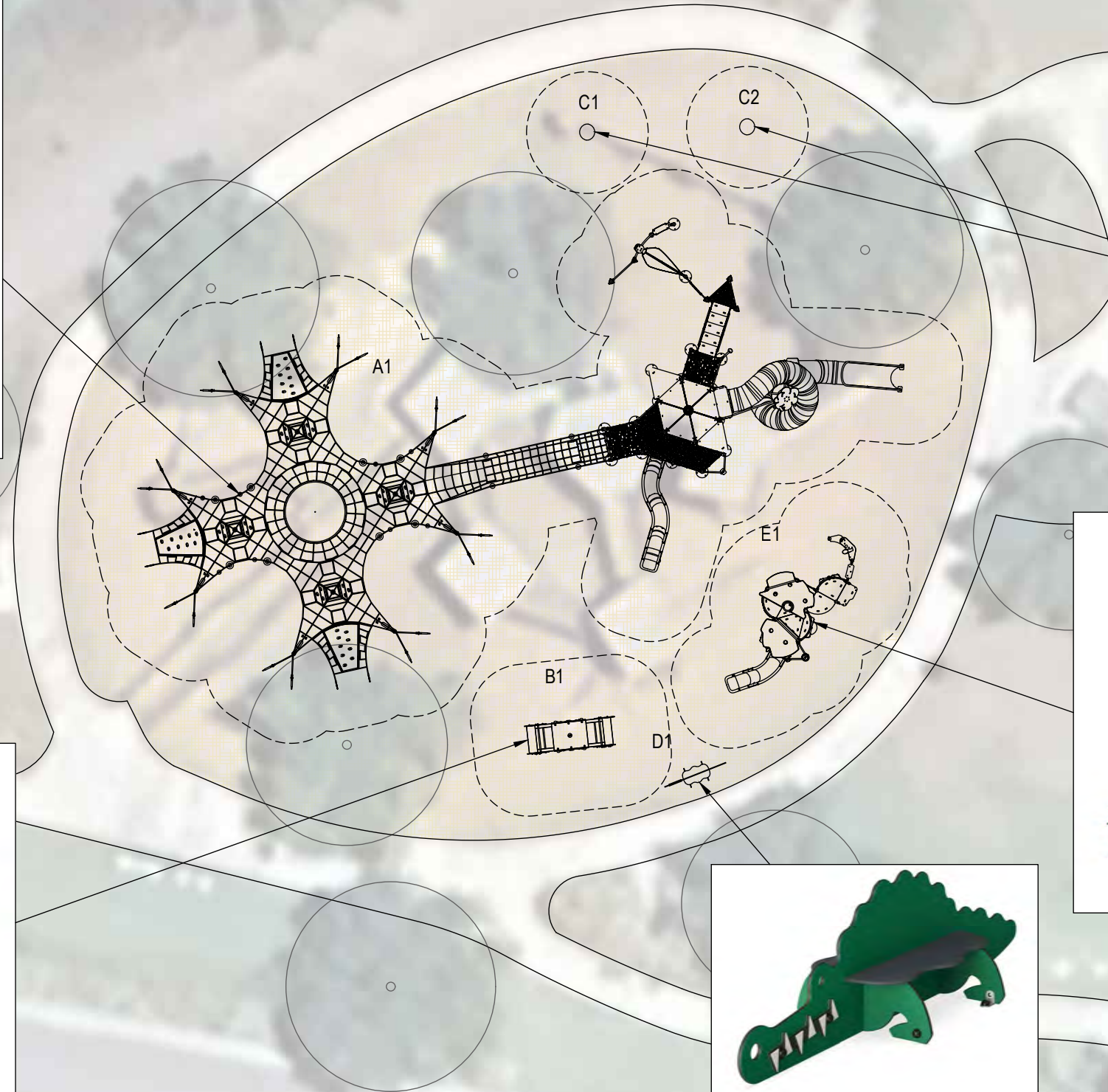
SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

EXPOSED TREE ROOTS MUST REMAIN OUTSIDE OF USE ZONE. BRANCHES MUST BE AT LEAST 84-INCHES FROM THE HIGHEST DESIGNATED PLAY SURFACE.

ALL TREE LOCATIONS TO BE FIELD VERIFIED.

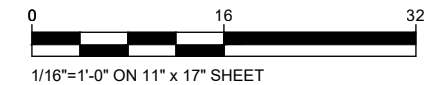
EWf SAFETY SURFACING:
AREA - 7220 SF
PERIMETER - 309 LF



#	Product Number	Product Name	M.F.H.	Count
A	PCTG200705 + COR882004_ASTM_2D_Topview	Custom Giant With Octonet	9'2"	1
B	M18601-xxP	Garden Seesaw	3'3"	1
C	ELE400024-xx17GR	Spinner Bowl	1'12"	2
D	M24370-xx18P	Crocodile Bench	0'0"	1
E	PCE105221-xx01	Originator	6'8"	1

Bexley Park 5 Playground

Pasco County, FL
Site Plan



MANUFACTURER'S SHOP DRAWING:
FOR USE BY CONTRACTOR, ENGINEER, OR DESIGN PROFESSIONAL OF RECORD. SEE SIGNED SALES PROPOSAL FOR COMPLETE SCOPE TO BE PROVIDED BY KOMPAN OR REPRESENTING AGENCY. CONFIRM FINAL PLAN AND SCOPE WITH KOMPAN SALES REP OR PROJECT MANAGER PRIOR TO USE FOR REVIEW, PERMITTING, OR CONSTRUCTION.
TO BE READ CONTINGENTLY WITH KOMPAN'S STANDARDS FOR SITE PREPARATION, MATERIALS AND INSTALLATION PROCESSES. PROVIDED AFTER EQUIPMENT PURCHASE. A COMPLIANT PLAYGROUND TO KOMPAN'S STANDARDS MUST SATISFY ALL REQUIREMENTS IN THE CODE OF CONDUCT.
SLAB BY OTHERS UNLESS OTHERWISE NOTED. FOR SURFACE MOUNT OPTIONS, THE CONCRETE REQUIREMENTS MAY BE UP TO 5\"/>



SALES REPRESENTATIVE			SHEET	
DarSiz			K1.0	
REVIEW BY	DRAWN BY	DATE		
DESIGN	RyaChe	04/11/2024		
REV. NO.	REV. BY	REV. DATE	REVISION NOTES	
1	JonSch	04/16/2024	Add product images	

LAYOUT IS IN ACCORDANCE WITH ASTM F1487









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Advanced Recreational Concepts, LLC
 Melbourne, FL 32934

Phone: 321-775-0605 / Fax: 321-242-2216

Proposal

Organization Bexley CDD
 16950 Vibrant Wy
 Land O Lakes, FL 34638

Prepared For
Ship To Bexley CDD
 16950 Vibrant Wy
 Land O Lakes, FL 34638

Date 11/30/2023
Quotation # 25679
Prepared By
Payment Terms 50% w/ order/50% @ Completion
Prices Valid Until 12/30/2023
Project Name
Customer Phone
County

Product ID	Description	Qty	U/M	Price	Total
	PROPOSAL BASED ON SUPPLY & DELIVERY. INSTALLATION SEPARATE ON PSS # 24382				0.00
PR-R35	R35 Custom Play System - R35459C3A	1		45,465.00	45,465.00T
A2-2123	PC 2123-8ft Arch Swing Bay (2 Seat)	1		3,224.00	3,224.00T
A2-2123-AB	PC 2123-8ft Arch Swing Bay (2 Seat) AB	1		2,000.00	2,000.00T
A2-313010	Belt Seat	2		195.00	390.00T
A2-311010	Full Bucket Seat	1		415.00	415.00T
A2-131510	Playshare Seat	1		1,500.00	1,500.00T
A2-NE-SM02	NE SM02 Small Play Net	1		8,560.00	8,560.00T
Freight	Freight	1		10,250.00	10,250.00
	Florida Signed and Sealed Drawings (3 Sets) CALCULATIONS provided.	1		1,000.00	1,000.00
				0.00	0.00

100% Financing Available – Flexible Terms
 Ask Your ARC Sales Representative For More Information

Subtotal \$72,804.00
Sales Tax (7.0%) \$4,308.78
Total \$77,112.78

Signature _____ Print Name/Title _____ Date _____ P.O. # _____

Upon acceptance of this proposal please sign above and initial the 'ARC Site Preparation Check List' and the 'ARC General Terms and Conditions' exhibits attached. Please return initialed copies to ARC.

Date: 11/30/2023

PROPOSAL

Proposal # 24382

Payment Terms: 50% w/ order/50% @ Completion

Customer Phone:

Proposal Valid Until: 11/30/2023

Customer Fax:

Organization: Bexley CDD
 3434 Colwell Ave. Suite 200
 Tampa, Fl 33614

Project: Gimme 10 Playground
 Bexley CDD
 Ship To: 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Prepared for: J. Minichino

Sales Rep

DESCRIPTION

INSTALLATION IS BASED ON ARC PROPOSAL # 25679

Installation of:

- (1) R35 Custom Play System - R35459C3A
- (1) PC 2123-8ft Arch Swing Bay (2 Seat)
- (1) PC 2123-8ft Arch Swing Bay (2 Seat) AB
- (2) Belt Seats
- (1) Full Bucket Seat
- (1) Play Share Seat
- (1) NE SM02 Small Play Net

Price includes concrete for footers and rental equipment.

Note All site prep and demo/removal of existing equipment to be completed by others.

TOTAL: \$26,230.00

Filter Fabric - Delivery and Installation: 5255 Sq.Ft. (incl. 25% for overlap) @ \$0.68 per Sq.Ft.

TOTAL: \$3,573.40

Supply, Delivery, and Installation of ADA Wood Mulch of Approx. 169 cu. yds. for coverage area with a Depth of 12"

TOTAL: \$14,365.00

Permitting and Administration - Note that this includes submission of documentation either specified and included in this proposal, such as engineered drawings or provided by the owner - should any additional testings or documentation be required - such as soil bearings, site drawings or surveys and so forth, costs associated with them will be the responsibility of the owner.

TOTAL: \$2,245.00

INCLUSIONS:

Proposal includes the following: labor and insurance in accordance with manufacturer specifications. State of Florida Contractors Licensing.

100% Financing Available - Flexible Terms
 Ask Your ARC Sales Representative For More Information

Subtotal

Sales Tax (7.0%)

TOTAL

Signature: _____ Print Name/Title: _____ Date: _____ P.O. #: _____

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufactureres specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and or the abutement hole so that installation can be completed.

Date: 11/30/2023

PROPOSAL

Proposal # 24382

Payment Terms: 50% w/ order/50% @ Completion

Customer Phone:

Proposal Valid Until: 11/30/2023

Customer Fax:

Organization: Bexley CDD
 3434 Colwell Ave. Suite 200
 Tampa, Fl 33614

Project: Gimme 10 Playground
 Bexley CDD
 Ship To: 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Prepared for: J. Minichino

Sales Rep

DESCRIPTION

EXCLUSIONS:

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Items to be managed by customer unless otherwise stated in proposal:

- Site security and safety requirements while job is in progress.
- Customer to provide 110 electrical power and water required for proper installation
- All underground utilities be marked prior to installation.
- Provide waste receptacle to accommodate construction debris.
- Provide benchmark for required elevation to be established.
- Complete site preparation , excavation and disposal of spoil.
- Provide required permitting and administration.
- Landscaping.
- Masonry repairs.

PROJECT NOTES:

- Pricing is based on unrestricted access to site for large machinery
- Pricing is based on staging/delivery area being next to installation area
- Pricing is based on offloading of equipment on site and immediate installation
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- Dumpster to be provided by Play Space Services

*Total Price reflects all portions of the project being accepted. Should any portion of the job not be picked up, a new quote will be generated.

100% Financing Available - Flexible Terms
 Ask Your ARC Sales Representative For More Information

In the unlikely event that Play/Space is required to file civil action or institute any collection efforts against customer, customer agrees to pay any and all costs, fees, expenses and attorney fees incurred by PlaySpace, regardless of whether suit is actually filed, and including but not limited to any and all costs, fees, expenses and attorney fees incurred on appeal or in any post judgement collection efforts or proceedings.

Subtotal \$46,413.40

Sales Tax (7.0%) \$250.14

TOTAL \$46,663.54

Signature: _____ ... Print Name/Title: _____ Date _____ P.O. # _____

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufactureres specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and or the abutement hole so that installation can be completed.

BEXLEY GIMME 10 PLAYGROUND

TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
8	7/4	0/0	3/3	3/3
CHILD CAPACITY	71	MAX FALL HEIGHT	72	

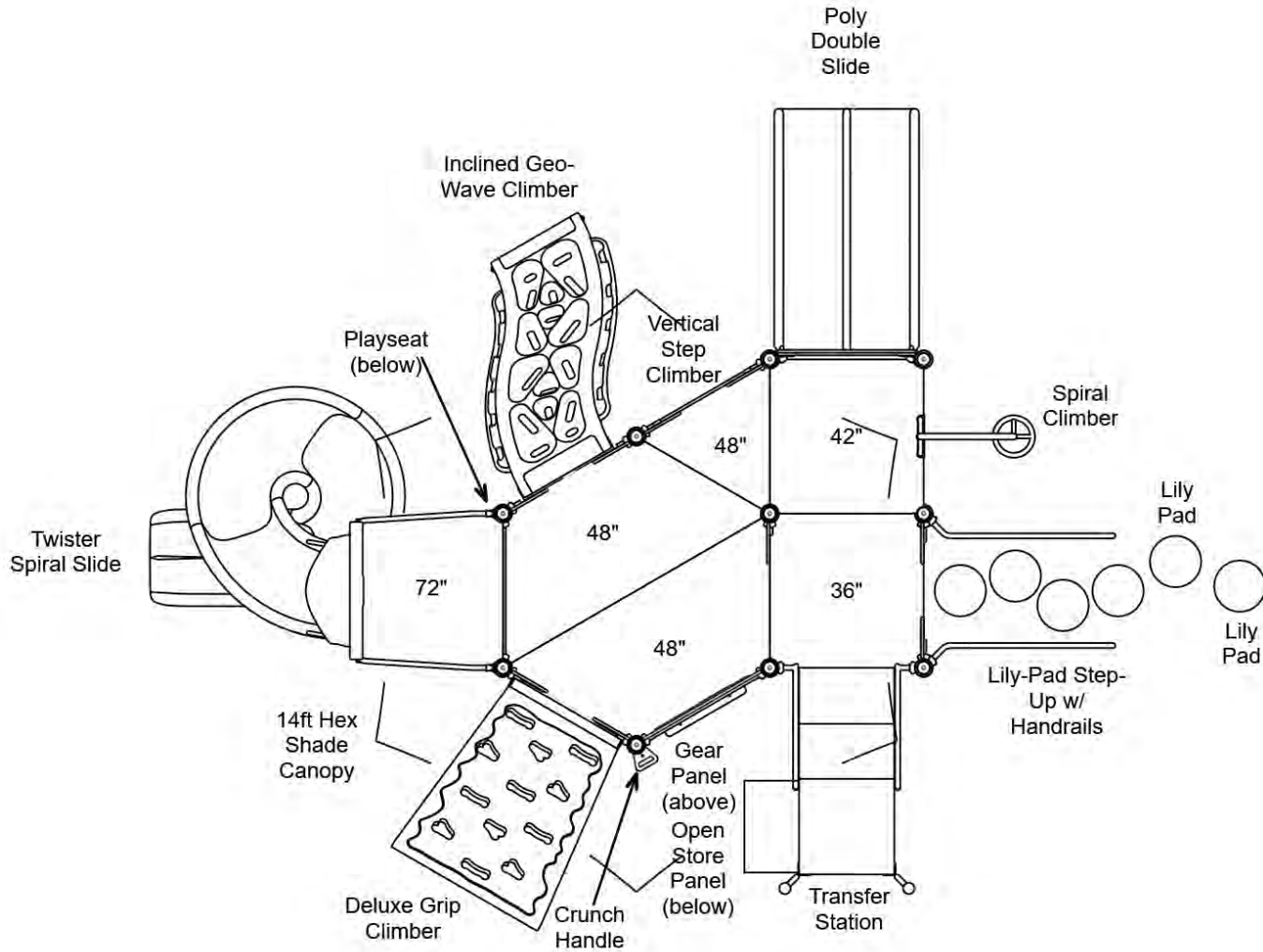
R35

FOR KIDS
AGES
2-12

GENERAL NOTES

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



STRUCTURE # R35459C3A
PROJECT # ARC2398890A
DATE 11/14/2023

Advanced Recreational Concepts

MIN. USE ZONE 38' x 31' (11.385m x 9.356m)



BEXLEY GIMME 10 PLAYGROUND

TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

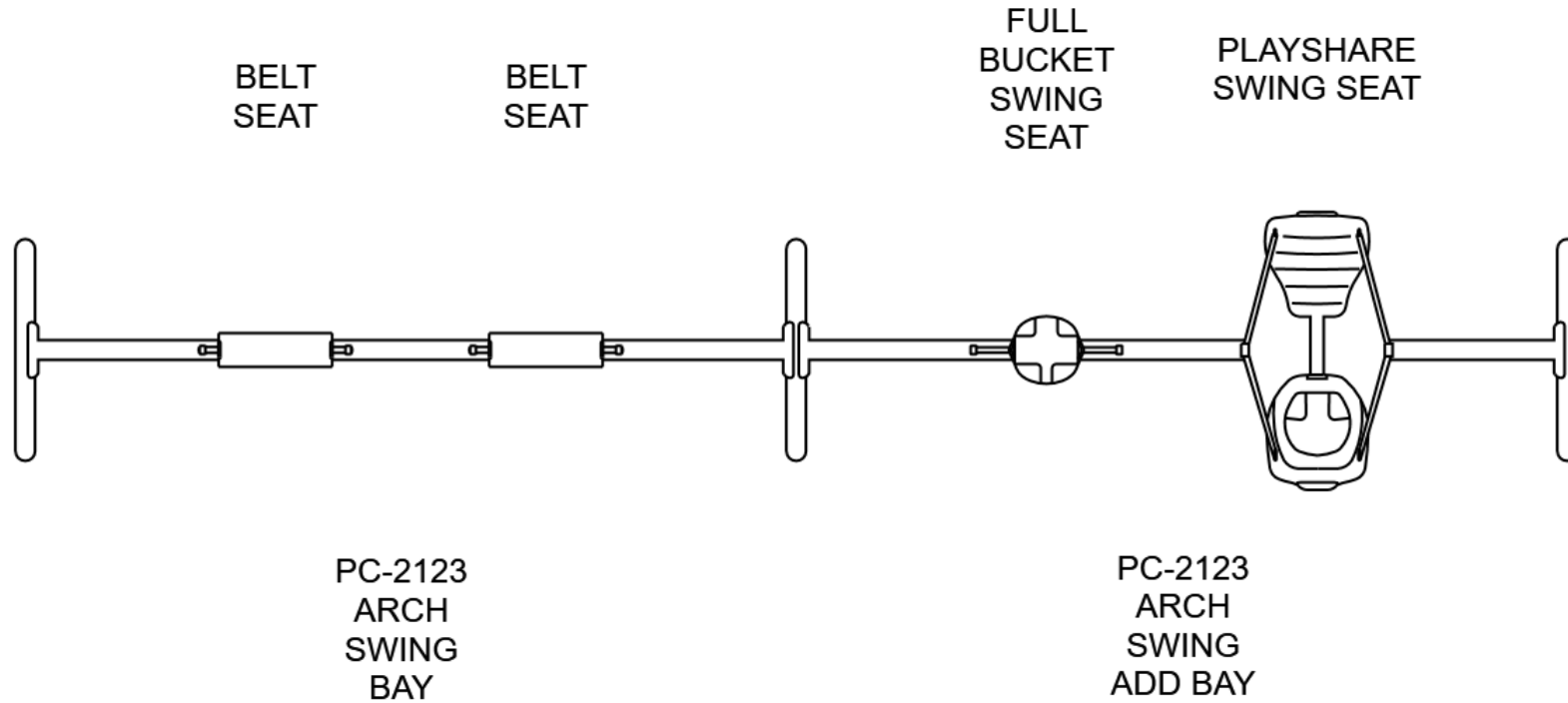
ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0/0	4/0	1/0
CHILD CAPACITY	5	MAX FALL HEIGHT	96	

FOR KIDS
AGES
2-12

GENERAL NOTES

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



STRUCTURE # FREPC2120
PROJECT # ARC2398890A
DATE 11/14/2023

Advanced Recreational Concepts

MIN. USE ZONE 36' x 31' (10.782m x 9.246m)



BEXLEY GIMME 10 PLAYGROUND

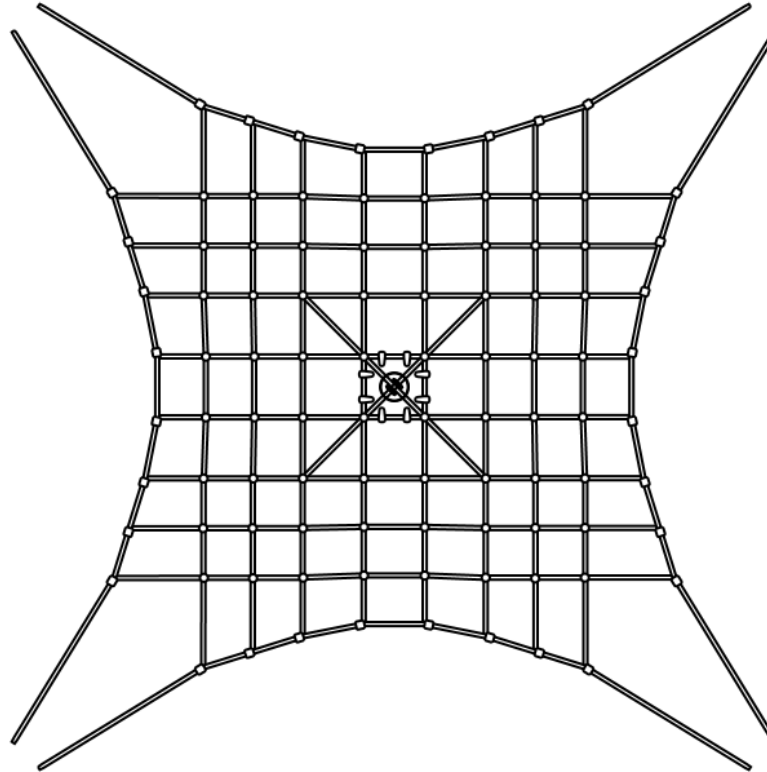
TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0/0	1/0	1/0
CHILD CAPACITY	10	MAX FALL HEIGHT	72	

FOR KIDS
AGES
2-12

NE-SM02
SMALL
PLAY NET



GENERAL NOTES

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.

STRUCTURE # FREPCNESM02
PROJECT # ARC2398890A
DATE 11/14/2023

Advanced Recreational Concepts

MIN. USE ZONE 27' x 27' (8.102m x 8.108m)



BEXLEY GIMME 10 PLAYGROUND

SITE PLAN

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
8	7/4	0/0	8/3	4/3

R35

FOR KIDS
AGES
2-12

GENERAL NOTES

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



Plot "A" ESTIMATED AREA SQUARE FOOTAGE: 1,731 SQ FT

Plot "B" ESTIMATED AREA SQUARE FOOTAGE: 2,473 SQ FT

PROJECT # ARC2398890A
DATE 11/14/2023

Advanced Recreational Concepts
MIN. USE ZONE 83' x 73' (25.238m x 22.213m)



BEXLEY GIMME 10 PLAYGROUND
SW VIEW

R35

FOR KIDS
AGES
2-12



STRUCTURE # R35459C3A
PROJECT # ARC2398890A
DATE 11/14/2023

BEXLEY GIMME 10 PLAYGROUND
NE VIEW

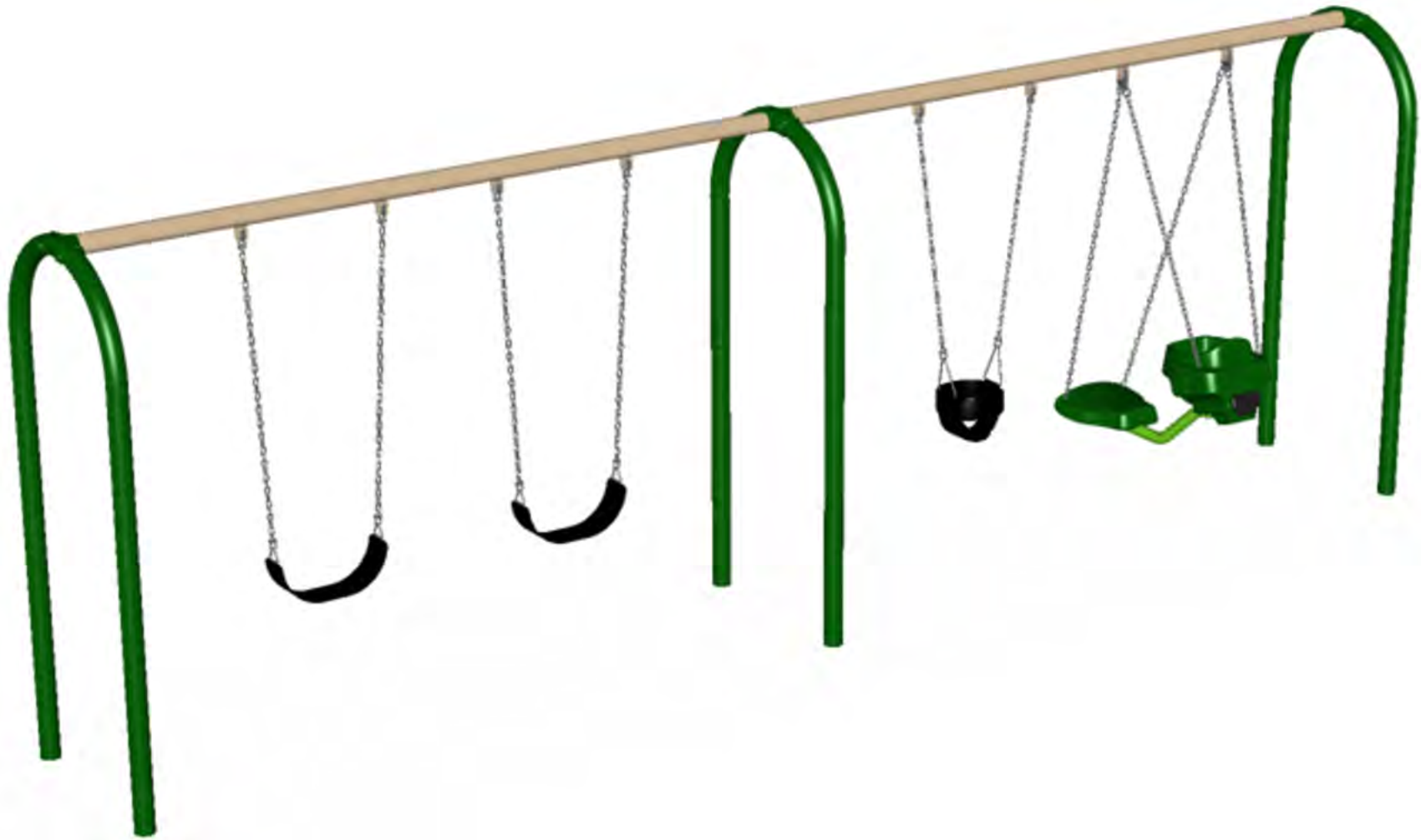
R35
FOR KIDS
AGES
2-12



STRUCTURE # R35459C3A
PROJECT # ARC2398890A
DATE 11/14/2023

BEXLEY GIMME 10 PLAYGROUND
SW VIEW

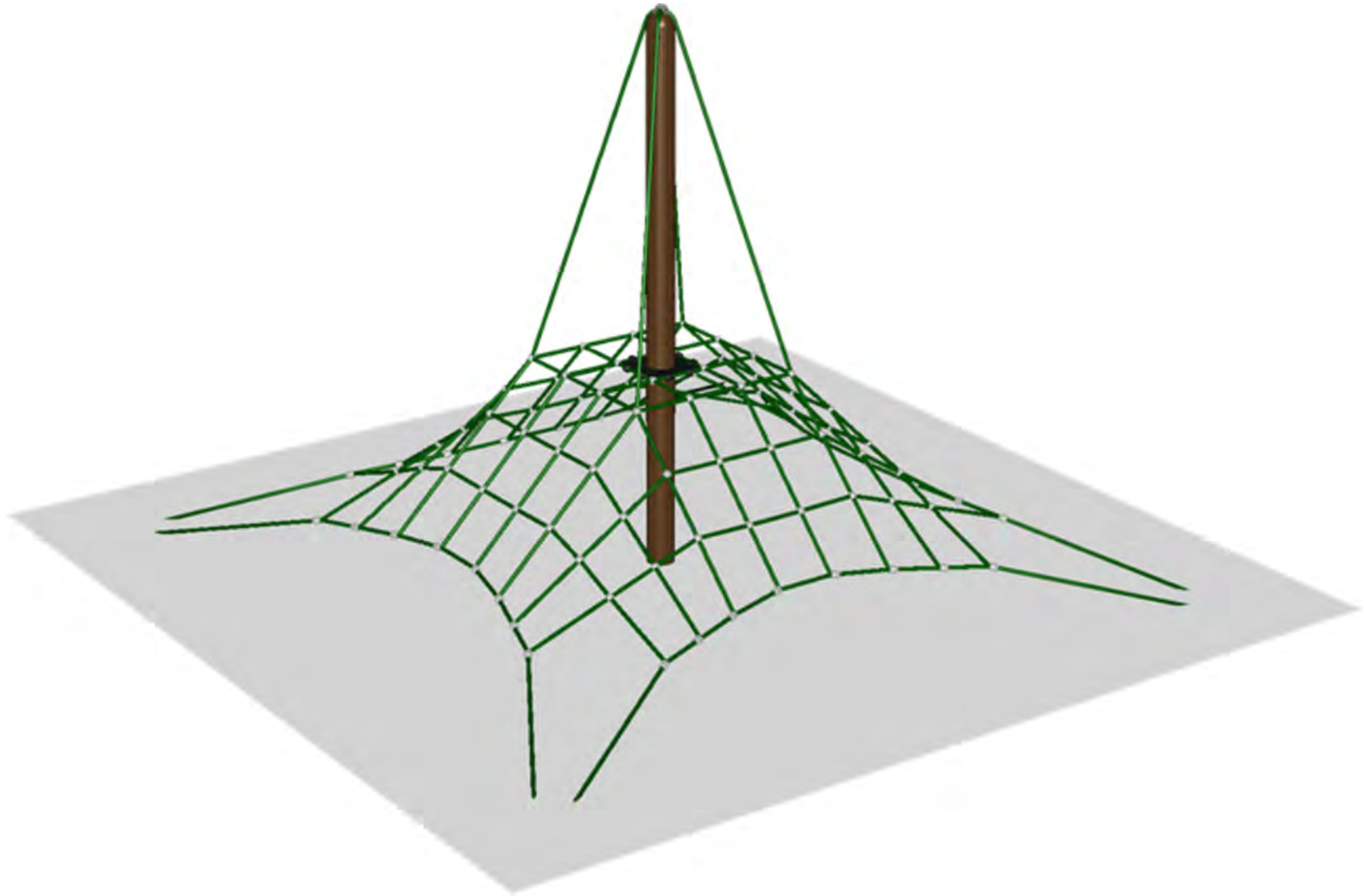
FOR KIDS
AGES
2-12



STRUCTURE # FREPC2120
PROJECT # ARC2398890A
DATE 11/14/2023

BEXLEY GIMME 10 PLAYGROUND
SW VIEW

FOR KIDS
AGES
2-12



STRUCTURE # FREPCNESM02
PROJECT # ARC2398890A
DATE 11/14/2023

BEXLEY GIMME 10 PLAYGROUND

Project # ARC2398890A

Date 11/14/2023

Item / Part Number	Description	Qty
[R35459C3A]		
HS-1004-R35	Collars	48
GG-8135	Dome Cap, R3.5	4
S-1010-R35-10ft	Post, 10ft R3.5	1
S-1011-R35-11ft	Post, 11ft R3.5	3
S-1017-R35-17ft	Post, 17ft R3.5	6
S-1101-R35	Square Deck	2
S-1102-R35	Tri-Deck	1
S-1106-R35	Hex Deck, Half (4 Post)	2
S-1110-R	Filler, 12in	1
S-1209-24-R35	Transfer Station, 36in-L	1
S-1211-R35	Filler, Half-Walls Included (24in)	1
S-1212-4R35	Climber, Vertical Step 42-48in	1
S-1216-DLX	Climber, Grip Deluxe 42-48in	1
S-1223-4R35	Climber, Spiral 42-48in	1
S-1249-DGH	Climber, Inc. Geo-Wave 42-48in (H, DTG, R)	1
S-1309-2-R35	Half Walls (Pair) R35	2
S-1309-R35-R	Half Walls (Single, Right)	1
S-1414	Lily Pad Step 12-18in	2
S-1414-3HHR35	Climber, Step-Up 36in (Lily-Pad, Hand Rails)	1
S-1644-R35	Gear Panel	1
S-1645-R35G	Store Panel (Open)	1
S-1702-3R35_42	Slide, Double 42in	1
S-1706-S6R-R35	Slide, Twister Spiral 72 (R)	1
S-18026-R35	Shade Canopy, Hex 14ft	1
S-1937-R35	Crunch Handle	1
S-1962-R35	Playseat (Double Post)	1
[FREPC2120]		
A2-131510	Playshare Seat	1
A2-2123	PC 2123-8ft Arch Swing Bay (2 Seat)	1
A2-2123-AB	PC 2123-8ft Arch Swing Bay (2 Seat) AB	1
A2-311010	Full Bucket Seat	1
A2-313010	Belt Seat	2
[FREPCNESH02]		
A2-NE-SM02	NE SM02 Small Play Net	1







