



Rizzetta & Company

Wesbridge Community Development District

**Board of Supervisor's Regular
Meeting
July 10, 2023**

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

www.wesbridgecdd.org

**WESBRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	Ray Brun Eladio Izquierdo Leslie Green Austin Story Bob Schnaydman	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Counsel	Scott Steady	Burr Forman, P.A.
District Engineer	Stephen Brletic	BDI Engineering

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) 533-2950. 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.

June 30, 2023

**Board of Supervisors
Wesbridge Community
Development District**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wesbridge Community Development District will be held on **Monday, July 10, 2023 at 6:00 p.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The following is the agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Proposals for Aquatic Maintenance Tab 1
(previously tabled)
- 4. STAFF REPORTS**
 - A. Aquatics Report
 1. Review of Remson Aquatics Report (under separate cover)
 - B. Landscape Inspection Manager
 1. Review of Landscape Inspection Report (under separate cover)
 2. Consideration of Revised Proposal for Irrigation Repairs (under separate cover)
 - C. District Counsel
 - D. District Engineer
 - E. District Manager
 1. Presentation of District Manager Report and
Monthly Financial Statement..... Tab 2
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors
Meeting held on June 12, 2023 Tab 3
 - B. Consideration of Operation & Maintenance Expenditures
for May 2023 Tab 4
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 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,
Daryl Adams
Daryl Adams
District Manager

Tab 1



Waterway Management Proposal

For

Wesbridge CDD



www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail – Deerfield Beach, FL 33442

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

1-800-491-9621



May 30, 2023

**Wesbridge CDD
C/O Mr. Darryl Adams, CDD Manager,
Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544**

Dear Mr. Adams,

Thank you for the opportunity to submit our proposal for the management of your Stormwater ponds at Wesbridge CDD.

Advanced Aquatic is a Florida based company and has been in the waterway management business for 31 years. We care for many of the finest golf courses, commercial properties and residential communities in Florida. Most of our Business has come to us by referrals from satisfied customers. When you decide to choose Advanced Aquatic as your service provider, you will be hiring a science based, customer first company that is serious about caring for your ponds.

We are on the cutting edge in our approach to weed control, water quality and littoral maintenance. Advanced Aquatic also offers consulting services to help design and create living shorelines of plants native to Florida. Our entire team at Advanced Aquatic will work diligently to earn your trust and transform your ponds into beautiful assets of which you will be proud. We look forward to working with you.

Sincerely,

Doug Agnew

Doug Agnew,
Senior Environmental Consultant

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lakes@advancedaquatic.com
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Our Philosophy Regarding Management of Natural Resources & Customer Relationship

The vision and management philosophy of Advanced Aquatic Services, Inc. (AAS) is based on **Responsible Environmental Stewardship**. Our sustainability goal is to use alternative methods of control whenever possible to reduce overall herbicide use in lakes and ponds and provide a balanced ecosystem for our customers.

Advanced Aquatic Services offers environmentally sound management plans to provide solutions for healthy and aesthetically pleasing waterways. AAS is a Future Forward Organization continually seeking contemporary innovations and strategies to enhance a sustainable future that leads to environmental, social, and economic improvements in the communities where we work.

Our science-based strategy to target the source of problematic lake & pond issues is outlined in our innovative environmental management plans—

- Perform strategic water quality analysis on site by AAS Biologists to identify and diagnose any underlying ecological concerns.
- Recommendation of bottom diffused aeration technology to aide in naturally reducing nutrient levels, thereby reducing algal blooms and the frequency and intensity of herbicide applications, all while improving water quality and enhancing fisheries.
- Utilization of beneficial bacteria and enzymes to naturally improve water quality, water clarity and reduce bottom organic sediment (muck).
- Stocking of sterile triploid grass carp to aide in naturally controlling submersed aquatic weeds, thereby lowering the reliance upon aquatic herbicides.
- Use of sequestering agents (i.e., Alum) to lower nutrient levels with the purpose of reducing the severity and recurrence of algal blooms.
- Lake/Pond Shading applications to diminish sunlight penetrating to a lake & pond bottom region. Helps to reduce overall algae and aquatic weed growth.
- Creation of “Living Shorelines” of native aquatic plants to filter surface run-off of excess nutrients such as Nitrogen and Phosphorus. These valuable native plants will also provide wildlife habitats, aide in shoreline erosion control and enhance environmental aesthetics.

Employing state-of-the-art equipment, technology, and techniques allows AAS to provide proactive and sustainable solutions to the most challenging water quality concerns. **Most importantly, our “Customer First” philosophy to client service and satisfaction is a vital part of the foundation of AAS.**

At AAS, customer first is defined as 1- *Always* carefully identifying and listening to the goals and expectations of our customers. 2- Crafting *everything* we do with focus upon customers goals and expectations. 3- Maximizing communication with all customers so that we can be as proactive as possible with all recommendations. 4- Respond to all customer requests/phone calls/emails within 24 hrs.

Simply summarized, AAS places customers first in all our considerations and we treat all people the way we would like to be treated.

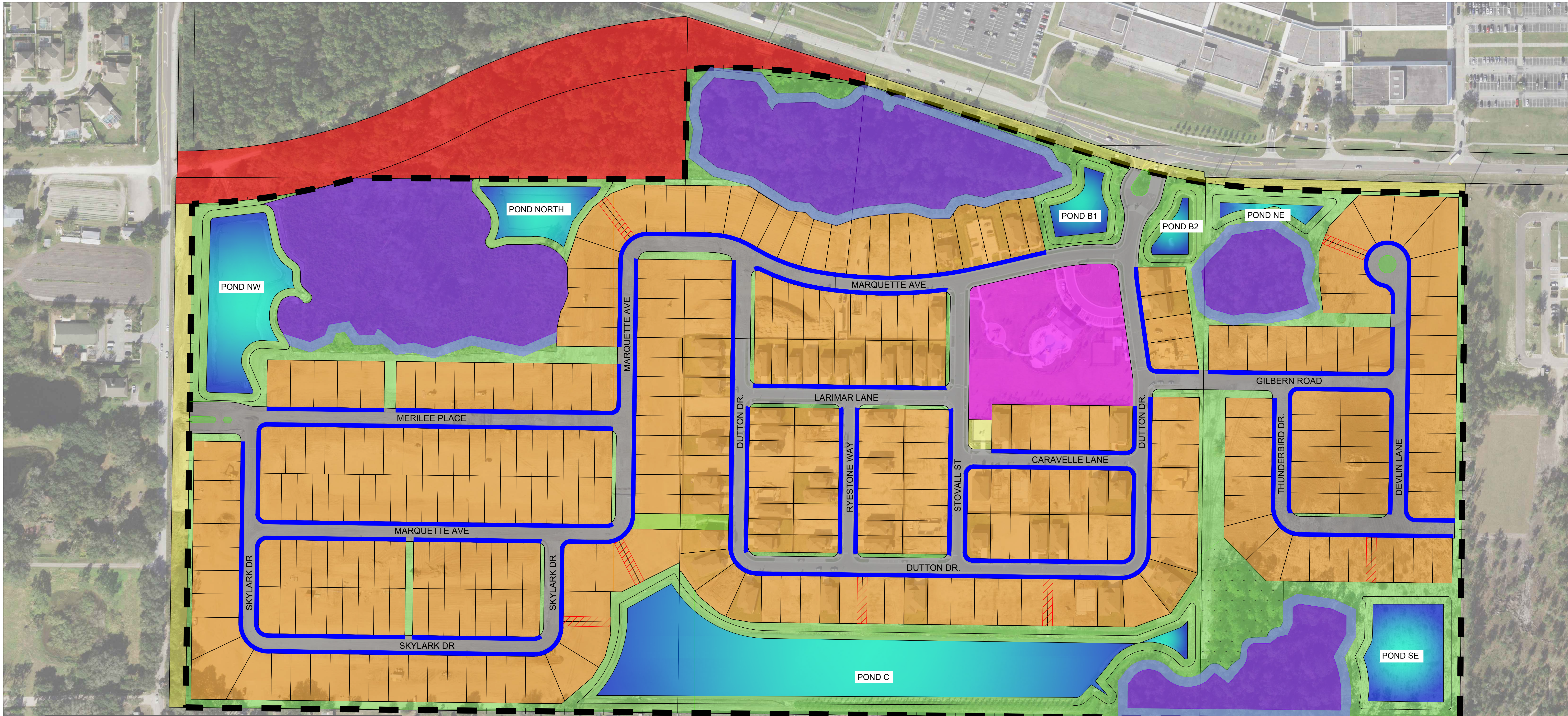
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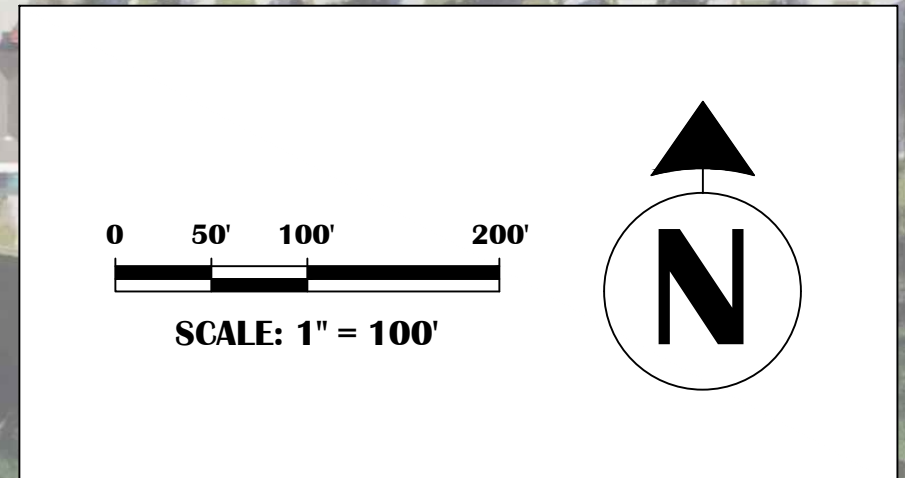
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



