



Rizzetta & Company

Wesbridge Community Development District

**Board of Supervisor's Regular
Meeting
February 19, 2024**

**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	Eladio Izquierdo Leslie Green Bob Schnaydman Scott Peterson Vacant	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.

February 12, 2024

**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, February 19, 2024, at 5:30 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 Resumes for Vacant Seat..... Tab 1
 - B. Discussion of FY 24-25 Budget
 - C. Consideration of Gate Repair Proposal and Scope of Work Tab 2
 - D. Discussion of Security Cameras Vendors
- 4. STAFF REPORTS**
 - A. Aquatics Maintenance
 1. Review of Waterway Inspection Report Tab 3
 - B. Landscape Maintenance
 1. Review of Landscape Inspection Report..... Tab 4
 2. Consideration of LMP Landscape Proposals..... Tab 5
 3. Review of Irrigation Report (*Under Separate Cover*)
 - C. District Counsel
 - D. District Engineer
 1. Review of District Engineer Report (*Under Separate Cover*)
 - E. District Manager
 1. Presentation of District Manager Report and
Monthly Financial Statement..... Tab 6
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors
Meeting held on January 15, 2024 Tab 7
 - B. Consideration of Operation & Maintenance Expenditures
for December 2023 and January 2024 Tab 8
- 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

ABOUT ME

A husband and father of two. I am currently learning the joys (and pains) of being a first-time homeowner.

CONTACT

 smoosoft78@gmail.com

 (786) 546-2703

 [LinkedIn: sam-hawes-51b704b3/](https://www.linkedin.com/in/sam-hawes-51b704b3/)

Wesley Chapel, FL



EDUCATION

 **CHAMPLAIN REGIONAL COLLEGE**
D.E.C. in Computer Information Systems
1996-2000

SAM HAWES

SQL DEVELOPER / BI SPECIALIST

OBJECTIVE

I have a desire to understand about our community and the needs required to maintain it. I am hoping to bring ideas to help maintain security, understand our disaster prevention plan (such as in case of hurricanes or other) as well as disaster recovery.

EXPERIENCE

GLOBAL EXCEL MANAGEMENT

(2001-Present)

ETL & SQL DEVELOPMENT

Move data using Microsoft SQL Server Integration Services between external sources (such as files) and Microsoft SQL Server databases while following standardized practiced to track and report on these interactions.

SQL COURSE TRAINING

Developed specialized training material for internal users new to SQL with limited or no knowledge of the programming language.

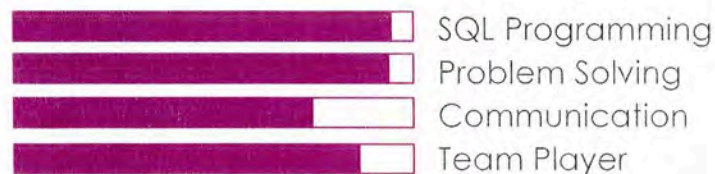
OPERATIONAL SYSTEMS DATA MIGRATION

Migrated data from the company's old operational system to a new system. Heavily involed in the analysis, development and quality assurance of the project.

REPORT DESIGNER

Designed reports using Microsoft SQL Server Reporting Services (SSRS) to assist the business operational needs.

SKILLS



PAUL KOCIARA

845-326-6431

pkociara@gmail.com

30219 Marquette Ave,
Wesley Chapel, FL 33545

I've worked over 20 years in customer service helping people. Helping people is what I enjoy. I may not have experience with the CDD or HOA but that just means I bring a new and different perspective to the board. Wesbridge is the first true community I've lived in, I've always been within the city limits. We moved to this community to give our kids a better opportunity to go outside and play when they want and to build our house how we want it. We love the neighbors we have and the others throughout the community that we have met. I have a passion to help the community as I have a passion to help other people.

I volunteered at a local food pantry before my schedule changed at my job. I also joined a group that helps people keep their homes when they are in foreclosure. I would really like to join the CDD team and help my community more. Thank you.

PAUL KOCIARA

845-326-6431

pkociara@gmail.com

30219 Marquette Ave,
Wesley Chapel, FL 33545

SUMMARY

Experienced Parts Professional with over 20 years of experience in Automotive Service. Excellent reputation for working with customers to understand problems and choose correct parts, improving customer satisfaction, and driving overall operational improvements.

SKILLS

- Customer Relations
- Organization
- Team Building
- Technician Support
- Process Improvement
- Order Placement
- Team Management
- Purchasing Oversight

WORK EXPERIENCE

Autonation

Parts Manager • 2024 - Present

- Manage all aspects of department operations, including organization, maintenance, and purchasing functions.
- Prioritize and complete tasks throughout every shift to support store operations.
- Conduct training for coverage and to teach key details and procedures necessary for department operations.
- Provided professional telephone customer service pertaining to orders, promotions, operations, and products.

Lexus of Tampa Bay

Parts Professional • 2022 - 2024

- Provided highest quality customer service standards by anticipating customer needs
- Used upselling techniques to increase spending per customer.
- Provided each client with exceptional level of service by responding quickly to issues and answering questions.
- Answered inquiries, resolved problems and finalized parts sales at counter and by telephone.

Brandon Honda

Parts Professional • 2013 - 2022

- Built relationships with repeat customers to encourage loyalty.
- Managed inventory control processes to restore back stock, control costs and maintain sales floor levels to meet customer needs.
- Ordered parts from suppliers to fulfill Service Department and customer needs.
- Enforced company policies and effectively responded to staff grievances.

EDUCATION

Whitmore Lake High School

Michigan • 1996

Tab 2

Estimate

13745 N. Nebraska Ave
 Tampa, FL 33613
 Phone: 813.909.7775

Billing Address
Wesbridge CDD C/O Rizzetta & Co 3434 Colwell Ave St 200 Tampa, FL 33614

Install Address
Wesbridge CDD 30411 Marquette Ave Wesley Chapel, FL 33545

Rep	P.O. No.	Date	Estimate #
		1/23/2024	5883

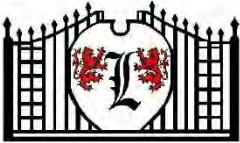
Qty	Description
	Includes quarterly system inspection, and preventative maintenance. Excludes repair services. This estimate is for quarterly gate inspection and testing at both Dutton Dr and Boyette Rd entrances. See scope of work for details.