Sales Proposal

Rizetta & Company
 Jillian Minichino
 3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Quote No. SP135252-4
 Customer No. C0017736
 Document Date 04/16/2024
 Expiration Date 06/15/2024

Sales Representative Dara Sizemore
 Email DarSiz@Kompan.com
 Phone No. 813-404-9534 / 800-426-9788

Project Name US314694 Bexley CDD Park 1 Gimme 10

No.	Description	Qty	Unit	Unit Price	Net Price
Equipment					
KSW925-CUSTOM	Custom - Swing Frame, 1 ADA seat, 1 nest swing, 2 belt seats 20281229	1	Pieces	12,280.00	12,280.00
					
CRP200602-CUSTOM	Custom Meadow Trail 20281457	1	Pieces	61,880.00	61,880.00
					
PCM157-0201	UNIVERSAL CAROUSEL-RED HPL DECK PLATE, IN-GROUND 20CM	1	Pieces	17,030.00	17,030.00
					
ELE400024-3717GR	Spinner Bowl - Green In-ground 90cm	1	Pieces	1,390.00	1,390.00
					
TPP29600-0009	HOPOP 350/500, GREEN RAL6025	4	Pieces	620.00	2,480.00
					
TPP29610-0009	HOPOP 500, GREEN RAL6025	2	Pieces	480.00	960.00
					





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Sales Representative Dara Sizemore
 Email DarSiz@Kompan.com
 Phone No. 813-404-9534 / 800-426-9788

Project Name US314694 Bexley CDD Park 1 Gimme 10

No.	Description	Qty	Unit	Unit Price	Net Price
TPP29610-0004	HOPOP 500, SANDSTONE RAL1019 	1	Pieces	480.00	480.00
CRP250301-CUSTOM	Custom Baboon Trail In-ground 20281448 	1	Pieces	33,500.00	33,500.00
PCM211431-CUSTOM	Custom Double Tower with Turbo challenge In-ground 20281445 	1	Pieces	36,000.00	36,000.00
ELE400024-3717LG	Spinner Bowl - Lime Green In-ground 90cm 	1	Pieces	1,390.00	1,390.00
FREIGHT	Freight	1	Pieces	13,817.30	13,817.30
US-ENGSTAMP-DRW-3	Engineered Stamped Drawings	1	Pieces	2,000.00	2,000.00
US-PERMIT-3	Permit Fee Sitework	1	Pieces	3,500.00	3,500.00
INSTALL SPECIAL	Installation of Kompan Equipment	1	Pieces	76,500.00	76,500.00



Sales Proposal

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Jillian Minichino
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Tampa, FL 33614

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Sales Representative Dara Sizemore
Email DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788

Project Name US314694 Bexley CDD Park 1 Gimme 10

No.	Description	Qty	Unit	Unit Price	Net Price
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Notes

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.

Excludes sitework, products, & services not listed.

Assumes site to be accessible & install ready.
Existing concrete borders, all other work done by others.
Please allow 10-12 weeks for product delivery upon order placement.

Equipment is as per Bexley Gimme 10 Playground Site Plan version K1.0 - dated 04.12.24

Permit fees are estimated. Customer is responsible for fees that exceed the amount of this proposal.

Description	Qty	Net Price
No. of Products	14	
Subtotal - Products		167,390.00
Subtotal - Installation		82,000.00
Subtotal - Freight		13,817.30
Total USD		263,207.30



Sales Proposal

Rizetta & Company
Jillian Minichino
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Quote No. SP135252-4
Customer No. C0017736
Document Date 04/16/2024
Expiration Date 06/15/2024

Sales Representative Dara Sizemore
Email DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788

Project Name US314694 Bexley CDD Park 1 Gimme 10

Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

Bexley Playgrounds
16950 Vibrant Way
Land O Lakes, FL 34638



Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within this Master Agreement, which is hereby acknowledged.

Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

This information required for order placement:

Accepted By (Please Print): _____

Accepted By (Title): _____

Accepted By (signature): _____

Date: _____

Date Equipment needed on site: _____

Bill To: _____

Ship To: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Contact: _____

Contact: _____

Contact Email: _____

Contact Email: _____

Contact Phone (Office): _____

Contact Phone (Office): _____

Contact Phone (Cell): _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)



Sales Proposal

Rizetta & Company
Jillian Minichino
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Quote No. SP135315-2
Customer No. C0017736
Document Date 04/16/2024
Expiration Date 06/15/2024

Sales Representative Dara Sizemore
Email DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788

Project Name US314694 Bexley CDD Park 1 Gimme 10

No.	Description	Qty	Unit	Unit Price	Net Price
<u>Surfacing & Sitework</u>					
US-BLOWN-IN-FF	Blown in EWF+FF 12" by CY , includes installation & freight Notes Quote is for surfacing only.	206	Cubic Yard	140.92	29,029.52
Description					Net Price
Subtotal - Surfacing					29,029.52
Total USD					29,029.52

Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

Bexley Playgrounds
16950 Vibrant Way
Land O Lakes, FL 34638



Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

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Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

This information required for order placement:

Accepted By (Please Print): _____

Accepted By (Title): _____

Accepted By (signature): _____

Date: _____

Date Equipment needed on site: _____

Bill To: _____

Ship To: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Contact: _____

Contact: _____

Contact Email: _____

Contact Email: _____

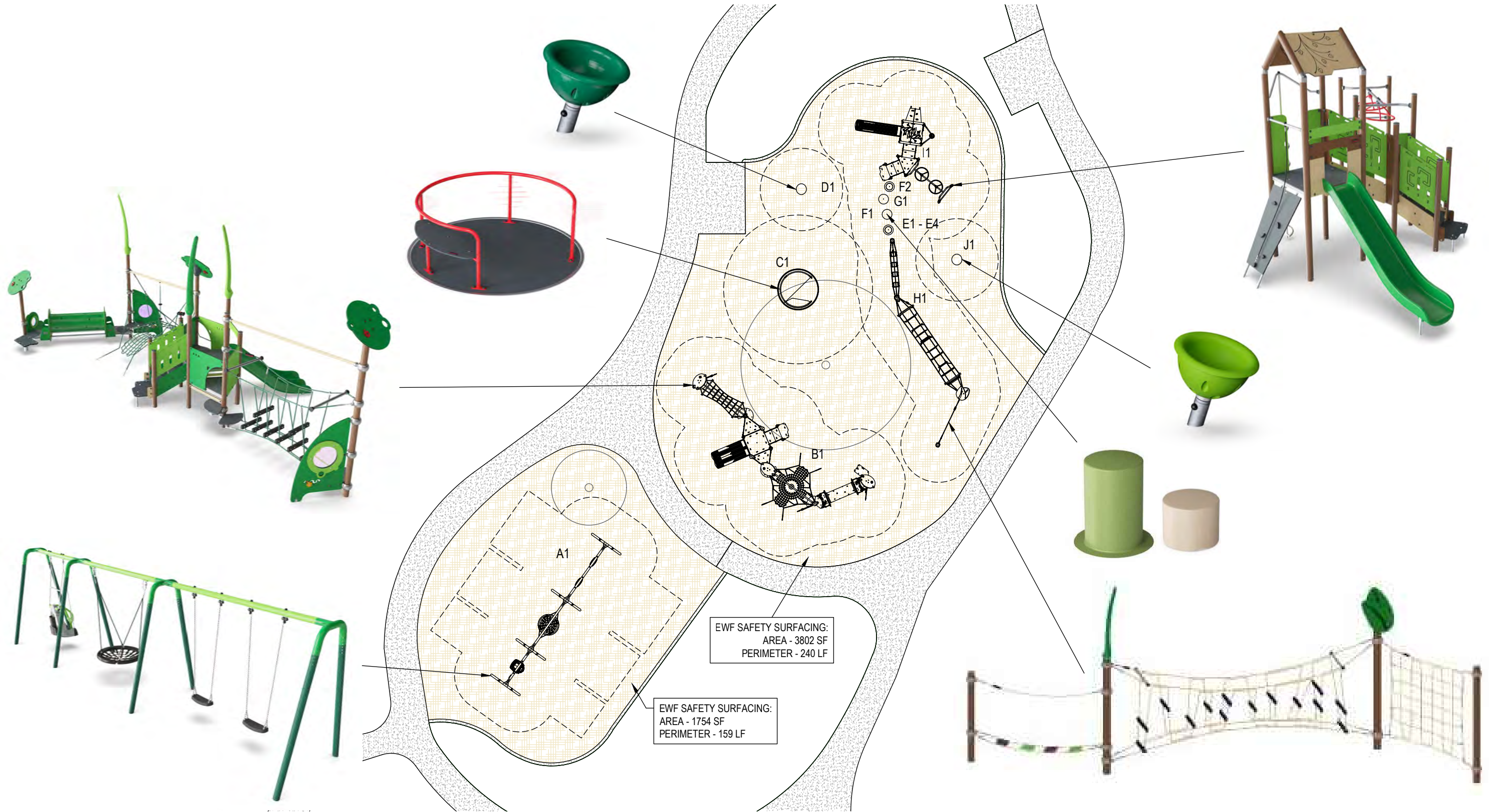
Contact Phone (Office): _____

Contact Phone (Office): _____

Contact Phone (Cell): _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)



#	Product Number	Product Name	M.F.H.	Count
A	KSW925-CUSTOM_20281229	Custom Swing - 1 ADA Seat, 1 Nest Swing, 2 Belt Seats	7'11"	1
B	CRP200602-CUSTOM_20281457	Custom Meadow Trail	2'11"	1
C	PCM157-xx01	Universal Carousel	1'3"	1
D	ELE400024-xx17GR	Spinner Bowl	1'12"	1
E	TPP29600-0009	Loop HopOp - Green	1' 10"	4
F	TPP29610-0009	Loop HopOp 500 - Green	1' 4"	2
G	TPP29610-0004	Loop HopOp 500 - Sandstone	1' 4"	1
H	CRP250301-CUSTOM_20281448	Custom Baboon Trail	7'10"	1
I	PCM211431-CUSTOM_20281445	Custom Double Tower With Turbo Challenge	7'4"	1

#	Product Number	Product Name	M.F.H.	Count
J	ELE400024-xx17LG	Spinner Bowl	1'12"	1

Bexley Gimme 10 Playground

Pasco County, FL
Site Plan



MANUFACTURER'S SHOP DRAWING:
 FOR USE BY CONTRACTOR, ENGINEER, OR DESIGN PROFESSIONAL OF RECORD. SEE SIGNED SALES PROPOSAL FOR COMPLETE SCOPE TO BE PROVIDED BY KOMPAN OR REPRESENTING AGENCY. CONFIRM FINAL PLAN AND SCOPE WITH KOMPAN SALES REP OR PROJECT MANAGER PRIOR TO USE FOR REVIEW, PERMITTING, OR CONSTRUCTION.
 TO BE READ CONTINGENTLY WITH KOMPAN'S STANDARDS FOR SITE PREPARATION, MATERIALS AND INSTALLATION PROCESSES. PROVIDED AFTER EQUIPMENT PURCHASE. A COMPLIANT PLAYGROUND TO KOMPAN'S STANDARDS MUST SATISFY ALL REQUIREMENTS IN THE CODE OF CONDUCT.
 SLAB BY OTHERS UNLESS OTHERWISE NOTED. FOR SURFACE MOUNT OPTIONS, THE CONCRETE REQUIREMENTS MAY BE UP TO 51/2\"/>



SALES REPRESENTATIVE			SHEET	
DarSiz			K1.0	
REVIEW BY DESIGN	DRAWN BY RyaChe	DATE 04/10/2024		
REV. NO. 2	REV. BY JonSch	REV. DATE 04/16/2024	REVISION NOTES Add Image Callouts	

LAYOUT IS IN ACCORDANCE WITH ASTM F1487

General Assumptions

- Pricing is based on all equipment being direct delivery to the project address identified in KOMPANs Sales Proposal (SP).
- Placement of order into fabrication is contingent with deposit being received by KOMPAN as agreed to during the pricing phase.
- If cost proposal is to be considered as Tax-Exempt a current tax exemption form must be provided or on file at KOMPAN main office.
- Customer shall provide a lay down area for deliveries of materials within proximity of final installation site. Site access must be clear and unobstructed with at least ten (10') foot wide access to allow delivery of materials. Any size restrictions contributing to additional handling or downsizing of deliver trucks shall be addressed as a change of conditions and will be invoiced as additional costs to the customer.
- Installation site must be level to no more than one (1") inch in then (10') feet slope or change in elevation over the full length and width of the playground area.
- Price assumes NO overhead obstructions within thirteen feet, six inches (13'-6") or lower and NO underground utilities or obstructions within the playground footprint.
- Soils are to be suitable for the installation of all playground equipment and surfacing and compacted to 95% compaction prior to installation crews arriving on-site.
- All underground utilities, boulders, rock ledge or other obstructions not visible without subsurface investigation shall be considered "unforeseen conditions", all costs shall be invoiced to the customer as a change order to the contract.
- All spoils generated during the excavation of footings shall be disposed of on site at no cost to KOMPAN.
- Customer to provide at no additional costs a 120 V (15 amp) power source and standard hose bib connection for water supply within one hundred (100') feet from work site.
- Customer shall have removed all existing equipment or obstacles from playground area prior to the arrival of the installation crews.
- Time is of the essence in the installation of all materials delivered to project site. KOMPAN shall have delivered all equipment and materials as scheduled to project site. If delays to the installation schedule accrue outside KOMPANs control equipment shall be delivered to project site as scheduled and equipment and materials invoiced at the time of delivery. Unless additional storage arrangements are made in writing between Customer and KOMPAN, additional costs may apply. Unloading of equipment and materials shall be performed by the installation crews at the time of installation. If site is not ready for installation by cause outside of KOMPAN, it will be the responsibility of the Customer to off load and store equipment and materials at the project site. KOMPAN shall not be held liable for offloading costs, storage fees or equipment damage.

- If site requires installation of a drainage system within the proposed playground area, playground equipment footing shall be installed prior to the installation of the drainage system and playground footing locations shall take precedence over drainage system requirements.
- Site layout and dimensions shall be based of KOMPANs 2D drawing or CAD drawings. Customer to provide site “benchmark” to be used for layout and final elevation calculations.
- Unless otherwise noted on KOMPAN’s SP, proposal assumes that there are no Prevailing Wages requirement on the project.
- Any additional costs which maybe incurred during installation shall be negotiated between Customer and KOMPAN in writing prior to the start of additional work. If written approval is not received during the time the installation crews are on-site, additional mobilization costs will apply.

Exclusions (Unless Explicitly Stated in KOMPAN Sales Proposal)

- Stamped engineered drawings/calculations or costs to secure permits are not included, if required these costs will be added as a change order payable to Kompan.
- Demolition and off-site disposal of any existing equipment or site amenities.
- Any sitework, including but not limited to grading, excavation outside playground equipment footing and soils compaction and testing.
- Concrete work outside of play equipment footing requirements.
- Relocation of any existing equipment.
- Any required drainage system for playground area.
- Third party testing of materials and playground installation.
- Site landscaping or trimming of vegetation encroaching within the play equipment and safety zones
- Play area surfacing and base materials if not noted in KOMPAN proposal.
- Installation of Poured in Place surfacing does not include the use of aliphatic binder, solid or custom colors.
- Site security during Poured in Place surfacing cure time and any vandalism which may accrue during surfacing cure time.
- Borders for play area surfacing containment
- Any required retaining walls for proposed play area.
- Site storage for equipment.
- Site safety fencing beyond standard four (4’) foot orange construction fencing
- Utilities site location services and/or relocation of any underground utilities
- On site dumpster for disposal of shipping containers and general construction debris

Terms & conditions

1. APPLICATION

These standard terms and conditions of sale ("STC") govern any KOMPAN, Inc. ("KOMPAN") sales proposal, quotation, or other offer ("Sales Proposal") to sell and supply by KOMPAN to a customer (the "Customer") of KOMPAN goods and services (hereinafter referred to as "Products") and the assembly and installation of Products by either KOMPAN or independent contractors retained by KOMPAN to perform such assembly and/or installation ("Services") described in the Sales Proposal that is on the face of this document or in a Sales Proposal that incorporates these STCs by attachment, reference to a copy of the STCs on KOMPAN's website at www.kompan.com, or by delivery of a copy thereof to the Customer.

2. ACCEPTANCE

KOMPAN shall not be bound by this Sales Proposal unless and until an authorized representative of Customer unconditionally accepts the Sales Proposal and these STCs by executing and returning to KOMPAN the acknowledgement of the Sales Proposal. Such acknowledgement shall be received by KOMPAN within five (5) Business days after the date of the Sales Proposal unless the Sales Proposal constitutes a firm offer, in which case the acknowledgement shall be received by KOMPAN within sixty (60) days. Customer's acceptance of the Sales Proposal is expressly limited to the terms and conditions contained herein and no additional or different terms shall be binding on KOMPAN unless agreed to by KOMPAN in writing either in the accompanying Sales Proposal or in a subsequent written agreement. KOMPAN hereby objects to and rejects any different or additional terms and conditions proposed by Customer in its purchase order of acceptance or otherwise, unless expressly agreed by KOMPAN in writing. Commencement of any work or of any deliveries pursuant to a Sales Proposal shall, in the absence of any written acceptance, be deemed an unconditional acceptance by Customer of these conditions.

3. CONFLICTS

In case of conflict between the provisions contained in the accompanying Sales Proposal and these STCs, the particular provisions in the Sales Proposal shall prevail.

4. LIMITATION OF AUTHORITY

KOMPAN's employees or agents purportedly acting on behalf of KOMPAN have no authority orally (a) to vary, modify or waive expressly or impliedly any of these terms and conditions whatsoever or to make any oral representations as to their effect; or (b) to give advice to Customers as to the suitability of the KOMPAN's Products and units for any specific situation or purpose. It is strongly recommended that all Customers seeking such advice should read KOMPAN's published materials.

5. PRICE AND PAYMENT

(a) Price. The prices of the Products and/ or Services are those set forth in the Sales Proposal or, if not reflected in the Sales Proposal, are the current published prices offered by KOMPAN ("Prices"). The Sales Proposal will indicate, apart from the Prices, other charges such as transport costs, shipping and minimum insurance coverage, to the destination agreed in the Sales Proposal. Unless expressly stated otherwise in writing, Prices in the Sales Proposal are net of all charges relating to sales, use or

other taxes or tariffs. Any increases in these charges which may come into force after the date of the Sales Proposal shall be borne by the Customer.

(b) Payment Terms. Unless expressly stated otherwise in writing, invoices for payment will be issued upon acceptance of the Sales Proposal in accordance with the terms set out in the accepted Sales Proposal. If the terms of payments are not set out in the accepted Sales Proposal: (i) 50% of the Price will be due upon acceptance; and (ii) the remaining balance upon shipment in the case of the supply of Products or upon completion of the Services in the case of the provision of Services. The payment of the total value of each invoice shall be made within thirty (30) days starting from the date of invoice unless otherwise expressly agreed in writing.

(c) Payment. Payment for Products must be made to and received by KOMPAN prior to delivery of the Products to Customer unless special arrangements are made in writing with KOMPAN. Where special arrangements are made relating to the payment for Products, notwithstanding anything to the contrary therein, no offsets or retention by Customer shall be allowed. In connection with payment for Services which are considered construction services subject to applicable laws requiring the withholding of retainage until completion of the construction-related Services, Customer may retain such applicable retainage pending completion of the Services. Interest shall accrue on all sums due and outstanding at 1 1/2% per month or at the highest rate permitted by applicable law, whichever is less. Such remedy shall be in addition to, and without prejudice to, any further damages and any other remedies for nonpayment which KOMPAN may have at law or in equity.

6. PRICE REVISION

Except in the case of prices quoted in a written Sales Proposal by KOMPAN constituting a firm offer, which shall be good for sixty (60) days from quotation, prices are subject to change without previous notice, and the Customer shall pay for all Products at the prices in effect on the date of shipment. Payment of such increases must precede delivery, and the Customer shall not be entitled to rescind the contract as a result thereof.

7. DELIVERIES

(a) Where delivery periods have been indicated in the Sales Proposal, such periods are estimates only. Although KOMPAN will use its commercially reasonable efforts to deliver the Products promptly, KOMPAN shall not be liable for any delay (howsoever caused) or for any incidental or consequential damages arising therefrom. Customer also shall not be entitled to rescind the agreement for such delay unless expressly provided in the Sales Proposal.

(b) Delivery shall be made to areas readily accessible by truck. KOMPAN reserves the right to charge extra for any special delivery requirements.

(c) The carrier of the Products shall deliver them at a point reasonably accessible by truck. In the event the Sales Proposal is for Products only and not for Services, Customer shall be responsible for offloading, final moving, location, and storage of the Products after delivery. The Customer shall ensure that unloading by the carrier is not delayed. In the event the unloading of the Product is delayed, KOMPAN reserves the right to make a fair charge therefore. In the event the Sales Proposal includes Services, the terms of delivery of such Services are set out in Section 14.

(d) The Customer shall indemnify KOMPAN against all damage to or delay of the carrier's or KOMPAN's vehicles or damage to property belonging to the Customer or to any third party attributable to accessing the Customer's premises.

(e) Delivery of the Products by KOMPAN shall be scheduled with Customer, and KOMPAN and Customer

will make the necessary arrangements for delivery in accordance with such schedule. If delivery is canceled or delayed for reasons outside of KOMPAN's control, including the Customer not being available or prepared to accept delivery when scheduled, KOMPAN may (i) take away the Products and redeliver them at a later date, charging the Customer for any additional expense thereby incurred (including temporary storage, demurrage, and mobilization).

8. RETURNS

Except as agreed to in writing, all items of Product returned will be subject to inspection and approval by KOMPAN prior to acceptance and will result in a restocking charge for all costs associated with the return, but not less than 50% of the full list price of such returned KOMPAN items or 75% for custom or third party items.

9. LIMITED WARRANTY

KOMPAN warrants that the Product(s) described herein and delivered hereunder will be free from defects in material and workmanship and conform to KOMPAN's published specifications and the other express warranties set forth in the Warranty Certificate for the Product(s). This warranty applies only if the Products have been properly installed according to the instructions provided by KOMPAN and maintained correctly according to the KOMPAN Maintenance Manual. This warranty does not cover any damage caused by accident, improper care, negligence by Customer or its invitees, normal wear and tear, surface corrosion on metal parts, discolored surfaces and other cosmetic issues or failures due to misuse or vandalism.

This limited warranty shall not apply to components which are not manufactured by KOMPAN, in respect of which, KOMPAN shall, to the extent it is able, pass on any warranty given to it by the manufacturer of the component in question. KOMPAN also warrants that any Services shall be performed in a good and workmanlike manner. The Customer shall indemnify and hold harmless KOMPAN against all damages, losses, costs, expenses, claims, demands and liabilities arising out of or related to the use of the Products by the Customer or its invitees and/or use or application by the Customer or its representatives of any information disclosed or provided by or on behalf of KOMPAN. The foregoing limited warranty is exclusive and is in lieu of all other warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose, except to the extent that KOMPAN expressly gives any such warranty in a separate instrument executed by both the company and its customer.

10. DISCLAIMER OF LIABILITY

The customer acknowledges that KOMPAN exercises no control over the customer's methods of selection, use, resale, installation or construction of the products sold hereunder and the customer therefore assumes all risk of liability for the result obtained from or the safety of any products sold hereunder. In particular, KOMPAN shall not be responsible or liable for, and the customer assumes, all risk of compliance with applicable governmental laws and regulations, and any incidental or consequential damages, losses, or expenses, including without limitation personal injury or property damage to any person, and whether based on warranty, contract, negligence, strict liability in tort or any other applicable legal theory, arising out of the selection, installation, inability to use, or the use of any product, whether alone or in combination with other goods.

11. NOTICE OF CLAIMS

The Customer shall inspect the Products sold hereunder immediately upon receipt thereof. Any claim relating to the Products damaged in transit shall be made within ten (10) days by written notice to KOMPAN. Any claim relating to the quantity of Products shipped shall be made within thirty days by written notice to KOMPAN. All claims other than those relating to the quantities shipped or damage in transit must be made in accordance with the conditions set forth herein. The Customer must submit claims for any damage, defect or discrepancy in the Products supplied as follows, (a) where the damage, defect or discrepancy is visible on inspection, the receipt note must be marked accordingly with written details signed by the Customer or his authorized representative and a written claim must be submitted to KOMPAN within ten (10) days of receipt of the Product, (b) where the damage, defect or discrepancy is not visible on inspection, the claim must be made in writing to KOMPAN within ten (10) days after the Customer learns of the facts upon which such a claim is based, but in no event more than six weeks after receipt of the Products. Written notice from the Customer of a claim hereunder shall be deemed insufficient and ineffective unless such notice includes a list of the identifying code marks on the outside of

KOMPAN's shipping container or package, and unless the Customer grants KOMPAN permission to inspect such Products. Any claim not made within the time period and in the manner hereinabove set forth shall be deemed waived. Notwithstanding the foregoing, any legal action against KOMPAN relating to any of the Products sold or Services performed hereunder must be commenced within one (1) year after the Customer's receipt of the Products sold hereunder or be forever barred.

12. EXCLUSIVE REMEDY

It is expressly agreed that the Customer's exclusive remedy for a breach by KOMPAN of the Limited Warranty set forth herein or for any other claim based upon a defect in the Products sold shall be, at the election of KOMPAN, either repair or replacement of the Product or the making of a fair allowance therefore, provided that the Customer shall have given written notice of such claim within the time period and in the manner set forth in Section 11 hereof. The exclusive remedy for a breach by KOMPAN of the Limited Warranty set forth herein for Services shall be the re-performance of such Services. KOMPAN's liability with respect to any claim whatsoever arising out of the Products delivered or Services performed shall in no event exceed the price paid by the Customer hereunder for the Products or Services giving rise to the claim in question. The foregoing remedy is agreed to be adequate and

exclusive, and in no event shall the customer be entitled to any other remedy, whether for personal injury, property damage, business loss, or for any other injury or loss, or for any incidental or consequential damages, whether based on warranty, contract, negligence, strict liability in tort or any other applicable legal theory.

13. TITLE AND RISK OF LOSS

(a) Unless otherwise expressly agreed by the parties, all Products are shipped F.O.B. destination.

(b) Unless otherwise specifically agreed in writing, all risks of loss relating to the Products are transferred to the Customer when the same are delivered to the Customer or its designated representative at the destination named on the Purchase Order. Notwithstanding the foregoing, until payment in full is received by KOMPAN, title and beneficial ownership of the Products shall remain with KOMPAN until either (i) KOMPAN receives payment in full for the Products, or (ii) KOMPAN or its agent removes the Products from the Customer's premises.

(c) Until full payment is received by KOMPAN, the Customer shall keep and store any delivered Products in such a manner that they may be identified as being the property of KOMPAN.

(d) The Customer in entering into a contract with KOMPAN is deemed to have given its irrevocable authority to KOMPAN or its agents to enter the Customer's property or property controlled by the Customer for the purpose of removing the goods in accordance with (b) hereof.