LEGEND

- CDD OWNED/CDD MAINTAINED
- CDD OWNED/NOT MAINTAINED
- CDD MAINTAINED PONDS
- CDD OWNED/WETLAND CONSERVATION
- 25' CONSERVATION BUFFER
- HOA OWNED/HOA MAINTAINED
- COUNTY OWNED
- COUNTY OWNED/CDD MAINTAINED
- DRAINAGE EASEMENTS
- PRIVATE RESIDENTIAL
- CDD OWNED/HOMEOWNER MAINTAINED
- ROADWAYS CDD OWNED/CDD MAINTAINED



FEB 2023

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT OWNERSHIP & MAINTENANCE MAP



WATERWAY CHART

Client: Wesbridge CDD

Survey Date: May 2023

WATERWAY

TOTAL PERIMETER: 8,307

TOTAL ACREAGE: 9.70

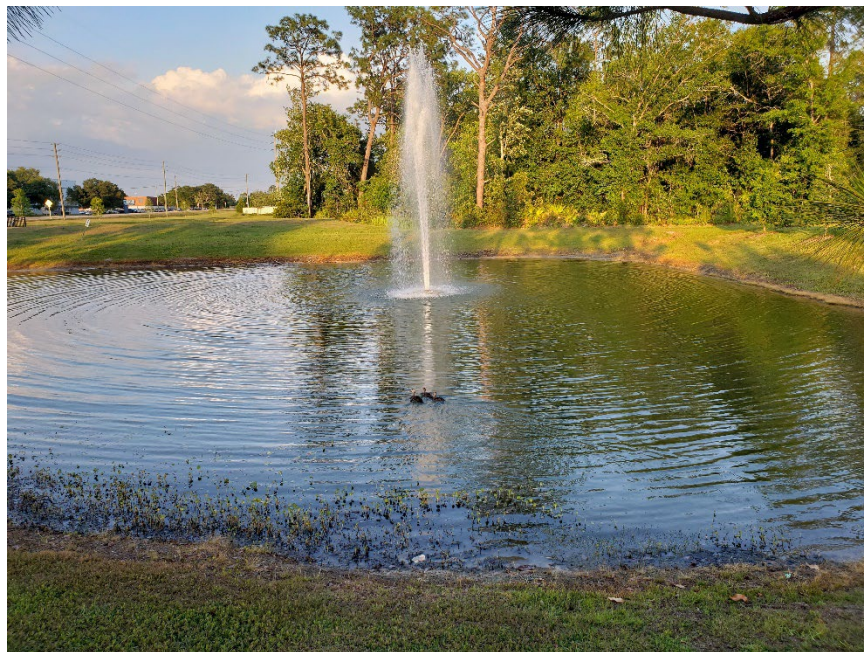
Pond #1	650'	0.48
Pond #2	470'	0.31
Pond #3	610'	0.17
Pond #4	947'	1.19
Pond #5	3,683'	5.60
Pond #6	592'	0.39
Pond #7	1,355'	1.56

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Wesbridge CDD – Pond B1 (Pond #1)



Wesbridge CDD – Pond B2 (Pond #2)

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Wesbridge CDD – Pond SE (Pond #3)



Wesbridge CDD – Pond C (Pond #4)

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lakes@advancedaquatic.com

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Wesbridge CDD – Pond North (Pond #5)



Wesbridge CDD – Pond Northwest (Pond #6)

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lakes@advancedaquatic.com

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Wesbridge CDD – Pond Northeast (Pond #7)

www.AdvancedAquatic.com

lakes@advancedaquatic.com

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

1-800-491-9621



REFERENCES

Bexley CDD	Bill Berthold	813-994-1001
Meadow Pointe IV CDD	Darryl Adams	813-933-5571
Reserve at Pradera CDD	Christina Newsome	813-533-2950
Highlands CDD	Jennifer Goldyn	813-652-2454
Riverbend West CDD	Bryan Schaub	813-533-5581
Copperstone CDD	Christina Newsome	813-533-2950
North River Ranch District	Pete Williams	813-625-4082
Heritage Lake - New Port Richey	Ray Geroux	727-376-0021
Villa Rosa	Katy Ricabel	813-600-1100
Villages of Bayport - Tampa	Jeannie Spencer	813-855-1051
Highland Lakes - Palm Harbor	Dan Kay	727-279-0201
Lansbrook Master Assoc.	Ed Anderson	727-943-7076
Bayou Club Community Association	Marty Burke	727-399-9672
Feather Sound Country Club	Mike Strube	727-433-4552
Carillon Park - Clearwater	Thomas White	727-290-9276
Brighton Bay - St. Petersburg	Dee Dee Rodriguez	727-799-8982
Placido Bayou - St. Petersburg	Fran Stifel	727-525-1147
Ventura Bay - Riverview	Mary Fritzler	727-451-7900

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Proposal Date: 05/30/2023

ENVIRONMENTAL SERVICES AGREEMENT

This agreement made the date set forth below, by and between Advanced Aquatic Services, Inc., a Florida Corporation, hereinafter called "AAS, Inc.", and

Wesbridge CDD
C/O Mr. Darryl Adams, CDD Manager,
Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544

hereinafter called "CUSTOMER". The parties hereto agree as follows:

- 1) AAS, Inc. agrees to manage seven (7) ponds with a total shoreline of approximately 8,307 linear feet located at Wesbridge CDD in Wesley Chapel, Florida.
- 2) A minimum of 18 inspections with treatment as required (at least once every 30 days November thru April and every 15 days May thru October.)
- 3) CUSTOMER agrees to pay AAS, Inc., its agents or assigns, the following sum for specified environmental services:

Lakes:

Initial Treatment	N/A
Aquatic Weed and Algae Control	\$657.00
Shoreline Weed Control	Included
Management Reporting	Included
Total Monthly Investment	\$657.00

Payments shall be payable in equal and consecutive monthly installments of \$657.00

Accepted payment methods are by check mailed to our Deerfield Beach office, Automated Clearing House (ACH), or by credit card (a 5% convenience fee will be added to credit card payments).

This agreement shall have as its effective date the first day of the month in which services are first rendered to the CUSTOMER under this agreement. The length of this contract is valid for one year from that date. This contract will automatically renew every year on the anniversary date for a one-year term, with a four percent (4%) escalation in the annual contract price each year, rounded to the nearest dollar, unless written notice is received by AAS, INC. through certified mail canceling the service sixty (60) days prior to the anniversary date. Service will begin within ten (10) days of receipt of the signed contract. Payment is required net thirty (30) days from invoice date. This agreement is void if not signed within forty-five (45) days.

- 4) This agreement is subject to the terms and conditions contained on pages 1-3 of this agreement.

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1-800-491-9621



Proposal Date: 05/30/2023

(Wesbridge CDD 2 of 3)

- 5) If CUSTOMER requires AAS to enroll in any special third-party compliance programs invoicing or payment plans that charge AAS, those charges will be invoiced back to CUSTOMER.
- 6) It is the CUSTOMER'S responsibility to inform AAS, INC. of any and all work areas that are required mitigation area(s). AAS, INC. assumes no responsibility for damage to mitigation area(s) where the CUSTOMER has failed to inform AAS, INC. of said area(s).
- 7) Under shoreline grass control program AAS, Inc. will treat border grasses and brush. Certain plants such as grasses and cattails leave visible structure which may take several seasons to decompose. AAS, INC. is not responsible for such removal.
- 8) CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he had control of these areas to the extent that he may authorize the specified services and agrees to hold AAS, INC. harmless for the consequences of such services not arising out of AAS, INC.'s negligence.
- 9) Neither party shall be responsible in damages, penalties or otherwise for any failure to delay in the performance of any of its obligation hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulation, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which by the exercise of due diligence, it is unable to overcome.
- 10) Sixty (60) day cancellation is allowed under this Agreement if CUSTOMER feels AAS, INC. is not performing up to its contractual obligations. CUSTOMER must notify AAS, INC. by US mail, of said cancellation. All monies must be paid to AAS, INC. that are owed through the last month of service.
- 11) AAS, INC. agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the negligence of AAS, INC., however, AAS, INC. shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
- 12) Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 13) CUSTOMER agrees to pay invoice promptly. If delinquent more than sixty (60) days AAS, INC. may cancel agreement.
- 14) AAS, INC. reserves the right, under special circumstances, to initiate surcharges relating to extraordinary increases of water treatment products and/or fuel.

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Proposal Date: 05/30/2023

(Wesbridge CDD 3 of 3)

15) This constitutes the entire Agreement of the parties; no oral or written changes may be made to this agreement unless authorized in writing by both parties.

Jack R. Anderson, President
For: *Advanced Aquatic Services, Inc.*

Authorized Customer's Signature Title

Date: _____

Print Name: _____ Date: _____

Contract Start Date: _____

METAFLUC

Biological Clarifier and Phosphorus Binder

MetaFloc is a complete water quality and clarity restoration tool. This advanced probiotic and flocculant combines scientific research in bioengineering, phosphorus binding, and coagulation/flocculation resulting in a product that will improve all aspects of water quality. MetaFloc provides a natural way to stop lake eutrophication and restore your lake to a more pristine state.