	Subtotal	\$520.00
	Sales Tax (0.0%)	\$0.00
	Total	\$520.00
Signature of Acceptance X _____		

Estimate: 003024-E

Date: 01/22/24

Estimate



LANE CONTROLS LLC

3301 Lanier Rd.
Zephyrhills FL 33541
Phone: 813-479-7959
lanecontrolsllc@gmail.com

Bill To: Wesbridge CDD
5844 Old Pasco Road, Suite #100
Wesley Chapel, FL 33544

DESCRIPTION	Qty	RATE	AMOUNT
Estimate: To remove the exit drive gates at the Boyette road location and bring to shop for repairs/modifications. Lane Controls will replace damaged aluminum pickets, install and angle gate plate the full width of each gate to reinforce pickets. Remove damaged gate arms and install new. Black touch up paint to match as close as possible. Reinstall gates/new arms run and test gates. "Please note the entry and exit gates will not look identical (modified exit for better reinforcement)			
1. ¼" X 2" X 3" Aluminum angle	2	\$375.00	\$750.00
2. ¼" X 2" Aluminum flat bar	2	\$175.00	\$350.00
3. New Viking Control Arms	2	\$150.00	\$300.00
4. Miscellaneous materials		\$200.00	\$200.00
Tax		\$0.07%	\$112.00
Labor Charges 2 days	2 days	\$1300.00	\$2600.00

A 50% Mobilization deposit is required on all estimates totaling \$700 + prior to mobilization (1st 50% down is \$2,156.00 remaining balance is due upon completion of job)			
			\$4,312.00

Please make all checks payable to Lane Controls LLC

All Estimates greater than \$700 require 50% down to schedule and commence.

THANK YOU FOR YOUR BUSINESS!



Scope of Work

Viking F1 Gate Operator Check List

- Remove the Power Harness from the Control Board. (refer to page 18 of the manual)
- Clean and lubricate the turning pins and gate hinges using the recommended lubricant.
- Check that all hardware of the gate operator is properly tighten.
- Ensure that the gate moves freely.
- Check for corroded parts and replace if necessary.
- Check the battery for the following:
 - Battery connections must be free of corrosion.
 - Battery voltage must be 26VDC (fully charged battery).
- Reconnect the Power Harness for the Control Board. (refer to page 18)
- Check and confirm the proper operation of all safety devices (photoelectric eye, edge sensors or like).
- Check and confirm the operation of all installed accessories.
- Check and confirm the operation of all special features such as the Intelligent
- Obstruction Sensor, Hold Open Timer. (refer to page 24 and 26)
- Check and confirm the operation of the manual release. (refer to page 11)
- Verify the functionality of the battery backup, or power failure option, by turning off the main power source (115VAC or 230VAC).

Lift Master Mega Tower Check List

- Check Fasteners and tighten as required (minimum every 3 months)
- Check Bearing and Shafts for wear and lubricate if needed (minimum every 12 months)
- Check Batteries and replace if needed (minimum every 12 months) ‘

OUR QUARTERLY GATE INSPECTION PROGRAM INCLUDES:

1. Inspect and adjust all bolts (gate operators only), chains, physical stops, limit switches and linkage.
2. Inspect receiver, keypads, loops, safety edges, photo eyes, (safety and activation equipment)
3. Test all loop detector
4. Inspect gear boxes, oil chains, grease hinges and rollers.
5. Recommendations for any needed repair
6. Maintenance Program can be set up quarterly, semiannually or annually depending on usage of gate.
7. **Charges do not include parts/labor to repair any part of the entry system.**



Viking F1 Operator



Lift Master MEGA Tower

SECURITEAM REMOTE DAILY VIDEO CHECK IN SERVICE INCLUDES:

1. Playback on All Cameras
2. Image Clarity
3. NVR health status
4. Hard drive status
5. Internet connection
6. Notifications to Securiteam
7. **Charges do not include parts/labor to repair any part of the entry system.**



Estimate

13745 N. Nebraska Ave
 Tampa, FL 33613
 Phone: 813.909.7775

Billing Address
Wesbridge CDD C/O Rizzetta & Co 3434 Colwell Ave St 200 Tampa, FL 33614

Install Address
Wesbridge CDD 30411 Marquette Ave Wesley Chapel, FL 33545

Rep	P.O. No.	Date	Estimate #
		1/24/2024	5885

Qty	Description
4	Viking F1 Arm
3	Service Labor - 1 hour minimum
<p>This estimate is to replace the 4 bent gate arms at the Boyette Rd entry. A fence contractor will be needed to fix the gate bars.</p> <p>Both entries - Gate alignment will be done along with fixing pinch brackets and adding bolts.</p>	

		Subtotal	\$1,364.68
		Sales Tax (0.0%)	\$0.00
Signature of Acceptance X _____		Total	\$1,364.68

Tab 3



Wesbridge Community Development District

Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
1/11/2024

Prepared for:
Wesbridge
Community Development District

Prepared by:
Stephen Roehm, Service Manager
Doug Agnew, Senior Environmental Consultant

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



TABLE OF CONTENTS

Site Assessments

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Ponds N-NW	4
Pond NE.....	5

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Site Assessments

Pond B1

Comments:

Normal Growth Observed

Carefully sprayed borderline grasses/invasive weeds as newly planted native aquatic plants continue to grow.



Pond B2

Comments:

Normal Growth Observed

Carefully sprayed borderline grasses/invasive weeds as newly planted native aquatic plants continue to grow.



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



Site Assessments

Pond SE

Comments:

Normal Growth Observed

Treated invasive weeds/grasses. Pond continues to collect trash. Trash has been removed.



Pond C

Comments:

Normal Growth Observed

Treated invasive weeds/grasses. Pond continues to collect trash. Trash has been removed.

The white fence on backside of pond still is missing planks allowing people in and out of community.



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lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



Site Assessments

Pond N

Comments:

Site Looks Good

Continuing treating trace amounts of Torpedograss.