(e) If the Customer shall sell the Products before payment in full is received by KOMPAN the following provisions shall apply: (i) the Customer shall act as principal towards its purchaser and not as agent for KOMPAN; (ii) the Customer shall hold the proceeds of sale up to the amount due to KOMPAN under the agreement as trustee to KOMPAN; (iii) the Customer shall account to the Company for the amount so due; and (iv) until such payment to KOMPAN is paid to KOMPAN, the Customer shall retain the said amount in a separate account to KOMPAN's order.

14. SERVICES; INSTALLATION AND ASSEMBLY

(a) Except where special arrangements have been made in writing for KOMPAN to provide Services to assemble, install or erect Products sold to Customer, such assembly, installation, or erection is the responsibility of the Customer, and KOMPAN accepts no liability whatsoever for defects or damages resulting from the Customer's assembly, installation or erection of the Products or any claims for death or personal injury resulting from any use of the Products to the extent caused, in whole or in part, by such improper assembly or the resulting defects or damages to the Products. In such circumstances, Customer shall indemnify and hold KOMPAN harmless for any liability, damages or costs arising out of or relating to Customer's acts or omissions in accordance with Section 17.

(b) In the event the Sales Proposal includes the purchase of Services, KOMPAN or independent contractors retained by KOMPAN shall install and assemble the Products, the safety surfacing, and the civil works and shall deliver any spare parts to the extent set out in the Sales Proposal. In connection with any sales of Services, the Customer shall promptly notify KOMPAN of any existing installations such as water, gas, communications, electricity, or of any other similar communications or installations which may be affected and/or may suffer damages

as a consequence of the work to be carried out at the site or premises where the Products are to be installed. Should the Customer fail to provide such information prior to the commencement of the Services or if KOMPAN or its independent contractors encounter any Unforeseen Conditions, KOMPAN shall not be held liable under any circumstance for any potential or actual damages caused to such installations. In the event KOMPAN or the independent contractor does encounter unforeseen conditions that increase the cost of installation or the provision of the Services, the parties agree to enter into a change order to amend the scope of work and/or the price to be charged therefore prior to the performance of any additional work. "Unforeseen Conditions" means any obstruction which hinders the installation of the Products or the performance of the Services associated therewith which is not visible to the human eye without physical exploration of the site and/or the subsurface conditions (including rockledges and other underground obstructions).

(c) Upon completion of the Services, the Customer or its designated representative shall inspect the completed Services and sign a Completion Certificate provided by KOMPAN (a form of which is attached as Appendix A) and, if the Customer or its designated representative is not available to take delivery, then KOMPAN or the third party installer will send the Completion Certificate to the Customer. Should the Customer claim that the Services have not been performed in accordance with the accepted Sales Proposal, Customer shall send KOMPAN, within seven (7) days from receipt of the Completion Certificate, a notice ("Notice"), specifying in detail, the faults found in the Services. If the Customer objectively demonstrates the claimed faults, KOMPAN shall remedy the same at its own expense; if, instead, KOMPAN demonstrates that the Services were performed in compliance with the accepted Sales Proposal, the Customer shall be obligated to pay KOMPAN the costs and expenses of the activities carried out by KOMPAN to demonstrate the acceptability of such Services. If the Customer does return a signed Completion Certificate or provide a Notice within seven (7) days from receipt of the Completion Certificate, the Services will be deemed completed to the Customer's satisfaction in all respects.

15. SPECIFICATIONS

KOMPAN reserves the right to vary or withdraw specifications without prior notice and at its discretion to substitute on delivery alternate components (not necessarily identical appearance) which will not affect the performance of the Product concerned. While every effort will be made to satisfy the Customer's precise color or finish requirements (where relevant), no guarantee can be given that variations in color or finish will not occur between different components. KOMPAN shall in no circumstances be deemed to warrant that any components conform exactly to the color of any sample or illustration seen by the Customer or of any materials and units already in the Customer's possession.

16. COMPLIANCE WITH LAWS. The Customer shall ensure that the intended use of the Products supplied by KOMPAN does not contravene any applicable local, state, or federal laws or regulations and applicable codes of standards organizations, and the Customer or its designated representative shall be responsible for obtaining all licenses or permissions required for such use. Upon request, the Customer shall furnish KOMPAN with certificates of compliance with such applicable laws, regulations, and codes.

17. INDEMNIFICATION AND ATTORNEY FEES.
The Customer hereby agrees to indemnify and hold KOMPAN harmless for any liability, damages or costs (including reasonable attorney's fees), whether arising out of a suit or claim between KOMPAN and the Customer or a third party, or arising out of or related to the failure of the Customer to perform any of its obligations or comply with any of the conditions contained herein. In the event KOMPAN has to take any action against the Customer to obtain enforcement or compliance with any of the terms or conditions contained herein, the Customer agrees to pay all of the costs and expenses of such action (including reasonable attorney's fees).

18. TERMINATION

(a) A party shall be entitled to terminate this agreement with immediate effect by giving written notice to the other party if:

(i) the other party fails to pay any undisputed amount due under this agreement on the due date for payment and remains in default for 14 days after being notified in writing to make such payment;

(ii) the other party commits a breach of its material obligations under this agreement and (if such breach is remediable) fails to remedy that breach within a period of 30 days after receipt of notice in writing requiring it to do so; or

(iii) the other party becomes insolvent or bankrupt, a receiver is appointed in respect of the whole or any part of the other party's assets or business, or the other party admits in writing its inability to pay its debts as they mature, makes an assignment for the benefit of creditors, ceases to function as a going concern, or is the subject of an involuntary proceeding in bankruptcy or insolvency and such proceeding is not finally dismissed within 60 days of its institution.

(b) Termination of this agreement shall not prejudice any of the parties' rights and remedies which have accrued as at termination and all payments which have not yet become due shall become immediately due and payable.

19. FORCE MAJEURE

(a) A party shall not be deemed to be in breach of the Contract, or otherwise be liable to the other, by reason of any delay in performance, or non-performance, of any of its obligations hereunder to the extent that such delay or non-performance is due to Force Majeure and the time for performance of that obligation shall be extended accordingly. In case the Force Majeure situation continues for more than three months each party shall be free to withdraw from the Contract without liability.

(b) For the purposes of these General Terms of Conditions Force Majeure means extraordinary events or circumstances which cannot be foreseen nor prevented, including but not limited to acts such as natural calamities, earthquake, war, revolution, riot, civil insurrection, expropriation, nationalization, nuclear explosion, radioactive or chemical contamination or ionizing radiation, hyperinflation, labor disputes of whatever nature, general shortage or lack of raw materials causing either curtailment or production stop, increase in raw materials cost where any increase in raw material costs increase the total unit price for a product by [5] percent (five)% or more, authorities not respecting legal deadlines or not acting in a reasonably foreseeable manner, civics associations, and/or NGOs groups, legal entities or individuals filing objections within administrative procedures and other circumstances beyond the parties' reasonable control.

20. APPLICABLE LAW; JURISDICTION

This agreement and all disputes or claims arising out of or in connection with this agreement shall be governed and construed by the laws of the state of Texas, excluding its conflict of laws principles. The parties agree that the United Nations Convention on

Contracts for the International Sale of Goods will not

21. ASSIGNMENT

Except as provided herein, neither party may assign its rights or delegate its obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided however that KOMPAN may subcontract its obligations to perform the Services to qualified independent contractors without the prior written consent of the Customer. KOMPAN may also assign its rights and obligations hereunder to any of its affiliates upon prior written notice to the Customer. KOMPAN may also assign its rights herein to any company that acquires substantially all of KOMPAN's business to which this agreement relates upon prior written notice to the Customer.

22. GENERAL

(a) Notice. Any notice or other communication required to be given to a party under or in connection with this agreement shall be in writing and shall be delivered to the other party personally or sent by U.S. certified mail postage pre-paid, recorded delivery, or by commercial courier, at its principal place of business, or sent by facsimile to the other party's main fax number. Any notice or other communication shall be deemed to have been duly received if delivered personally, when left at such addressor, if sent by prepaid U.S. mail or recorded delivery, on the third business day after deposit, or if delivered by commercial courier, on the date and at the time that the courier's delivery receipt is signed, or if sent by facsimile, on the next business day after transmission.

(b) Invalidity. If a court or any other competent authority finds that any provision of the agreement (or part of any provision) is invalid, illegal or unenforceable, that provision or part of the provision shall, to the extent required, be deemed deleted, and the validity and enforceability of the other provisions of this agreement shall not be affected.

(c) Entire Agreement. These STCs replace and supersede any prior communications, agreements and understandings between the parties, whether oral or in writing, concerning the sale and supply of the Products or the Services. These STCs, together with any written modification thereof signed by both parties, and the Sales Proposal to which these STCs are applicable, constitute, the entire terms and conditions constituting the agreement of the parties concerning the sale and purchase of the Products and Services identified in the Sales Proposal. All other terms, conditions, warranties, representations or other matters; whether oral or in writing are excluded and disclaimed.

(d) Waiver. A waiver of any right under this agreement is only effective if it is in writing and shall not be deemed to be a waiver of any subsequent breach or default. No failure or delay by a party in exercising any right or remedy under this agreement or by law shall constitute a waiver of that or any other right or remedy, nor preclude or restrict its further exercise. No single or partial exercise of such right or remedy shall preclude or restrict the further exercise of that or any other right or remedy.

Tab 8

RESOLUTION 2024-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT REGARDING THE AWARD OF PLAYGROUND EQUIPMENT PURCHASE AND INSTALLATION CONSTRUCTION CONTRACTS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Bexley Community Development District (the “District”), is a local unit of special-purpose government established pursuant Pasco County Ordinance in accordance with Chapter 190, Florida Statutes, to plan, construct, install, acquire, finance, manage and operate public improvements and community facilities for lands within the District; and

WHEREAS, the District has solicited responses for construction services pertaining to playground equipment purchase and installation construction services for two playgrounds within the District, the Gimme 10 Playground and Game On Playground, for which it intends to contract separately to preserve flexibility in timing for construction, budget constraints and material options, (the “Projects”); and

WHEREAS, the District has received and evaluated responses from _____ respondent(s) interested in providing services for the Projects; and

WHEREAS, _____ submitted responses for Gimme 10 Playground services; and

WHEREAS, _____ submitted responses for Game On Playground services; and

WHEREAS, in the best interest of the District, the Board desires to award contracts for the Projects to _____ for Gimme 10 Playground Services and _____ for Game On Playground Services.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BEXLEY COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. The responses submitted by the _____ and _____ are the responses which best serves the interests of the District.

SECTION 3. _____ and _____ shall be awarded contract for their respective construction services for the Projects.

SECTION 4. The Chairman and District Staff are hereby authorized to give notice of this decision to all respondents to the extent required by law and to proceed with the execution of a contract with the selected respondents.

SECTION 6. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 7. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this ____ day of April, 2024.

ATTEST:

**BOARD OF SUPERVISORS OF THE
BEXLEY COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Deneen Klenke, Chair

Tab 9

Financial Statements

September 30, 2023

**Bexley Community
Development District**

Bexley Community Development District
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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Bexley Community Development District

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities and each major fund of *Bexley Community Development District* (the "District"), as of and for the year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly the respective financial position of the governmental activities, and each major fund of the District as of September 30, 2023, and the respective changes in financial position thereof and the respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis starting on page 3, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued a report dated March 28, 2024, on our consideration of the District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

McDermitt Davis

Orlando, Florida
March 28, 2024

Our discussion and analysis of *Bexley Community Development District*, Pasco County, Florida's (the "District") financial accomplishments provide an overview of the District's financial activities for the year ended September 30, 2023. Please read it in conjunction with the District's Independent Auditor's Report, financial statements and accompanying notes.

This information is being presented to provide additional information regarding the activities of the District and to meet the disclosure requirements of Government Accounting Standards Board Statement (GASB) No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments* issued June 1999.

Financial Highlights

- The assets of the District exceeded its liabilities at September 30, 2023 by \$29,444,877, an increase in net position of \$661,769 in comparison with the prior year.
- At September 30, 2023, the District's governmental funds reported fund balances of \$3,095,922, an increase of \$170,637 in comparison with the prior year.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to *Bexley Community Development District's* financial statements. The District's financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements and 3) notes to financial statements.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all of the District's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessment revenues. The District does not have any business-type activities. The governmental activities of the District include general government, maintenance and operations, and parks and recreation related functions.

Fund Financial Statements

A fund is a grouping of related accounts that are used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: Governmental Funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three individual governmental funds. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered to be major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Government-Wide Financial Analysis

Statement of Net Position

The District's net position was \$29,444,877 at September 30, 2023. The analysis that follows focuses on the net position of the District's governmental activities.

	September 30, 2023	September 30, 2022
Assets, excluding capital assets	\$ 3,172,732	\$ 2,993,874
Capital assets, net of depreciation	47,779,788	47,776,938
Total assets	50,952,520	50,770,812
Liabilities, excluding long-term liabilities	495,894	496,007
Long-term liabilities	21,011,749	21,491,697
Total liabilities	21,507,643	21,987,704
Net Position:		
Net investment in capital assets	28,257,605	27,789,994
Restricted for debt service	113,201	103,854
Restricted for capital projects	199,772	157,052
Unrestricted	874,299	732,208
Total net position	\$ 29,444,877	\$ 28,783,108

The following is a summary of the District's governmental activities for the fiscal years ended September 30, 2023 and 2022.

	2023	2022
Revenues:		
Program revenues	\$ 3,500,430	\$ 3,431,826
General revenues	10,665	2,941
Total revenues	3,511,095	3,434,767
Expenses:		
General government	142,154	120,899
Maintenance and operations	1,551,189	1,503,564
Parks and recreation	133,461	196,435
Interest on long-term debt	1,022,522	1,047,827
Total expenses	2,849,326	2,868,725
Change in net position	661,769	566,042
Net position, beginning	28,783,108	28,217,066
Net position, ending	\$ 29,444,877	\$ 28,783,108

As noted above and in the statement of activities, the cost of all governmental activities during the year ended September 30, 2023 was \$2,849,326. The majority of these costs are maintenance and operations expenditures and interest on long-term debt.

Financial Analysis of the Government's Funds

The District uses fund accounting to ensure and demonstrate compliance with finance related legal requirements. The focus of the District's governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year. At September 30, 2023, the District's governmental funds reported combined ending fund balances of \$3,095,922. Of this total, \$17,200 is non-spendable, \$2,021,851 is restricted for debt service, \$199,772 is restricted for capital projects, and the remainder of \$857,099 is unassigned.

The General Fund increased \$142,091 due to assessment revenues exceeding expenditures. The debt service fund balance decreased by \$14,174 because of transfers to the capital projects fund. The capital projects fund balance increased by \$42,720 due to transfers in from the debt service fund.

General Fund Budgetary Highlights

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget to actual comparison for the general fund, including the original budget and final adopted budget, is shown on page 12. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control is at the fund level.

Capital Asset and Debt Administration

Capital Assets

At September 30, 2023, the District had \$47,779,788 invested in infrastructure and equipment. More detailed information about the District's capital assets is presented in the notes to financial statements.

Capital Debt

At September 30, 2023, the District had \$21,125,000 in bonds outstanding. More detailed information about the District's capital debt is presented in the notes to financial statements.

Requests for Information

If you have questions about this report or need additional financial information, contact *Bexley Community Development District's* Finance Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

FINANCIAL STATEMENTS

Bexley Community Development District
Statement of Net Position
September 30, 2023

	<u>Governmental Activities</u>
Assets	
Cash	\$ 1,074,486
Prepaid costs	10,476
Deposits	6,724
Restricted assets:	
Temporarily restricted investments	2,081,046
Capital assets:	
Capital assets not being depreciated	<u>47,779,788</u>
Total assets	<u>50,952,520</u>
Liabilities	
Accounts payable and accrued expenses	71,510
Deposits	5,300
Accrued interest payable	419,084
Noncurrent liabilities:	
Due within one year	490,000
Due in more than one year	<u>20,521,749</u>
Total liabilities	<u>21,507,643</u>
Net Position	
Net investment in capital assets	28,257,605
Restricted for debt service	113,201
Restricted for capital projects	199,772
Unrestricted	<u>874,299</u>
Total net position	<u><u>\$ 29,444,877</u></u>

Bexley Community Development District
Statement of Activities
Year Ended September 30, 2023

Functions/Programs	Expenses	Charges for Services	Operating Grants and Contributions	Program Revenue		Net (expense) Revenue and Changes in Net Position
				Capital Grants and Contributions	Governmental Activities	
Governmental activities:						
General government	\$ 142,154	\$ 152,381	\$ -	\$ -	\$ -	\$ 10,227
Maintenance and operations	1,551,189	1,652,496	-	-	-	101,307
Parks and recreation	133,461	153,353	-	-	-	19,892
Interest on long-term debt	1,022,522	1,502,566	39,112	522	-	519,678
Total governmental activities	\$ 2,849,326	\$ 3,460,796	\$ 39,112	\$ 522	\$ -	\$ 651,104
General Revenues:						
						10,665
						10,665
						661,769
						28,783,108
						\$ 29,444,877

Bexley Community Development District
 Balance Sheet - Governmental Funds
 September 30, 2023

	General	Debt Service	Capital Projects	Total Governmental Funds
Assets				
Cash	\$ 920,362	\$ -	\$ 154,124	\$ 1,074,486
Investments	-	2,035,398	45,648	2,081,046
Due from other funds	-	1,623	-	1,623
Prepaid costs	10,476	-	-	10,476
Deposits	6,724	-	-	6,724
Total assets	\$ 937,562	\$ 2,037,021	\$ 199,772	\$ 3,174,355
Liabilities and Fund Balances				
Liabilities:				
Accounts payable and accrued expenses	\$ 28,770	\$ -	\$ -	\$ 28,770
Deposits	5,300	-	-	5,300
Due to developer	27,570	15,170	-	42,740
Due to other funds	1,623	-	-	1,623
Total liabilities	63,263	15,170	-	78,433
Fund Balances:				
Nonspendable	17,200	-	-	17,200
Restricted for:				
Debt service	-	2,021,851	-	2,021,851
Capital projects	-	-	199,772	199,772
Unassigned	857,099	-	-	857,099
Total fund balances	874,299	2,021,851	199,772	3,095,922
Total liabilities and fund balances	\$ 937,562	\$ 2,037,021	\$ 199,772	

Amounts reported for governmental activities in the statement of net position are different because:

Capital Assets used in Governmental Activities are not financial resources and therefore are not reported in the funds. 47,779,788

Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds.

Accrued interest payable	(419,084)	
Bonds payable	(21,011,749)	(21,430,833)
Net position of governmental activities		\$ 29,444,877

Bexley Community Development District
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
Year Ended September 30, 2023

	General	Debt Service	Capital Projects	Total Governmental Funds
Revenues				
Assessment revenue	\$ 1,950,194	\$ 1,502,566	\$ -	\$ 3,452,760
Investment and other income	18,701	39,112	522	58,335
Total revenues	<u>1,968,895</u>	<u>1,541,678</u>	<u>522</u>	<u>3,511,095</u>
Expenditures				
Current:				
General government	142,154	-	-	142,154
Maintenance and operations	1,541,589	-	-	1,541,589
Culture and recreation	143,061	-	-	143,061
Debt Service:				
Interest	-	1,025,804	-	1,025,804
Principal	-	485,000	-	485,000
Capital outlay	-	-	2,850	2,850
Total expenditures	<u>1,826,804</u>	<u>1,510,804</u>	<u>2,850</u>	<u>3,340,458</u>
Excess (Deficit) of Revenues Over Expenditures	<u>142,091</u>	<u>30,874</u>	<u>(2,328)</u>	<u>170,637</u>
Other Financing Sources (Uses)				
Transfers in	-	-	45,048	45,048
Transfers out	-	(45,048)	-	(45,048)
Total other financing sources (uses)	<u>-</u>	<u>(45,048)</u>	<u>45,048</u>	<u>-</u>
Net change in fund balances	142,091	(14,174)	42,720	170,637
Fund balances, beginning of year	<u>732,208</u>	<u>2,036,025</u>	<u>157,052</u>	<u>2,925,285</u>
Fund balances, end of year	<u>\$ 874,299</u>	<u>\$ 2,021,851</u>	<u>\$ 199,772</u>	<u>\$ 3,095,922</u>

Bexley Community Development District
 Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund
 Balances of Governmental Funds to the Statement of Activities
 Year Ended September 30, 2023

Amounts reported for Governmental Activities in the Statement of Activities are different because:

Net Change in Fund Balances - total governmental funds \$ 170,637

Governmental Funds report outlays for Capital Assets as expenditures because such outlays use current financial resources; however, in the statement of net position the cost of those assets is recorded as capital assets. Depreciation of capital assets is not recognized in the governmental fund statements but is reported as an expense in the statement of activities.

Capital outlay	2,850	
Depreciation expense	-	2,850

Repayments of long-term liabilities are reported as expenditures in governmental funds, while repayments reduce long-term liabilities in the statement of net position. 485,000

Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.

Change in accrued interest	8,334	
Amortization of bond discount	(5,052)	3,282

Change in Net Position of Governmental Activities \$ 661,769

Bexley Community Development District
Statement of Revenues, Expenditures and Changes in Fund
Balance Budget and Actual - General Fund
Year Ended September 30, 2023

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Assessment revenue	\$ 1,951,054	\$ 1,951,054	\$ 1,950,194	\$ (860)
Investment and other Income	14,335	14,335	18,701	4,366
Total revenues	1,965,389	1,965,389	1,968,895	3,506
Expenditures				
Current:				
General government	182,228	182,228	142,154	40,074
Maintenance and operations	1,564,126	1,564,126	1,541,589	22,537
Parks and recreation	219,035	219,035	143,061	75,974
Total expenditures	1,965,389	1,965,389	1,826,804	138,585
Net change in fund balance	-	-	142,091	142,091
Fund balance, beginning	732,208	732,208	732,208	-
Fund balance, ending	\$ 732,208	\$ 732,208	\$ 874,299	\$ 142,091

NOTES TO FINANCIAL STATEMENTS

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

Bexley Community Development District, (the “District”) was established on May 26, 2015 by the Board of County Commissioners of Pasco County, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, under Pasco County Ordinance 15-13. On November 9, 2016, the Board of County Commissioners of Pasco County adopted Ordinance 16-35 amending the District’s boundary to include additional lands to the District. The Act provides, among other things, the power to manage basic services for community development, the power to borrow money and issue bonds, and the power to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure. The District was established for the purpose of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors (the “Board”), which is composed of five members. The Supervisors are elected on a one-acre, one vote basis by landowners within the District. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 190, Florida Statutes. Two of the Board members are employed by NNP-Bexley, LLC (the “Developer”), and all were elected by landowners.

The Board has final responsibility for:

1. Allocating and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board (“GASB”) Statements 14, 39, and 61. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District Board of Supervisors is considered to be financially accountable, and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

Government-Wide and Fund Financial Statements

The financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment, 2) grants, contributions and investment earnings that are restricted to meeting the operational or capital requirements of a particular function or segment and 3) operating-type special assessments that are treated as charges for services (including assessments for maintenance and debt service). Other items not included among program revenues are reported instead as *general revenues*.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the modified *accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period, except for Developer receivables for retainage, which are collected from the Developer when the amount is due to the contractor. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments, including debt service assessments and operation and maintenance assessments, are non-ad valorem assessments imposed on all lands located within the District and benefited by the District's activities. Operation and maintenance special assessments are levied by the District prior to the start of the fiscal year which begins October 1st and ends on September 30th. These assessments are imposed upon all benefited lands located in the District. Debt service special assessments are imposed upon certain lots and lands as described in each resolution imposing the special assessment for each series of bonds issued by the District. Certain debt service assessments are collected upon the closing of those lots subject to short term debt and are used to prepay a portion of the bonds outstanding.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the District.

The District reports the following major governmental funds:

General Fund - Is the District's primary operating fund. It is used to account for and report all financial resources not accounted for and reported in another fund.

Debt Service Fund - Accounts for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Project Fund - Accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position/Fund Balance

Restricted Assets

These assets represent cash and investments set aside pursuant to bond covenants.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits.

Investments of the District are reported at fair value and are categorized within the fair value hierarchy established in accordance with GASB Statement No. 72, *Fair Value Measurement and Application*. The District's investments consist of investments authorized in accordance with Section 218.415, Florida Statutes.

Prepaid Items

Inventory and prepaid items are recorded as expenditures when consumed rather than when purchased in both government-wide and fund financial statements.

Capital Assets

Capital assets, which include property, plant, equipment and infrastructure assets (e.g., roads, sidewalks and similar items), are reported in the applicable governmental activities column in the government-wide financial statements. Capital assets are defined by the District as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Equipment	5

Long Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method. Bond issuance costs are reported as expenses. Bonds payable are reported net of premiums or discounts.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any item that qualifies for reporting in this category for the year ended September 30, 2023.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District does not have any item that qualifies for reporting in this category for the year ended September 30, 2023.

Net Position Flow Assumption

Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Fund Balance Flow Assumptions

Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources (total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Fund Balance Policies

Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The District itself can establish limitations on the use of resources through either commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes fund balance amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority. The Board of Supervisors is the highest level of decision-making authority for the government that can, by adoption of an ordinance or resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance or resolution remains in place until a similar action is taken to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as committed. The Board of Supervisors has authorized the District Manager to assign amounts for specific purposes. The Board of Supervisors may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

New Accounting Standards

In fiscal year 2023, the District has not implemented any new accounting standards with a material effect on the District's financial statements.

NOTE 2 STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Information

The District is required to establish a budgetary system and an approved annual budget for the General Fund. Annual budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America. All annual appropriations lapse at the fiscal year end. The legal level of budgetary control is at the fund level. Any budget amendments that increase the aggregate budgeted appropriations, at the fund level, must be approved by the Board of Supervisors.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

1. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
2. A public hearing is conducted to obtain comments.
3. Prior to October 1, the budget is legally adopted by the District Board.
4. All budget changes must be approved by the District Board.
5. The budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America.

NOTE 3 DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Under GASB 72, assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtaining quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable, and uses significant unobservable inputs that use the best information available under the circumstances, which includes the District's own data in measuring unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost.

NOTE 3 DEPOSITS AND INVESTMENTS (CONTINUED)

Instead of establishing a written investment policy, the District elected to limit investments to those approved by Florida Statutes and the District Trust Indenture. Authorized District investments include, but are not limited to:

1. The Local Government Surplus Funds Trust Fund (SBA);
2. Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
3. Interest-bearing time deposits or savings accounts in qualified public depositories;
4. Direct obligations of the U.S. Treasury.

Investments made by the District at September 30, 2023 are summarized below.

<u>Investment Type</u>	<u>Amortized Cost</u>	<u>Credit Rating</u>	<u>Weighted Average Maturity</u>
US Bank Money Market	<u>\$ 2,081,046</u>	N/A	N/A

Credit Risk

For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. Investments in U.S. Government securities and agencies must be backed by the full faith and credit of the United States Government. Short term bond funds shall be rated by a nationally recognized ratings agency and shall maintain the highest credit quality rating. Investment ratings by investment type are included in the preceding summary of investments.

Custodial Credit Risk

In the case of deposits, this is the risk that, in the event of a bank failure, the District's deposits may not be returned to it. The District's investment policy requires that bank deposits be secured as provided by Chapter 280, Florida Statutes. This law requires local governments to deposit funds only in financial institutions designated as qualified public depositories by the Chief Financial Officer of the State of Florida, and creates the Public Deposits Trust Fund, a multiple financial institution pool with the ability to assess its member financial institutions for collateral shortfalls if a default or insolvency has occurred. At September 30, 2023, all of the District's bank deposits were in qualified public depositories.

For an investment, this is the risk that, in the event of the failure of the counterparty, the government will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. At September 30, 2023, none of the investments listed are exposed to custodial credit risk because their existence is not evidenced by securities that exist in physical or book entry form.

Concentration of Credit Risk

The District places no limit on the amount the District may invest in any one issuer.

Interest Rate Risk

The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates. The District manages its exposure to declines in fair values by investing primarily in pooled investments that have a weighted average maturity of less than three months.

NOTE 4 CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2023 was as follows:

	Beginning Balance	Additions	Disposals	Ending Balance
Governmental Activities				
Capital Assets Not Being Depreciated:				
Land	\$ 744,888	\$ -	\$ -	\$ 744,888
Infrastructure under construction	47,032,050	2,850	-	47,034,900
Total capital assets not being depreciated	47,776,938	2,850	-	47,779,788
Capital Assets Being Depreciated:				
Equipment	13,626	-	-	13,626
Total capital assets being depreciated	13,626	-	-	13,626
Less Accumulated Depreciation for:				
Equipment	(13,626)	-	-	(13,626)
Total accumulated depreciation	(13,626)	-	-	(13,626)
Total capital assets being depreciated, net	-	-	-	-
Governmental activities capital assets, net	\$ 47,776,938	\$ 2,850	\$ -	\$ 47,779,788

Depreciation expense for 2023 was charged to maintenance and operations.

The infrastructure intended to serve the District has been estimated at a total cost of approximately \$62,309,000. The District issued Series 2016 Bonds to fund a portion of the project in the amount of \$16,392,118. The balance of the project will be funded by the Developer or future bonds. The infrastructure will include roadways, water and wastewater systems, stormwater system, offsite transportation, and recreational amenities and facilities. Upon completion, certain assets will be conveyed to other entities for ownership and/or maintenance.

During a prior fiscal year, the District entered into an agreement with the Developer for the construction of infrastructure improvements. The District has entered into an agreement with RIPA & Associates ("Contractor") in connection with the construction of various infrastructure improvements. The Developer is not a party to the Contractor; however, the Developer is developing certain lands located with and adjacent to the confines of the project site. The District will pay for the improvement constructed pursuant to the contract that are included in the District's engineer report. The Developer has agreed to pay for the cost of the work not included in the District's Capital Improvement Plan totaling \$11,667,696.

NOTE 5 LONG-TERM LIABILITIES

Series 2016 Special Assessment Bonds- Public Offering

In April 2016, the District issued \$23,955,000 of Special Assessment Bonds, Series 2016. The Bonds consist of \$1,670,000 Term Bonds due May 1, 2021 with a fixed interest rate of 3.5%, \$2,480,000 Term Bonds due May 1, 2026 with a fixed interest rate of 4.1%, \$7,015,000 Term Bond due May 1, 2036 with a fixed interest rate of 4.7%, and \$12,790,000 Term Bonds due May 1, 2047 with a fixed interest rate of 4.875%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal on the Bonds is to be paid serially commencing May 1, 2018 through May 1, 2047.

The Series 2016 Bonds are subject to redemption at the option of the District prior to maturity at a redemption price as set forth in the Bond Indenture. The Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Indenture.