MetaFloc is applied as a dilute mixture evenly over the surface of the targeted area. This proprietary blend of probiotics and phosphorus binding materials removes phosphorus and turbidity in water within hours and continues to remove phosphorus from the sediments, preventing water quality issues in the future. MetaFloc provides the most flocculation and phosphorus binding per gallon of any product in the market. MetaFloc does not kill aquatic plants or algae.

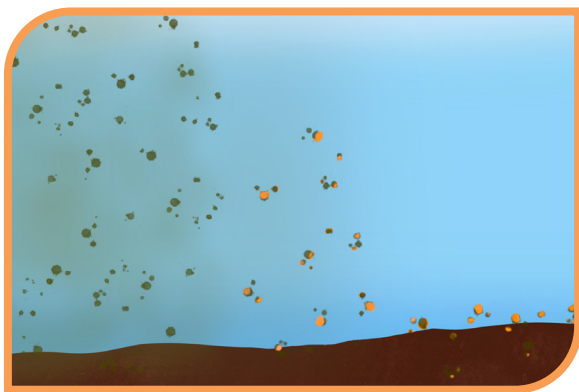


Diagram shows MetaFloc improving water quality by flocculating suspended particles and binding nutrients.

KEY BENEFITS & HIGHLIGHTS

- Breaks down organics and binds phosphorus in the water column
- Improves water quality and clarity within hours
- Eliminates internal phosphorus re-cycling from the sediment
- Safe and easy liquid formulation with no irrigation restrictions
- Does not impact water pH or alkalinity
- Maintains desired turbidity, TSS, and Secchi

METAFLOC DOSAGE - FOR WATER COLUMN NUTRIENTS & CLARITY

Mildly Eutrophic 30 - 50 µg/L Phosphorus 4-3 ft. Secchi	Eutrophic 50 - 100 µg/L Phosphorus 3-2 ft. Secchi	Hypereutrophic >100 µg/L Phosphorus <2 ft. Secchi
2-6 gal / 10ac. ft.	6-8 gal / 10ac. ft.	>12 gal / 10ac. ft.

METAFLOC DOSAGE - FOR SEDIMENT NUTRIENT REMOVAL

Mildly Eutrophic 250 mg/kg sediment P	Eutrophic 550 mg/kg sediment P	Hypereutrophic 750 mg/kg sediment P
50 gallons per acre	100 gallons per acre	140 gallons per acre

- Apply a dilute mixture across the targeted surface area via surface spray, sub-surface injection systems, or poured directly.
- MetaFloc is available in multiple container sizes: 5, 55, and 275 gallons

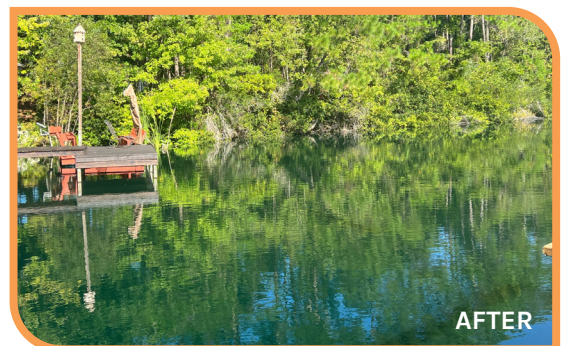
USES & APPLICATIONS

- Water clarity
- Turbidity
- Total Suspended Solids (TSS)
- Internal P re-cycling
- Eutrophic lakes
- Fisheries management
- Reclaimed water
- Wastewater lagoons
- And more!

THE SCIENCE BEHIND IT

Eutrophication is when a lake receives excess nutrients (phosphorus and nitrogen) from the watershed and from deposited sediments, called internal nutrient loading. These excess nutrients lead to poor water clarity, harmful algal blooms (HABs), low oxygen levels, and an imbalanced food web, stunting a lake's fishery. Nutrients need to be maintained in lower amounts with good water clarity to promote a naturally balanced ecosystem where aquatic life thrives, and fish growth is optimal.

MetaFloc completely reverses eutrophication and lake aging by removing excess nutrients and turbidity. This one-of-a-kind proprietary formula of select bacterial cultures, flocculant, and phosphorus binders works in synergy to provide a complete restoration solution that permanently binds phosphorus in water and sediments, reduces nitrogen, and removes unwanted turbidity. Any desired water clarity level can now be set safely and naturally using MetaFloc.



SUMMER SLAM

Warm Weather Treatment

Summer Slam is a Temperature Driven Solution designed specifically for warm water applications. This dry probiotic formula is enhanced with mesophilic microorganisms and select stimulants to ensure optimal performance when water temperatures are between 75°F-120°F (23.9°C-48.9°C). Summer Slam will quickly cycle out excess nitrogen and temporarily bind phosphorus in warm water environments. Made for aquatic professionals, it promotes a balanced aquatic ecosystem and rapid recovery from both adverse environmental impacts and chemical treatments.

Summer Slam excels when used alone and can be applied as a dry powder or dissolved and sprayed over the surface of the water. For an extra boost, use Summer Slam in combination with PondZilla Pro or AquaSticker.

PRODUCT HIGHLIGHTS

- Optimal performance in warm temperatures and summer months
- Dry probiotic that cycles out nitrogen and phosphorus compounds
- Promotes balanced ecosystem after chemical treatment



Summer Slam is available in 10 and 30 pound containers.

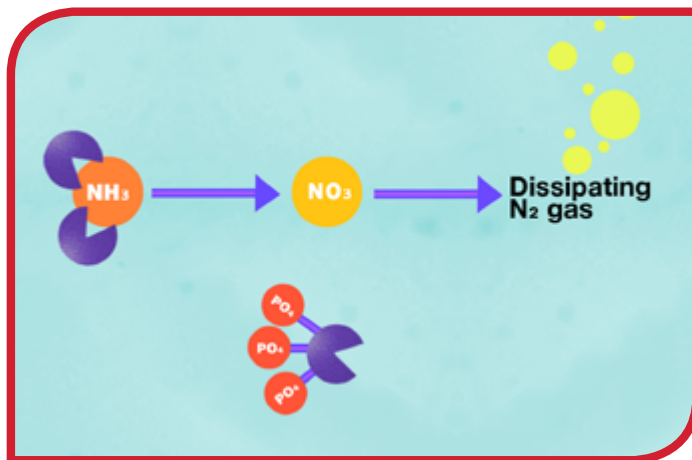


Diagram shows Summer Slam cycling out nitrogen and phosphorus.

APPLICATIONS

- Lakes and ponds
- Aquaculture
- Hatcheries
- Water feature
- Golf courses
- Retention ponds
- Decorative ponds
- And more!

BENEFITS

- Lowers ammonia
- Balances Ponds
- Consumes nutrients
- Clarifies water
- Reduces sludge

DOSAGE RATE - APPLY BI-WEEKLY WHEN WATER TEMPERATURES ARE 75°F-120°F

Surface Acres	Initial Application	Standard Application	Hypereutrophic Water
1/4	1 pound	.5-1 pounds	1.5 pounds
1/2	1.5 pound	.5-1.5 pounds	3 pounds
1	3 pounds	1-3 pounds	6 pounds
5	15 pounds	5-15 pounds	30 pounds
10	30 pounds	10-30 pounds	60 pounds
100	300 pounds	100-300 pounds	600 pounds

**Do no mix directly with algaecides or herbicides*

**If used in conjunction with algaecide or herbicide, apply Summer Slam after chemical treatments for best results*

INCLUDE IN TREATMENT PROGRAMS FOR:

FILAMENTOUS ALGAE

- *Hydrodictyon*

PLANKTONIC ALGAE

- *Chlorella*
- *Euglena*

AQUATIC PLANTS

- *Hydrilla*

CYANOBACTERIA

- *Anabaena*
- *Microcystis*
- *Plankothrix*

THE SCIENCE BEHIND IT

Water bodies have stress from both external and internal sources. Excessive rains or draught combined with ongoing use of algaecides and herbicides deplete the microbial communities that are fundamental to nutrient removal in water bodies. This imbalance in the ecosystem leads to elevated nutrient issues and can result in excessive aquatic plant growth, continuing algal blooms, and HABs.

Summer Slam was formulated through years of research by obtaining samples from lakes and ponds across the United States when water temperatures were warmer. The natural microbial communities in the samples were analyzed to understand population densities and the specific organisms that are depleted by stresses. This research is how Naturalake Biosciences was able to create a probiotic that supplements natural populations and supports indigenous organisms that are functional and native to that geography. Summer Slam is more than simple additions of beneficial bacteria. It is a scientifically formulated probiotic that works in harmony with the microbial communities that play key roles in nitrogen and phosphorus uptake.



Summer Slam

75°-120°F
23.9°-48.9°C

Nature's Blend

58°-78°F
14.4°-25.6°C

Polar Blend

41°-60°F
5°-15.5°C



888.757.9575 | www.naturalake.com | orders@naturalake.com

Important: Always read and follow label instructions. This product DOES NOT kill aquatic plants or algae. Call us, 888.757.9575 for more information.