Pond NW

Comments:

Site Looks Good

Continuing treating trace amounts of Torpedograss.



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



Site Assessments

Pond NE

Comments:

Normal Growth Observed

Continue invasive weed and Torpedograss treatments while protecting native aquatic plants as they continue to spread and thrive.



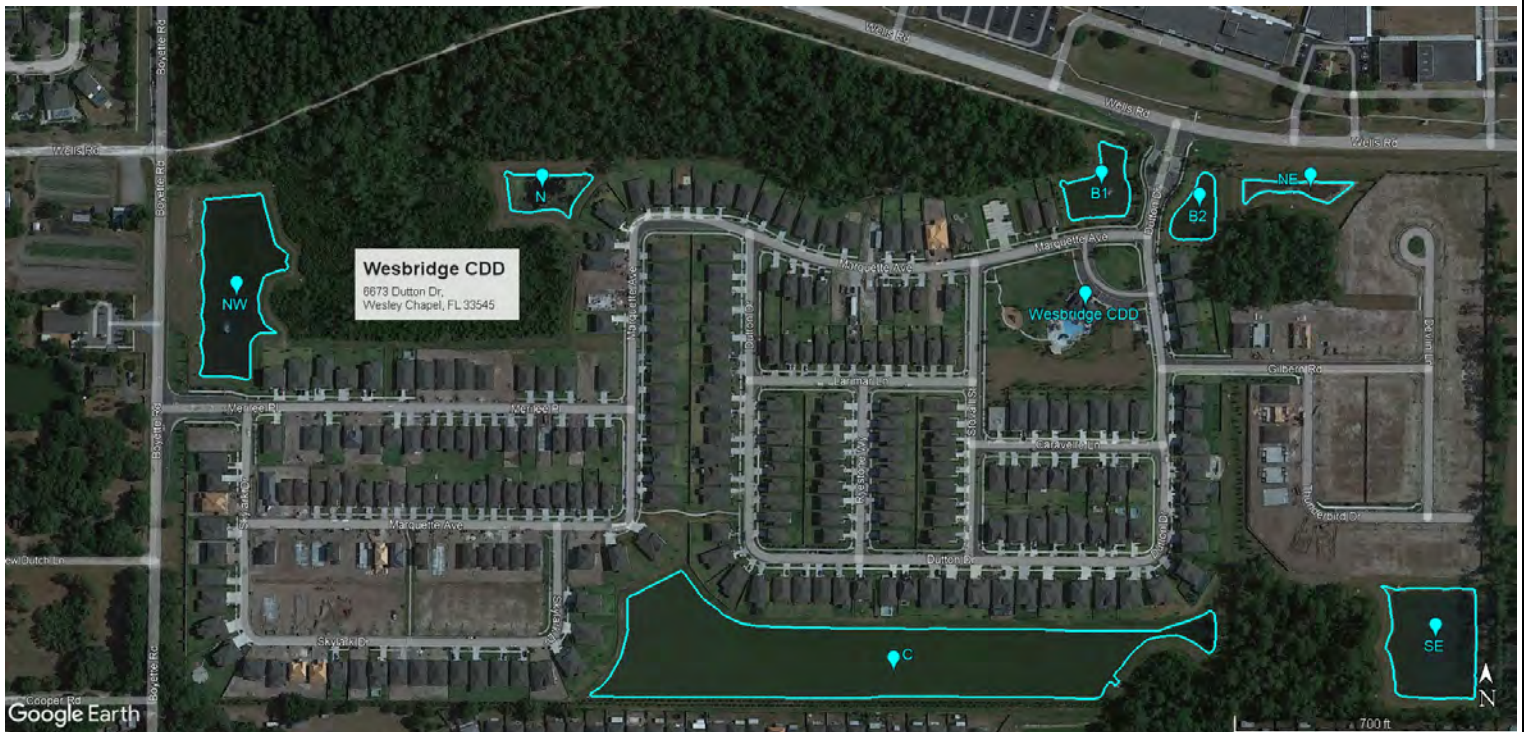
www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



Map



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

Tab 4

WESBRIDGE

LANDSCAPE INSPECTION REPORT



January 31, 2024
Rizzetta & Company
Jason Liggett- Landscape Specialist



Rizzetta & Company
Professionals in Community Management

General Updates, Recent & Upcoming Maintenance Events

- ❖ Continue to improve detail throughout the community.

The following are action items for LMP to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Black, bold and underlined text represents updates or questions for the BOS.**

1. Eradicate and remove the tall weeds in the bed spaces along the fence on the east side of the property near the church.(Pic 1)



3. Remove the trash from the bed space along the tan vinyl fence across from the High school to the East of the Wesbridge main entrance. (Pic 3)



2. Eradicate the bed weeds along the frontage of Wesbridge across from the high school.



4. **Treat the bed weeds in the common areas to the south of Gilbern road in the common area that goes between the houses.**

4. **Soft edge the bed space next to 6565 Stovall Street we are allowing the Saint Augustine to take over these beds.**

5. **Eradicate the bed weeds next to 6624 Rystone Way.**

6. Eradicate the dollar weed in the Saint Augustine to the west of the main entrance to Wesbridge CDD.



9. Eradicate the bed weeds in the common area next to 30206 Marquette Ave.

10. Continue to Treat the Brown Patch in the Saint Augustine in the common area next to 30226 Merilee Place.(Pic 10)



11. Along the white vinyl fence at the big lake on the southside of the property string trim along the fence and spray round up to create a barrier for the mower.(Pic 11)



12. Eradicate the bed weeds in the bed spaces along the vinyl fence at the back entrance on Boyette Road.

13. It has been noted in the past, but I don't believe that the homes that installed pool have installed adequate plant material, and these areas will need to be fixed.