The Bond Indenture requires that the District maintain adequate funds in a reserve account to meet the debt service reserve requirements as defined in the Indenture. The requirement has been met at September 30, 2023.

The Bond Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District is in compliance with the requirements of the Bond Indenture.

In an event of default, as defined in the Bond Indenture, the trustee and bondholders can take action to protect the rights of the owners, as well as declare the aggregate principal amount of all bonds outstanding to be due and payable immediately. No declaration of acceleration shall occur in the case of bonds secured by assessments, except to the extent the assessments have been accelerated and are currently due and payable.

As of September 30, 2023, total principal and interest remaining on the Series 2016 Special Assessment Bonds was \$36,168,541. For the fiscal year ended September 30, 2023, principal and interest paid was \$1,510,804 and \$1,502,566 of special assessment revenue pledged.

Long-term liability activity for the year ended September 30, 2023 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental Activities:					
Bonds Payable:					
Series 2016	\$ 21,610,000	\$ -	\$ (485,000)	\$ 21,125,000	\$ 490,000
Less Deferred Amounts:					
For issuance discount	(118,303)	-	5,052	(113,251)	-
Governmental activity long-term liabilities	\$ 21,491,697	\$ -	\$ (479,948)	\$ 21,011,749	\$ 490,000

NOTE 5 LONG-TERM LIABILITIES (CONTINUED)

At September 30, 2023, the scheduled debt service requirements on the bonds payable were as follows:

<u>Year Ending September 30</u>	<u>Governmental Activities</u>	
	<u>Principal</u>	<u>Interest</u>
2024	\$ 490,000	\$ 1,005,803
2025	510,000	985,713
2026	535,000	964,803
2027	555,000	942,868
2028	585,000	916,783
2029 - 2033	3,365,000	4,145,403
2034 - 2038	4,260,000	3,272,465
2039 - 2043	5,425,000	2,135,738
2044 - 2047	5,400,000	673,965
	<u>\$ 21,125,000</u>	<u>\$ 15,043,541</u>

NOTE 6 MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreements, the District compensates the management company for management, accounting, financial reporting and other administrative costs.

NOTE 7 RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. These risks are covered by commercial insurance from independent third parties. The District did not file any claims under this commercial coverage during the last three years.

NOTE 8 COMMITMENTS

Construction Commitments

As of September 30, 2023, the District had construction commitments totaling \$5,797.

NOTE 9 COST SHARE AGREEMENTS

During the prior fiscal year, the District entered into a cost share agreement with Bexley Homeowners Association for staffing of the recreational facilities. In connection with the agreement, the District paid \$77,852 during the fiscal year towards the cost of staffing of the recreational facilities.

COMPLIANCE SECTION



**INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors
Bexley Community Development District

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of *Bexley Community Development District* (the “District”) as of and for the year ended September 30, 2023 and the related notes to the financial statements, which collectively comprise the District’s financial statements and have issued our report thereon dated March 28, 2024.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District’s internal control over financial reporting (internal control) as a basis for designing procedures that are appropriate in the circumstances for the purpose of expressing opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District’s internal control. Accordingly, we do not express an opinion on the effectiveness of the District’s internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District’s internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

McDermitt Davis

MANAGEMENT LETTER

Board of Supervisors
Bexley Community Development District

Report on the Financial Statements

We have audited the financial statements of *Bexley Community Development District*, (the "District") as of and for the fiscal year ended September 30, 2023, and have issued our report thereon dated March 28, 2024.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Accountant's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated March 28, 2024, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings or recommendations made in the preceding annual financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to financial statements. This information has been disclosed in the notes to financial statements.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information (unaudited)

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the District reported:

- a. The total number of District employees compensated in the last pay period of the District's fiscal year as zero.
- b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the District's fiscal year as 8.
- c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as zero.
- d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as \$83,496.

- e. Each construction project with a total cost of at least \$65,000 approved by the District that is scheduled to begin on or after October 1 of the fiscal year being reported, together with the total expenditures for such project as not applicable.
- f. A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the District amends a final budget under Section 189.016(6), Florida Statutes, see budget statement.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)7, Rules of the Auditor General, the District reported:

- a. The rate or rates of non-ad valorem special assessments imposed by the District as:

	<u>O&M</u>	<u>Debt Service</u>
Recreation Center	\$ 4,716.00	\$ 1,262.52
40 Series	900.00	1,262.52
30 Series	850.00	1,262.52
50 Series	945.00	1,262.52
60 Series	1,090.00	1,262.52
Courtyard	1,090.00	1,262.52
70 Series	1,275.00	1,262.52
80 Series	1,465.00	1,262.52
Townhome	575.00	1,262.52
Duplex/Villa	900.00	1,262.52
Daycare/Residential	-	1,262.52

- b. The total amount of special assessments collected by or on behalf of the District as \$3,305,491.
- c. The total amount of outstanding bonds issued by the District and the terms of such bonds as see notes to financial statements.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, and applicable management, the Board of Supervisors, and is not intended to be and should not be used by anyone other than these specified parties.

McDiarmid Davis

Orlando, Florida
 March 28, 2024



934 North Magnolia Avenue, Suite 100
Orlando, Florida 32803
407-843-5406
www.mcdermittdavis.com

INDEPENDENT ACCOUNTANT'S REPORT ON COMPLIANCE WITH THE
REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors
Bexley Community Development District

We have examined *Bexley Community Development District's* (the "District") compliance with the requirements of Section 218.415, Florida Statutes, during the year ended September 30, 2023. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in Government Auditing Standards issued by the Comptroller General of the United States, and, accordingly, included examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2023.

McDermitt Davis

Orlando, Florida
March 28, 2024

Tab 10

51 No Report.

52
53 The Board asked that the links for the Ethics Training be distributed again.

54
55 Discussion was held regarding an encroachment issue.

56

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously directed the District Manager to notify the resident, who installed a fence on CDD property, that they have 60 days to remove the fence on the CDD will remove it and bill them, for the Bexley Community Development District.

57
58 **B. District Engineer**

59 **i. Presentation of Priority List for Trails**

60 Mr. Tito spoke on the findings of the report and the scope of work for various
61 projects and a brief discussion ensued.

62

On a motion from Mr. Williams, seconded by Mr. Babon, the Board unanimously approved scope one of the stormwater project, for the Bexley Community Development District.

63
64 Mr. Tito recommended that Management notify impacted residents letting them
65 know about the impending project.

66
67 **ii. Update Regarding Roadway Depression**

68 This item was tabled until next month.

69
70 **C. Aquatics Reports**

71 Discussion was held regarding an erosion issue near pond 71. Mr. Toborg and
72 Juniper will complete an investigation and Mr. Tito will obtain a proposal to
73 repair the erosion.

74
75 It was noted that the \$1700 adjustment made to the wetland invoice will be
76 removed.

77
78 **D. Landscape Inspection Report**

79 Mr. Toborg reviewed his report. The Board requested that no extra work be
80 done on the playgrounds as they are being remodeled.

81
82 **E. Landscape Contractors Response Report**

83 Mr. Hemelgarn touched on highlights of his response and the Board thanked
84 Juniper for their work in cleaning up the areas in red from previous reports.
85 Discussion was held regarding a proposal for large rocks and bull roses at a
86 cost of \$7,948.60. Action on the proposal was tabled; Mr. Toborg will look at
87 other options and bring them to next month's meeting.

88
89 Discussion was also held regarding the Addendum Service reduction and
90 treating for ants with Top Choice.

91

On a motion from Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved Juniper treating the ant mounds with Top Choice, as needed, with a not-to exceed amount of \$27,000, for the Bexley Community Development District.

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F. Clubhouse Manager

Ms. Rosa-Melendez reviewed her report, noting that Rick is going to retire soon. The Board stated that it would like to look at personnel during budget discussions.

G. District Manager

Mr. Adams reminded the Board that the next meeting will be held April 24, 2024, at 1:00 p.m.

The Board indicated that it was not interested in holding a budget workshop at this time but would like Ms. Minichino to bring a draft budget to the next meeting for review. The goal is to complete all the projects the Board feels are necessary, put funds into the reserve account, and include funding for Top Choice and mulch.

FOURTH ORDER OF BUSINESS

**Consideration of Qualifications
Received for District Engineering
Services**

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously approved moving forward with BDI as the new District Engineer, for the Bexley Community Development District.

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Clearview will stay on until the work authorization is completed. District Counsel will bring the contract with BDI to the next meeting.

FIFTH ORDER OF BUSINESS

**Consideration of Proposals for
Pressure Washing**

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously approved the proposal from Gladiator Pressure Washing in the amount of \$13,325, for the Bexley Community Development District.

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District Counsel will draft a formal agreement.

SIXTH ORDER OF BUSINESS

**Consideration of Proposals for
Concrete Replacement in Trip
Hazzard Areas**

Discussion was held regarding the proposals submitted by Bottom Zupp and Southern Construction.

157 Residents expressed appreciation for the jobs being done by Ms. Rosa-Melendez
158 and Juniper.

159

160 **TWELFTH ORDER OF BUSINESS**

Supervisor Requests

161

162 Mr. Blakley informed the Board that he had received a letter about a lady, who is
163 parking on the street.

164

165 **THIRTEENTH ORDER OF BUSINESS**

Adjournment

166

On a motion from Ms. Klenke seconded by Mr. Babon, the Board unanimously approved to adjourn the workshop at 2:53 p.m., for the Bexley Community Development District.

167

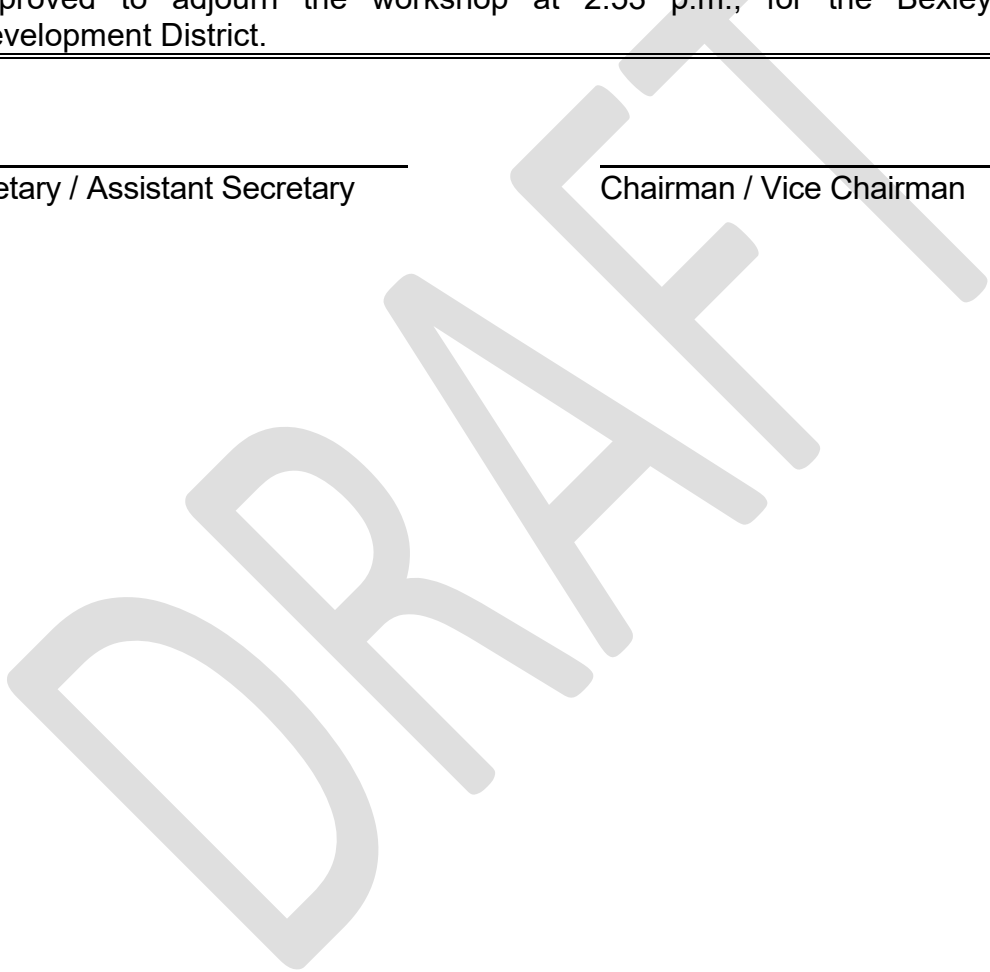
168

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Secretary / Assistant Secretary

Chairman / Vice Chairman



Tab 11

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

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

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

www.bexleycdd.org

Operations and Maintenance Expenditures February 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$156,317.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100296	10552603	Monthly Pond & Wetland Maintenance 02/24	\$ 17,799.00
Bexley Homeowners Association, Inc.	100292	010124 PR	CDD Payroll Cost Share 01/24	\$ 6,925.22
Bexley Homeowners Association, Inc.	100297	021624 Bexley HOA	Southern Title Holding Company Check# 52097	\$ 115.85
Clearview Land Design, P.L.	100299	24-10270	District Engineer Service 01/24	\$ 4,372.50
Duke Energy	20240226-1	9100 8584 0580 01/24	000 Bexley Village Dr 01/24	\$ 857.38
Duke Energy	20240227-1	Electric Summary A 02/24	Electric Summary A 02/24	\$ 1,147.23
Duke Energy	ACH	9100 8584 1440 01/24	3799 Tour Trace 01/24	\$ 30.79
Duke Energy	ACH	Electric Summary A 01/24	Electric Summary A 01/24	\$ 1,993.07
Duke Energy	ACH	Electric Summary B 01/24	Electric Summary B 01/24	\$ 6,052.05
John C. Blakley	100294	JB021224	Board of Supervisors Meeting 02/12/24	\$ 200.00
Juniper Landscaping of Florida, LLC	100284	248070	Irrigation Diagnostic 12/23	\$ 900.00
Juniper Landscaping of Florida, LLC	100284	248071	Irrigation Repairs 01/24	\$ 697.01
Juniper Landscaping of Florida, LLC	100285	249161	Irrigation Diagnostic Repairs 12/23	\$ 1,499.10

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	100300	249137	Monthly Grounds Maintenance 02/24	\$ 65,984.00
Kutak Rock, LLP	100286	3342679	General/Monthly Legal Services 12/23	\$ 731.50
Pasco County Utilities	100287	Water Summary 01/24	Monthly Water Summary 01/24	\$ 4,451.06
Poop 911	100288	B012024	Monthly Maintenance - Removal of Pet Waste 01/24	\$ 2,174.30
Rizzetta & Company, Inc.	100277	INV0000087096	District Management Fees 02/24	\$ 5,908.49
Spectrum	20240212-1	1410986012424	Wifi @ Dog Park 02/24	\$ 114.98
Steadfast Contractors Alliance, LLC	100289	SCA-16905	Playground Demo 01/24	\$ 12,334.00
Steadfast Contractors Alliance, LLC	100290	SCA-16904	Playground Demo 01/24	\$ 8,960.00
Stephen Babon	100295	SB021224	Board of Supervisors Meeting 02/12/24	\$ 200.00
Times Publishing Company	100293	0000327961 02/04/24	Acct #71068 Legal Advertising 02/04/24	\$ 175.50
U. S. Department of Agriculture	100298	3004814426	Personnel Compensation and Program Support Through 02/24	\$ <u>12,694.28</u>
Report Total				\$ <u>156,317.31</u>

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

2/1/2024
10552603
\$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
3/2/2024

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. Quarterly Wetland Q&A Report Included.	889.00

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
 01/25/24

\$17,799.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, FL – 813-533-2950

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

www.bexley.org

Check Request

Amount: \$115.85

Date: 02/16/24

Payable to: Bexley Homeowners Association, Inc.

Address: 3434 Colwell Avenue, Ste 200
Tampa, FL 33614

Description: Southern Title Holding Company Check# 52097 for
address: 16918 Full Sun Alley, Land O Lakes, FL

Requestor: Tiziri Amirat

Approved by:



Details of Deposits by Deposit Number - Rizzetta & Company Inc - Commercial

Account Name/Number: **Bexley Community Development Distric/1000180133927**

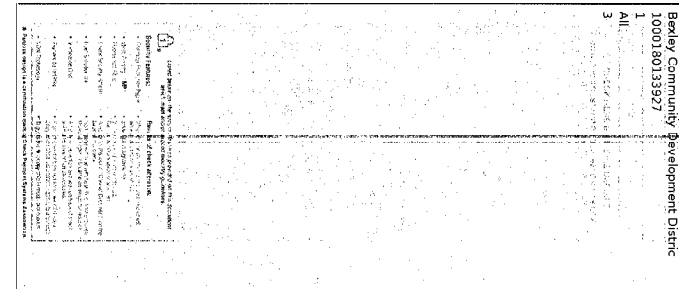
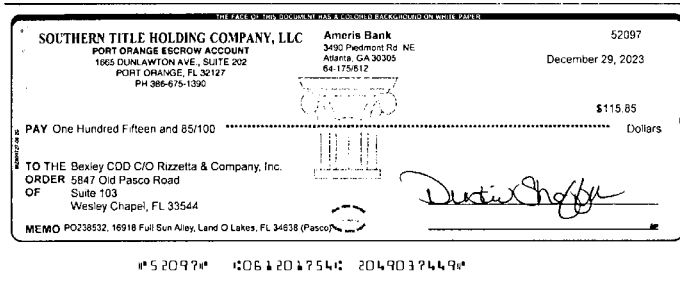
Number of Deposits: **1**

Account Currency: **USD**

Total of Deposits Submitted: **115.85**

(continued)

Total Number of Items: **1**



Bexley Community Development District
Long Term Bond and O&M Assessment Information Request

JAN - 5 2024

Date: 12/15/2023

TO:	FROM:	ATTENTION:	DATE:
RIZZETTA & COMPANY, INC.	BEXLEY CDD	ATTENTION: JUAN VILLAMIL	12/15/2023
3434 COLWELL AVE, UNIT 200	16918 FULL SUN ALLEY	COMPANY: RIZZETTA & COMPANY, INC.	
TAMPA, FL 33614		PHONE: (813) 933-5571	

Folio Number/Parcel ID Number(s):	19-26-18-0140-01M00-0070
Legal Description:	BEXLEY SOUTH PARCEL 3 PHASE 1 - LOT D REPLAT PB 89 PG 036 BLOCK 1M LOT 7
Address:	16918 Full Sun Alley
Product Type:	40 Series (Expansion Parcel)
Date of Closing:	12/29/2023

Bexley CDD Annual Assessment Fiscal Year 2023 - 2024	
Total Annual Assessment	\$2,266.94
***Assessed on the 2023 Pasco County Property Tax Bill ***	
(DO NOT COLLECT AT CLOSING)	
Breakdown (Per Lot):	
Series 2016 Debt Service Assessment (November 1, 2023 - October 31, 2024)	\$900.00 ✓
Operations & Maintenance (O&M) Assessment (October 1, 2023 - September 30, 2024)	\$1,366.94 ✓

Please make checks payable as follows:

1 - Rizzetta & Company, Inc., as a Collection Agent in the amount of: \$100.00 ✓
DS

Please mail check and estoppel to:
 Bexley CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave, Unit 200
 Tampa, Florida 33614

For Inquiries Call: (813) 933-5571

Signed: Juan Villamil

Date: 12/15/2023

Signed: Kayla Connell

Date: 12/15/2023

52096

DATE: 12/29/2023

FILE: PO238532

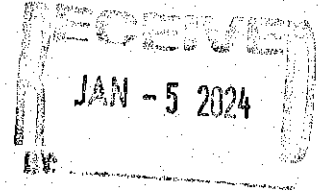
CHECK AMOUNT: \$100.00

BUYER/SELLER: Michelle Kaloger/ICI Homes of Tampa, LLC, a Florida Limited Liabi... SETTLEMENT DATE: 12/29/2023

PROPERTY ADDRESS: 16918 Full Sun Alley, Land O Lakes, FL 34638

PAYEE: Rizzetta & Company

12/29/2023: CDD to Rizzetta & Company: LOT 3, BLOCK 1L, BEXLEY SOUTH PARCEL 3 PHASE 1 - LOT D REPLAT \$100.00



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SOUTHERN TITLE HOLDING COMPANY, LLC

PORT ORANGE ESCROW ACCOUNT
1665 DUNLAWTON AVE., SUITE 202
PORT ORANGE, FL 32127
PH 386-675-1390

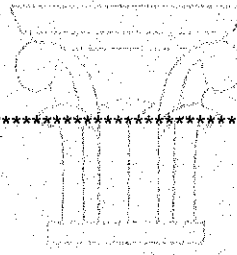
Ameris Bank
3490 Piedmont Rd. NE
Atlanta, GA 30305
64-175/612

52096

December 29, 2023

\$100.00

PAY One Hundred and 00/100 ***** Dollars



TO THE Rizzetta & Company
ORDER 3434 Coldwell Ave., Suite 200
OF Tampa, FL 33614

Dustin Sheffer

MEMO PO238532, LOT 3, BLOCK 1L, BEXLEY SOUTH PARCEL 3 PHASE 1 - LOT D REPLAT

⑈ 52096 ⑆ ⑆ 06 1 20 1 7 5 4 ⑆ 2049037449 ⑆

SOUTHERN TITLE HOLDING COMPANY, LLC / PORT ORANGE ESCROW ACCOUNT

SOUTHERN TITLE HOLDING COMPANY, LLC / PORT ORANGE ESCROW ACCOUNT

52097

DATE: 12/29/2023

FILE: PO238532

CHECK AMOUNT: \$115.85

BUYER/SELLER: Michelle Kaloger/ICI Homes of Tampa, LLC, a Florida Limited Liabi...

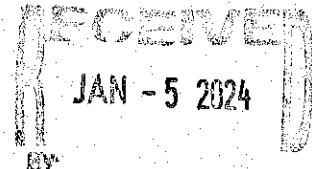
SETTLEMENT DATE: 12/29/2023

PROPERTY ADDRESS: 16918 Full Sun Alley, Land O Lakes, FL 34638

PAYEE: Bexley CDD C/O Rizzetta & Company, Inc.

12/29/2023: HOA Capital Contribution to Bexley CDD C/O Rizzetta & Company, Inc. : 16918 Full Sun Alley, Land O Lakes, FL 34638 (Pasco)

\$115.85





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 24-10270
 Date 02/09/2024

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
Shannon T. Murphy				
<i>Prep 416 REQ</i>	01/31/2024	0.50	135.00	67.50
<i>Process 416 REQ</i>	02/01/2024	0.50	135.00	67.50
Tommy J. Tito				
<i>Site visit to Bexley to inspect bike trails, geoweb spillway erosion, and Ballentrae Blvd road depression. January monthly board meeting.</i>	01/24/2024	8.00	190.00	1,520.00
<i>Started graphics for playground workshop.</i>	01/26/2024	2.00	190.00	380.00
<i>Map Exhibits for playgrounds workshop</i>	01/29/2024	2.00	190.00	380.00
<i>Research on approved plans and correspondence for Lacewood Ct Trail</i>	01/30/2024	2.00	190.00	380.00
<i>Corresponded with Kompan Vendor for new playgrounds proposal</i>	02/01/2024	1.00	190.00	190.00
<i>Site visit at Bexley 4.3A Lacewood Court for trail maintenance. Met with Southern Land Services of Southwest Florida.</i>	02/06/2024	4.00	190.00	760.00
<i>Correspondence with CDD on recommendation for trail maintenance.</i>	02/07/2024	1.00	190.00	190.00
William C. Swales				
<i>Parks Mapping for Tommy Tito.</i>	01/29/2024	2.50	175.00	437.50
Phase subtotal				4,372.50

Bexley CDD- District Engineer O&M subtotal 4,372.50



Invoice total **4,372.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-10270	02/09/2024	4,372.50	4,372.50				
	Total	4,372.50	4,372.50	0.00	0.00	0.00	0.00



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

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Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 03 - Feb 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 - Jan 03 24 to Feb 01 24	
Customer Charge	\$1.70
Energy Charge	
1,646.000 kWh @ 4.124c	67.89
Fuel Charge	
1,646.000 kWh @ 4.880c	80.32
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	\$852.88

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.63
Gross Receipts Tax	3.87
Total Taxes	\$4.50

Bexley CDD- February 5, 2024
Duke Energy - Billing Dates - 01/03/24 to 02/01/24

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Code</u>
9100 8584 0366	\$ 33.09	2/5/2024	2/26/2024	3699 Pine Ribbon Dr - Mail Kiosk	001-53100-4301
9100 8584 0770	\$ 30.79	2/5/2024	2/26/2024	4273 Ballantrae Blvd - Irrigation	001-53100-4301
9100 8584 1250	\$ 30.79	2/5/2024	2/26/2024	4641 Bexley Village Dr HSE-Irrigation	001-53100-4301
9100 8584 1440	\$ 30.79	2/5/2024	2/26/2024	3799 Tour Trce - Irrigation	001-53100-4301
9100 8584 1763	\$ 30.79	2/5/2024	2/26/2024	4278 Cadence Loop- Irrigation	001-53100-4301
9100 8584 2102	\$ 30.79	2/5/2024	2/26/2024	4349 Broad Porch Run, Mail Kiosk	001-53100-4301
9100 8584 2235	\$ 330.05	2/5/2024	2/26/2024	4266 Ballantrae Blvd - Irrig & Park Lite	001-53100-4301
9100 8584 2433	\$ 45.13	2/5/2024	2/26/2024	4266 Ballantrae Blvd - Sign Lights	001-53100-4301
9100 8584 2615	\$ 30.79	2/5/2024	2/26/2024	16821 Vibrant Way - Irrigation	001-53100-4301
9100 8584 2988	\$ 30.79	2/5/2024	2/26/2024	4128 Bexley Village Dr - Irrigation	001-53100-4301
9100 8588 3177	\$ 30.79	2/5/2024	2/26/2024	4154 Jensen Lane - Irrigation	001-53100-4319
9100 8588 3458	\$ 30.79	2/5/2024	2/26/2024	4617 Bexley Village Dr-Irrigation	001-53100-4319
9100 8588 3648	\$ 30.79	2/5/2024	2/26/2024	3462 Bexley Village Dr Irrigation	001-53100-4319
9100 8588 3838	\$ 30.79	2/5/2024	2/26/2024	4118 Balcony Breeze Dr - Kiosk	001-53100-4301
9100 8588 4003	\$ 30.79	2/5/2024	2/26/2024	4808 Tour Trace	001-53100-4301
9100 8588 4178	\$ 30.79	2/5/2024	2/26/2024	3894 Grand Lakeview Way - Kiosk	001-53100-4301
9100 8588 4251	\$ 30.79	2/5/2024	2/26/2024	4075 Ballantrae Blvd - Irrigation	001-53100-4319
9100 8588 4441	\$ 30.79	2/5/2024	2/26/2024	4665 Bexley Village Dr-Irrigation	001-53100-4301
9100 8588 4615	\$ 30.79	2/5/2024	2/26/2024	17947 Aero Ave - Irrigation	001-53100-4301
9100 8588 4780	\$ 30.79	2/5/2024	2/26/2024	17391 Terrazzo Way - Irrigation	001-53100-4301
9100 8588 5369	\$ 30.79	2/5/2024	2/26/2024	3844 Bexley Village Dr- Irrigation	001-53100-4301
9100 8588 5939	\$ 30.79	2/5/2024	2/26/2024	4688 Bexley Village Dr Irrigation	001-53100-4301
9100 8588 6526	\$ 30.79	2/5/2024	2/26/2024	3104 Bexley Village Dr Sign	001-53100-4319
9100 8588 6683	\$ 30.79	2/5/2024	2/26/2024	5117 Ballantrae Blvd, Kiosk	001-53100-4301
9100 8588 6849	\$ 30.79	2/5/2024	2/26/2024	16915 Balance CV	001-53100-4301
9100 8593 9093	\$ 30.79	2/5/2024	2/26/2024	4468 Bexley Village Dr - Irrigation	001-53100-4301
9100 8593 9209	\$ 30.79	2/5/2024	2/26/2024	18092 Frame BND Irrigation	001-53100-4319
TOTAL	\$ 1,147.23				
Summary					
001-53100-4301	\$ 962.49				
001-53100-4319	\$ 184.74				
TOTAL	\$ 1,147.23				



We're here for you

Report an emergency

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

Online	duke-energy.com/billing
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Call before you dig

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Your usage snapshot - Continued

Current electric usage for meter number 3485921	
Actual reading on Feb 1	13158
Previous reading on Jan 3	- 13049
<hr/>	
Energy Used	109 kWh
Billed kWh	109.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3485921	
Customer Charge	\$16.02
Energy Charge	
109.000 kWh @ 9.419c	10.27
Fuel Charge	
109.000 kWh @ 5.247c	5.72
Asset Securitization Charge	
109.000 kWh @ 0.210c	0.23
<hr/>	
Total Current Charges	\$32.24

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.83
<hr/>	
Total Taxes	\$0.85



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4273 BALLANTRAE BLVD
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8584 0770**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79

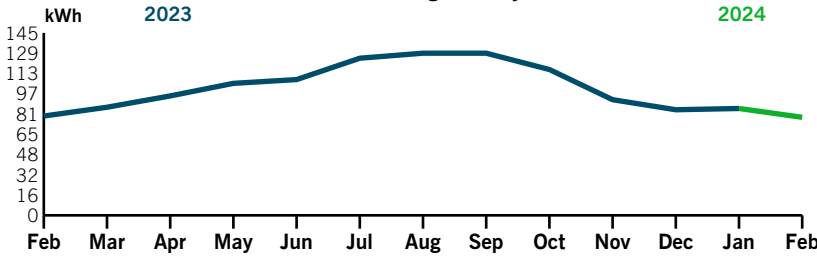


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	78	79	1,232	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

Account number
9100 8584 0770

\$30.79
by Feb 26

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



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

\$ _____ \$ _____
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

8891008584077000066000000000000000000000307900000030796



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

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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

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P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 4514763	
Actual reading on Feb 1	2405
Previous reading on Jan 3	- 2327
<hr/>	
Energy Used	78 kWh
Billed kWh	78.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 4514763	
Customer Charge	\$16.02
Energy Charge	
78.000 kWh @ 9.419c	7.36
Fuel Charge	
78.000 kWh @ 5.247c	4.09
Asset Securitization Charge	
78.000 kWh @ 0.210c	0.16
Minimum Bill Adjustment	2.37
<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).