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992



WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT WATERWAY INSPECTION REPORT & PROPOSAL

WATERWAY INSPECTION:

INSPECTION DATE: 05/11/2023
TEMPERATURE 89 DEG, WIND 5 MPH
WATER LEVELS LOW

PREPARED FOR:
WESBRIDGE
COMMUNITY DEVELOPMENT DISTRICT

PREPARED BY:
TAD ROMAN, SENIOR ENVIRONMENTAL CONSULTANT

www.aquaticweedcontrol.net

troman@aquaticweedcontrol.net

6536 Pinecastle Blvd. Suite A, Orlando, FL. 32809

Locations in: Orlando, Clearwater/Tampa, Fort Myers and Daytona Beach

1-(800)-543-6694



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

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Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Wesbridge Community Development District
c/o Rizzetta & Company
5844 Old Pasco Road Suite 100
Wesley Chapel, Fl. 33544
Attn: Darryl Adams & Dawn Valley

Dear Northwood CDD & Management,

Thank you for the opportunity to submit our proposal for the management of your Stormwater ponds at Wesbridge Community Development District. Aquatic Weed Control, Inc. is a Florida-based company and has been in the waterway management business for over 30 years. We care for many of the finest golf courses, commercial properties and residential communities in Florida. Most of our Business has come to us by referrals from satisfied customers. When you decide to choose Aquatic Weed Control, Inc. as your service provider, you will be hiring a science-based, customer-first company that is serious about caring for your ponds. We are on the cutting edge in our approach to weed control, water quality and littoral maintenance. Aquatic Weed Control, Inc. also offers consulting services to help design and create living shorelines of plants native to Florida. Our entire team at Aquatic Weed Control will work diligently to earn your trust and transform your ponds into beautiful assets of which you will be proud. We look forward to working with you.

Sincerely,

Tad Roman,
Environmental Consultant
www.Aquaticweedcontrol.net
Troman@aquaticweedcontrol.net
6536 Pinecastle Blvd. Suite A
Orlando, Fl. 32809
Locations in: Orlando, Fort Myers, Daytona Bch., and Clearwater/Tampa
1-800-543-6694



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Waterway inspection Report / Page 4

SITE ASSESSMENTS

Pond 1



Comments: Observed minor algae.

Pond 2



Comments: Looked good.



Aquatic Weed Control, Inc.

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Waterway Inspection Report / Page 5

SITE ASSESSMENTS

Pond 3



Comments: Observed heavy algae in east corner and along shoreline.

Pond 4



Comments: Observed minor algae and dollar weed along shoreline.



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Your **CLEAR** Choice in Waterway Management Since 1992

Waterway Inspection Report / Page 6

SITE ASSESSMENTS

Pond 5



Comments: Observed minor dollar weed along shoreline. Erosion SE corner.

Pond 6



Comments: Observed heavy torpedo grass, few cattails, primrose and algae.



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Waterway Inspection Report / Page 7

SITE ASSESSMENTS

Pond 7



Comments: Observed moderate algae.



Aquatic Weed Control, Inc.

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RECOMMENDATIONS / ACTION ITEMS

- Implementing a proactive strategy of treating the banks throughout Spring & early Summer with pre-emergent.
- Target invasive vegetation in around the control structures. The end result of this strategy will help to contribute to the proper flow and drainage from the ponds.
- Target the algae in ponds 1, 3, 4, 6 and 7.
- Target the torpedo grass, cattails and primrose in pond 6.

www.aquaticweedcontrol.net

troman@aquaticweedcontrol.net

6536 Pinecastle Blvd. Suite A, Orlando, FL. 32809

Locations in: Orlando, Clearwater/Tampa, Fort Myers and Daytona Beach

1-(800)-543-6694



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Waterway Site Map

(7) Waterways approximately 7,969 Linear feet & 9.39 acres



www.aquaticweedcontrol.net

troman@aquaticweedcontrol.net

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Locations in: Orlando, Clearwater/Tampa, Fort Myers and Daytona Beach

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Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AGREEMENT made the dates set forth below, by and between **Aquatic Weed Control, Inc.** hereinafter "**AWC**", and

Wesbridge CDD
c/o Rizzetta & Company
5844 Old Pasco Road suite 100
Wesley Chapel, Fl. 33544
Darryl Adams 813-994-1001 ext. 7958 Darryla@rizzetta.com

06/01/2023 – 05/31/2023

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

AWC agrees to maintain the following waterway(s)/treatment area(s) in accordance with the terms and conditions of this agreement.

Customer agrees to pay **AWC** in the following amount and manor:

(7) Ponds associated with Wesbridge CDD

- Initial startup charge \$ n/a
- Shoreline grass and brush control \$ 495.00 (monthly)
- Submersed and floating vegetation control \$ Included
- Additional treatments as required by **AWC** \$ Included
- A monthly report of all waterways treated \$ Included

Total monthly investment for the \$ 495.00

Scheduled treatments will be provided monthly (approximately once every 30 days)

Payments for this service will be due within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Customer's Signature **Title**

Print Signature **Date**

Print Company Name

P.O. Box 593258 • Orlando, FL 32859 • 407-859-**2020** • 800-593-6694 • Aquaticweedcontrol.net



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992



Aquatic Weed Control, Inc.

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1. AWC's Water Management Agreement will be conducted in a manner consistent with good water management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.
2. It is CUSTOMER'S responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages resulting from CUSTOMER'S failure to follow water use restrictions.
5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.
6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.
11. CUSTOMER agrees to pay any government-imposed tax including sales tax.
12. AWC is registered with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees.

Ted Runne

Aquatic Weed Control, Inc

Customer's Signature Date

P.O. Box 593258 • Orlando, FL 32859 • 407-859-2020 • 800-593-6694 • Aquaticweedcontrol.net



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Wesbridge CDD & Management

THANK YOU FOR YOUR TIME AND YOUR
CONSIDERATION!



Aquatic Weed Control, Inc

Tad Roman

407-402-3309

Troman@aquaticweedcontrol.net

Aleksey Solano

Operations manager

813-220-9069

ASolano@aquaticweedcontrol.net

For more information on AWC please visit:

www.Aquaticweedcontrol.net

2023

STEADFAST

ENVIRONMENTAL



Rizzetta & Company
Proposal for Pond Maintenance:
Wesbridge CDD
30411 Marquette Ave, Wesley Chapel,
FL 33545



5/22/2023

Rizzetta & Company

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

Attn: Darryl Adams

We greatly appreciate the opportunity to bid on this project for you.

Attached is the agreement for waterway services at Wesbridge CDD.

Program to consist of 7 areas as indicated on attached map. Area to be serviced measures 8,557 LF & 11.05 AC.

Occurrence: **1** events/month

Annual Cost: **\$6,600.00**

(\$550.00 per month)

Special services can also be provided outside of the routine monthly maintenance at the Boards request. These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,



Steadfast Environmental, LLC.
Joseph C. Hamilton, Owner/Operator

Maintenance Contract

Aquatic Maintenance Program

1. **Algicide Application:** John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algicides approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.¹
2. **Herbicide Application:** Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algicide applications.²
3. **Submersed Vegetation Control:** Treatments of EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Hydrilla, Dwarf Babytears, Chara, Duckweed, ect.*
4. **Debris Collection:** Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee.
5. **Pond Dye Application:** Available on request. If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
6. **Outflow Inspections:** Water Outflow / Drainage System Inspection: At the commencement of the contract, the Steadfast Environmental will require notification of known drainage issues. Throughout the contract, outflow structures will be inspected regularly to insure proper drainage/functionality.*.³

Special Services:

1. **Physical & Mechanical Removals of Invasive/Exotic Vegetation.** – Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and common area.
2. **Planting of Native & Desirable, Low-lying Aquatic Vegetation** – Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
3. **Aquatic Fountain & Aeration Installation** – Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
4. **Native Fish Stocking** – Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
5. **Triploid Grass Carp Stocking** – Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
6. **Excess Trash/Oversize Object Collection Visits** – Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
7. **Seasonal Midge Fly Treatments** – Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).

**These services to be performed at Steadfast Environmental's discretion, and for the success of the aquatic maintenance program. ¹ There may be light regrowth following a treatment event. This growth will be addressed during the following treatment event, or in extreme cases by service request. ² Herbicide applications may be reduced during the rainy season/in anticipation of significant rain/wind events to avoid damaging submerged stabilizing grasses, and to prevent leaving a ring of dead grasses on the upper bank. ³ Identification of improper drainage or damaged outflow structures does not imply responsibility for repairs. Responsibility for repairs is not included in the scope of work.*