Tab 5



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

Estimate

Submitted To:
Wesbridge CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Date	10/10/2023
Estimate #	86038
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Remove 2 large dead Slash Pines in the common area behind 30507 Glibern Rd. Includes debris removal.			
Tree Removal (flush cut)	2	700.00	1,400.00

TOTAL	\$1,400.00
--------------	-------------------

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE



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

Estimate

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

Date	9/12/2023
Estimate #	85609
LMP REPRESENTATIVE	
RWC	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
We propose to deliver and apply the fall Pine bark mulch application of 240 cubic yards. All debris associated with this project will be gathered and removed upon completion.			
Mulch - Pine Bark 240 CY	240	55.00	13,200.00

TOTAL	\$13,200.00
--------------	--------------------

TERMS AND CONDITIONS:

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OWNER / AGENT

DATE



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

Estimate

Submitted To:
Wesbridge CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Date	11/28/2023
Estimate #	86791
LMP REPRESENTATIVE	
RWC	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
We propose to deliver and install the Winter flower rotation. All debris associated with this project will be gathered and removed upon completion.			
Annuals - Winter Mix	600	2.50	1,500.00

TOTAL	\$1,500.00
--------------	-------------------

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE

Tab 6



UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 18, 2024 at 5:30pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/22 – 11/24 (Seat 1-Bob); Term 11/22-11/24 (Seat 2-Scott); Term 11/18-11/22 (Seat 3-Vacant)

District
Manager's
Report

February 19

2024

W
E
S
B
R
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D
G
E

<u>FINANCIAL SUMMARY</u>	<u>12/31/2023</u>
General Fund Cash & Investment Balance:	\$286,004
Reserve Fund Cash & Investment Balance:	\$106,951
Debt Service Fund Investment Balance:	<u>\$600,263</u>
Total Cash and Investment Balances:	\$993,218
General Fund Expense Variance: \$18,544	Under Budget



Rizzetta & Company

Wesbridge Community Development District

**Financial Statements
(Unaudited)**

December 31, 2023

Prepared by: Rizzetta & Company, Inc.

Wesbridgecdd.org
rizzetta.com

Wesbridge Community Development District

Balance Sheet

As of 12/31/2023

(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	282,962	98,760	7,362	0	389,083	0	0
Investments	3,042	8,191	592,901	3,443	607,577	0	0
Accounts Receivable	10,213	0	9,666	0	19,880	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	609,929
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,460,071
Total Assets	458,968	106,951	609,929	3,443	1,179,291	3,624,279	6,070,000
Liabilities							
Accounts Payable	7,281	0	0	0	7,281	0	0
Accrued Expenses	2,142	0	0	0	2,142	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	6,070,000
Deposits Payable	159,609	0	0	0	159,609	0	0
Total Liabilities	223,438	0	0	0	223,438	0	6,070,000
Fund Equity & Other Credits							
Beginning Fund Balance	(27,434)	46,587	478,236	837	498,225	0	0
Investment In General Fixed Assets	0	0	0	0	0	3,624,279	0
Net Change in Fund Balance	262,964	60,364	131,693	2,606	457,628	0	0
Total Fund Equity & Other Credits	235,530	106,951	609,929	3,443	955,853	3,624,279	0
Total Liabilities & Fund Equity	458,968	106,951	609,929	3,443	1,179,291	3,624,279	6,070,000

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	21	(21)
Special Assessments				
Tax Roll	350,078	350,078	351,331	(1,253)
Total Revenues	350,078	350,078	351,352	(1,274)
Expenditures				
Legislative				
Supervisor Fees	12,000	3,000	1,800	1,200
Total Legislative	12,000	3,000	1,800	1,200
Financial & Administrative				
ADA Website Compliance	1,538	1,538	1,538	1
Accounting Services	19,667	4,917	4,916	0
Administrative Services	4,917	1,229	1,230	0
Arbitrage Rebate Calculation	450	0	0	0
Assessment Roll	5,304	5,304	5,304	0
Auditing Services	5,000	0	35	(35)
Disclosure Report	5,000	0	0	0
District Engineer	12,000	3,000	4,453	(1,453)
District Management	21,962	5,491	5,490	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	3,933	983	983	0
Legal Advertising	1,700	425	197	229
Public Officials Liability Insurance	3,067	3,067	2,760	307
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	5,000	5,000	4,041	959
Website Hosting, Maintenance, Backup & E	2,100	525	600	(75)
Total Financial & Administrative	91,963	31,654	31,721	(67)
Legal Counsel				
District Counsel	11,000	2,750	2,119	631
Total Legal Counsel	11,000	2,750	2,119	631
Electric Utility Services				
Utility - Street Lights	45,215	11,304	11,763	(459)
Utility Services	10,527	2,631	2,219	413
Total Electric Utility Services	55,742	13,935	13,982	(46)
Water-Sewer Combination Services				
Utility Services	8,823	2,206	759	1,446

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	12/31/2023	12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Water-Sewer Combination Services	8,823	2,206	759	1,446
Stormwater Control				
Aquatic Maintenance	5,500	1,375	3,543	(2,168)
Total Stormwater Control	5,500	1,375	3,543	(2,168)
Other Physical Environment				
Gate Cameras	1,150	288	215	73
General Liability Insurance	3,748	3,748	3,373	375
Holiday Decorations	2,000	0	0	0
Irrigation Maintenance & Repair	4,500	1,125	1,100	25
Landscape - Annuals/Flowers	6,000	6,000	1,500	4,500
Landscape - Mulch	19,800	4,950	0	4,950
Landscape Inspection Services	7,200	1,800	2,100	(300)
Landscape Maintenance	75,000	18,750	18,757	(7)
Landscape Replacement Plants, Shrubs, Tr	4,300	1,075	0	1,075
Property Insurance	5,252	5,252	5,620	(368)
Total Other Physical Environment	128,950	42,988	32,665	10,322
Parks & Recreation				
Dog Waste Station Supplies & Maintenance	1,800	450	0	450
Fountain Service Repair & Maintenance	2,000	500	595	(95)
Gate Maintenance & Repair	8,800	2,200	690	1,510
Pressure Washing	3,000	750	0	750
Telephone, Internet, Cable	3,000	750	514	236
Total Parks & Recreation	18,600	4,650	1,799	2,851
Contingency				
Crosswalk Maintenance	12,000	3,000	0	3,000
Miscellaneous Contingency	5,500	1,375	0	1,375
Total Contingency	17,500	4,375	0	4,375
Total Expenditures	350,078	106,933	88,388	18,544
Total Excess of Revenues Over(Under) Expenditures	0	243,145	262,964	(19,819)
Fund Balance, Beginning of Period	0	0	(27,434)	27,435
Total Fund Balance, End of Period	0	243,145	235,530	7,616