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4641 BEXLEY VILLAGE DR
HSE IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8584 1250**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79

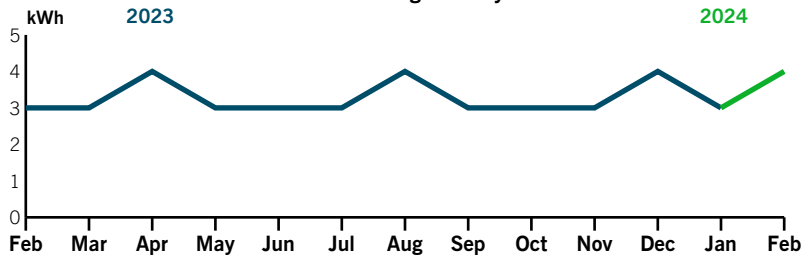


Thank you for your payment.

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Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	40	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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Amount of automatic draft



Account number
9100 8584 1250

\$30.79
by Feb 26

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

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

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

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Charlotte, NC 28201-1094

8891008584125000066000000000000000000000307900000030797



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Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Your usage snapshot - Continued

Current electric usage for meter number 3604417	
Actual reading on Feb 1	183
Previous reading on Jan 3	- 179
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3604417	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<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).

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

Billing details - Taxes

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



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Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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Business duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 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: Mar 1

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 4333511	
Actual reading on Feb 1	402
Previous reading on Jan 3	- 392
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 4333511	
Customer Charge	\$12.89
Energy Charge	
10.000 kWh @ 10.260c	1.01
Fuel Charge	
10.000 kWh @ 4.947c	0.49
Asset Securitization Charge	
10.000 kWh @ 0.233c	0.02
Minimum Bill Adjustment	15.59
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 3560333	
Actual reading on Feb 1	6086
Previous reading on Jan 3	- 6025
<hr/>	
Energy Used	61 kWh
Billed kWh	61.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3560333	
Customer Charge	\$16.02
Energy Charge	
61.000 kWh @ 9.419c	5.75
Fuel Charge	
61.000 kWh @ 5.247c	3.20
Asset Securitization Charge	
61.000 kWh @ 0.210c	0.13
Minimum Bill Adjustment	4.90
<hr/>	
Total Current Charges	\$30.00

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

Billing details - Taxes

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



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Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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By mail payable to Duke Energy P.O. Box 1094
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Help managing your account (not applicable for all customers)

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General questions or concerns

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

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Your usage snapshot - Continued

Current electric usage for meter number 905184	
Actual reading on Feb 1	2589
Previous reading on Jan 3	- 2552
<hr/>	
Energy Used	37 kWh
Billed kWh	37.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 905184	
Customer Charge	\$16.02
Energy Charge	
37.000 kWh @ 9.419c	3.48
Fuel Charge	
37.000 kWh @ 5.247c	1.94
Asset Securitization Charge	
37.000 kWh @ 0.210c	0.08
Minimum Bill Adjustment	8.48
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4266 BALLANTRAE BLVD
IRRIG & PARK LITES

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8584 2235**

Billing summary

Previous Amount Due	\$345.03
<i>Payment Received Feb 01</i>	-345.03
Current Electric Charges	41.75
Current Lighting Charges	286.42
Taxes	1.88
Total Amount Due Feb 26	\$330.05

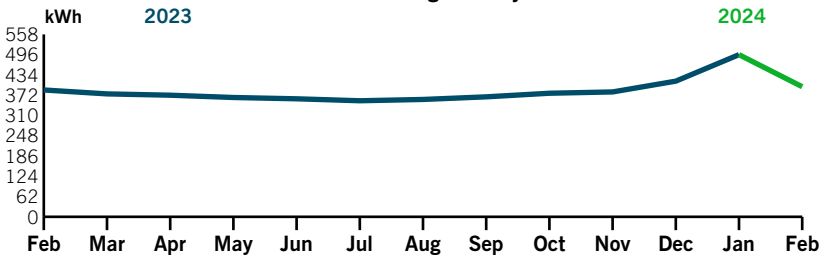


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	398	388	4,624	385
Avg. Daily (kWh)	13	13	13	

12-month usage based on most recent history

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

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



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

Account number
9100 8584 2235

Amount of automatic draft

\$330.05
by Feb 26

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

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

BEXLEY CDD
3434 COLWELL AVE
TAMPA FL 33614

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

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For hearing impaired TDD/TTY 711
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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: Mar 1

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Current electric usage for meter number 915300	
Actual reading on Feb 1	5882
Previous reading on Jan 3	- 5709
<hr/>	
Energy Used	173 kWh
Billed kWh	173.000 kWh

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

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 915300	
Customer Charge	\$16.02
Energy Charge	
173.000 kWh @ 9.419c	16.29
Fuel Charge	
173.000 kWh @ 5.247c	9.08
Asset Securitization Charge	
173.000 kWh @ 0.210c	0.36
Total Current Charges	\$41.75

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

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

Billing details - Lighting

Billing Period - Jan 03 24 to Feb 01 24	
Customer Charge	\$1.70
Energy Charge	
225.000 kWh @ 4.124c	9.27
Fuel Charge	
225.000 kWh @ 4.880c	10.98
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	\$286.42

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



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877.372.8477

Billing details - Taxes

Regulatory Assessment Fee	\$0.24
Gross Receipts Tax	1.64
Total Taxes	\$1.88



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Your Energy Bill

Service address
BEXLEY CDD
4266 BALLANTRAE BLVD
SIGN LIGHTS

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8584 2433**

Billing summary

Previous Amount Due	\$47.28
<i>Payment Received Feb 01</i>	-47.28
Current Electric Charges	43.97
Taxes	1.16
Total Amount Due Feb 26	\$45.13

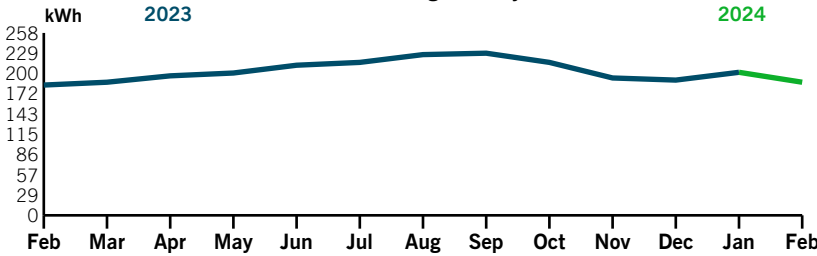


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	188	184	2,461	205
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

Account number
9100 8584 2433

\$45.13
by Feb 26

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



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

\$ _____ \$ _____
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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In person duke-energy.com/location

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Business duke-energy.com/manage-bus

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

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When you pay by check

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Your usage snapshot - Continued

Current electric usage for meter number 8251831	
Actual reading on Feb 1	7176
Previous reading on Jan 3	- 6988
<hr/>	
Energy Used	188 kWh
Billed kWh	188.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 8251831	
Customer Charge	\$16.02
Energy Charge	
188.000 kWh @ 9.419c	17.70
Fuel Charge	
188.000 kWh @ 5.247c	9.86
Asset Securitization Charge	
188.000 kWh @ 0.210c	0.39
<hr/>	
Total Current Charges	\$43.97

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	1.13
<hr/>	
Total Taxes	\$1.16



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Your Energy Bill

Service address
BEXLEY CDD
4266 BALLANTRAE BLVD
SIGN LIGHTS

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8584 2433**

Billing summary

Previous Amount Due	\$47.28
<i>Payment Received Feb 01</i>	-47.28
Current Electric Charges	43.97
Taxes	1.16
Total Amount Due Feb 26	\$45.13

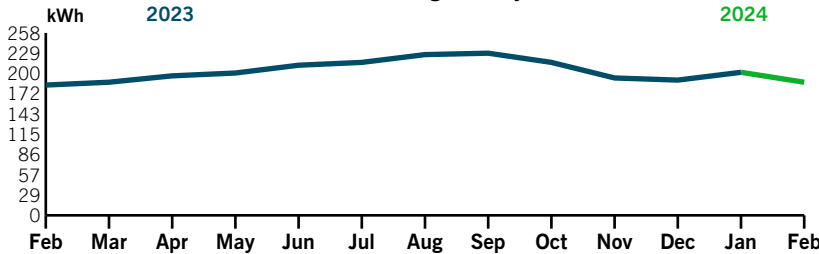


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Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	188	184	2,461	205
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

Account number
9100 8584 2433

\$45.13
by Feb 26

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



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

\$ _____ \$ _____
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

889100858424330006600000000000000000451300000045139



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 1

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 8251831	
Actual reading on Feb 1	7176
Previous reading on Jan 3	- 6988
<hr/>	
Energy Used	188 kWh
Billed kWh	188.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 8251831	
Customer Charge	\$16.02
Energy Charge	
188.000 kWh @ 9.419c	17.70
Fuel Charge	
188.000 kWh @ 5.247c	9.86
Asset Securitization Charge	
188.000 kWh @ 0.210c	0.39
<hr/>	
Total Current Charges	\$43.97

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	1.13
<hr/>	
Total Taxes	\$1.16



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8584 2615**

Billing summary

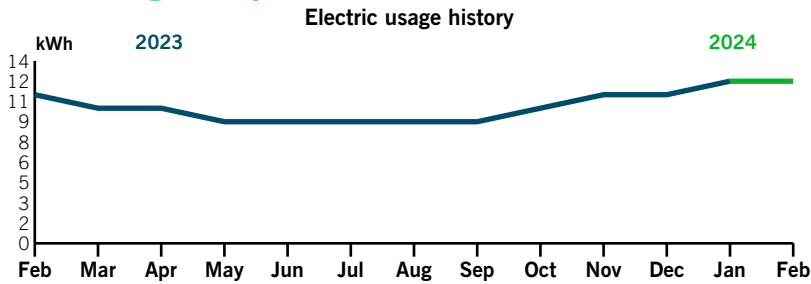
Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	11	121	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

Amount of automatic draft



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

Account number
9100 8584 2615

\$30.79
by Feb 26

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

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

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

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

8891008584261500066000000000000000000000307900000030794



We're here for you

Report an emergency

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

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

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Asset Securitization Charge

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

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Current electric usage for meter number 915266	
Actual reading on Feb 1	426
Previous reading on Jan 3	- 414
<hr/>	
Energy Used	12 kWh
Billed kWh	12.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 915266	
Customer Charge	\$16.02
Energy Charge	
12.000 kWh @ 9.419c	1.13
Fuel Charge	
12.000 kWh @ 5.247c	0.63
Asset Securitization Charge	
12.000 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).

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

Billing details - Taxes

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



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

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Your usage snapshot - Continued

Current electric usage for meter number 3377762	
Actual reading on Feb 1	1086
Previous reading on Jan 3	- 1072
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3377762	
Customer Charge	\$16.02
Energy Charge	
14.000 kWh @ 9.419c	1.32
Fuel Charge	
14.000 kWh @ 5.247c	0.73
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.90
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 3354026	
Actual reading on Feb 1	917
Previous reading on Jan 3	- 907
<hr/>	
Energy Used	10 kWh
Billed kWh	10.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3354026	
Customer Charge	\$16.02
Energy Charge	
10.000 kWh @ 9.419c	0.93
Fuel Charge	
10.000 kWh @ 5.247c	0.52
Asset Securitization Charge	
10.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.51
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4617 BEXLEY VILLAGE DR
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 3458**

Billing summary

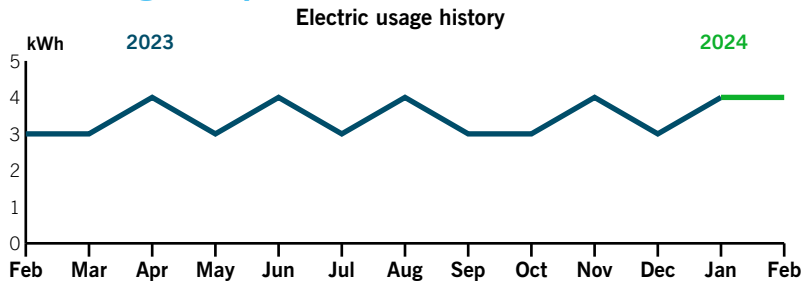
Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	42	4
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



Account number
9100 8588 3458

\$30.79
by Feb 26

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

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

\$ _____ \$ _____
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

8891008588345800066000000000000000000000307900000030793



We're here for you

Report an emergency

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

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

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

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Your usage snapshot - Continued

Current electric usage for meter number 3589827	
Actual reading on Feb 1	200
Previous reading on Jan 3	- 196
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3589827	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<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).

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3462 BEXLEY VILLAGE DR
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 3648**

Billing summary

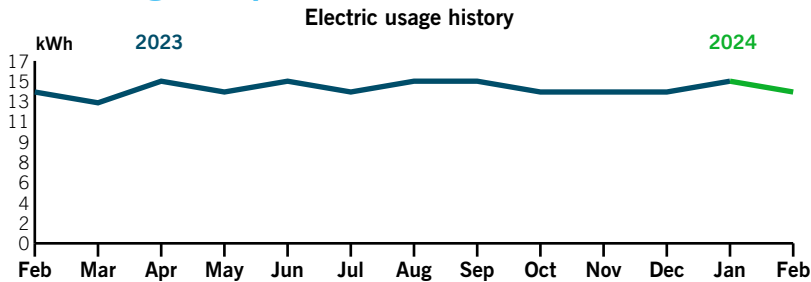
Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	14	172	14
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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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 Feb 26

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

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

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

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

8891008588364800066000000000000000000000307900000030791



We're here for you

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Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

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

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 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: Mar 1

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

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Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Current electric usage for meter number 906157	
Actual reading on Feb 1	578
Previous reading on Jan 3	- 564
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 906157	
Customer Charge	\$16.02
Energy Charge	
14.000 kWh @ 9.419c	1.32
Fuel Charge	
14.000 kWh @ 5.247c	0.73
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.90
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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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
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Check utility rates

Check rates and charges	duke-energy.com/rates
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St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 8171043	
Actual reading on Feb 1	961
Previous reading on Jan 3	- 914
<hr/>	
Energy Used	47 kWh
Billed kWh	47.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 8171043	
Customer Charge	\$16.02
Energy Charge	
47.000 kWh @ 9.419c	4.43
Fuel Charge	
47.000 kWh @ 5.247c	2.47
Asset Securitization Charge	
47.000 kWh @ 0.210c	0.10
Minimum Bill Adjustment	6.98
<hr/>	
Total Current Charges	\$30.00

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Billing details - Taxes

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



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Your usage snapshot - Continued

Current electric usage for meter number 8316358	
Actual reading on Feb 1	1344
Previous reading on Jan 3	- 1253
<hr/>	
Energy Used	91 kWh
Billed kWh	91.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 8316358	
Customer Charge	\$16.02
Energy Charge	
91.000 kWh @ 9.419c	8.56
Fuel Charge	
91.000 kWh @ 5.247c	4.77
Asset Securitization Charge	
91.000 kWh @ 0.210c	0.19
Minimum Bill Adjustment	0.46
<hr/>	
Total Current Charges	\$30.00

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Billing details - Taxes

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



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

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Business duke-energy.com/manage-bus

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

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Call 800.432.4770 or 811

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P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 3377715	
Actual reading on Feb 1	1201
Previous reading on Jan 3	- 1185
<hr/>	
Energy Used	16 kWh
Billed kWh	16.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3377715	
Customer Charge	\$16.02
Energy Charge	
16.000 kWh @ 9.419c	1.51
Fuel Charge	
16.000 kWh @ 5.247c	0.84
Asset Securitization Charge	
16.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.60
<hr/>	
Total Current Charges	\$30.00

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 4251**

Billing summary

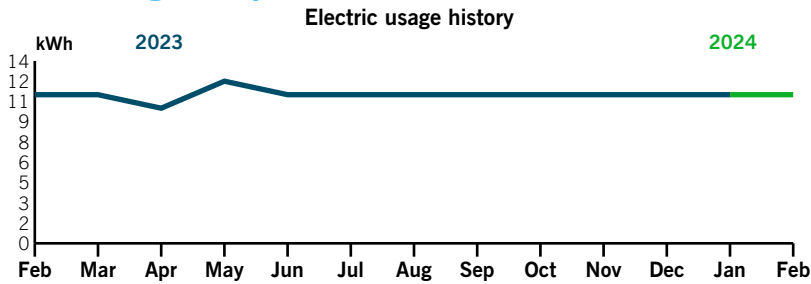
Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	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

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Amount of automatic draft

Account number
9100 8588 4251

\$30.79
by Feb 26

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



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

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

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

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

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042
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Your usage snapshot - Continued

Current electric usage for meter number 8169526	
Actual reading on Feb 1	358
Previous reading on Jan 3	- 347
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 8169526	
Customer Charge	\$16.02
Energy Charge	
11.000 kWh @ 9.419c	1.03
Fuel Charge	
11.000 kWh @ 5.247c	0.58
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.35
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 4441**

Billing summary

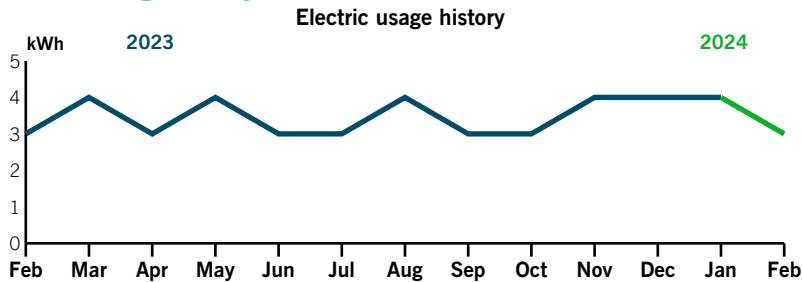
Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79



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Your usage snapshot



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	42	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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Duke Energy Return Mail
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Charlotte, NC 28201-1090

Account number
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\$30.79
by Feb 26

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\$ _____ \$ _____
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BEXLEY CDD
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TAMPA FL 33614-8390

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 3604134	
Actual reading on Feb 1	182
Previous reading on Jan 3	- 179
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3604134	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<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).

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 4615**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79

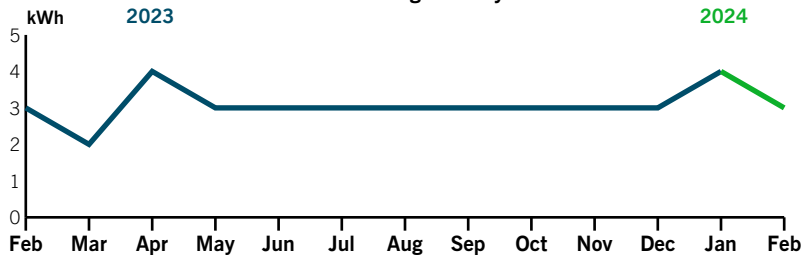


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	37	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft

Account number
9100 8588 4615

\$30.79
by Feb 26

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



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

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

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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

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: Mar 1

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

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Asset Securitization Charge

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Your usage snapshot - Continued

Current electric usage for meter number 3602752	
Actual reading on Feb 1	244
Previous reading on Jan 3	- 241
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3602752	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17391 TERRAZZO WAY
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 4780**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79

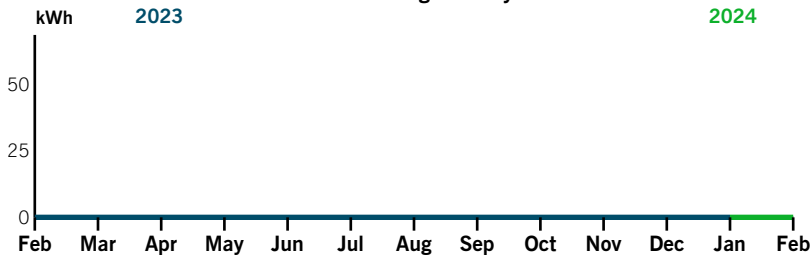


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	

12-month usage based on most recent history

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

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

Amount of automatic draft

Account number
9100 8588 4780

\$30.79
by Feb 26

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



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

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

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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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We're here for you

Report an emergency

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

Online	duke-energy.com/billing
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
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 1

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Your usage snapshot - Continued

Current electric usage for meter number 4315191	
Actual reading on Feb 1	0
Previous reading on Jan 3	- 0
<hr/>	
Energy Used	0 kWh
Billed kWh	0.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 4315191	
Customer Charge	\$16.02
Minimum Bill Adjustment	13.98
<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).

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3844 BEXLEY VILLAGE DR
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 5369**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79

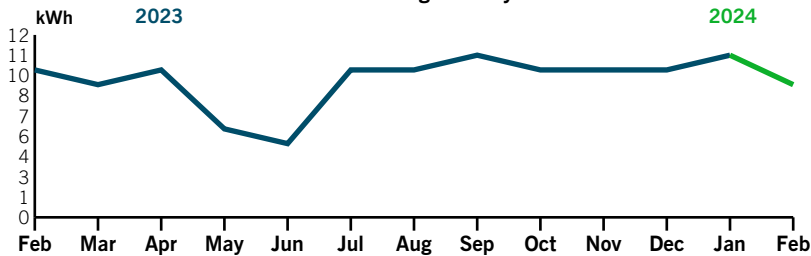


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	9	10	111	9
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

Account number
9100 8588 5369

\$30.79
by Feb 26

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



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

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

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

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

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We're here for you

Report an emergency

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

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

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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
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

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When you pay by check

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

Asset Securitization Charge

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Medical Essential Program

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Your usage snapshot - Continued

Current electric usage for meter number 913133	
Actual reading on Feb 1	441
Previous reading on Jan 3	- 432
<hr/>	
Energy Used	9 kWh
Billed kWh	9.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 913133	
Customer Charge	\$16.02
Energy Charge	
9.000 kWh @ 9.419c	0.84
Fuel Charge	
9.000 kWh @ 5.247c	0.47
Asset Securitization Charge	
9.000 kWh @ 0.210c	0.02
Minimum Bill Adjustment	12.65
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4688 BEXLEY VILLAGE DR
IRRIGATION

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 5939**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79

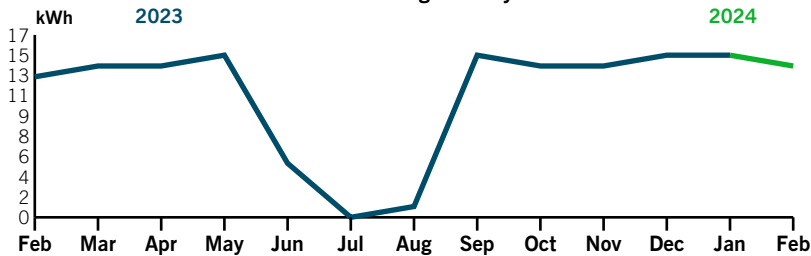


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Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	13	136	11
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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



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

Account number
9100 8588 5939

Amount of automatic draft

\$30.79 <i>by Feb 26</i>	<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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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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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

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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Asset Securitization Charge

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Your usage snapshot - Continued

Current electric usage for meter number 905568	
Actual reading on Feb 1	847
Previous reading on Jan 3	- 833
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 905568	
Customer Charge	\$16.02
Energy Charge	
14.000 kWh @ 9.419c	1.32
Fuel Charge	
14.000 kWh @ 5.247c	0.73
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.90
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



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: Mar 1

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 915914	
Actual reading on Feb 1	944
Previous reading on Jan 3	- 915
<hr/>	
Energy Used	29 kWh
Billed kWh	29.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 915914	
Customer Charge	\$16.02
Energy Charge	
29.000 kWh @ 9.419c	2.73
Fuel Charge	
29.000 kWh @ 5.247c	1.52
Asset Securitization Charge	
29.000 kWh @ 0.210c	0.06
Minimum Bill Adjustment	9.67
<hr/>	
Total Current Charges	\$30.00

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Billing details - Taxes

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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 907227	
Actual reading on Feb 1	1409
Previous reading on Jan 3	- 1381
<hr/>	
Energy Used	28 kWh
Billed kWh	28.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 907227	
Customer Charge	\$16.02
Energy Charge	
28.000 kWh @ 9.419c	2.63
Fuel Charge	
28.000 kWh @ 5.247c	1.47
Asset Securitization Charge	
28.000 kWh @ 0.210c	0.06
Minimum Bill Adjustment	9.82
<hr/>	
Total Current Charges	\$30.00

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Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Feb 5, 2024
For service Jan 3 - Feb 1
30 days

Account number **9100 8588 6849**

Billing summary

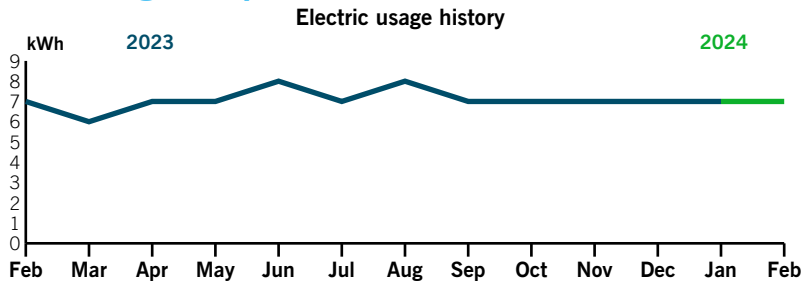
Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 26	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7	7	85	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

Account number
9100 8588 6849

\$30.79
by Feb 26

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



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

\$ _____ \$ _____
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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 1

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Your usage snapshot - Continued

Current electric usage for meter number 4332645	
Actual reading on Feb 1	281
Previous reading on Jan 3	- 274
<hr/>	
Energy Used	7 kWh
Billed kWh	7.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 4332645	
Customer Charge	\$16.02
Energy Charge	
7.000 kWh @ 9.419c	0.65
Fuel Charge	
7.000 kWh @ 5.247c	0.37
Asset Securitization Charge	
7.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	12.95
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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When you pay by check

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Your usage snapshot - Continued

Current electric usage for meter number 3508354	
Actual reading on Feb 1	947
Previous reading on Jan 3	- 932
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 3508354	
Customer Charge	\$16.02
Energy Charge	
15.000 kWh @ 9.419c	1.41
Fuel Charge	
15.000 kWh @ 5.247c	0.79
Asset Securitization Charge	
15.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.75
<hr/>	
Total Current Charges	\$30.00

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Billing details - Taxes

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



We're here for you

Report an emergency

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

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

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General questions or concerns

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For hearing impaired TDD/TTY	711
International	1.407.629.1010

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Check utility rates

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Your usage snapshot - Continued

Current electric usage for meter number 4325648	
Actual reading on Feb 1	171
Previous reading on Jan 3	- 168
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Jan 03 24 to Feb 01 24	
Meter - 4325648	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<hr/>	
Total Current Charges	\$30.00

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Billing details - Taxes

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



duke-energy.com
800.700.8744

Your Energy Bill

Service address
BEXLEY CDD
3799 TOUR TRCE
IRRIGATION

Bill date Jan 4, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8584 1440**

Billing summary

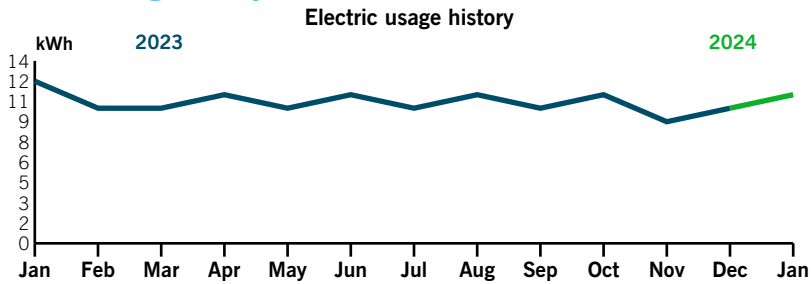
Previous Amount Due	\$30.79
<i>Payment Received Dec 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jan 25	\$30.79



Thank you for your payment.

Start saving now! Get lots of ideas and resources to help control your energy use and save at duke-energy.com/LowerBills.