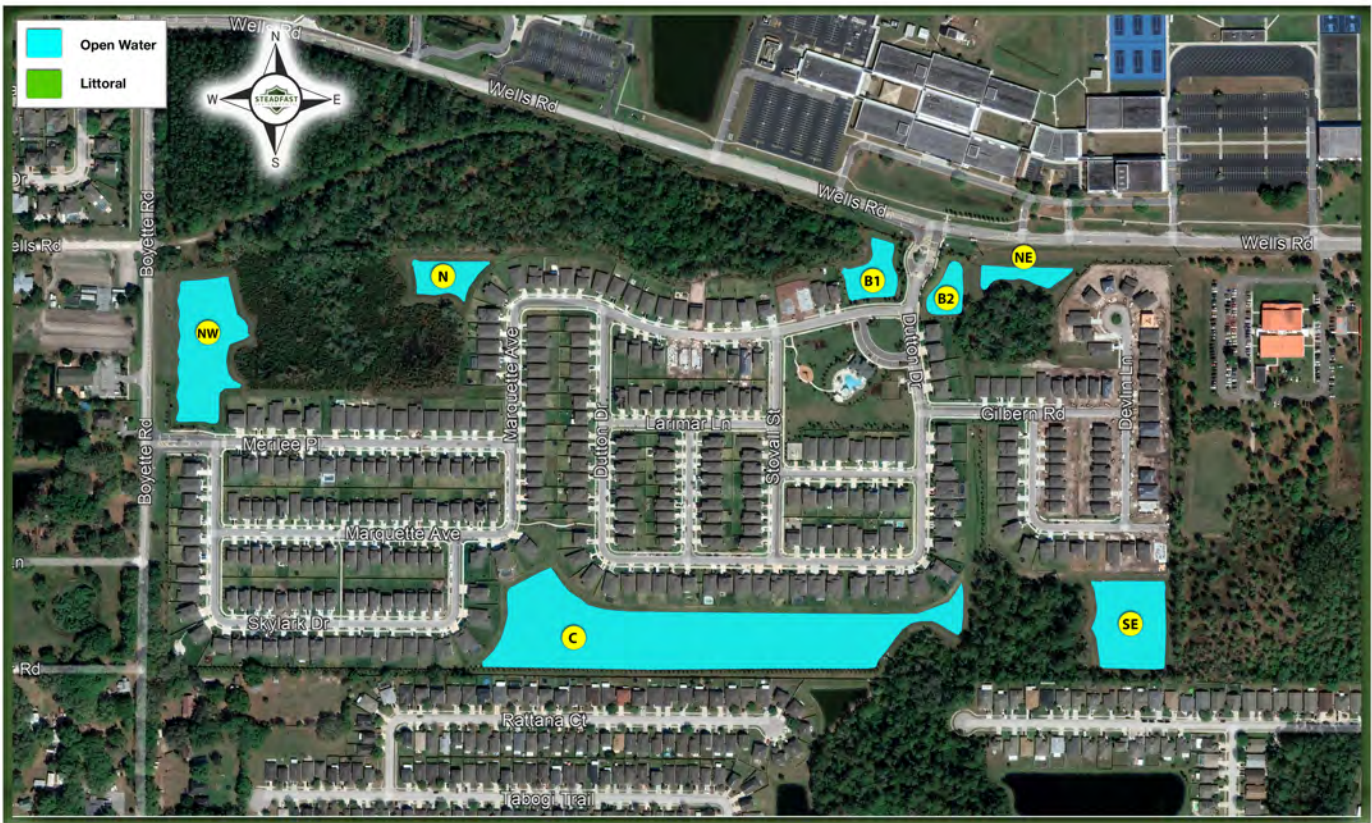
Service Area



Wesbridge CDD

30411 Marquette Ave, Wesley Chapel, FL

Gate Code:



Agreement

The contract will run for one year starting _____. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work hereinabove. Proof of insurance and necessary licensees will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.

Compensation

Contractor shall be paid monthly. On the first (1st) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

Conditions:

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____ 2023.

Kevin Riemensperger
Steadfast Representative

Account Manager
Title

Signature of Owner or Agent

Title

Tab 2



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** August 14, 2023 at 6:00pm
- **FY 2021-2022 Audit Completion Deadline:** June 30, 2023

District
Manager's
Report

July 10

2023

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<u>FINANCIAL SUMMARY</u>	<u>5/31/2023</u>
General Fund Cash & Investment Balance:	\$119,764
Reserve Fund Cash & Investment Balance:	\$46,302
Debt Service Fund & Investment Balance:	<u>\$473,867</u>
Total Cash and Investment Balances:	\$639,933
General Fund Expense Variance: \$7,672	Over Budget



Rizzetta & Company

Wesbridge Community Development District

**Financial Statements
(Unaudited)**

May 31, 2023

Prepared by: Rizzetta & Company, Inc.

Wesbridgecdd.org
rizzetta.com

Wesbridge Community Development District

Balance Sheet

As of 05/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	116,757	8,560	6,613	0	131,930	0	0
Investments	3,007	37,742	467,254	37	508,040	0	0
Refundable Deposits	162,751	0	0	0	162,751	0	0
Fixed Assets	0	0	0	0	0	3,624,279	0
Amount Available in Debt Service	0	0	0	0	0	0	473,867
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,731,133
Total Assets	282,515	46,302	473,867	37	802,721	3,624,279	6,205,000
Liabilities							
Accounts Payable	3,221	0	0	0	3,221	0	0
Accrued Expenses	2,575	0	0	0	2,575	0	0
Due To Other	54,406	0	0	0	54,406	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	6,205,000
Deposits Payable	159,610	0	0	0	159,610	0	0
Total Liabilities	219,812	0	0	0	219,812	0	6,205,000
Fund Equity & Other Credits							
Beginning Fund Balance	(21,163)	37,329	468,534	31	484,730	0	0
Investment In General Fixed Assets	0	0	0	0	0	3,624,279	0
Net Change in Fund Balance	83,866	8,973	5,333	6	98,179	0	0
Total Fund Equity & Other Credits	62,703	46,302	473,867	37	582,909	3,624,279	0
Total Liabilities & Fund Equity	282,515	46,302	473,867	37	802,721	3,624,279	6,205,000

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	05/31/2023	05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5	(5)
Special Assessments				
Tax Roll	283,592	283,592	283,685	(93)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	340	(340)
Total Revenues	283,592	283,592	284,030	(438)
Expenditures				
Legislative				
Supervisor Fees	12,000	8,000	7,600	400
Total Legislative	12,000	8,000	7,600	400
Financial & Administrative				
Administrative Services	4,917	3,278	3,278	0
District Management	21,962	14,641	14,641	0
District Engineer	8,000	5,334	11,783	(6,449)
Disclosure Report	5,000	5,000	5,000	0
Trustees Fees	5,000	3,333	0	3,333
Assessment Roll	5,304	5,304	5,304	0
Financial & Revenue Collections	3,933	2,622	2,622	0
Tax Collector/Property Appraiser Fees	150	0	150	(150)
Accounting Services	19,667	13,111	13,111	0
Auditing Services	5,000	0	0	0
Arbitrage Rebate Calculation	500	334	0	333
Public Officials Liability Insurance	2,977	2,977	2,667	310
Legal Advertising	5,000	3,333	635	2,699
Dues, Licenses & Fees	175	117	175	(58)
Website Hosting, Maintenance, Backup & Email	1,200	800	1,400	(600)
ADA Website Compliance	1,600	1,600	1,538	63
Total Financial & Administrative	90,385	61,784	62,303	(519)
Legal Counsel				
District Counsel	9,000	6,000	8,688	(2,688)
Total Legal Counsel	9,000	6,000	8,688	(2,688)
Electric Utility Services				
Utility Services	8,500	5,667	6,168	(502)
Utility - Street Lights	45,000	30,000	29,781	220

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	05/31/2023	05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Electric Utility Services	53,500	35,667	35,949	(282)
Water-Sewer Combination Services				
Utility Services	7,000	4,666	4,654	12
Total Water-Sewer Combination Services	7,000	4,666	4,654	12
Stormwater Control				
Aquatic Maintenance	5,500	3,667	3,285	382
Total Stormwater Control	5,500	3,667	3,285	382
Other Physical Environment				
Property Insurance	3,821	3,821	3,502	319
General Liability Insurance	3,638	3,638	3,259	379
Landscape Maintenance	60,000	40,000	36,571	3,429
Irrigation Maintenance & Repair	4,500	3,000	1,368	1,632
Landscape Replacement Plants, Shrubs, Trees	4,300	2,867	1,055	1,811
Landscape Inspection Services	0	0	4,800	(4,800)
Landscape - Annuals/Flowers	2,700	1,800	4,926	(3,126)
Holiday Decorations	2,000	2,000	2,000	0
Landscape - Mulch	6,500	4,333	0	4,333
Gate Cameras	1,008	672	835	(163)
Total Other Physical Environment	88,467	62,131	58,317	3,815
Parks & Recreation				
Telephone, Internet, Cable	3,240	2,160	1,849	310
Gate Maintenance & Repair	5,000	3,333	16,981	(13,647)
Pressure Washing	2,000	1,334	0	1,333
Fountain Service Repair & Maintenance	2,000	1,333	1,160	174
Total Parks & Recreation	12,240	8,160	19,990	(11,830)
Contingency				
Miscellaneous Contingency	5,500	3,667	628	3,038
Total Contingency	5,500	3,667	628	3,038
Total Expenditures	283,592	193,742	201,414	(7,672)
Total Excess of Revenues Over(Under) Expen- ditures	0	89,850	82,616	7,234
Total Other Financing Sources(Uses)				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	1,250	(1,250)
Total Other Financing Sources(Uses)	0	0	1,250	(1,250)

See Notes to Unaudited Financial Statements

282 General Fund

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023 Annual Budget	Through 05/31/2023 YTD Budget	Year To Date 05/31/2023 YTD Actual	YTD Variance
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>(21,163)</u>	<u>21,163</u>
Total Fund Balance, End of Period	<u>0</u>	<u>89,850</u>	<u>62,703</u>	<u>27,147</u>

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	413	(413)
Special Assessments				
Tax Roll	11,460	11,460	11,460	0
Total Revenues	<u>11,460</u>	<u>11,460</u>	<u>11,873</u>	<u>(413)</u>
Expenditures				
Contingency				
Capital Reserve	11,460	11,460	2,900	8,560
Total Contingency	<u>11,460</u>	<u>11,460</u>	<u>2,900</u>	<u>8,560</u>
Total Expenditures	<u>11,460</u>	<u>11,460</u>	<u>2,900</u>	<u>8,560</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>8,973</u>	<u>(8,973)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>37,329</u>	<u>(37,329)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>46,302</u>	<u>(46,302)</u>