See Notes to Unaudited Financial Statements

Wesbridge Community Development District
 Statement of Revenues and Expenditures
 As of 12/31/2023
 (In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	164	(164)
Special Assessments				
Tax Roll	60,200	60,200	60,200	0
Total Revenues	<u>60,200</u>	<u>60,200</u>	<u>60,364</u>	<u>(164)</u>
Expenditures				
Contingency				
Capital Reserve	60,200	60,200	0	60,200
Total Contingency	60,200	60,200	0	60,200
Total Expenditures	<u>60,200</u>	<u>60,200</u>	<u>0</u>	<u>60,200</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>60,364</u>	<u>(60,364)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>46,587</u>	<u>(46,587)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>106,951</u>	<u>(106,951)</u>

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,242	(5,242)
Special Assessments				
Tax Roll	388,326	388,326	389,513	(1,187)
Total Revenues	<u>388,326</u>	<u>388,326</u>	<u>394,755</u>	<u>(6,429)</u>
Expenditures				
Debt Service				
Interest	135,000	135,000	125,478	9,521
Principal	253,326	253,326	135,000	118,326
Total Debt Service	<u>388,326</u>	<u>388,326</u>	<u>260,478</u>	<u>127,847</u>
Total Expenditures	<u>388,326</u>	<u>388,326</u>	<u>260,478</u>	<u>127,847</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>134,277</u>	<u>(134,277)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(2,584)	2,584
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(2,584)</u>	<u>2,584</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>478,236</u>	<u>(478,236)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>609,929</u>	<u>(609,929)</u>

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	22	(22)
Total Revenues	<u>0</u>	<u>0</u>	<u>22</u>	<u>(22)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>22</u>	<u>(22)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	2,584	(2,584)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>2,584</u>	<u>(2,584)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>837</u>	<u>(837)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>3,443</u>	<u>(3,443)</u>

Wesbridge CDD
Investment Summary
December 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>December 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 3,042
	Total General Fund Investments	<u>\$ 3,042</u>
The Bank of Tampa ICS Capital Reserve Nex Bank	Money Market Account	\$ 8,191
	Total Reserve Fund Investments	<u>\$ 8,191</u>
US Bank Series 2019 Revenue	US Bank Money Market 5 - Ct	\$ 398,738
US Bank Series 2019 Reserve	US Bank Money Market 5 - Ct	194,163
	Total Debt Service Fund Investments	<u>\$ 592,901</u>
US Bank Series 2019 Construction	US Bank Money Market 5 - Ct	\$ 3,443
	Total Capital Projects Fund Investments	<u>\$ 3,443</u>

**Wesbridge Community Development District
Summary A/R Ledger
From 12/01/2023 to 12/31/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
282, 2334	282-001	282 General Fund	Pasco County Tax Collector	AR00001367	12110	10/01/2023	10,212.86
Sum for 282, 2334							10,212.86
282, 2336	282-200	282 Debt Service Fund S2019	Pasco County Tax Collector	AR00001367	12110	10/01/2023	9,666.41
Sum for 282, 2336							9,666.41
Sum for 282							19,879.27
Sum Total							19,879.27

See Notes to Unaudited Financial Statements

**Wesbridge Community Development District
Summary A/P Ledger
From 12/1/2023 to 12/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
282, 2334	282 General Fund	12/14/2023	Burr & Forman, LLP	1439208	Legal Services 11/23	1,162.50
	282 General Fund	11/23/2023	DoorKing, Inc.	2140774 Wes- bridgePh2	Cell System Services 11/23	43.95
	282 General Fund	11/20/2023	DoorKing, Inc.	2138590 dmeloon	Gate Services 11/23	32.95
	282 General Fund	12/23/2023	DoorKing, Inc.	2159616 Wes- bridgePh2	Cell System Services 12/23	43.95
	282 General Fund	12/20/2023	DoorKing, Inc.	2157454 dmeloon	Gate Services 12/23	43.95
	282 General Fund	12/01/2023	Landscape Maintenance Professionals, Inc.	180256	Monthly Landscaping 12/23	5,431.33
	282 General Fund	12/18/2023	Pasco County Utilities	19568779	6697 Dutton Irrigation Drive 12/23	310.99
	282 General Fund	12/18/2023	Pasco County Utilities	19568780	6554 Ryestone Way 12/23	28.08
	282 General Fund	12/18/2023	Pasco County Utilities	19569138	30032 Marquette Ave 12/23	47.58
	282 General Fund	12/18/2023	Pasco County Utilities	19569156	6612 Boyette Road 11/23	30.42
	282 General Fund	12/09/2023	Spectrum	1307909120923	6612 Boyette Road - Internet - 12/23	104.98
	Sum for 282, 2334					7,280.68
	Sum for 282					7,280.68
	Sum Total					7,280.68

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

Balance Sheet

1. Trust statement activity has been recorded through 12/31/2023.
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.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7

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, January 15, 2024 at 5:30 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:

Eladio Izquierdo	Chairman
Leslie Green	Vice- Chairman
Bob Schnaydman	Assistant Secretary

Also present:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Scott	Representative, LMP
Doug Agnew	Representative, Advance Aquatics

Audience **Present**

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Adams called the meeting to order and performed a roll call confirming a quorum for the meeting at approximately 5:30 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

No Audience Comments.

THIRD ORDER OF BUSINESS

Business Items

A. Discussion on Gate Enhancements

The Board had a discussion on Gate Enhancements.

B. Consideration of Fountain Maintenance Proposal

The Board reviewed the Fountain Maintenance proposal.

FOURTH ORDER OF BUSINESS

Staff Reports

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A. Aquatics Report

1. Review of Aquatics Report

Mr. Agnew presented the Aquatics report and informed the Board of the large amount of trash on the Southeast Pond.

B. Landscape Inspection Report

1. Review of Landscape Inspection Report

Landscape Inspection report provided under separate cover.