Your usage snapshot



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	12	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



Account number
9100 8584 1440

\$30.79
by Jan 25

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

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

\$ _____ \$ _____
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

8891008584144000066000000000000000000000307900000030795

Bexley CDD- January 11, 2024
Duke Energy - Billing Dates - 12/01/23 to 01/02/24

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Code</u>
9100 8584 0366	\$ 34.44	1/11/2024	2/1/2024	3699 Pine Ribbon Dr - Mail Kiosk	001-53100-4301
9100 8584 0580	\$ 857.38	1/11/2024	2/1/2024	000 Bexley Village Dr Lite,	001-53100-4319
9100 8584 0770	\$ 30.79	1/11/2024	2/1/2024	4273 Ballantrae Blvd - Irrigation	001-53100-4301
9100 8584 1250	\$ 30.79	1/11/2024	2/1/2024	4641 Bexley Village Dr HSE-Irrigation	001-53100-4301
9100 8584 1763	\$ 30.79	1/11/2024	2/1/2024	4278 Cadence Loop- Irrigation	001-53100-4301
9100 8584 2102	\$ 30.79	1/11/2024	2/1/2024	4349 Broad Porch Run, Mail Kiosk	001-53100-4301
9100 8584 2235	\$ 345.03	1/11/2024	2/1/2024	4266 Ballantrae Blvd - Irrig & Park Lite	001-53100-4301
9100 8584 2433	\$ 47.28	1/11/2024	2/1/2024	4266 Ballantrae Blvd - Sign Lights	001-53100-4301
9100 8584 2615	\$ 30.79	1/11/2024	2/1/2024	16821 Vibrant Way - Irrigation	001-53100-4301
9100 8584 2988	\$ 30.79	1/11/2024	2/1/2024	4128 Bexley Village Dr - Irrigation	001-53100-4301
9100 8588 3177	\$ 30.79	1/11/2024	2/1/2024	4154 Jensen Lane - Irrigation	001-53100-4319
9100 8588 3458	\$ 30.79	1/11/2024	2/1/2024	4617 Bexley Village Dr-Irrigation	001-53100-4319
9100 8588 3648	\$ 30.79	1/11/2024	2/1/2024	3462 Bexley Village Dr Irrigation	001-53100-4319
9100 8588 3838	\$ 30.79	1/11/2024	2/1/2024	4118 Balcony Breeze Dr - Kiosk	001-53100-4301
9100 8588 4003	\$ 31.56	1/11/2024	2/1/2024	4808 Tour Trace	001-53100-4301
9100 8588 4178	\$ 30.79	1/11/2024	2/1/2024	3894 Grand Lakeview Way - Kiosk	001-53100-4301
9100 8588 4251	\$ 30.79	1/11/2024	2/1/2024	4075 Ballantrae Blvd - Irrigation	001-53100-4319
9100 8588 4441	\$ 30.79	1/11/2024	2/1/2024	4665 Bexley Village Dr-Irrigation	001-53100-4301
9100 8588 4615	\$ 30.79	1/11/2024	2/1/2024	17947 Aero Ave - Irrigation	001-53100-4301
9100 8588 4780	\$ 30.79	1/11/2024	2/1/2024	17391 Terrazzo Way - Irrigation	001-53100-4301
9100 8588 5369	\$ 30.79	1/11/2024	2/1/2024	3844 Bexley Village Dr- Irrigation	001-53100-4301
9100 8588 5939	\$ 30.79	1/11/2024	2/1/2024	4688 Bexley Village Dr Irrigation	001-53100-4301
9100 8588 6526	\$ 30.79	1/11/2024	2/1/2024	3104 Bexley Village Dr Sign	001-53100-4319
9100 8588 6683	\$ 30.79	1/11/2024	2/1/2024	5117 Ballantrae Blvd, Kiosk	001-53100-4301
9100 8588 6849	\$ 30.79	1/11/2024	2/1/2024	16915 Balance CV	001-53100-4301
9100 8593 9093	\$ 30.79	1/11/2024	2/1/2024	4468 Bexley Village Dr - Irrigation	001-53100-4301
9100 8593 9209	\$ 30.79	1/11/2024	2/1/2024	18092 Frame BND Irrigation	001-53100-4319
TOTAL	\$ 1,993.07				
Summary					
001-53100-4301	\$ 950.95				
001-53100-4319	\$ 1,042.12				
TOTAL	\$ 1,993.07				



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

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

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Your usage snapshot - Continued

Current electric usage for meter number 3485921	
Actual reading on Jan 2	13049
Previous reading on Dec 2	- 12931
<hr/>	
Energy Used	118 kWh
Billed kWh	118.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3485921	
Customer Charge	\$16.02
Energy Charge	
118.000 kWh @ 9.419c	11.10
Fuel Charge	
118.000 kWh @ 5.247c	6.19
Asset Securitization Charge	
118.000 kWh @ 0.210c	0.25
<hr/>	
Total Current Charges	\$33.56

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.86
<hr/>	
Total Taxes	\$0.88



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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 02 - Jan 02		
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 - Dec 02 23 to Jan 02 24	
Customer Charge	\$1.70
Energy Charge	
1,646.000 kWh @ 4.124c	67.89
Fuel Charge	
1,646.000 kWh @ 4.880c	80.32
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	\$852.88

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.63
Gross Receipts Tax	3.87
Total Taxes	\$4.50



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Your usage snapshot - Continued

Current electric usage for meter number 4514763	
Actual reading on Jan 2	2327
Previous reading on Dec 2	- 2242
<hr/>	
Energy Used	85 kWh
Billed kWh	85.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 4514763	
Customer Charge	\$16.02
Energy Charge	
85.000 kWh @ 9.419c	8.01
Fuel Charge	
85.000 kWh @ 5.247c	4.46
Asset Securitization Charge	
85.000 kWh @ 0.210c	0.18
Minimum Bill Adjustment	1.33
<hr/>	
Total Current Charges	\$30.00

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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 usage snapshot - Continued

Current electric usage for meter number 3604417	
Actual reading on Jan 2	179
Previous reading on Dec 2	- 176
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3604417	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<hr/>	
Total Current Charges	\$30.00

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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 usage snapshot - Continued

Current electric usage for meter number 4333511	
Actual reading on Jan 2	392
Previous reading on Dec 2	- 381
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 4333511	
Customer Charge	\$12.89
Energy Charge	
11.000 kWh @ 10.260c	1.14
Fuel Charge	
11.000 kWh @ 4.947c	0.54
Asset Securitization Charge	
11.000 kWh @ 0.233c	0.03
Minimum Bill Adjustment	15.40
<hr/>	
Total Current Charges	\$30.00

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

Billing details - Taxes

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



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Your usage snapshot - Continued

Current electric usage for meter number 3560333	
Actual reading on Jan 2	6025
Previous reading on Dec 2	- 5959
<hr/>	
Energy Used	66 kWh
Billed kWh	66.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3560333	
Customer Charge	\$16.02
Energy Charge	
66.000 kWh @ 9.419c	6.22
Fuel Charge	
66.000 kWh @ 5.247c	3.46
Asset Securitization Charge	
66.000 kWh @ 0.210c	0.14
Minimum Bill Adjustment	4.16
<hr/>	
Total Current Charges	\$30.00

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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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 1

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When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 905184	
Actual reading on Jan 2	2552
Previous reading on Dec 2	- 2512
<hr/>	
Energy Used	40 kWh
Billed kWh	40.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 905184	
Customer Charge	\$16.02
Energy Charge	
40.000 kWh @ 9.419c	3.78
Fuel Charge	
40.000 kWh @ 5.247c	2.10
Asset Securitization Charge	
40.000 kWh @ 0.210c	0.08
Minimum Bill Adjustment	8.02
<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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4266 BALLANTRAE BLVD
IRRIG & PARK LITES

Bill date Jan 11, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8584 2235**

Billing summary

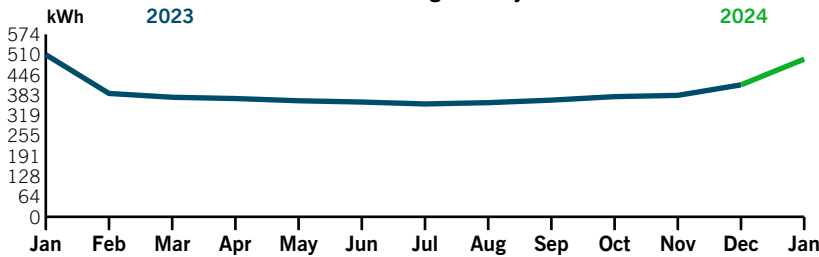
Previous Amount Due	\$336.96
<i>Payment Received Dec 27</i>	-336.96
Current Electric Charges	56.34
Current Lighting Charges	286.42
Taxes	2.27
Total Amount Due Feb 01	\$345.03



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	496	510	4,614	385
Avg. Daily (kWh)	16	15	13	
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

Account number
9100 8584 2235

\$345.03
by Feb 1

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



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

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

BEXLEY CDD
3434 COLWELL AVE
TAMPA FL 33614

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

889100858422350006600000000000000003450300000345039



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

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Charlotte, NC 28201-1094
In person duke-energy.com/location

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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

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P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 915300	
Actual reading on Jan 2	5709
Previous reading on Dec 2	- 5438
<hr/>	
Energy Used	271 kWh
Billed kWh	271.000 kWh

Outdoor Lighting		
Billing period Dec 02 - Jan 02		
Description	Quantity	Usage
70W ACORN LED OPEN	9	225 kWh
Total	9	225 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 915300	
Customer Charge	\$16.02
Energy Charge	
271.000 kWh @ 9.419c	25.53
Fuel Charge	
271.000 kWh @ 5.247c	14.22
Asset Securitization Charge	
271.000 kWh @ 0.210c	0.57
Total Current Charges	\$56.34

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

Billing details - Lighting

Billing Period - Dec 02 23 to Jan 02 24	
Customer Charge	\$1.70
Energy Charge	
225.000 kWh @ 4.124c	9.27
Fuel Charge	
225.000 kWh @ 4.880c	10.98
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	\$286.42

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



duke-energy.com
877.372.8477

Billing details - Taxes

Regulatory Assessment Fee	\$0.25
Gross Receipts Tax	2.02
Total Taxes	\$2.27



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Special Needs Customers

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Your usage snapshot - Continued

Current electric usage for meter number 8251831	
Actual reading on Jan 2	6988
Previous reading on Dec 2	- 6786
<hr/>	
Energy Used	202 kWh
Billed kWh	202.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 8251831	
Customer Charge	\$16.02
Energy Charge	
202.000 kWh @ 9.419c	19.03
Fuel Charge	
202.000 kWh @ 5.247c	10.60
Asset Securitization Charge	
202.000 kWh @ 0.210c	0.42
<hr/>	
Total Current Charges	\$46.07

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	1.18
<hr/>	
Total Taxes	\$1.21



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

Bill date Jan 11, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8584 2615**

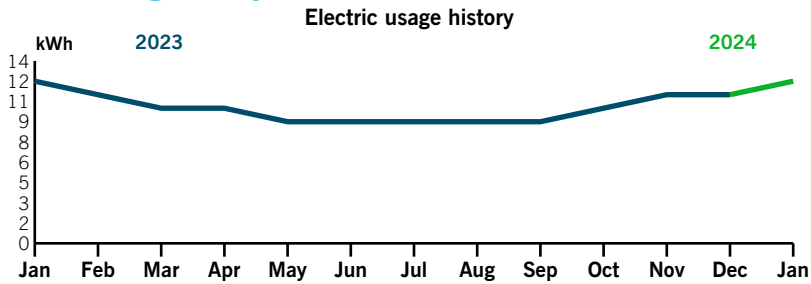
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Dec 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 01	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	12	120	10
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft



Account number
9100 8584 2615

\$30.79
by Feb 1

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

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

\$ _____ \$ _____
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



We're here for you

Report an emergency

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

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

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Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 915266	
Actual reading on Jan 2	414
Previous reading on Dec 2	- 402
<hr/>	
Energy Used	12 kWh
Billed kWh	12.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 915266	
Customer Charge	\$16.02
Energy Charge	
12.000 kWh @ 9.419c	1.13
Fuel Charge	
12.000 kWh @ 5.247c	0.63
Asset Securitization Charge	
12.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.19
<hr/>	
Total Current Charges	\$30.00

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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



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

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P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 3377762	
Actual reading on Jan 2	1072
Previous reading on Dec 2	- 1058
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3377762	
Customer Charge	\$16.02
Energy Charge	
14.000 kWh @ 9.419c	1.32
Fuel Charge	
14.000 kWh @ 5.247c	0.73
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.90
<hr/>	
Total Current Charges	\$30.00

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Gross Receipts Tax	0.77
<hr/>	
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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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In person	duke-energy.com/location

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For hearing impaired TDD/TTY	711
International	1.407.629.1010

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Check utility rates

Check rates and charges	duke-energy.com/rates
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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 3354026	
Actual reading on Jan 2	907
Previous reading on Dec 2	- 896
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3354026	
Customer Charge	\$16.02
Energy Charge	
11.000 kWh @ 9.419c	1.03
Fuel Charge	
11.000 kWh @ 5.247c	0.58
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
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



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Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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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: Feb 1

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

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Your usage snapshot - Continued

Current electric usage for meter number 3589827	
Actual reading on Jan 2	196
Previous reading on Dec 2	- 192
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3589827	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<hr/>	
Total Current Charges	\$30.00

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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



We're here for you

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

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

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Business	duke-energy.com/manage-bus

General questions or concerns

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Your usage snapshot - Continued

Current electric usage for meter number 906157	
Actual reading on Jan 2	564
Previous reading on Dec 2	- 549
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 906157	
Customer Charge	\$16.02
Energy Charge	
15.000 kWh @ 9.419c	1.41
Fuel Charge	
15.000 kWh @ 5.247c	0.79
Asset Securitization Charge	
15.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.75
<hr/>	
Total Current Charges	\$30.00

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



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Your usage snapshot - Continued

Current electric usage for meter number 8171043	
Actual reading on Jan 2	914
Previous reading on Dec 2	- 863
<hr/>	
Energy Used	51 kWh
Billed kWh	51.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 8171043	
Customer Charge	\$16.02
Energy Charge	
51.000 kWh @ 9.419c	4.81
Fuel Charge	
51.000 kWh @ 5.247c	2.68
Asset Securitization Charge	
51.000 kWh @ 0.210c	0.11
Minimum Bill Adjustment	6.38
<hr/>	
Total Current Charges	\$30.00

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Billing details - Taxes

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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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Your usage snapshot - Continued

Current electric usage for meter number 8316358	
Actual reading on Jan 2	1253
Previous reading on Dec 2	- 1154
<hr/>	
Energy Used	99 kWh
Billed kWh	99.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 8316358	
Customer Charge	\$16.02
Energy Charge	
99.000 kWh @ 9.419c	9.33
Fuel Charge	
99.000 kWh @ 5.247c	5.19
Asset Securitization Charge	
99.000 kWh @ 0.210c	0.21
<hr/>	
Total Current Charges	\$30.75

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.79
<hr/>	
Total Taxes	\$0.81



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3894 GRAND LAKEVIEW WAY
KIOSK

Bill date Jan 11, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8588 4178**

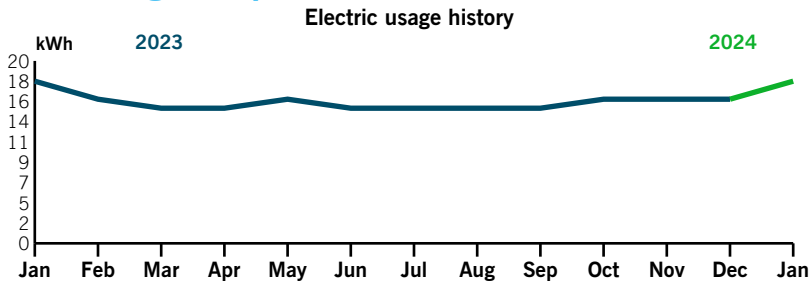
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Dec 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 01	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	18	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



Account number
9100 8588 4178

\$30.79
by Feb 1

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

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

\$ _____ \$ _____
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



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Electric outage duke-energy.com/outages
800.228.8485

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

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Check utility rates

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P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 3377715	
Actual reading on Jan 2	1185
Previous reading on Dec 2	- 1167
<hr/>	
Energy Used	18 kWh
Billed kWh	18.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3377715	
Customer Charge	\$16.02
Energy Charge	
18.000 kWh @ 9.419c	1.70
Fuel Charge	
18.000 kWh @ 5.247c	0.94
Asset Securitization Charge	
18.000 kWh @ 0.210c	0.04
Minimum Bill Adjustment	11.30
<hr/>	
Total Current Charges	\$30.00

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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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

Bill date Jan 11, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8588 4251**

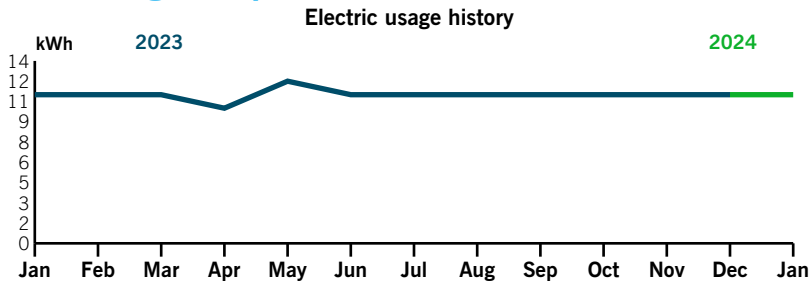
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Dec 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 01	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	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

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Amount of automatic draft



Account number
9100 8588 4251

\$30.79
by Feb 1

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

\$ _____ \$ _____
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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In person duke-energy.com/location

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Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 8169526	
Actual reading on Jan 2	347
Previous reading on Dec 2	- 336
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 8169526	
Customer Charge	\$16.02
Energy Charge	
11.000 kWh @ 9.419c	1.03
Fuel Charge	
11.000 kWh @ 5.247c	0.58
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date Jan 11, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8588 4441**

Billing summary

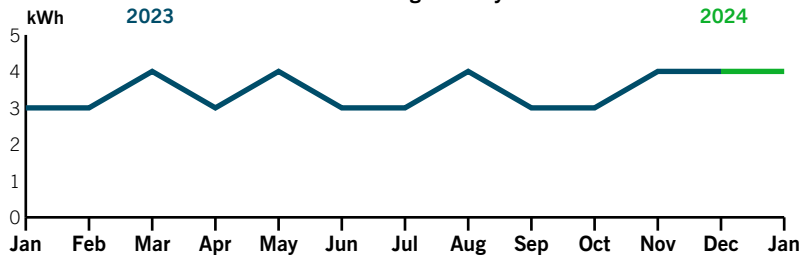
Previous Amount Due	\$30.79
<i>Payment Received Dec 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 01	\$30.79



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	42	4
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

\$30.79 by Feb 1	<i>After 90 days from bill date, a late charge will apply.</i>
----------------------------	--



Account number
9100 8588 4441

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

\$ _____ \$ _____
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

889100858844410006600000000000000000307900000030790



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: Feb 1

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Current electric usage for meter number 3604134	
Actual reading on Jan 2	179
Previous reading on Dec 2	- 175
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3604134	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date Jan 11, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8588 4615**

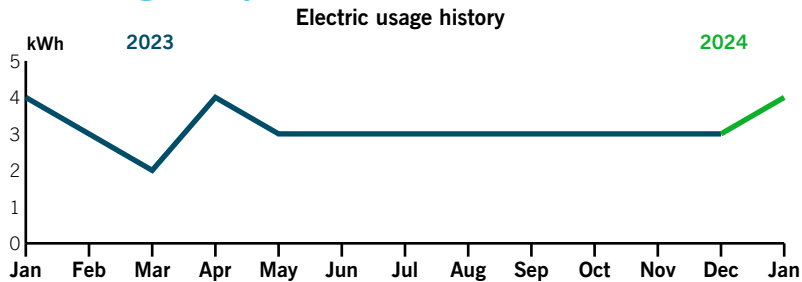
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Dec 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 01	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	37	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft



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

Account number
9100 8588 4615

\$30.79
by Feb 1

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

8891008588461500066000000000000000000000307900000030796



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 1

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

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When you pay by check

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Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Current electric usage for meter number 3602752	
Actual reading on Jan 2	241
Previous reading on Dec 2	- 237
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3602752	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<hr/>	
Total Current Charges	\$30.00

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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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Current electric usage for meter number 4315191	
Actual reading on Jan 2	0
Previous reading on Dec 2	- 0
<hr/>	
Energy Used	0 kWh
Billed kWh	0.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 4315191	
Customer Charge	\$16.02
Minimum Bill Adjustment	13.98
<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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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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

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Asset Securitization Charge

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Your usage snapshot - Continued

Current electric usage for meter number 913133	
Actual reading on Jan 2	432
Previous reading on Dec 2	- 421
<hr/>	
Energy Used	11 kWh
Billed kWh	11.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 913133	
Customer Charge	\$16.02
Energy Charge	
11.000 kWh @ 9.419c	1.03
Fuel Charge	
11.000 kWh @ 5.247c	0.58
Asset Securitization Charge	
11.000 kWh @ 0.210c	0.02
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



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

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When you pay by check

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Your usage snapshot - Continued

Current electric usage for meter number 905568	
Actual reading on Jan 2	833
Previous reading on Dec 2	- 818
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 905568	
Customer Charge	\$16.02
Energy Charge	
15.000 kWh @ 9.419c	1.41
Fuel Charge	
15.000 kWh @ 5.247c	0.79
Asset Securitization Charge	
15.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.75
<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



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 1

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Asset Securitization Charge

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

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Current electric usage for meter number 915914	
Actual reading on Jan 2	915
Previous reading on Dec 2	- 884
<hr/>	
Energy Used	31 kWh
Billed kWh	31.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 915914	
Customer Charge	\$16.02
Energy Charge	
31.000 kWh @ 9.419c	2.91
Fuel Charge	
31.000 kWh @ 5.247c	1.63
Asset Securitization Charge	
31.000 kWh @ 0.210c	0.07
Minimum Bill Adjustment	9.37
<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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
5117 BALLANTRAE BLVD
MAIL KIOSK

Bill date Jan 11, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8588 6683**

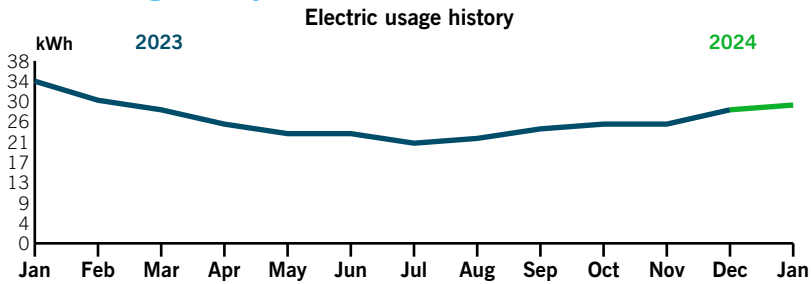
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Dec 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 01	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	29	34	303	25
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 6683

\$30.79
by Feb 1

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

8891008588668300066000000000000000000000307900000030794



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 907227	
Actual reading on Jan 2	1381
Previous reading on Dec 2	- 1352
<hr/>	
Energy Used	29 kWh
Billed kWh	29.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 907227	
Customer Charge	\$16.02
Energy Charge	
29.000 kWh @ 9.419c	2.73
Fuel Charge	
29.000 kWh @ 5.247c	1.52
Asset Securitization Charge	
29.000 kWh @ 0.210c	0.06
Minimum Bill Adjustment	9.67
<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



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Jan 11, 2024
For service Dec 2 - Jan 2
32 days

Account number **9100 8588 6849**

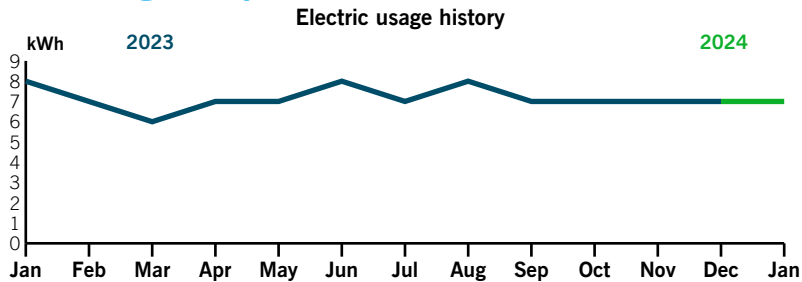
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Dec 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 01	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 60°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7	8	85	7
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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Amount of automatic draft



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

Account number
9100 8588 6849

\$30.79
by Feb 1

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\$ _____ \$ _____
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



We're here for you

Report an emergency

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

Online	duke-energy.com/billing
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In person	duke-energy.com/location

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

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Your usage snapshot - Continued

Current electric usage for meter number 4332645	
Actual reading on Jan 2	274
Previous reading on Dec 2	- 267
<hr/>	
Energy Used	7 kWh
Billed kWh	7.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 4332645	
Customer Charge	\$16.02
Energy Charge	
7.000 kWh @ 9.419c	0.65
Fuel Charge	
7.000 kWh @ 5.247c	0.37
Asset Securitization Charge	
7.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	12.95
<hr/>	
Total Current Charges	\$30.00

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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



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
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800.700.8744
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Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

General questions or concerns

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

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St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 3508354	
Actual reading on Jan 2	932
Previous reading on Dec 2	- 916
<hr/>	
Energy Used	16 kWh
Billed kWh	16.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 3508354	
Customer Charge	\$16.02
Energy Charge	
16.000 kWh @ 9.419c	1.51
Fuel Charge	
16.000 kWh @ 5.247c	0.84
Asset Securitization Charge	
16.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.60
<hr/>	
Total Current Charges	\$30.00

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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



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

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

General questions or concerns

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

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Your usage snapshot - Continued

Current electric usage for meter number 4325648	
Actual reading on Jan 2	168
Previous reading on Dec 2	- 165
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Dec 02 23 to Jan 02 24	
Meter - 4325648	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<hr/>	
Total Current Charges	\$30.00

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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

Bexley CDD - January 29, 2023
Duke Energy - January 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	\$ 782.00	1/29/2024	2/20/2024	00 Tower Rd Lite	001-53100-4319
9100 8584 1648	\$ 477.52	1/26/2024	2/16/2024	00 Vibrant Way Lite	001-53100-4319
9100 8584 2780	\$ 1,699.34	1/19/2024	2/9/2024	16950 Vibrant Way Lite	001-53100-4319
9100 8588 5137	\$ 1,133.45	1/24/2024	2/14/2024	16950 Vibrant Way Lite - PT 3	001-53100-4319
9100 8588 6104	\$ 1,133.45	1/24/2024	2/14/2024	16950 Vibrant Way Lite - PT 4	001-53100-4319
9100 8588 6279	\$ 255.48	1/25/2024	2/15/2024	000 Bexley Village Dr Lite - S Par 4	001-53100-4319
9101 2436 8224	\$ 30.79	1/26/2024	2/16/2024	18186 Ramble On Way	001-53100-4301
9101 2441 0047	\$ 30.79	1/25/2024	2/15/2024	17622 Everlong Drive	001-53100-4301
9101 3337 0336	\$ 509.23	1/17/2024	2/7/2024	0 Bexley Village Dr Lite	001-53100-4319

TOTAL \$ 6,052.05

Summary

001-53100-4301 \$ 61.58

001-53100-4307 \$ -

001-53100-4319 \$ 5,990.47

TOTAL \$ 6,052.05

RECEIVED
01/30/24



duke-energy.com
877.372.8477

Your Energy Bill

Service address

BEXLEY CDD
000 TOWER RD
LITE

Bill date Jan 29, 2024
For service Dec 28 - Jan 26
30 days

Account number **9100 8584 1094**

Billing summary

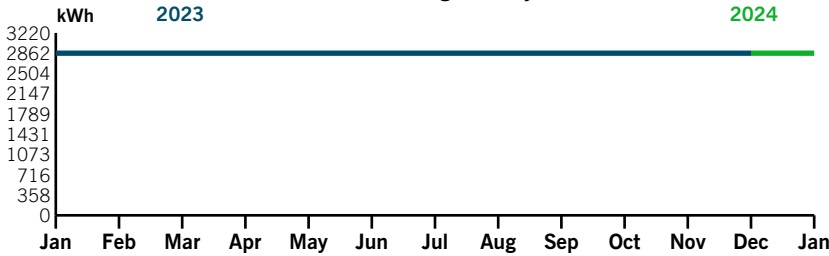
Previous Amount Due	\$812.77
<i>Payment Received Jan 18</i>	-812.77
Current Lighting Charges	774.73
Taxes	7.27
Total Amount Due Feb 20	\$782.00



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 62°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,862	2,862	34,344	2,862
Avg. Daily (kWh)	95	99	94	
12-month usage based on most recent history				

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

Amount of automatic draft

Account number
9100 8584 1094

\$782.00
by Feb 20

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



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

\$ _____ \$ _____
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

8891008584109400066000000000000000000000007820000000782000



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

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: Feb 26

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 28 - Jan 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 - Dec 28 23 to Jan 26 24	
Customer Charge	\$1.70
Energy Charge	
2,862.000 kWh @ 4.124c	118.04
Fuel Charge	
2,862.000 kWh @ 4.880c	139.67
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	\$774.73

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.57
Gross Receipts Tax	6.70
Total Taxes	\$7.27



duke-energy.com
877.372.8477

Your Energy Bill

Service address

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

Bill date Jan 26, 2024
For service Dec 23 - Jan 25
34 days

Account number **9100 8584 1648**

Billing summary

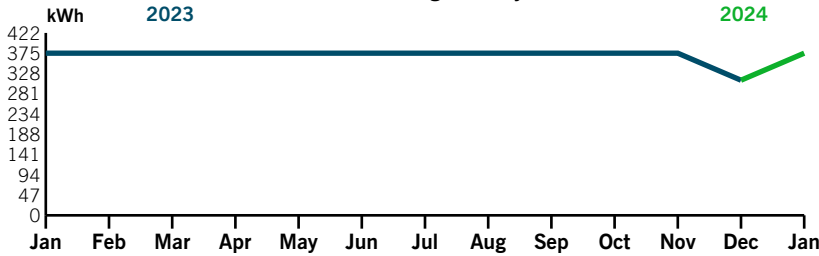
Previous Amount Due	\$401.24
<i>Payment Received Jan 16</i>	-401.24
Current Lighting Charges	476.25
Taxes	1.27
Total Amount Due Feb 16	\$477.52



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 62°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	375	375	4,438	370
Avg. Daily (kWh)	11	13	12	

12-month usage based on most recent history

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

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

Amount of automatic draft

Account number
9100 8584 1648

\$477.52
by Feb 16

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



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

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

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

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

889100858416480006600000000000000004775200000477529



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

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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: Feb 23

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 23 - Jan 25		
Description	Quantity	Usage
70W ACORN LED OPEN	15	375 kWh
Total	15	375 kWh

Billing details - Lighting

Billing Period - Dec 23 23 to Jan 25 24	
Customer Charge	\$1.70
Energy Charge	
375.000 kWh @ 4.124c	15.47
Fuel Charge	
375.000 kWh @ 4.880c	18.30
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	\$476.25

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.35
Gross Receipts Tax	0.92
Total Taxes	\$1.27



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 19

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

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

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

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When you pay by check

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Medical Essential Program

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 19 - Jan 18		
Description	Quantity	Usage
UG Black Roadway	45	3,420 kWh
Total	45	3,420 kWh

Billing details - Lighting

Billing Period - Dec 19 23 to Jan 18 24	
Customer Charge	\$1.70
Energy Charge	
3,420.000 kWh @ 4.124c	141.05
Fuel Charge	
3,420.000 kWh @ 4.880c	166.90
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	\$1,690.09

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.25
Gross Receipts Tax	8.00
Total Taxes	\$9.25



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3704 CLAY POT DRIVE
LITE BXLY VLLG DR SL PT3

Bill date Jan 24, 2024
For service Dec 21 - Jan 23
34 days

Account number 9100 8588 5137

Billing summary

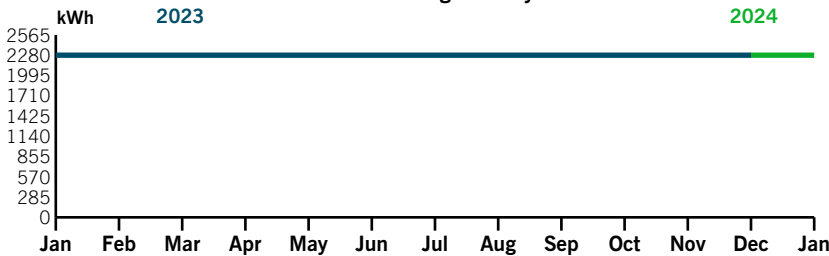
Previous Amount Due	\$1,157.98
<i>Payment Received Jan 11</i>	-1,157.98
Current Lighting Charges	1,127.27
Taxes	6.18
Total Amount Due Feb 14	\$1,133.45



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	67	69	75	
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

Account number
9100 8588 5137

\$1,133.45
by Feb 14

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



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

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

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

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

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We're here for you

Report an emergency

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

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
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Help managing your account (not applicable for all customers)

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Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	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
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 21

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

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When you pay by check

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Asset Securitization Charge

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 21 - Jan 23		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Dec 21 23 to Jan 23 24	
Customer Charge	\$1.70
Energy Charge	
2,280.000 kWh @ 4.124c	94.02
Fuel Charge	
2,280.000 kWh @ 4.880c	111.26
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	\$1,127.27

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.83
Gross Receipts Tax	5.35
Total Taxes	\$6.18



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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In person duke-energy.com/location

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 21 - Jan 23		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Dec 21 23 to Jan 23 24	
Customer Charge	\$1.70
Energy Charge	
2,280.000 kWh @ 4.124c	94.02
Fuel Charge	
2,280.000 kWh @ 4.880c	111.26
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	\$1,127.27

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

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Billing details - Taxes

Regulatory Assessment Fee	\$0.83
Gross Receipts Tax	5.35
Total Taxes	\$6.18



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Jan 25, 2024
For service Dec 22 - Jan 24
34 days

Account number **9100 8588 6279**

Billing summary

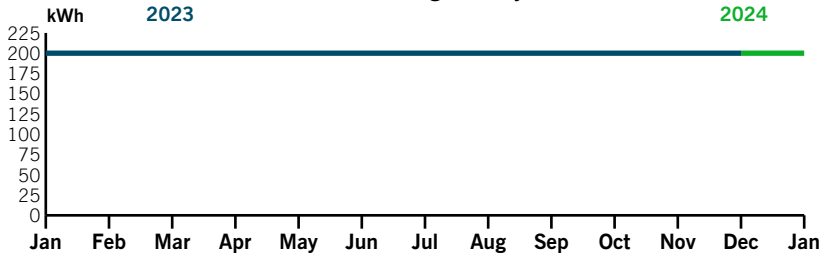
Previous Amount Due	\$257.58
<i>Payment Received Jan 12</i>	-257.58
Current Lighting Charges	254.78
Taxes	0.70
Total Amount Due Feb 15	\$255.48



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63°

	Current Month	Jan 2023	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

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

Amount of automatic draft

Account number
9100 8588 6279

\$255.48
by Feb 15

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



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

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

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

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

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We're here for you

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800.228.8485

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In person duke-energy.com/location

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 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: Feb 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.