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12	(12)
Special Assessments				
Tax Roll	388,326	388,326	388,396	(71)
Total Revenues	<u>388,326</u>	<u>388,326</u>	<u>388,408</u>	<u>(83)</u>
Expenditures				
Debt Service				
Interest	253,326	253,326	253,068	257
Principal	135,000	135,000	130,000	5,000
Total Debt Service	<u>388,326</u>	<u>388,326</u>	<u>383,068</u>	<u>5,257</u>
Total Expenditures	<u>388,326</u>	<u>388,326</u>	<u>383,068</u>	<u>5,257</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>5,340</u>	<u>(5,340)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(7)	7
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(7)</u>	<u>7</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>468,534</u>	<u>(468,534)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>473,867</u>	<u>(473,867)</u>

Wesbridge Community Development District
 Statement of Revenues and Expenditures
 As of 05/31/2023
 (In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	6	(6)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>6</u>	<u>(6)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>31</u>	<u>(31)</u>
Total Fund Balance, End of Period	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>37</u></u>	<u><u>(37)</u></u>

Wesbridge CDD
Investment Summary
May 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>May 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 3,007
	Total General Fund Investments	\$ 3,007
The Bank of Tampa ICS Capital Reserve Nex Bank	Money Market Account	\$ 37,742
	Total Reserve Fund Investments	\$ 37,742
US Bank Series 2019 Revenue	US Bank Money Market 5 - Ct	\$ 273,092
US Bank Series 2019 Reserve	US Bank Money Market 5 - Ct	194,162
	Total Debt Service Fund Investments	\$ 467,254
US Bank Series 2019 Construction	US Bank Money Market 5 - Ct	\$ 37
	Total Capital Projects Fund Investments	\$ 37

**Wesbridge Community Development District
Summary A/P Ledger
From 05/1/2023 to 05/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
282, 2334					
282 General Fund	05/16/2023	Burr & Forman, LLP	1389371	Legal Services 04/23	1,575.00
282 General Fund	05/01/2023	Burr & Forman, LLP	1383344	Legal Services 03/23	637.50
282 General Fund	05/02/2023	Pasco County Property Appraiser	050223 - 282	Non-Ad Valorem Annual Fees 06/23	150.00
282 General Fund	05/17/2023	Pasco County Utilities	18456235	6697 Dutton Irrigation Drive 05/23	324.75
282 General Fund	05/17/2023	Pasco County Utilities	18456236	6554 Ryestone Way 05/23	54.00
282 General Fund	05/17/2023	Pasco County Utilities	18456597	30032 Marquette Ave 05/23	18.75
282 General Fund	05/17/2023	Pasco County Utilities	18456598	29966 Marquette Place 05/23	5.25
282 General Fund	05/17/2023	Pasco County Utilities	18456616	6612 Boyette Road 05/23	60.75
282 General Fund	05/01/2023	Remson Aquatics LLC	115878	Lake Maintenance 03/23	395.00
Sum for 282, 2334					3,221.00
Sum for 282					3,221.00
Sum Total					3,221.00

Wesbridge Community Development District
Notes to Unaudited Financial Statements
May 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 05/31/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 10

MINUTES OF MEETING

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

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Wesbridge Community Development District was held on **Monday, June 12, 2023, at 6:00 p.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

Present and constituting a quorum were:

Raymond Brun	Board Supervisor, Chairman
Eladio Izquierdo	Board Supervisor, Vice Chairman
Leslie Green	Board Supervisor, Assistant Secretary
Austin Story	Board Supervisor, Assistant Secretary
Bob Schnaydman	Board Supervisor, Assistant Secretary

Also present:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Jason Liggett	Landscape Inspect. Manager, Rizzetta & Co.
Scott Steady	District Counsel, Burr Forman <i>(via conference call)</i>
Michael Newsome	Representative, LMP
Doug Agnew	Representative, Advance Aquatics
Kevin Riemensperger	Representative, Steadfast
Tad Roman	Representative, Aquatic Weed Control

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

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Adams called the meeting to order and performed roll call confirming a quorum for the meeting at approximately 6:00 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

Audience comments were entertained regarding mowing concerns in phase 3 and the desire to make a presentation to the Board regarding finances.

THIRD ORDER OF BUSINESS

**Consideration of Proposals for
Aquatic Maintenance**

Representatives from Advanced Aquatics, Aquatic Weed Control, and Steadfast discussed their proposals and a brief discussion was held. The Board asked that Steadfast submit a revised proposal and tabled the matter until next month.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

The Board reviewed the report from Remson Aquatics and asked that Management send them a 30-day termination letter with the goal of having a new firm in place by August 1st.

B. Landscape Inspection Report

1. Review of Landscape Inspection Report

The Board reviewed the Landscape Inspection Services Report. Mr. Liggett stated that he has not been satisfied with LMP's performance as of late.

Mr. Newsome stated that he has not been satisfied with the landscaping either and assured everyone that all items noted in the report will get fixed this week. Mr. Liggett asked that string trimmers not be used along fences as it damages them.

2. Review of Landscape Irrigation Report

Mr. Newsome stated that LMP will put together a revised proposal for irrigation for both any items that need to be repaired and any enhancements that would improve the system.

Mr. Adams stated that if the proposal came in over \$5,000, he would obtain authorization from the Chair or Vice Chair prior to approving the work.

3. Consideration of LMP's Proposals for landscape items

The Board asked that a revised proposal be submitted prior to approval.

C. District Counsel

A brief discussion was held regarding ongoing parking issues.

Following a brief discussion regarding parking issues, the Board authorized 813 Towing to install a "Handicap Parking for Visitor Only" sign.

On a motion from Mr. Brun, seconded by Mr. Green, with all in favor, the Board of Supervisors approved towing (at the owner's expense) of any non-resident's vehicle that has been parked in a Visitor Parking spot for more than 7 consecutive days, for Wesbridge Community Development District.

D. District Engineer

No Report.

E. District Manager

The Board reviewed the District Manager Report and financial statements from Mr. Adams. They asked that he follow up on a bank analysis.

Mr. Adams reminded the Board that their next meeting is scheduled for Monday, July 10, 2023, at 6:00 p.m. at the offices of Rizzetta & Company located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

Mr. Adams announced that as of April, 15, 2023 there were 495 registered voters residing in the district.

FIFTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Regular Meeting held on May 8, 2023

On a motion from Mr. Schnaydman, seconded by Mr. Izquierdo, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on May 8, 2023, for Wesbridge Community Development District.

SIXTH ORDER OF BUSINESS

Ratification of Operation & Maintenance Expenditures for April 2023

The Board discussed various invoices and the services they represent. Requests were made that Management contact Sunrise Landscaping regarding a refund for work that was never completed and research an invoice from SASS.

The Board directed Mr. Schnaydman have access to Intacct.

On a motion from Mr. Brun, seconded by Mr. Schnaydman, with all in favor, the Board of Supervisors ratified the O&M Expenditures for April 2023 in the amount of \$14,464.42 (as discussed) for Wesbridge Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Brun asked that proposals for pine needles be included in the September agenda.

Mr. Izquierdo asked Management to obtain a proposal for soft pressure washing of the CDD fence.

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EIGHTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Izquierdo, seconded by Mr. Schnaydman, with all in favor, the Board of Supervisors adjourned the meeting at 8:17 p.m. for Wesbridge Community Development District.

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135
136
137
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Secretary/Assistant Secretary

Chairman/ Vice Chairman

DRAFT

Tab 3

Wesbridge Community Development District

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operations and Maintenance Expenditures May 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2023 through May 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$22,189.11**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wesbridge Community Development District
 Paid Operation & Maintenance Expenditures
 May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Austin John Story	100135	AS051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Bob Schnaydman	100136	BS051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Brletic Dvorak, Inc.	100137	1096	Engineering Services 04/23	\$ 3,005.00
Charter Communications	ACH	0045426042123 05/23	5678 Dutton Drive - Internet & Phone - 05/23	\$ 149.97
Charter Communications	ACH	1307909050923 05/23	6612 Boyette Road - Internet - 05/23	\$ 99.99
DoorKing, Inc.	ACH	2008068	Gate Services 04/23	\$ 51.95
DoorKing, Inc.	ACH	2010197	Cell System Services 04/23	\$ 51.95
Eladio Izquierdo	100138	EI051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Landscape Maintenance Professionals, Inc.	100139	175755	Monthly Landscaping 05/23	\$ 5,431.33
Landscape Maintenance Professionals, Inc.	100139	175890	Annuals 05/23	\$ 2,010.00
Leslie J Green	100140	LG051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Pasco County Utilities	100133	18296508	6697 Dutton Irrigation Drive 04/23	\$ 234.00
Pasco County Utilities	100133	18296510	6554 Ryestone Way 04/23	\$ 72.00