2. Response to Landscape Inspection Report

LMP Representatives presented the response to the Landscape Inspection report to the Board.

The Board requested LMP to investigate the break on 30207 Skylark.

3. Review of Irrigation Report

LMP Representative presented the Irrigation report to the Board.

C. District Counsel

The Board directed the District Manager reach out to the District Counsel and asked about the requirements of Board of Supervisors missing consecutive meetings.

D. District Engineer

1. Review of District Engineer Report

The District Engineer reported on the conditions of the roads.

The Board requested District Engineer to work with Bob on restoring the asphalt wrinkles and working on the ground depressions.

The Board requested Mr. Adams to send out a cease-and-desist letter to 30207 Skylard saying not to have staff or vehicles on CDD property.

The Board request the district engineer to confirm the speed tables for the next fiscal year.

E. District Manager

1. Presentation of DM Report and Monthly Financial Statement

The Board received the District Manager Report. Mr. Adams reminded the Board of their next regularly scheduled meeting for Monday, February 19, 2024 at 5:30 p.m.

The Board request Mr. Adams to get proposals for the gate cameras surveillance.

The Board requested District engineer to modify the drainage areas and to make them uniformed with the same type of bars.

2. Ratifying the FY 22-23 Grau Engagement Letters

On a motion from Mr. Schnaydman, seconded by Mr. Green, with all in favor, the Board of Supervisors Ratified the FY 22-23 Grau Engagement Letters, for Wesbridge Community Development District.

97
98 **FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on November 20, 2023**

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100
101
On a motion from Mr. Izquierdo, seconded by Mr. Schnaydman, with all in favor, the Board of Supervisors accepted and adopted the Minutes of the Board of Supervisors' Regular Meeting held on November 20, 2023, for Wesbridge Community Development District.

102
103 **SIXTH ORDER OF**

**Operation & Maintenance
Expenditures for September 2023**

104
105 The Board requested Mr. Adam to investigate charges.

106
107 CDD Waste Services
108 Florida Department of Commerce page 85
109

On a motion from Mr. Schnaydman, seconded by Mr. Green, with all in favor, the Board of Supervisors accepted the Operation & Maintenance Expenditures for September 2023 (\$30,971.56), for Wesbridge Community Development District.

110
111 **SEVENTH ORDER OF BUSINESS**

Supervisor Requests

112
113 The Board request street lights to be replaced by Marquette. About 70% of them are
114 purple.

115
116 The Board requested Mr. Adams to get proposals to fix the CDD area by 30219
117 Marquette. The area is covered by weeds and needs spraying.

118
119 Mr. Green requested weekly update on enhancements.

120
121 Mr. Izquierdo requested a meeting with the Christmas lights company to discuss the
122 quality of the light.

123
124 **EIGHTH ORDER OF BUSINESS**

Adjournment

125
On a motion from Mr. Schnaydman seconded by Mr. Izquierdo, with all in favor, the Board of Supervisors adjourned the meeting at 7:47 p.m. for Wesbridge Community Development District.

129 Secretary/Assistant Secretary

Chairman/ Vice Chairman

DRAFT

Tab 8

Wesbridge Community Development District

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operations and Maintenance Expenditures December 2023 For Board Approval

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

The total items being presented: **\$49,217.47**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100213	10550292	Monthly Lake Maintenance 08/23	\$ 657.00
Advanced Aquatic Services, Inc.	100213	10550608	Monthly Lake Maintenance 11/23	\$ 657.00
Advanced Aquatic Services, Inc.	100213	10551433	Monthly Lake Maintenance 10/23	\$ 657.00
Advanced Aquatic Services, Inc.	100214	10551498	Fresh bare Root Plant Install 11/23	\$ 2,100.00
Advanced Aquatic Services, Inc.	100230	10551833	Monthly Lake Maintenance 12/23	\$ 657.00
Arborist Aboard Inc	100215	2472	Arborist Services 10/23	\$ 350.00
Architectural Fountains, Inc	100216	10012346QN	Quarterly Lake Fountain Service 09/23	\$ 125.00
Bob Schnaydman	100217	BS101623	Board of Supervisors Meeting 10/16/23	\$ 200.00
Bob Schnaydman	100217	BS112023	Board of Supervisors Meeting 11/20/23	\$ 200.00
Brletic Dvorak, Inc.	100218	1222	Engineering Services 09/23	\$ 565.00
Brletic Dvorak, Inc.	100218	1263	Engineering Services 10/23	\$ 875.00
Brletic Dvorak, Inc.	100231	1292	Engineering Services 11/23	\$ 2,225.00
Burr & Forman, LLP	100219	1426824	Legal Services 09/23	\$ 150.00

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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Burr & Forman, LLP	100219	1432995	Legal Services 10/23	\$ 637.50
Eladio Izquierdo	100220	EI101623	Board of Supervisors Meeting 10/16/23	\$ 200.00
Eladio Izquierdo	100220	EI112023	Board of Supervisors Meeting 11/20/23	\$ 200.00
Fountain Design Group, Inc.	100221	31602A	Quarterly Fountain Cleaning Service 10/23	\$ 345.00
Grau & Associates, P.A.	100222	101023-282	Audit Confirmation FYE 09/30/22	\$ 35.00
Landscape Maintenance Professionals, Inc.	100223	178892	Monthly Landscaping 10/23	\$ 5,431.33
Landscape Maintenance Professionals, Inc.	100223	179060	Annuals Rotation 10/23	\$ 1,500.00
Landscape Maintenance Professionals, Inc.	100223	179085	Fertilizer Application 09/23	\$ 988.50
Landscape Maintenance Professionals, Inc.	100223	179086	Pest Control Services 09/23	\$ 150.00
Landscape Maintenance Professionals, Inc.	100223	179131	Irrigation Repairs 10/23	\$ 60.00
Landscape Maintenance Professionals, Inc.	100223	179295	Irrigation Repairs 10/23	\$ 257.52
Landscape Maintenance Professionals, Inc.	100223	179622	Monthly Landscaping 11/23	\$ 5,431.33
Landscape Maintenance Professionals, Inc.	100223	179729	Irrigation Repairs 10/23	\$ 782.56