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

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Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 22 - Jan 24		
Description	Quantity	Usage
70W ACORN LED OPEN	8	200 kWh
Total	8	200 kWh

Billing details - Lighting

Billing Period - Dec 22 23 to Jan 24 24	
Customer Charge	\$1.70
Energy Charge	
200.000 kWh @ 4.124c	8.24
Fuel Charge	
200.000 kWh @ 4.880c	9.76
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	\$254.78

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.19
Gross Receipts Tax	0.51
Total Taxes	\$0.70



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 22

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

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 8296759	
Actual reading on Jan 24	101
Previous reading on Dec 22	- 97
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Dec 22 23 to Jan 24 24	
Meter - 8296759	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<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).

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17622 EVERLONG DR
LAND O LAKES FL 34638

Bill date Jan 25, 2024
For service Dec 21 - Jan 23
34 days

Account number **9101 2441 0047**

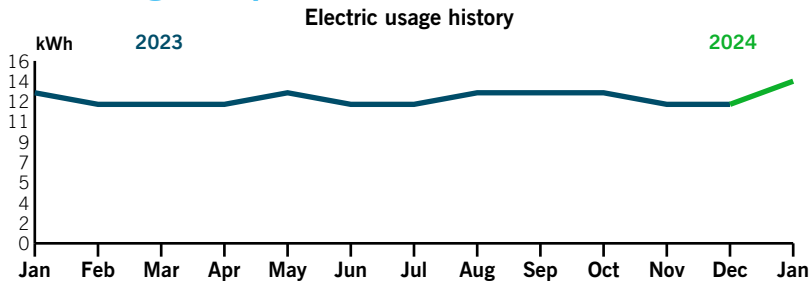
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Jan 12</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 15	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	13	150	13
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft

Account number
9101 2441 0047

\$30.79
by Feb 15

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



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

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

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

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

889101244100470006600000000000000000307900000030797



We're here for you

Report an emergency

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

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

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

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 21

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 8297061	
Actual reading on Jan 23	276
Previous reading on Dec 21	- 262
<hr/>	
Energy Used	14 kWh
Billed kWh	14.000 kWh

Billing details - Electric

Billing Period - Dec 21 23 to Jan 23 24	
Meter - 8297061	
Customer Charge	\$16.02
Energy Charge	
14.000 kWh @ 9.419c	1.32
Fuel Charge	
14.000 kWh @ 5.247c	0.73
Asset Securitization Charge	
14.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	11.90
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address

BEXLEY CDD
0 BEXLEY VILLAGE DR
LITE

Bill date Jan 17, 2024
For service Dec 15 - Jan 16
33 days

Account number **9101 3337 0336**

Billing summary

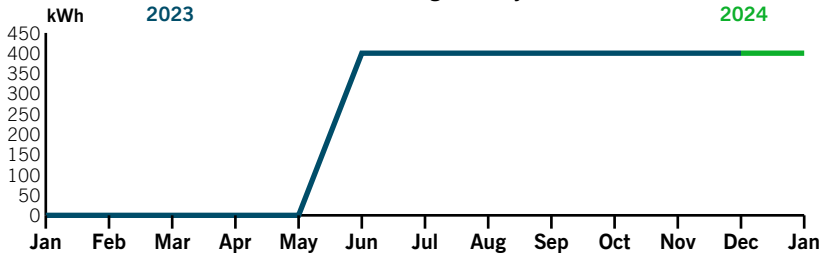
Previous Amount Due	\$513.48
<i>Payment Received Jan 05</i>	-513.48
Current Lighting Charges	507.88
Taxes	1.35
Total Amount Due Feb 07	\$509.23



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 62°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	400	0	3,200	267
Avg. Daily (kWh)	12	0	9	

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



Account number
9101 3337 0336

\$509.23
by Feb 7

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

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

\$ _____ \$ _____
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

88910133370336000660000000000000000000005092300000509236



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check rates and charges	duke-energy.com/rates
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P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 15 - Jan 16		
Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	16	400 kWh

Billing details - Lighting

Billing Period - Dec 15 23 to Jan 16 24	
Customer Charge	\$1.70
Energy Charge	
400.000 kWh @ 4.124c	16.50
Fuel Charge	
400.000 kWh @ 4.880c	19.52
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	\$507.88

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.38
Gross Receipts Tax	0.97
Total Taxes	\$1.35

Bexley CDD - WORKSHOP
 Meeting Date: February 12, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Stephen Babon	✓ present
Deneen Klenke*	present
John Blakley	✓ present
Nancy Pettit	absent
Pete Williams	absent

SB021224

JB021224

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

RECEIVED
02/13/24

Meeting Start Time:	5:01 pm
Meeting End Time:	6:22 pm
Total Meeting Time:	

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: _____

Julian Minichino

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 248070

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
01/29/24	2/28/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$900.00

#252726 - December 2023 Diagnostic

The following stations did not operate during the wet check need to diagnose.

Clock 14-

Zone 7- no response

Zone 15- alarm at clock but ran fine

Zone 35- no response

Zone 46- Alarm at clock but ran fine

Zone 54- no response

Clock 10

Zones 2,3,5,26,30, no response

Clock 15

Zones 14,16 no response

Thank you for allowing us to serve you.

Clock 19

Zone 9 turn on with 10

Zone 10 turn with 11 & 9

Zone 12 turn on with 10

Zone 14- no response

Clock 21

zone 24- low pressure

Control Components - 01/24/2024

Irrigation Diagnostic Labor	10.00HR	\$90.00	\$900.00
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The following stations did not operate during the wet check need to diagnose.

Clock 14-

Zone 7- no response

Zone 15- alarm at clock but ran fine

Zone 35- no response

Zone 46- Alarm at clock but ran fine

Zone 54- no response

Clock 10

Zones 2,3,5,26,30, no response

Clock 15

Zones 14,16 no response

Clock 19

Zone 9 turn on with 10

Zone 10 turn with 11 & 9

Zone 12 turn on with 10

Zone 14- no response

Thank you for allowing us to serve you.

Clock 21

zone 24- low pressure

RECEIVED
01/29/24

Grand Total **\$900.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$68,081.01	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
 PO Box 628395
 Orlando FL 32862-8395



Invoice 248071

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
01/29/24	2/28/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$697.01

#253260 - Clock 22- Zone 25 broken Mainline

Clock 22 Mainline

Zone 25 -- 1-1/2 tee broken due to car damage.



Control Components - 01/24/2024

Irrigation Tech Labor	8.00HR	\$75.00	\$600.00
Misc Fittings - 1.25" - 2"	4.00EA	\$8.57	\$34.29
Misc Fittings - up to 1"	4.00EA	\$2.86	\$11.43
NDS Pro-Span PVC Expansion Repair Coupling 1 in. Socket x Spigot SLIP FIX	1.00EA	\$16.40	\$16.40
NDS Pro-Span PVC Expansion Repair Coupling 1-1/2 in. Socket x Spigot SLIP FIX	1.00EA	\$34.89	\$34.89

Thank you for allowing us to serve you.

Clock 22 Mainline

Zone 25 -- 1-1/2 tee broken due to car damage.



RECEIVED
01/29/24

Grand Total \$697.01

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$68,081.01	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 249161

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
02/01/24	3/2/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,499.10

#255423 - Diagnostic repairs for December

This issues were found during the diagnostic

Clock #8

master valve (2" ICV hunter valve) was cause low pressure to all station after rebuilt, started working properly. This work was completed.

Clock #12

Zone 11 Stuck valve needs to be replaced Hunter ICV 1"

CLOCK #14

Zone 35 new solenoid

Zone 7-new solenoid

Zone 54-new solenoid

Thank you for allowing us to serve you.

CLOCK # 15

Zone 14-new solenoid

Clock #19

Zone 10 stuck valve need ICV-valve 1"hunter



CLOCK #10

Zone 5-new solenoid

Control Components - 01/31/2024

Hunter AC Solenoid Assembly 24 VAC	5.00EA	\$22.80	\$114.00
Hunter Globe Valve ICV Glass Filled Nylon 1 in. w/ Flow Control FIPT x FIPT	2.00EA	\$193.83	\$387.65
Hunter ICV Glass-Filled Nylon Reclaimed Globe Valve 2 in. FIPT with Filter Sentry	1.00EA	\$397.45	\$397.45
Irrigation Repair Labor	8.00HR	\$75.00	\$600.00

This issues were found during the diagnostic

Clock #8

master valve (2" ICV hunter valve) was cause low pressure to all station after rebuilt, started working properly. This work was completed.

Thank you for allowing us to serve you.

Clock #12

Zone 11 Stuck valve needs to be replaced Hunter ICV 1"

CLOCK #14

Zone 35 new solenoid

Zone 7-new solenoid

Zone 54-new solenoid

CLOCK # 15

Zone 14-new solenoid

Clock #19

Zone 10 stuck valve need ICV-valve 1"hunter



CLOCK #10

Zone 5-new solenoid

RECEIVED
02/01/24

Grand Total \$1,499.10

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$69,580.11	\$65,984.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 249137

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
02/01/24	3/2/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#234993 - Bexley CDD 2023-2024 Maintenance Contract February 2024	\$65,984.00

RECEIVED
02/01/24

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)
\$68,081.01	\$65,984.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 31, 2024

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. 3342679

Client Matter No. 2423-1

Notification Email: eftgroup@kutakrock.com

Jillian Minichino
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

Invoice No. 3342679
2423-1

Re: General Counsel

For Professional Legal Services Rendered

12/02/23	L. Whelan	0.30	115.50	Legislative monitoring activities
12/04/23	A. Willson	0.50	147.50	Confer with Minichino and Tito regarding roadway depression; confer with Babon regarding wetland maintenance items
12/05/23	A. Willson	0.20	59.00	Confer with Tito regarding district roadway items
12/12/23	J. Gillis	0.70	126.00	Draft playground demolition and removal services agreement with Steadfast
12/12/23	A. Willson	0.20	59.00	Confer with Minichino regarding playground demolition agreement
12/18/23	J. Gillis	0.10	18.00	Review and revise board supervisor email list for Capitol Conversations
12/18/23	A. Willson	0.20	59.00	Confer with Saunders regarding permitting items

KUTAK ROCK LLP

Bexley CDD

January 31, 2024

Client Matter No. 2423-1

Invoice No. 3342679

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12/22/23	A. Willson	0.50	147.50	Confer with Minichino regarding access agreement execution and sole source procurement
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TOTAL HOURS	2.70
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TOTAL FOR SERVICES RENDERED	\$731.50
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TOTAL CURRENT AMOUNT DUE	<u>\$731.50</u>
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RECEIVED
02/01/24

Bexley CDD

2/2/2024

12/13/23 to 1/12/24

<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	2/2/2024	2/20/2024	\$ 387.66	16821 Vibrant Way	001-53600-4310	
0966370	2/2/2024	2/20/2024	\$ 137.28	3894 Grand Lakeview Way	001-53600-4310	
0966375	2/2/2024	2/20/2024	\$ 175.50	3844 Bexley Village Dr	001-53600-4310	
0966380	2/2/2024	2/20/2024	\$ 329.16	4128 Bexley Village Dr	001-53600-4310	
0966385	2/2/2024	2/20/2024	\$ 178.62	3988 Grand Lakeview Way	001-53600-4310	
0966390	2/2/2024	2/20/2024	\$ 577.20	4468 Bexley Village Dr	001-53600-4310	
0966395	2/2/2024	2/20/2024	\$ 352.56	4273 Ballantrae Blvd	001-53600-4310	
0966400	2/2/2024	2/20/2024	\$ 168.48	4154 Jensen Lane	001-53600-4310	-\$30.00
0966415	2/2/2024	2/20/2024	\$ 185.64	4266 Ballantrae Blvd Reclaim	001-53600-4310	
0966425	2/2/2024	2/20/2024	\$ 258.18	4075 Ballantrae Blvd	001-53600-4310	
0966445	2/2/2024	2/20/2024	\$ 12.51	4273 Ballantrae Blvd	001-53600-4310	
0966450	2/2/2024	2/20/2024	\$ 10.44	4266 Ballantrae Blvd	001-53600-4310	
0982065	2/2/2024	2/20/2024	\$ 10.44	16883 Storyline Dr	001-53600-4310	
0982070	2/2/2024	2/20/2024	\$ 223.86	16928 Solace Run	001-53600-4310	
0982080	2/2/2024	2/20/2024	\$ 28.86	3462 Bexley Village Dr	001-53600-4310	
0982095	2/2/2024	2/20/2024	\$ 14.82	16915 Balance Cove	001-53600-4310	
1004190	2/2/2024	2/20/2024	\$ 2.34	4908 Ballantrae Blvd	001-53600-4310	
1004200	2/2/2024	2/20/2024	\$ -	4718 Tour Trace	001-53600-4310	-\$150.00
1004205	2/2/2024	2/20/2024	\$ 425.10	4688 Bexley Village Dr	001-53600-4310	
1004210	2/2/2024	2/20/2024	\$ 219.18	4368 Tour Trace	001-53600-4310	
1004215	2/2/2024	2/20/2024	\$ 10.44	4349 Board Porch Run	001-53600-4310	
1004220	2/2/2024	2/20/2024	\$ 70.20	4177 Tour Trace	001-53600-4310	
1004225	2/2/2024	2/20/2024	\$ -	4177 Epic Cove	001-53600-4310	-\$74.99
1004230	2/2/2024	2/20/2024	\$ 37.44	16543 Acoustic Loop	001-53600-4310	
1029135	2/2/2024	2/20/2024	\$ 78.00	17878 Jersey Pass	001-53600-4310	
1029155	2/2/2024	2/20/2024	\$ -	4157 Candence Loop	001-53600-4310	-\$190.22
1029160	2/2/2024	2/20/2024	\$ 71.76	4278 Cadence Loop	001-53600-4310	
1029175	2/2/2024	2/20/2024	\$ 19.50	17947 Aero Avenue	001-53600-4310	
1029195	2/2/2024	2/20/2024	\$ 22.62	18092 Frame Bend	001-53600-4310	
1100170	2/2/2024	2/20/2024	\$ 2.34	5046 Lacewood Ct	001-53600-4310	
1100205	2/2/2024	2/20/2024	\$ 112.32	3746 Tour Trace	001-53600-4310	
1100210	2/2/2024	2/20/2024	\$ 173.16	4744 Tour Trace	001-53600-4310	
1100220	2/2/2024	2/20/2024	\$ 1.56	467 Winged Paged Place	001-53600-4310	
1100260	2/2/2024	2/20/2024	\$ 0.78	16170 November Rain Ct	001-53600-4310	
1167220	2/2/2024	2/20/2024	\$ 105.53	18260 Ramble on Way	001-53600-4310	
1167255	2/2/2024	2/20/2024	\$ 47.58	17616 Everlong Dr	001-53600-4310	
1167260	2/2/2024	2/20/2024	\$ -	18186 Ramble on Way	001-53600-4310	-\$266.86

TOTAL \$ 4,451.06

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58 1 1
 12-52806

BEXLEY CDD

Service Address: 16821 VIBRANT WAY

Bill Number: 19821416

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966360	01352715
Please use the 15-digit number below when making a payment through your bank.	
096636001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874983	12/13/2023	31373	1/12/2024	31870	30	497

Usage History

Month	Reclaimed
January 2024	497
December 2023	470
November 2023	549
October 2023	670
September 2023	492
August 2023	438
July 2023	410
June 2023	383
May 2023	432
April 2023	380
March 2023	368
February 2023	382

Transactions

Previous Bill	366.60
Payment 01/19/24	-366.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	497 Thousand Gals X \$0.78
Total Current Transactions	387.66
TOTAL BALANCE DUE	\$387.66



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Account # 0966360
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 387.66

Total Balance Due	\$387.66
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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 3434 COLWELL AVENUE STE 200
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 12-52806

BEXLEY CDD

Service Address: 3894 GRAND LAKEVIEW WAY

Bill Number: 19821417

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966370	01352715
Please use the 15-digit number below when making a payment through your bank.	
096637001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	12/13/2023	10039	1/12/2024	10216	30	176

Usage History

Reclaimed

January 2024	176
December 2023	164
November 2023	164
October 2023	186
September 2023	189
August 2023	167
July 2023	155
June 2023	141
May 2023	155
April 2023	135
March 2023	136
February 2023	145

Transactions

Previous Bill	127.92
Payment 01/19/24	-127.92 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	176 Thousand Gals X \$0.78 137.28
Total Current Transactions	137.28
TOTAL BALANCE DUE	\$137.28

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Account # 0966370
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 137.28

Total Balance Due	\$137.28
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**

Bill Number: 19821418

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966375	01352715
Please use the 15 digit number below when making a payment through your bank.	
096637501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	12/13/2023	9998	1/12/2024	10223	30	225

Usage History

Month	Reclaimed
January 2024	225
December 2023	232
November 2023	270
October 2023	197
September 2023	227
August 2023	177
July 2023	182
June 2023	95
May 2023	0
April 2023	133
March 2023	111
February 2023	98

Transactions

Previous Bill	180.96
Payment 01/19/24	-180.96 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	225 Thousand Gals X \$0.78
	175.50
Total Current Transactions	175.50
TOTAL BALANCE DUE	\$175.50



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Account # 0966375
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 175.50

Total Balance Due	\$175.50
Due Date	2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
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BEXLEY CDD

Service Address: 4128 BEXLEY VILLAGE DR

Bill Number: 19821419

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966380	01352715
Please use the 16-digit number below when making a payment through your bank.	
096638001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	12/13/2023	34271	1/12/2024	34693	30	422

Usage History	
Month	Reclaimed
January 2024	422
December 2023	476
November 2023	494
October 2023	505
September 2023	505
August 2023	534
July 2023	665
June 2023	578
May 2023	608
April 2023	495
March 2023	287
February 2023	377

Transactions	
Previous Bill	371.28
Payment 01/19/24	-371.28 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	422 Thousand Gals X \$0.78 329.16
Total Current Transactions	329.16
TOTAL BALANCE DUE	\$329.16



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Account # 0966380
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 329.16

Total Balance Due	\$329.16
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD
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FD 2024



62 1 1
 12-52806

BEXLEY CDD

Service Address: **3988 GRAND LAKEVIEW WAY**

Bill Number: 19821420

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966385	01352715
Please use the 15-digit number below when making a payment through your bank.	
096638501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057046	12/13/2023	18600	1/12/2024	18829	30	229

Usage History

Month	Reclaimed
January 2024	229
December 2023	273
November 2023	276
October 2023	289
September 2023	141
August 2023	360
July 2023	334
June 2023	309
May 2023	177
April 2023	222
March 2023	191
February 2023	69

Transactions

Previous Bill	212.94
Payment 01/19/24	-212.94 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	229 Thousand Gals X \$0.78
Total Current Transactions	178.62
TOTAL BALANCE DUE	\$178.62



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Account # 0966385
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 178.62

Total Balance Due	\$178.62
Due Date	2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
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FLD 0124

63 1 1
 12-52806



BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**

Bill Number: 19821421

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966390	01352715
Please use the 15-digit number below when making a payment through your bank.	
096639001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	16874996	12/13/2023	49056	1/12/2024	49796	30	740

Usage History

Reclaimed

January 2024	740
December 2023	664
November 2023	709
October 2023	741
September 2023	790
August 2023	775
July 2023	762
June 2023	784
May 2023	1038
April 2023	1082
March 2023	296
February 2023	210

Transactions

Previous Bill	517.92
Payment 01/19/24	-517.92 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	740 Thousand Gals X \$0.78
Total Current Transactions	577.20
TOTAL BALANCE DUE	\$577.20



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Account # 0966390
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 577.20

Total Balance Due	\$577.20
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: 4273 BALLANTRAE BOULEVARD

Bill Number: 19821422

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966395	01352715
Please use the 15-digit number below when making a payment through your bank.	
096639501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	16874989	12/13/2023	28749	1/12/2024	29201	30	452

Usage History	
	Reclaimed
January 2024	452
December 2023	410
November 2023	424
October 2023	434
September 2023	443
August 2023	324
July 2023	620
June 2023	695
May 2023	680
April 2023	419
March 2023	296
February 2023	158

Transactions		
Previous Bill		319.80
Payment 01/19/24		-319.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	452 Thousand Gals X \$0.78	352.56
Total Current Transactions		352.56
TOTAL BALANCE DUE		\$352.56



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Account # 0966395
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 352.56

Total Balance Due \$352.56
Due Date 2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD
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65 1 1
 12-52806

BEXLEY CDD

Service Address: **4154 JENSEN LANE**

Bill Number: 19821423

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966400	01352715
Please use the 15-digit number below when making a payment through your bank.	
096640001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect on 1/1/2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874991	12/13/2023	21767	1/12/2024	21983	30	216

Usage History

Reclaimed

January 2024	216
December 2023	258
November 2023	278
October 2023	239
September 2023	196
August 2023	279
July 2023	194
June 2023	202
May 2023	242
April 2023	207
March 2023	138
February 2023	168

Transactions

Previous Bill	201.24
Payment 01/19/24	-201.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	216 Thousand Gals X \$0.78 = 168.48
Total Current Transactions	168.48
TOTAL BALANCE DUE	\$168.48



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Account #	0966400
Customer #	01352715
Balance Forward	0.00
Current Transactions	168.48

Total Balance Due	\$168.48
Due Date	2/20/2024

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.

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013527154096640031982142340000168485



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68 1 1
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BEXLEY CDD

Service Address: 4266 BALLANTRAE BOULEVARD

Bill Number: 19821426

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966415	01352715
Please use the 15-digit number below when making a payment through your bank.	
096641501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	16874995	12/13/2023	26161	1/12/2024	26399	30	238

Usage History

Reclaimed

January 2024	238
December 2023	311
November 2023	331
October 2023	355
September 2023	219
August 2023	341
July 2023	325
June 2023	336
May 2023	422
April 2023	398
March 2023	369
February 2023	246

Transactions

Previous Bill	242.58
Payment 01/19/24	-242.58 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	238 Thousand Gals X \$0.78 = 185.64
Total Current Transactions	185.64
TOTAL BALANCE DUE	\$185.64

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Account # 0966415
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 185.64

Total Balance Due	\$185.64
Due Date	2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

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BEXLEY CDD
 3434 COLWELL AVENUE STE 200
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BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**

Bill Number: 19821424

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966425	01352715
Please use the 15 digit number below when making a payment through your bank.	
096642501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/bcu/rates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	12/13/2023	24998	1/12/2024	25329	30	331

Usage History

Month	Reclaimed
January 2024	331
December 2023	247
November 2023	234
October 2023	238
September 2023	202
August 2023	277
July 2023	406
June 2023	532
May 2023	599
April 2023	416
March 2023	313
February 2023	331

Transactions

Previous Bill	192.66
Payment 01/19/24	-192.66 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	331 Thousand Gals X \$0.78 = 258.18
Total Current Transactions	258.18
TOTAL BALANCE DUE	\$258.18



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Account #	0966425
Customer #	01352715
Balance Forward	0.00
Current Transactions	258.18

Total Balance Due	\$258.18
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 19821425

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966445	01352715
Please use the 16-digit number below when making a payment through your bank.	
096644501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcirates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	16853916	12/13/2023	94	1/12/2024	95	30	1

Usage History
 Water

January 2024	1
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0
June 2023	0
May 2023	1
April 2023	0
March 2023	0
February 2023	0

Transactions

Previous Bill	10.44
Payment 01/19/24	-10.44 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.44
Water Tier 1	1.0 Thousand Gals X \$2.07 = 2.07
Total Current Transactions	12.51
TOTAL BALANCE DUE	\$12.51

Please return this portion with payment

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Account # 0966445
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 12.51

Total Balance Due	\$12.51
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 19821427

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0966450	01352715
Please use the 14-digit number below when making a payment through your bank.	
096645001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	16550927	12/13/2023	7	1/12/2024	7	30	0

Usage History

Water

January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0

Transactions

Previous Bill	10.44
Payment 01/19/24	-10.44 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.44
Total Current Transactions	10.44
TOTAL BALANCE DUE	\$10.44

Please return this portion with payment

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Account #	0966450
Customer #	01352715
Balance Forward	0.00
Current Transactions	10.44

Total Balance Due	\$10.44
Due Date	2/20/2024

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

Round-Up Donations to Charity	<table border="1"> <tr><td>100000</td><td>100000</td><td>100000</td><td>100000</td></tr> <tr><td>100000</td><td>100000</td><td>100000</td><td>100000</td></tr> <tr><td>100000</td><td>100000</td><td>100000</td><td>100000</td></tr> <tr><td>100000</td><td>100000</td><td>100000</td><td>100000</td></tr> </table>	100000	100000	100000	100000	100000	100000	100000	100000	100000	100000	100000	100000	100000	100000	100000	100000
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BEXLEY PARCEL 3 - DRINKING FOUNTAIN

Service Address: **16883 STORYLINE DR**

Bill Number: 19821644

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0982065	01363593
Please use the 15-digit number below when making a payment through your bank.	
098206501363593	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pccrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	12/13/2023	8	1/12/2024	8	30	0

Usage History		Transactions	
January 2024	0	Previous Bill	10.44
December 2023	0	Payment 01/19/24	-10.44 CR
November 2023	0	Balance Forward	0.00
October 2023	0	Current Transactions	
September 2023	0	Water	
August 2023	0	Water Base Charge	10.44
July 2023	0	Total Current Transactions	10.44
June 2023	0	TOTAL BALANCE DUE	\$10.44
May 2023	0		
April 2023	0		
March 2023	0		
February 2023	0		



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Account # 0982065
 Customer # 01363593
 Balance Forward 0.00
 Current Transactions 10.44

Total Balance Due	\$10.44
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY PARCEL 3 - DRINKING FOUNTAIN
 3434 COLWELL AVENUE STE 200
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BEXLEY PARCEL 3 RECLAIM
 Service Address: 16928 SOLACE RUN
 Bill Number: 19821645
 Billing Date: 2/2/2024
 Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0982070	01363595
Please use the 15-digit number below when making payments through your bank.	
098207001363595	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pdurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	12/13/2023	19528	1/12/2024	19815	30	287

Usage History

Month	Reclaimed
January 2024	287
December 2023	301
November 2023	299
October 2023	324
September 2023	350
August 2023	222
July 2023	288
June 2023	183
May 2023	213
April 2023	217
March 2023	187
February 2023	184

Transactions

Previous Bill	234.78
Payment 01/19/24	-234.78 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	287 Thousand Gals X \$0.78 223.86
Total Current Transactions	223.86
TOTAL BALANCE DUE	\$223.86



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Account # 0982070
 Customer # 01363595
 Balance Forward 0.00
 Current Transactions 223.86

Total Balance Due	\$223.86
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY PARCEL 3 RECLAIM
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BEXLEY PARCEL 3 RECLAIM

Service Address: **3462 BEXLEY VILLAGE DR**
 Bill Number: 19821646
 Billing Date: 2/2/2024
 Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0982080	01363600
Please use the 15-digit number below when making a payment through your bank.	
098208001363600	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct 1, 2023.
 Please visit bit.ly/pourates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	12/13/2023	3318	1/12/2024	3365	30	37

Usage History

Reclaimed

January 2024	37
December 2023	48
November 2023	61
October 2023	54
September 2023	71
August 2023	91
July 2023	58
June 2023	62
May 2023	71
April 2023	54
March 2023	40
February 2023	61

Transactions

Previous Bill	37.44
Payment 01/19/24	-37.44 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	37 Thousand Gals X \$0.78
Total Current Transactions	28.86
TOTAL BALANCE DUE	\$28.86



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Account #	0982080
Customer #	01363600
Balance Forward	0.00
Current Transactions	28.86

Total Balance Due	\$28.86
Due Date	2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 - POTABLE RECLAIM
 Service Address: **16915 BALANCE COVE**
 Bill Number: 19821647
 Billing Date: 2/2/2024
 Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
0982095	01363607
Please use the 16-digit number below when making a payment through your bank.	
098209501363607	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pasco for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15057060	12/13/2023	4459	1/12/2024	4478	30	19

Usage History

Month	Reclaimed
January 2024	19
December 2023	0
November 2023	73
October 2023	105
September 2023	61
August 2023	57
July 2023	64
June 2023	56
May 2023	64
April 2023	84
March 2023	45
February 2023	43

Transactions

Current Transactions	
Reclaimed	19 Thousand Gals X \$0.78
Total Current Transactions	14.82
TOTAL BALANCE DUE	\$14.82



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Account # 0982095
 Customer # 01363607
 Balance Forward 0.00
 Current Transactions 14.82