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	100133	18296872	30032 Marquette Ave 04/23	\$ 47.25
Pasco County Utilities	100133	18296873	29966 Marquette Place 04/23	\$ 5.25
Pasco County Utilities	100133	18296889	6612 Boyette Road 04/23	\$ 75.75
Raymond G Brun	100141	RB051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Remson Aquatics LLC	100142	116068	Lake Maintenance 05/23	\$ 395.00
Rizzetta & Company, Inc.	100132	INV0000079648	District Management Services 05/23	\$ 4,981.59
Southern Automated Access Services, LLC	100134	12692	Gate Repair 04/23	\$ 105.00
Southern Automated Access Services, LLC	100143	12812	Gate Repair 05/23 Phase II	\$ 105.00
Withlacoochee River Electric Cooperative, Inc.	ACH	2078246 05/23	Public Lighting 05/23	\$ 3,703.19
Withlacoochee River Electric Cooperative, Inc.	ACH	2087102 05/23	5678 Dutton Drive 05/23	\$ 449.15
Withlacoochee River Electric Cooperative, Inc.	ACH	2127372 05/23	6612 Boyette Road 05/23	\$ <u>215.74</u>
Report Total				\$ <u>22,189.11</u>

**WESBRIDGE CDD
SUPERVISOR PAY REQUEST**

Meeting Date: May 10, 2023

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Raymond Brun	Yes	RB051023
Eladio Izquierdo	Yes	EI051023
Austin Story	Yes	AS051023
Leslie Green	Yes	LG051023
Bob Schanydman	Yes	BS051023

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED
05/09/23

Meeting Start Time:	6:01pm
Meeting End Time:	8:02pm
Total Meeting Time:	2.01

Time Over 3 Hours:

Total at \$175 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

OM Signature: 4

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
+1 8133611466
sbrletic@bdiengineers.com



INVOICE

BILL TO
Wesbridge CDD
C/o Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1096
DATE 05/01/2023
TERMS Net 30
DUE DATE 05/31/2023

PROJECT NAME
Wesbridge CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[Apr 3 – Apr 28]	11:00	200.00	2,200.00
Senior Inspector	[Apr 4 – Apr 28]	7:00	115.00	805.00

BALANCE DUE \$3,005.00



Wesbridge COMMUNITY DEVELOPMENT DISTRICT
Apr-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	1.00	\$200	S. Brletic	\$200.00
Engineer's Reports/Invoicing	2.00	\$200	R. Dvorak	\$400.00
Trail/Speed Table Request - Coorespodnence,	2.00	\$200	S. Brletic	\$400.00
Site Visits		\$115	J. Whited	\$0.00
Lighting Common Areas Request -	3.00	\$200	S. Brletic	\$600.00
Coorespodnence, Site Visits, Bid Solicitation	3.00	\$115	J. Whited	\$345.00
Missing Crosswalks/Curb Ramps - Site Visit,	3.00	\$200	S. Brletic	\$600.00
Scope of Work, Bid Solicitation	4.00	\$115	J. Whited	\$460.00
INVOICE TOTAL				18.00
				\$3,005.00

April 21, 2023
Invoice Number: 0045426042123
Account Number: **8338 13 001 0045426**
Security Code:
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 04/21/23 through 05/20/23
details on following pages*

Previous Balance	149.97
Payments Received -Thank You!	-149.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Spectrum Business™ Voice	39.99
Current Charges	\$149.97
<i>YOUR AUTO PAY WILL BE PROCESSED 05/07/23</i>	
Total Due by Auto Pay	\$149.97

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.spectrumbusiness.net/support/category/my-account or call **1-800-314-7195**.

Keep your customers entertained with Spectrum Business TV Essentials! Call **1-855-259-8145** today.

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

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8338 1300 NO RP 21 04222023 NNNNNNNN 01 000056 0001

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

April 21, 2023

WESTBRIDGE CDD

Invoice Number: 0045426042123
Account Number: 8338 13 001 0045426
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay \$149.97



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833813001004542600149971





WESTBRIDGE CDD
Invoice Number: 0045426042123
Account Number: 8338 13 001 0045426
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1300 NO RP 21 04222023 NNNNNNNN 01 000056 0001

Charge Details

Previous Balance		149.97
EFT Payment	04/07	-149.97
Remaining Balance		\$0.00

Payments received after 04/21/23 will appear on your next bill.

Service from 04/21/23 through 05/20/23

Spectrum Business™ Internet

Spectrum Business Internet	129.99
Promotional Discount	-40.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
	\$109.98

Spectrum Business™ Internet Total **\$109.98**

Spectrum Business™ Voice

Phone number (813) 388-5518	
Spectrum Business Voice	39.99
Voice Mail	0.00
	\$39.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$39.99**

Current Charges \$149.97
Total Due by Auto Pay \$149.97

Messages continued from page 1

NEW! Get a second mobile unlimited line **FREE** when you buy one mobile unlimited line! Call [1-833-539-1794](tel:1-833-539-1794) to learn how.

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.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.07, Florida CST \$3.50, Sales Tax \$0.04, TRS Surcharge \$0.10.



Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



For questions or concerns, please call [1-866-519-1263](tel:1-866-519-1263).



May 9, 2023
Invoice Number: 1307909050923
Account Number: **8337 13 001 1307909**
Security Code:
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 05/09/23 through 06/08/23
details on following pages*

Previous Balance	99.99
Payments Received -Thank You!	-99.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.99
Current Charges	\$99.99
Total Due by 05/26/23	\$99.99

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 05/04/2023, updates were made to our billing system. As a result of this update, you have received a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

Please keep your new account number accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.SpectrumBusiness.net/support/category/my-account or call **1-800-314-7195**.

NEW! Stay connected in more places and save when you buy one voice line and get a mobile unlimited line **FREE** for 1 year! Call **1-888-845-5149** to get started.



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

May 9, 2023

Wesbridge CDD

Invoice Number: 1307909050923
Account Number: 8337 13 001 1307909
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Total Due by 05/26/23 **\$99.99**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

Invoice Number: 1307909050923
Account Number: 8337 13 001 1307909
Security Code:

Wesbridge CDD

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8337 1300 NO RP 09 05102023 NNNNNYNN 01 991375

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (99.99), One-time EFT Payment (04/24, -99.99), and Remaining Balance (\$0.00).

Payments received after 05/09/23 will appear on your next bill.

Service from 05/09/23 through 06/08/23

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum Business Internet (129.99), Promotional Discount (-30.00), Spectrum WiFi (0.00), Security Suite (0.00), Domain Name (0.00), and Vanity Email (0.00). Total: \$99.99.

Spectrum Business™ Internet Total \$99.99

Current Charges \$99.99

Total Due by 05/26/23 \$99.99

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay!

Visit: spectrumbusiness.net/payment

(My Account login required)



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.

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.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-866-519-1263.



[Back](#)

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

STATEMENT

STATEMENT #

2008068

STATEMENT DATE

April 20, 2023

SUBSCRIBER

Darryl Adams
Wesbridge CDD
3434 Colwell Ave, Suite
200
Tampa, FL 33614

User ID: **dmeloon**

Period Starts: March 20, 2023
Period Ends: April 19, 2023

Previous Balance: \$53.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: (\$53.95)
New Charges: \$53.95
Total Amount Due: \$53.95 USD

Payments

Date	Details	Amount
3/20/2023	Credit: Autopay	(\$51.95)
3/20/2023	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
3/20/2023	4/19/2023	WesBridge	813 652 9978	7775	69	14	\$53.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$53.95 USD

RECEIVED
04/21/23

[Back](#)

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

STATEMENT

STATEMENT #
2010197
STATEMENT DATE
April 23, 2023

SUBSCRIBER
Darryl Adams Wesbridge CDD 3434 Colwell Ave, Suite 200 Suite 200 Tampa, FL 33614

User ID:	WesbridgePh2
Period Starts:	March 23, 2023
Period Ends:	April 22, 2023

Previous Balance:	\$53.95	Note: All \$ amounts are in US
	Dollars.	
Payment Received:	(\$53.95)	
New Charges:	\$53.95	
Total Amount Due:	\$53.95 USD	

Payments

Date	Details	Amount
3/23/2023	Credit: Autopay	(\$51.95)
3/23/2023	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
3/23/2023	4/22/2023	Wesbridge Ph. 2 Entry	813 576 9664	9999	139	14	\$53.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$53.95 USD

RECEIVED
04/23/23



Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501


Invoice

Date	Invoice #
5/1/2023	175755

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Services for the month of May 2023

Description	Qty	Rate	Amount
Monthly Ground Maintenance Effective date 5/1/2023	1	5,431.33	5,431.33
			

			Total	\$5,431.33
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	5/31/2023	Balance Due	\$5,431.33



Invoice

Date	Invoice #
5/15/2023	175890

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #
83389

Work Order #

PO / PA #
98520

Description	Qty	Rate	Amount
Prep annual bed with fresh layer of topsoil Install seasonal color with Spring annual flowers All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
ANNUALS SPRING MIX EA	600	2.50	1,500.00
SEASONAL ANNUALS INSTALLATION EA	600	0.85	510.00
Total			\$2,010.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/14/2023	Balance Due
			\$0.00
			\$2,010.00



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

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

APR 20 2023



3081 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR**

Bill Number: 18296508
 Billing Date: 4/18/2023
 Billing Period: 3/10/2023 to 4/10/2023

Account #	Customer #
1024395	01391962
Please use the 15-digit number below when making a payment through your bank	
102439501391962	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcirates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18750990	3/10/2023	14250	4/10/2023	14562	31	312

Usage History

Water

April 2023	312
March 2023	346
February 2023	320
January 2023	788
December 2022	779
November 2022	342
October 2022	249
September 2022	309
August 2022	397
July 2022	449
June 2022	454
May 2022	399

Transactions

Previous Bill	283.50
Payment 03/30/23	-283.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	312 Thousand Gals X \$0.75
Total Current Transactions	234.00
TOTAL BALANCE DUE	\$234.00

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account #	1024395
Customer #	01391962
Balance Forward	0.00
Current Transactions	234.00

Total Balance Due	\$234.00
Due Date	5/5/2023

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

Round-Up Donations to Charity

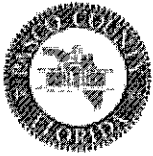
Amount Enclosed

Check this box to participate in Round-Up.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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

013919621102439501829650870000234003



PASCO COUNTY UTILITIES
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LAND O' LAKES
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 (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

APR 20 2023



3082 1 1

11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6554 RYESTONE WAY**

Bill Number: 18296510

Billing Date: 4/18/2023

Billing Period: 3/10/2023 to 4/10/2023

Account #	Customer #
1024400	01391962
Please use the 15-digit number below when making a payment through your bank	
102440001391962	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190364259	3/10/2023	6782	4/10/2023	6878	31	96

Usage History
 Water

April 2023	96
March 2023	87
February 2023	92
January 2023	77
December 2022	97
November 2022	98
October 2022	86
September 2022	108
August 2022	145
July 2022	137
June 2022	107
May 2022	89

Transactions

Previous Bill	72.15
Payment 03/30/23	-72.15 CR
Past Due	0.00
Current Transactions	
Reclaimed	
Reclaimed	96 Thousand Gals X \$0.75
	72.00
Total Current Transactions	72.00
TOTAL BALANCE DUE	\$72.00

*Past due balance is delinquent and subject to further fees and immediate disconnect.