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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100223	179830	Fertilizer Application 10/23	\$ 1,080.00
Landscape Maintenance Professionals, Inc.	100223	179831	Pest Control Services 10/23	\$ 150.00
Landscape Maintenance Professionals, Inc.	100232	180408	Fertilizer Application 11/23	\$ 733.50
Landscape Maintenance Professionals, Inc.	100232	180409	Pest Control Services 11/23	\$ 150.00
Leslie J Green	100224	LG101623	Board of Supervisors Meeting 10/16/23	\$ 200.00
Leslie J Green	100224	LG112023	Board of Supervisors Meeting 11/20/23	\$ 200.00
Pasco County Utilities	100225	19243671	6697 Dutton Irrigation Drive 10/23	\$ 285.48
Pasco County Utilities	100225	19419621	6697 Dutton Irrigation Drive 11/23	\$ 283.61
Raymond G Brun	100226	RB101623	Board of Supervisors Meeting 10/16/23	\$ 200.00
Raymond G Brun	100226	RB112023	Board of Supervisors Meeting 11/20/23	\$ 200.00
Rizzetta & Company, Inc.	100211	INV0000085724	District Management Services 12/23	\$ 5,306.59
Rizzetta & Company, Inc.	100212	INV0000084920	District Management Services 11/23	\$ 5,006.59
Scott Petersen	100227	SP101623	Board of Supervisors Meeting 10/16/23	\$ 200.00

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

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Securiteam, Inc.	100233	17665	Quarterly Gate Maintenance 12/23	\$ 349.98
Southern Automated Access Services, LLC	100228	13645	Gate Repair 10/23	\$ 105.00
Southern Automated Access Services, LLC	100228	13740	Gate Repair 11/23	\$ 105.00
Southern Automated Access Services, LLC	100234	13821	Gate Repair 11/23	\$ 130.00
Spectrum	ACH	1303841112123	5678 Dutton Drive - Internet & Phone - 12/23	\$ 149.97
U.S. Bank	100229	7069471	Trustee Fees Series 2019 09/01/2023-08/31/2024	\$ 4,040.63
Withlacoochee River Electric Cooperative, Inc.	ACH	2127372 12/23	6612 Boyette Road 12/23	\$ 260.08
Withlacoochee River Electric Cooperative, Inc.	ACH	2087102 12/23	5678 Dutton Drive 12/23	\$ 624.69
Withlacoochee River Electric Cooperative, Inc.	ACH	2078246 12/23	Public Lighting 12/23	<u>\$ 4,019.61</u>
Report Total				<u>\$ 49,217.47</u>

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

8/1/2023
10550292
\$657.00

Bill To
Wesbridge CDD c/o Mr. Darryl Adams, CDD Manager Rizzetta & Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
8/31/2023

Monthly Lake Maintenance.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

657.00

RECEIVED
10/03/23

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

\$657.00

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

11/1/2023
10550608
\$657.00

Bill To
Wesbridge CDD c/o Mr. Darryl Adams, CDD Manager Rizzetta & Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
12/1/2023

Monthly Lake Maintenance.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

657.00

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

RECEIVED
10/19/23

\$657.00

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

10/1/2023
10551433
\$657.00

Bill To
Wesbridge CDD c/o Mr. Darryl Adams, CDD Manager Rizzetta & Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
10/31/2023

Monthly Lake Maintenance.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

657.00

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

\$657.00

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

11/8/2023
10551498
\$2,100.00

Bill To
Wesbridge CDD c/o Mr. Darryl Adams, CDD Manager Rizzetta & Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
12/8/2023

Installation of 1680 fresh bare root plants consisting of Arrowhead (*S. lancifolia*),
Pickerelweed, and Spikerush on ponds B1 and B2.
Completed 11/08/23

2,100.00

RECEIVED
11/08/23

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

\$2,100.00

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

12/1/2023
10551833
\$657.00

Bill To
Wesbridge CDD c/o Mr. Darryl Adams, CDD Manager Rizzetta & Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
12/31/2023

Monthly Lake Maintenance.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

657.00

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

\$657.00



ARBORIST A B O A R D

INVOICE

Arborist Aboard Inc
8611 Vivian Bass Way
Odessa, FL 33556
813-920-4410

Customer
Wesbridge C/O Rizzetta & Company 30507 Gilbern Rd Wesley Chapel FL 33545

Work Site
30507 Gilbern Rd Wesley Chapel FL 33545

Invoice Date	Invoice #
10/31/2023	2472
Customer #:	447670
Due:	11/5/2023

Terms:	5 Days
--------	--------

Job:
Wesbridge C/O Rizzetta & Company 20231031
Salesperson:
Not Assigned

#	Item	Service Description	Completed	Qty	Price
1	Arborist	Arborist Services TRAQ Report	10/31/2023	1.00	\$350.00

RECEIVED
11/07/23

Thank you,
Arborist Aboard Inc

Subtotal:	\$350.00
Tax:	\$0.00
Total:	\$350.00

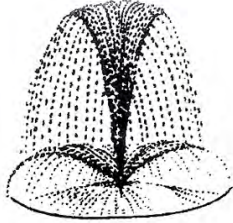
Paid:	\$0.00
Invoice Balance:	\$350.00

Invoice Remit Payment

Customer

Wesbridge C/O Rizzetta & Company
30507 Gilbern Rd
Wesley Chapel FL 33545

Date	Invoice #
10/31/2023	2472
Invoice Balance:	\$350.00



Architectural Fountains, Inc

- Commercial ● Residential
- Floating Fountains ● Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
 Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

SOLD TO: Wesbridge CDD

Customer: Wesbridge CDD
Address: 3434 Colwell Avenue, Suite 200
City: Tampa,
State, Zip FL 33614
Phone: 813 994 1001

Invoice Number: 10012346QN
Contract/P.O. # 3RD QUARTER
Job Name: WESBRIDGE

DATE: 10/1/2023

DESCRIPTION

Item 1.	QUARTERLY (JULY, AUGUST, SEPTEMBER) LAKE FOUNTAIN SERVICE COMPLETED 8/4/23
Item 2.	
Item 3.	
Item 4.	
Item 5.	
Item 6.	