Total Balance Due	\$14.82
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 19821947

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1004190	01352715
Please use the 15-digit number below when making a payment through your bank.	
100419001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	12/13/2023	1926	1/12/2024	1929	30	3

Usage History

Month	Reclaimed
January 2024	3
December 2023	3
November 2023	6
October 2023	13
September 2023	23
August 2023	33
July 2023	34
June 2023	42
May 2023	42
April 2023	47
March 2023	44
February 2023	28

Transactions

Previous Bill	2.34
Payment 01/19/24	-2.34 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.78
Total Current Transactions	2.34
TOTAL BALANCE DUE	\$2.34



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Account #	1004190
Customer #	01352715
Balance Forward	0.00
Current Transactions	2.34

Total Balance Due	\$2.34
Due Date	2/20/2024

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

Round-Up Donations to Charity				
Amount Enclosed				

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PLD 2024



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BEXLEY CDD

Service Address: 4718 TOUR TRACE

Bill Number: 19821948

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1004200	01352715
Please use the 15-digit number below when making a payment through your bank.	
100420001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit www.pasco.fl.gov/rates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234868	12/13/2023	460	1/12/2024	460	30	0

Usage History

Reclaimed

January 2024 0
 December 2023 0
 November 2023 0
 October 2023 0
 September 2023 0
 August 2023 0
 July 2023 0
 June 2023 0
 May 2023 0
 April 2023 0
 March 2023 0
 February 2023 0

Transactions

Previous Bill -150.00 CR
 Balance Forward -150.00 CR
TOTAL BALANCE DUE -150.00 CR



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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Account #	1004200
Customer #	01352715
Balance Forward	-150.00 CR
Current Transactions	-150.00 CR
Total Balance Due	-150.00 CR

CREDIT - DO NOT PAY

BEXLEY CDD
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BEXLEY CDD

Service Address: 4368 TOUR TRACE

Bill Number: 19821950

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1004210	01352715
Please use the 15-digit number below when making a payment through your bank.	
100421001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pccrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	12/13/2023	22901	1/12/2024	23182	30	281

Usage History

Reclaimed

January 2024	281
December 2023	431
November 2023	505
October 2023	566
September 2023	298
August 2023	280
July 2023	313
June 2023	303
May 2023	376
April 2023	444
March 2023	422
February 2023	371

Transactions

Previous Bill	336.18
Payment 01/19/24	-336.18 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	281 Thousand Gals X \$0.78
Total Current Transactions	219.18
TOTAL BALANCE DUE	\$219.18



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Account # 1004210
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 219.18

Total Balance Due	\$219.18
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**

Bill Number: 19821951

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1004215	01352715
Please use the 15-digit number below when making a payment through your bank.	
100421501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcirates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	12/13/2023	1	1/12/2024	1	30	0

Usage History

Water

January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	1
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0

Transactions

Previous Bill	10.44
Payment 01/19/24	-10.44 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.44
Total Current Transactions	10.44
TOTAL BALANCE DUE	\$10.44



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Account # 1004215
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 10.44

Total Balance Due	\$10.44
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: 4177 TOUR TRACE

Bill Number: 19821952

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1004220	01352715
Please use the 15-digit number below when making a payment through your bank.	
100422001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/ppcirates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	12/13/2023	1668	1/12/2024	1758	30	90

Usage History

Month	Reclaimed
January 2024	90
December 2023	86
November 2023	84
October 2023	52
September 2023	0
August 2023	32
July 2023	29
June 2023	47
May 2023	45
April 2023	9
March 2023	29
February 2023	28

Transactions

Previous Bill	67.08
Payment 01/19/24	-67.08 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	90 Thousand Gals X \$0.78
Total Current Transactions	70.20
TOTAL BALANCE DUE	\$70.20



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Account # 1004220
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 70.20

Total Balance Due	\$70.20
Due Date	2/20/2024

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

Round-Up Donations to Charity
 Amount Enclosed

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BEXLEY CDD

Service Address: 4177 EPIC COVE

Bill Number: 19821953

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1004225	01352715
Please use the 16 digit number field when making a payment through your bank.	
100422501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pccrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18488757	12/13/2023	357	1/12/2024	357	30	0

Usage History

Reclaimed

January 2024	0
December 2023	0
November 2023	0
October 2023	2
September 2023	6
August 2023	6
July 2023	5
June 2023	6
May 2023	9
April 2023	8
March 2023	0
February 2023	0

Transactions

Previous Bill	-74.99 CR
Balance Forward	-74.99 CR
TOTAL BALANCE DUE	-\$74.99 CR



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Account #	1004225
Customer #	01352715
Balance Forward	-74.99 CR
Current Transactions	-74.99 CR
Total Balance Due	-\$74.99 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: 17878 JERSEY PASS

Bill Number: 19822208

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1029135	01352715
Please use the 15-digit number below when making a payment through your bank.	
102913501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	12/13/2023	2985	1/12/2024	3085	30	100

Usage History

Month	Reclaimed
January 2024	100
December 2023	86
November 2023	79
October 2023	60
September 2023	28
August 2023	58
July 2023	50
June 2023	58
May 2023	140
April 2023	100
March 2023	8
February 2023	0

Transactions

Previous Bill	67.08
Payment 01/19/24	-67.08 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	100 Thousand Gals X \$0.78
Total Current Transactions	78.00
TOTAL BALANCE DUE	\$78.00



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Account # 1029135
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 78.00

Total Balance Due	\$78.00
Due Date	2/20/2024

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

Round-Up Donations to Charity
 Amount Enclosed

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BEXLEY CDD

Service Address: 4157 CADENCE LOOP

Bill Number: 19822209

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1029155	01352715
Please use the 15-digit number below when making a payment through your bank.	
102915501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bill.ycpurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101950	12/13/2023	1227	1/12/2024	1241	30	14

Usage History

Reclaimed

January 2024	14
December 2023	12
November 2023	12
October 2023	13
September 2023	13
August 2023	19
July 2023	20
June 2023	15
May 2023	17
April 2023	15
March 2023	17
February 2023	10

Transactions

Previous Bill	-201.14 CR
Balance Forward	-201.14 CR
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.78 10.92
Total Current Transactions	10.92
TOTAL BALANCE DUE	-\$190.22 CR



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Account #	1029155
Customer #	01352715
Balance Forward	-201.14 CR
Current Transactions	10.92
Total Balance Due	-\$190.22 CR

CREDIT - DO NOT PAY

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BEXLEY CDD
 Service Address: **4278 CADENCE LOOP**
 Bill Number: 19822211
 Billing Date: 2/2/2024
 Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1029160	01352715
Please use the 16-digit number below when making a payment through your bank.	
102916001352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 11, 2023.
 Please visit bit.ly/pcirates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101945	12/13/2023	4796	1/12/2024	4888	30	92

Usage History

Month	Reclaimed
January 2024	92
December 2023	125
November 2023	135
October 2023	132
September 2023	137
August 2023	155
July 2023	186
June 2023	193
May 2023	171
April 2023	85
March 2023	58
February 2023	73

Transactions

Previous Bill	97.50
Payment 01/19/24	-97.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	92 Thousand Gals X \$0.78
Total Current Transactions	71.76
TOTAL BALANCE DUE	\$71.76



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Account # 1029160
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 71.76

Total Balance Due	\$71.76
Due Date	2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 17947 AERO AVENUE

Bill Number: 19822210

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1029175	01352715
Please use the 15-digit number below when making a payment through your bank.	
102917501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/ncurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	12/13/2023	2101	1/12/2024	2126	30	25

Usage History

Reclaimed:

January 2024	25
December 2023	28
November 2023	29
October 2023	112
September 2023	30
August 2023	28
July 2023	111
June 2023	26
May 2023	28
April 2023	33
March 2023	42
February 2023	40

Transactions

Previous Bill	21.84
Payment 01/19/24	-21.84 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$0.78
Total Current Transactions	19.50
TOTAL BALANCE DUE	\$19.50



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Account # 1029175
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 19.50

Total Balance Due \$19.50
Due Date 2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **18092 FRAME BEND**

Bill Number: 19822212

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1029195	01352715
Please use the 15-digit number below when making a payment through your bank.	
102919501352715	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pourates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101938	12/13/2023	1718	1/12/2024	1747	30	29

Usage History

Month	Reclaimed
January 2024	29
December 2023	34
November 2023	39
October 2023	38
September 2023	38
August 2023	42
July 2023	37
June 2023	38
May 2023	27
April 2023	31
March 2023	16
February 2023	15

Transactions

Previous Bill	26.52
Payment 01/19/24	-26.52 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	29 Thousand Gals X \$0.78
Total Current Transactions	22.62
TOTAL BALANCE DUE	\$22.62



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Account # 1029195
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 22.62

Total Balance Due	\$22.62
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: **5046 LACEWOOD CT**

Bill Number: 19822525

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1100170	01415194
Please use the 15-digit number below when making a payment through your bank.	
110017001415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190492059	12/13/2023	98	1/12/2024	101	30	3

Usage History

Month	Reclaimed
January 2024	3
December 2023	4
November 2023	4
October 2023	4
September 2023	3
August 2023	6
July 2023	5
June 2023	4
May 2023	5
April 2023	2
March 2023	1
February 2023	1

Transactions

Previous Bill	3.12
Payment 01/19/24	-3.12 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.78
Total Current Transactions	2.34
TOTAL BALANCE DUE	\$2.34



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Account # 1100170
 Customer # 01415194
 Balance Forward 0.00
 Current Transactions 2.34

Total Balance Due	\$2.34
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: 3746 TOUR TRACE

Bill Number: 19822526

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1100205	01415194
Please use the 15-digit number below when making a payment through your bank.	
110020501415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/purates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	12/13/2023	4408	1/12/2024	4552	30	144

Usage History
 Reclaimed

January 2024	144
December 2023	131
November 2023	153
October 2023	288
September 2023	163
August 2023	180
July 2023	157
June 2023	161
May 2023	162
April 2023	174
March 2023	117
February 2023	88

Transactions

Previous Bill	102.18
Payment 01/19/24	-102.18 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	144 Thousand Gals X \$0.78
Total Current Transactions	112.32
TOTAL BALANCE DUE	\$112.32

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Account #	1100205
Customer #	01415194
Balance Forward	0.00
Current Transactions	112.32

Total Balance Due	\$112.32
Due Date	2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4744 TOUR TRACE

Bill Number: 19822527

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1100210	01415194
Please use the 14-digit number below when making a payment through your bank.	
110021001415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/paurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101946	12/13/2023	6531	1/12/2024	6753	30	222

Usage History
 Reclaimed

January 2024	222
December 2023	233
November 2023	277
October 2023	200
September 2023	224
August 2023	258
July 2023	218
June 2023	114
May 2023	176
April 2023	157
March 2023	99
February 2023	138

Transactions

Previous Bill	181.74
Payment 01/19/24	-181.74 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	222 Thousand Gals X \$0.78 173.16
Total Current Transactions	173.16
TOTAL BALANCE DUE	\$173.16



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 1100210
 Customer # 01415194
 Balance Forward 0.00
 Current Transactions 173.16

Total Balance Due	\$173.16
Due Date	2/20/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

BEXLEY CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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

014151945110021031982252780000173160



PASCO COUNTY UTILITIES
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LAND O' LAKES
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 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

96 1 1

12-52806



BEXLEY CDD

Service Address: 4967 WINGED PAGE PLACE

Bill Number: 19822528

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1100220	01415194
Please use the 15-digit number below when making a payment through your bank.	
110022001415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	12/13/2023	114	1/12/2024	116	30	2

Usage History

Reclaimed

January 2024	2
December 2023	2
November 2023	2
October 2023	2
September 2023	2
August 2023	2
July 2023	1
June 2023	2
May 2023	1
April 2023	12
March 2023	8
February 2023	6

Transactions

Previous Bill	1.56
Payment 01/19/24	-1.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.78
Total Current Transactions	1.56
TOTAL BALANCE DUE	\$1.56

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account #	1100220
Customer #	01415194
Balance Forward	0.00
Current Transactions	1.56

Total Balance Due	\$1.56
Due Date	2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

BEXLEY CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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014151945110022021982252850000001562



PASCO COUNTY UTILITIES
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 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-788-5344



97 1 1
 12-52806

BEXLEY CDD
 Service Address: 16170 NOVEMBER RAIN CT
 Bill Number: 19822529
 Billing Date: 2/2/2024
 Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1100260	01415194
Please use the 16-digit number below when making a payment through your bank.	
110026001415194	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/bcirates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492057	12/13/2023	29	1/12/2024	30	30	1

Usage History

Month	Reclaimed
January 2024	1
December 2023	1
November 2023	1
October 2023	1
September 2023	0
August 2023	1
July 2023	1
June 2023	0
May 2023	1
April 2023	1
March 2023	0
February 2023	0

Transactions

Previous Bill	0.78
Payment 01/19/24	-0.78 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.78
Total Current Transactions	0.78
TOTAL BALANCE DUE	\$0.78



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 1100260
 Customer # 01415194
 Balance Forward 0.00
 Current Transactions 0.78

Total Balance Due	\$0.78
Due Date	2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed	
-----------------	--

Check this box to participate in Round-Up.

BEXLEY CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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014151945110026081982252920000000781



PASCO COUNTY UTILITIES
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 DADE CITY (352) 521-4285

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FEB 9 2024



98 1 1
 12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **18260 RAMBLE ON WAY**

Bill Number: 19822735

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1167220	01429551
Please use the (6 digit) number below when making a payment through your bank.	
116722001429551	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/ocurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	12/13/2023	3510	1/12/2024	3594	30	84

Usage History		Transactions	
Month	Reclaimed	Description	Amount
January 2024	84	Previous Bill	91.37
December 2023	72	Payment 01/19/24	-91.37 CR
November 2023	74	Balance Forward	0.00
October 2023	70	Current Transactions	
September 2023	73	Reclaimed	
August 2023	97	Reclaimed Water Base Charge	11.79
July 2023	72	Reclaimed 74 Thousand Gals X \$1.18	87.32
June 2023	80	Adjustments	
May 2023	101	Backflow Fee	6.42
April 2023	69	Total Current Transactions	105.53
March 2023	50	TOTAL BALANCE DUE	\$105.53
February 2023	40		



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 1167220
 Customer # 01429551
 Balance Forward 0.00
 Current Transactions 105.53

Total Balance Due \$105.53
Due Date 2/20/2024

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

Round-Up Donations to Charity
 Amount Enclosed

Check this box to participate in Round-Up.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVENUE SUITE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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 NEW PORT RICHEY, FL 34656-2139

014295519116722071982273550000105534



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 DADE CITY (352) 521-4285

UtilCustServ@MvPasco.net
 Pay By Phone: 1-855-786-5344

FEB 5 2024



99 1 1
 12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **17616 EVERLONG DR**

Bill Number: 19822736

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1167255	01429551
Please use the 15-digit number below when making a payment through your bank.	
116725501429551	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pourates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210820126	12/13/2023	993	1/12/2024	1054	30	61

Usage History

Month	Reclaimed
January 2024	61
December 2023	65
November 2023	34
October 2023	21
September 2023	46
August 2023	35
July 2023	37
June 2023	39
May 2023	0
April 2023	26
March 2023	22
February 2023	9

Transactions

Previous Bill	50.70
Payment 01/19/24	-50.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	61 Thousand Gals X \$0.78 47.58
Total Current Transactions	47.58
TOTAL BALANCE DUE	\$47.58



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 1167255
 Customer # 01429551
 Balance Forward 0.00
 Current Transactions 47.58

Total Balance Due \$47.58
Due Date 2/20/2024

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

Round-Up Donations to Charity

Amount Enclosed	
-----------------	--

Check this box to participate in Round-Up.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVENUE SUITE 200
 TAMPA FL 33614

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UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

FL 09 2024



100 1 1

12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **18186 RAMBLE ON WAY**

Bill Number: 19822737

Billing Date: 2/2/2024

Billing Period: 12/13/2023 to 1/12/2024

Account #	Customer #
1167260	01429551
Please use the 15-digit number below when making a payment through our bank.	
116726001429551	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit <http://fl.water.com> for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	12/13/2023	201	1/12/2024	204	30	3

Usage History

Reclaimed

January 2024
 December 2023
 November 2023
 October 2023
 September 2023
 August 2023
 July 2023
 June 2023
 May 2023
 April 2023
 March 2023
 February 2023

3
 3
 2
 18
 35
 44
 14
 0
 0
 0
 0

Transactions

Previous Bill -269.20 CR
Balance Forward -269.20 CR
 Current Transactions
 Reclaimed 3 Thousand Gals X \$0.78 2.34
Total Current Transactions 2.34
TOTAL BALANCE DUE **-\$266.86 CR**



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1167260
 Customer # 01429551
 Balance Forward -269.20 CR
 Current Transactions 2.34
Total Balance Due **-\$266.86 CR**

CREDIT - DO NOT PAY

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVENUE SUITE 200
 TAMPA FL 33614

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

014295519116726031982273790000000000



POOP 911 Tampa
 PO Box 1928
 New Port Richey FL 34656

Bexley		B012024
		Date: January 2024
Description of services and area to be cleaned		
Description	Unit Price	Weekly/Monthly
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for 43 pet waste stations once weekly. Waste collected and placed in community dumpster.	48 @ \$4.95 each	\$237.36 / \$1029.60
Trash can service: empty trash weekly replace can liner	17 @ \$2.90	\$49.22 / \$213.3
Additional day of service equal to above @ 25% discount		\$214.94/\$931.40
Monthly service fee		\$2174.30

RECEIVED
 02/05/24

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

Invoice

Date	Invoice #
2/1/2024	INV0000087096

Bill To:

BEXLEY CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00547

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,834.08	\$1,834.08
Administrative Services	1.00	\$449.33	\$449.33
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$2,103.33	\$2,103.33
Website Compliance & Management	1.00	\$100.00	\$100.00
Excess Meeting Time (over contract limit) 3hrs 18min	0.25	\$175.00	\$43.75

Subtotal	\$5,908.49
Total	\$5,908.49

RECEIVED
 01/29/24

January 24, 2024
 Invoice Number: 1410986012424
 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 01/24/24 through 02/23/24
 details on following pages*

Previous Balance	114.98
Payments Received -Thank You!	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	114.98
Current Charges	\$114.98
<i>YOUR AUTO PAY WILL BE PROCESSED 02/10/24</i>	
Total Due by Auto Pay	\$114.98

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Effective with your next statement, the following pricing will change:

- Payment Processing Charge of \$5.00 per month will be added*

*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.



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.

January 24, 2024

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986012424
 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





BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986012424
Account Number: 8337 13 062 1410986
Security Code:

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 NO RP 24 01252024 NNNNNNNN 01 001042 0003

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (114.98), EFT Payment (01/10, -114.98), and Remaining Balance (\$0.00).

Payments received after 01/24/24 will appear on your next bill.

Service from 01/24/24 through 02/23/24

Spectrum Business™ Internet

Table with 3 columns: Description, Amount, Total. Rows include Modem (0.00), Business Internet (99.99), 100Mx10M, 1 Static IP Address (14.99), and a total of \$114.98.

Spectrum Business™ Internet Total \$114.98

Current Charges \$114.98

Total Due by Auto Pay \$114.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit

If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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



For questions or concerns, please call 1-866-519-1263.





STEADFAST

Steadfast Contractors Alliance, LLC

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
844-347-0702 | office@steadfastalliance.com

Invoice

Date	Invoice #
1/29/2024	SCA-16905

**Please make all Checks payable to:
Steadfast Contractors Alliance
Tax ID: 83-2711799**

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

Ship To
SCA02995 Bexley CDD playground Demo Game 16950 Vibrant Way Land O Lakes, FL 34638

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project				
					SCA02995 Bexley CDD playground Demo ...				
Description	Quantity	U/M	Est Amt	Prior Qty	Prior Amt	Prior %	Curr %	Rate	Amount
Playground Demo	0.5		20,216.00	0			50.00%	20,216.00	10,108.00
Remove existing mulch	0.5		4,452.00	0			50.00%	4,452.00	2,226.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$12,334.00
Payments/Credits	\$0.00
Balance Due	\$12,334.00

RECEIVED
02/06/24



STEADFAST Steadfast Contractors Alliance, LLC
 30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
 844-347-0702 | office@steadfastalliance.com

Invoice

Date	Invoice #
1/29/2024	SCA-16904

Please make all Checks payable to:
Steadfast Contractors Alliance
 Tax ID: 83-2711799

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

Ship To
SCA02996 Bexley CDD Playground demo give 10 16950 Vibrant way Land O Lakes, FL 34638

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project				
					SCA02996 Bexley CDD Playground demo ...				
Description	Quantity	U/M	Est Amt	Prior Qty	Prior Amt	Prior %	Curr %	Rate	Amount
Playground Demo	0.5		13,020.00	0			50.00%	13,020.00	6,510.00
Excavate and Grade	0.5		4,900.00	0			50.00%	4,900.00	2,450.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$8,960.00
Payments/Credits	\$0.00
Balance Due	\$8,960.00



Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
02/ 4/24		BEXLEY CDD	
Billing Date	Sales Rep	Customer Account	
02/04/2024	Deirdre Bonett	71068	
Total Amount Due		Ad Number	
\$175.50		0000327961	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
02/04/24	02/04/24	0000327961	Times	Legals CLS	BOS/Workshop Meeting	1	2x50 L	\$171.50
02/04/24	02/04/24	0000327961	Tampabay.com	Legals CLS	BOS/Workshop Meeting AffidavitMaterial	1	2x50 L	\$0.00 \$4.00

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 FEB 14 2024

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	
02/ 4/24		BEXLEY CDD	
Billing Date	Sales Rep	Customer Account	
02/04/2024	Deirdre Bonett	71068	
Total Amount Due		Ad Number	
\$175.50		0000327961	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

BEXLEY CDD
 ATTN: RIZZETTA & CO. INC.
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} SS

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/Workshop Meeting** was published in said newspaper by print in the issues of: **2/ 4/24** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

**NOTICE OF THE BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS WORKSHOP MEETING**

NOTICE IS HEREBY GIVEN that the Bexley Community Development District (the "District") will hold a workshop meeting (the "Meeting") of its Board of Supervisors (the "Board") on February 12 2024, at 5:00p.m., at the Residence Inn Marriott Tampa Suncoast (Manatee Room) located at 2101 Northpointe Parkway, Lutz, Florida 33558. The meeting is being held for the necessary public purpose of the discussion of the recreation improvement replacement plan, construction, and soliciting comment on project scope and preparation of procurement documents from industry experts including but not limited to those interested in providing services to the District.

A copy of the agenda for the Meeting may be obtained at the offices of the District Manager, c/o Rizzetta & Company, Inc., at (813) 933-5571 or jminichino@rizzetta.com (the "District Manager's Office") during normal business hours. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for special districts. The Meeting may be continued to a date, time, and place to be specified on the record at the Meeting.

Any person requiring special accommodations in order to access and participate in the Meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Meeting. 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), for aid in contacting the District Manager's Office.

Please note that no Board action will be taken at this this workshop meeting. Each person who decides to appeal any decision made by the Board with respect to any matter considered at a Meeting is advised that person will need a record of 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 such appeal is to be based.

Jillian Minichino
District Manager

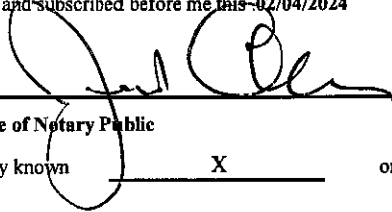
PUBLISH: 02-04-24

0000327961



Signature Affiant

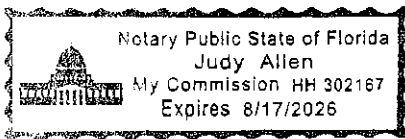
Sworn to and subscribed before me this **02/04/2024**



Signature of Notary Public

Personally known or produced identification

Type of identification produced _____





CUSTOMER NUMBER: 3408642
BILL NUMBER: 3004814426
P.O. NUMBER:
BILL DATE: 01/02/2024
SALES ORDER NUMBER: 6100034252

Due Date: 02/01/2024

BEXLEY COMMUNITY DEVELOPMENT DIS
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-0000

PRINCIPAL:	\$	12,694.28
INTEREST:	\$	0.00
PENALTY:	\$	0.00
ADMINISTRATIVE COSTS:	\$	0.00
CURRENT CHARGES:	\$	12,694.28
ADVANCE APPLIED:	\$	0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 12,694.28

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 12/31/2023

Description	Current Charges
Personnel Compensation	8,226.42
Other Services	663.92
Supplies and Materials	1,093.38
Program Support	2,710.56
Total Charges	12,694.28

Agency Reference: 23-7212-8112-Q AP.RA.RX12.72.0208/23XX



Payment Coupon

BEXLEY COMMUNITY DEVELOPMENT DIS
 3434 COLWELL AVE SUITE 400
 TAMPA, FL 33614-0000

* Payer Code/Customer Vendor Number:	3408642
* Bill Number/Document Number:	3004814426

Due Date: 02/01/2024

Make checks payable to the U.S. Department of Agriculture.
 To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

AMOUNT ENCLOSED:
\$

REMIT TO:

USDA, APHIS, General
 PO Box 979043
 St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>



**United States
Department of
Agriculture**

FL Wildlife Services

**2820 E University
Ave
Gainesville FL, 32641
352-377-5556
Fax 352-378-4925**

January 31, 2024

**BEXLEY COMMUNITY DEVELOPMENT DISTRICT
AP.RA.RX12.72.0208 -23XX**

Bill 3004814426 is a standard USDA official document and I can't change or amend it.

Description of charges included in – BILL 3004814426

October = \$1852.82 - Personnel Compensation - \$1,412.35; Supplies & Materials \$44.85; Program Support \$395.62.

November = \$4096.87 – Personnel Compensation \$3147.33; Supplies & Materials \$74.75; Program Support \$874.79.

December = \$6744.59

Personnel Compensation \$3,666.74; Other Services \$663.92; Supplies & Materials \$973.78; Program support \$1,440.15.

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3004814426

BILLING INFORMATION

LOCATION: REVERVIEW - BEXLEY CCD PROPERTIES
 SPECIES MANAGED: FERAL SWINE, RACCOON, ARMADILLOS
 POC: DOUG SOUTH
 POP: 2/1/23 - 1/31/24

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



Notice of your billing rights and responsibilities

The United States Treasury sets the requirements that all Federal agencies must follow in managing debts. Treasury requires agencies to provide this information along with the invoices, so that our customers are aware of the steps that we and/or Treasury must take if debts are not paid 60 days or more after the date of the invoice.

Our Agency's Rights and Responsibilities

- **Mail invoices** directly to customers immediately following creation
- **Suspend all services** to you and/or your agency, as applicable
- **Refer the debt to US Treasury by 120 days delinquent** (31 USC 3716(c)(6)). US Treasury may pursue the following actions:
 - Add agency interest, penalties, and administrative fees to the principle debt amount (31 USC 3717)
 - Add Treasury interest, penalties, and administrative fees to the total debt amount (up to 32% in additional fees, plus interest and penalties)
 - Offset the debtor's Federal payments, including income tax refunds, salary, certain benefit payments (such as Social Security), retirement, vendor, and travel reimbursements and advances
 - Refer the debt to a private collection agency (additional fees will apply)
 - Report the debt to a credit bureau
 - Garnish the debtor's wages through administrative wage garnishment (no court order required)
 - Refer the debt to the Department of Justice for litigation (comply with Executive Order 12988 - additional fees will apply)

Your Rights and Responsibilities

To avoid US Treasury referral and incurring additional debts, you must do one of the following:

- **Pay your debt.** For payment options, see the enclosed document titled "Payments to USDA APHIS Instructions".
- **Agree to a payment plan.** If you are unable to pay your debt in full, you must contact USDA, APHIS, Accounts Receivable at the below listed contacts, agree to a payment plan acceptable to the USDA, and make payments required in the payment plan.
- **Dispute the debt.** If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed below within 30 days.
- **Notify of bankruptcy status.** If you have filed bankruptcy and an automatic stay is in effect, you are not subject to Treasury referral. Please notify us and submit evidence of your bankruptcy status.

Additional rights and responsibilities (these do not stop referral to US Treasury):

- **Notify us** if your address or contact information has changed via the below listed contacts.
- **False or frivolous claims.** If you make or provide any knowingly false or frivolous statements, representations, or evidence, you may be liable for penalties under the False Claims Act 31 USC 3729-3731, and/or criminal penalties under 18 USC 286, 287, 1001, and 1002.
- **Excess collections** will be refunded to you, unless prohibited by law.





Payments to USDA APHIS Instructions

The procedures below are for payments to the USDA APHIS. Payments are accepted via Check, Money Order, ACH, Wire Transfer, PayPal, Debit Card, Credit Card, or IPAC.

REMITTANCE ADVICE: The remittance advice included on your payment(s) is **crucial** to ensuring the proper posting of your payment. Please **include your specific bill number(s) on your remittance** to ensure proper posting.

Check or Money Order: Make payable to “**USDA APHIS**”. Checks drawn from a foreign bank must say “**Payable in US Dollars**”. Mail your payment to the lockbox address listed on your bill.

Debit Card, Credit Card, PayPal, or ACH: payments can be made at www.pay.gov.

For step-by-step Pay.gov instructions contact the ABS Helpline below.

Bank ACH: are processed through Remittance Express by the Federal Reserve Bank of Richmond.

You will need the following information to remit a payment via ACH, if not using pay.gov:

ABA: 051036706

Name on Account: USDA, MRP, APHIS

Account Number: 540021

Wire Transfers: are processed through the Federal Reserve Bank of New York.

You will need the following information to remit a payment via Wire Transfer:

ABA: 021030004

Name on Account: USDA, APHIS

Account Number: 12403400

DO NOT USE THE BANK SWIFT CODE for any Wire Transfers.

This may cause your payment to be rejected.

International Wire Transfers: must be sent through a US correspondent bank (i.e. third party or intermediary bank) before going to the Federal Reserve Bank of New York. The US correspondent bank information should be in **bold**.

IPAC: direct payment processing for federal agencies through US Treasury.

You will need the following information to remit a payment via IPAC:

APHIS ALC: 12403400

Note: Any fees associated with the financial transaction chosen (i.e. bank funds transfer, credit card, etc.) are the responsibility of the remitter. Please check with your financial institution for fee considerations.

Questions: Contact the ABS Helpline for any assistance in making a payment to the USDA APHIS either by voicemail at 612-336-3400 or 877-777-2128 or by email at ABSHelpline@usda.gov. Please include your customer account number, your name or business name, and a brief summary of your request in all messages to us.