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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Account # 1024400
 Customer # 01391962
 Past Due 0.00
 Current Transactions 72.00

Total Balance Due \$72.00
Due Date 5/5/2023

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.



WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
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 NEW PORT RICHEY, FL 34656-2139

013919621102440011829651040000072009



PASCO COUNTY UTILITIES
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APR 20 2023



3087 1 1
 11-70060

WESBRIDGE CDD

Service Address: **30032 MARQUETTE AVENUE**

Bill Number: 18296872

Billing Date: 4/18/2023

Billing Period: 3/10/2023 to 4/10/2023

Account #	Customer #
1077180	01415679
Please use the 15-digit number below when making a payment through your bank	
107718001415679	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	200201676	3/10/2023	1237	4/10/2023	1300	31	63

Usage History

Month	Usage
April 2023	63
March 2023	66
February 2023	66
January 2023	65
December 2022	75
November 2022	67
October 2022	59
September 2022	60
August 2022	62
July 2022	71
June 2022	3
May 2022	23

Transactions

Previous Bill	54.45
Payment 03/30/23	-54.45 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	63 Thousand Gals X \$0.75
Total Current Transactions	47.25
TOTAL BALANCE DUE	\$47.25

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Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1077180
 Customer # 01415679
 Balance Forward 0.00
 Current Transactions 47.25

Total Balance Due	\$47.25
Due Date	5/5/2023

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

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 NEW PORT RICHEY, FL 34656-2139

014156799107718061829687230000047256



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 (352) 521-4285

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APR 20 2023



3088 1 1
 11-70060

WESBRIDGE CDD

Service Address: **29966 MARQUETTE PLACE**

Bill Number: 18296873

Billing Date: 4/18/2023

Billing Period: 3/10/2023 to 4/10/2023

Account #	Customer #
1077185	01415679
Please use the 15-digit number below when making a payment through your bank	
107718501415679	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	200201673	3/10/2023	385	4/10/2023	392	31	7

Usage History

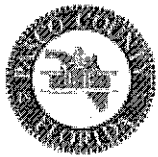
Water

April 2023	7
March 2023	9
February 2023	12
January 2023	11
December 2022	13
November 2022	12
October 2022	10
September 2022	12
August 2022	12
July 2022	13
June 2022	15
May 2022	9

Transactions

Previous Bill	7.65
Payment 03/30/23	-7.65 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75
Total Current Transactions	5.25
TOTAL BALANCE DUE	\$5.25

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TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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Account # 1077185
 Customer # 01415679

Balance Forward 0.00
 Current Transactions 5.25

Total Balance Due	\$5.25
Due Date	5/5/2023

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

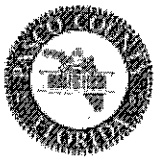
Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

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014156799107718511829687300000005254



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 DADE CITY (352) 521-4285

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 Pay By Phone: 1-855-786-5344

APR 20 2023



3089 1 1
 11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**

Bill Number: 18296889

Billing Date: 4/18/2023

Billing Period: 3/10/2023 to 4/10/2023

Account #	Customer #
1083945	01415679
Please use the 15-digit number below when making a payment through your bank	
108394501415679	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200204608	3/10/2023	7435	4/10/2023	7536	31	101

Usage History
 Water

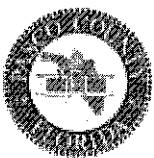
April 2023	101
March 2023	155
February 2023	174
January 2023	130
December 2022	172
November 2022	179
October 2022	171
September 2022	231
August 2022	313
July 2022	318
June 2022	276
May 2022	242

Transactions

Previous Bill	129.30
Payment 03/30/23	-129.30 CR
Past Due	0.00
Current Transactions	
Reclaimed	
Reclaimed	101 Thousand Gals X \$0.75
Total Current Transactions	75.75
TOTAL BALANCE DUE	\$75.75

*Past due balance is delinquent and subject to further fees and immediate disconnect.

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Account #	1083945
Customer #	01415679
Past Due	0.00
Current Transactions	75.75

Total Balance Due	\$75.75
Due Date	5/5/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

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

014156799108394581829688950000075752

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579 US
(813) 671-2851
kar@remsonaquatics.com
www.remsonaquatics.com

INVOICE

BILL TO
Wesbridge CDD
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

INVOICE # 116068
DATE 05/07/2023
DUE DATE 06/06/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
May Srv May Lake Maintenance	1	395.00	395.00

BALANCE DUE **\$395.00**

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

Invoice

Date	Invoice #
5/1/2023	INV0000079648

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

Services for the month of	Terms	Client Number
May	Upon Receipt	00282

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$409.75	\$409.75
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$327.75	\$327.75
Landscape Consulting Services	1.00	\$600.00	\$600.00
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,981.59
		Total	\$4,981.59



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/21/2023	12692

Bill To
Wesbridge CDD

Job Name	Terms
WELLS RD GATE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Report that the exit gate was stuck open. Gate was in a hard shut down state. Cycled power, gates resumed normal operation. Noticed new scuff marks on the leading edge of the cub side gate panel. All performing properly at this time. Hourly Tech Charge Sales Tax	105.00 7.00%	4/15/2023	105.00 0.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/15/2023	12812

Bill To
Wesbridge CDD

Job Name	Terms
PHASE 2	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Cellular failing. Reset the modem and received data successfully. Hourly Tech Charge Sales Tax	105.00 7.00%	5/15/2023	105.00 0.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$105.00



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2078246** Cycle **05**
Meter Number
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **05/08/2023**
Amount Due **3,703.19**
Current Charges Due **05/31/2023**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

Period	Days	Per Day
--------	------	---------

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 3,703.19
Payment 3,703.19CR
Balance Forward 0.00



2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge 44.37
Light Support Charge 78.03
Light Maintenance Charge 843.03
Light Fixture Charge 1,023.57
Light Fuel Adj 3,978 KWH @ 0.03500 139.23
Poles (QTY 153) 1,568.25
FL Gross Receipts Tax 6.71

Total Current Charges 3,703.19
Total Due E.F.T. 3,703.19

Lights/Poles Type/Qty Type/Qty
211 153 955 153

DO NOT PAY
Total amount will be electronically transferred on or after 05/19/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 05/08/2023

District: OP05

Use above space for address change ONLY.

2078246 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/19/2023
TOTAL CHARGES DUE	3,703.19
DO NOT PAY	

000207824600037031900037031902



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087102** Cycle 05
Meter Number 33112382
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **05/08/2023**
Amount Due **449.15**
Current Charges Due **05/31/2023**

District Office Serving You
One Pasco Center

Service Address 5678 DUTTON DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
04/04	55410	05/03	60092				4682

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2023	29	161
Apr 2023	32	175
May 2022	29	195

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 528.21
Payment 528.21CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,682 KWH @ 0.05017 234.90
Fuel Adjustment 4,682 KWH @ 0.03500 163.87
FL Gross Receipts Tax 11.22

Total Current Charges 449.15
Total Due E.F.T. 449.15



2 0 0 4 8 8 8 5

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DO NOT PAY

Total amount will be electronically transferred on or after 05/19/2023.



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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 05/08/2023

District: OP05

2087102 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/19/2023
TOTAL CHARGES DUE	449.15
DO NOT PAY	

000208710200004491500004491506



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2127372** Cycle 05
Meter Number 93181791
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **05/08/2023**
Amount Due **215.74**
Current Charges Due **05/31/2023**

District Office Serving You
One Pasco Center

Service Address 6612 BOYETTE RD
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
04/04	72134	05/03	74144				2010

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2023	29	69
Apr 2023	32	68
May 2022	29	71

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 230.07
Payment 230.07CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,010 KWH @ 0.05017 100.84
Fuel Adjustment 2,010 KWH @ 0.03500 70.35
FL Gross Receipts Tax 5.39

Total Current Charges 215.74
Total Due E.F.T. 215.74



2 0 0 4 8 8 8 5

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DO NOT PAY
Total amount will be electronically transferred on or after 05/19/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 05/08/2023

District: OP05

Use above space for address change ONLY.

2127372 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/19/2023
TOTAL CHARGES DUE	215.74
DO NOT PAY	

000212737200002157400002157408