Items	Price Each	Quantity	Ext. Price
1.	\$125.00	1	\$125.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$125.00
Labor	X
Deposit Received	X
Total Due	\$125.00

PAYMENT DUE UPON RECEIPT OF INVOICE
 1.5 % Service Charge After 30 Days.

Thank You for Your Business

**WESBRIDGE CDD
SUPERVISOR PAY REQUEST**

Meeting Date: October 16, 2023

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Raymond Brun	Yes	RB101623
Eladio Izquierdo	Yes	EI101623
Vacant <i>Scott Petersen</i>	Yes	SP101623
Leslie Green	Yes	LG101623
Bob Schandyman	Yes	BS101623

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED
10/18/23

Meeting Start Time:	<i>5:32 pm</i>
Meeting End Time:	<i>7:05 pm</i>
Total Meeting Time:	<i>1.33</i>

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

DM Signature: _____

Day Adas

**WESBRIDGE CDD
SUPERVISOR PAY REQUEST**

Meeting Date: November 20, 2023

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Raymond Brun	Yes	RB112023
Eladio Izquierdo	Yes	EI112023
Scott Petersen	No	SP112023
Leslie Green	Yes	LG112023
Bob Schanydman	Yes	BS112023

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
11/21/23

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30am
Meeting End Time:	7:05am
Total Meeting Time:	1.37

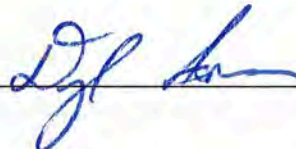
Time Over (3) Hours:

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

DM Signature: 

Brletic Dvorak Inc

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



INVOICE

BILL TO

Wesbridge CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1222
DATE 09/29/2023
TERMS Net 30
DUE DATE 10/29/2023

PROJECT NAME

Wesbridge CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[Sept 11]	1:00	115.00	115.00
Project Manager II	[Sept 11]	2:00	175.00	350.00
Project Manager	[Sept 29]	0:30	200.00	100.00

BALANCE DUE

\$565.00



Wesbridge COMMUNITY DEVELOPMENT DISTRICT
Sep-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	0.50	\$200	S. Brletic	\$100.00
Engineer's Reports/Invoicing	2.00	\$175	J. Whited	\$350.00
Pond Maintenance Items RFP	1.00	\$115	J. Whited	\$115.00
Irrigation Issue Research and Correspondence		\$115	J. Whited	\$0.00
INVOICE TOTAL	3.50			\$565.00

Brletic Dvorak Inc

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



INVOICE

BILL TO

Wesbridge CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1263
DATE 10/27/2023
TERMS Net 30
DUE DATE 11/26/2023

PROJECT NAME

Wesbridge CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[Oct 9 – Oct 23]	5:00	175.00	875.00

BALANCE DUE

\$875.00

RECEIVED
10/30/23



Wesbridge COMMUNITY DEVELOPMENT DISTRICT
Oct-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	2.00	\$200 \$175	S. Brletic J. Whited	\$0.00 \$350.00
Pond Maintenance Items RFP	2.00	\$175	J. Whited	\$350.00
Bond Completion Letter	1.00	\$175	J. Whited	\$175.00
INVOICE TOTAL	5.00			\$875.00

Brletic Dvorak Inc

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

**INVOICE****BILL TO**

Wesbridge CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1292
DATE 11/30/2023
TERMS Net 30
DUE DATE 12/30/2023

PROJECT NAME

Wesbridge CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[Nov 1 – Nov 30]	11:00	175.00	1,925.00
Project Manager	[Nov 30]	1:30	200.00	300.00

BALANCE DUE

\$2,225.00



Wesbridge COMMUNITY DEVELOPMENT DISTRICT
Nov-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	0.50	\$200	S. Brletic	\$100.00
Engineer's Reports/Invoicing	3.00	\$175	J. Whited	\$525.00
Pond Maintenance Items RFP	2.00	\$175	J. Whited	\$350.00
Road Reserve Study	6.00	\$175	J. Whited	\$1,050.00
	1.00	\$200	S. Brletic	\$200.00
INVOICE TOTAL	12.50			\$2,225.00



NOV - 3 2023

REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
https://www.BURR.com/payment/
Tax ID #63-0322727

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

31 Oct 2023
Invoice # 1426824
Bill Atty: S. Steady
As of 09/30/23

0032649 WESBRIDGE CDD
0000001 General CDD

BILL SUMMARY THROUGH SEPTEMBER 30, 2023

Table with 2 columns: Description and Amount. Row 1: Professional Services, \$150.00. Row 2: TOTAL DUE THIS BILL, \$150.00.

WIRING INSTRUCTIONS:

Burr & Forman LLP Operating Account Wiring Instructions
Fees and Expenses Only

Account Name: Burr & Forman LLP
420 North 20th Street, Suite 3400
Birmingham, Alabama 35203
Financial Institution: Synovus Bank
1137 1st Avenue
Columbus, GA 31901
Domestic Wire and ACH ABA No.: 061100606
Account Number: 1005853518
International Wires SWIFT BIC: FICOUS44
Burr & Forman Tax ID: 63-0322727
Please list the Invoice Number and Client-Matter Number in the Reference field.
Should you need assistance, please email AccountsReceivable@burr.com.

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at https://www.Burr.com/payment (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at eguzman@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

0032649 WESBRIDGE CDD
0000001 General CDD

31 Oct 2023
Invoice # 1426824
Page 2

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

31 Oct 2023
Invoice # 1426824
Bill Atty: S. Steady
As of 09/30/23

EMPLOYER I.D. #63-0322727

0032649 WESBRIDGE CDD
0000001 General CDD

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
09/22/23	Review agreement with Sheriff's office; email Darryl concerns with indemnity.	SIS	0.40	\$150.00
		Total Services	0.40	\$150.00
	Total Services and Disbursements			<u>\$150.00</u>
	TOTAL NOW DUE			<u>\$150.00</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$375.00	0.40	\$150.00
TOTALS		0.40	\$150.00



NOV 27 2023
BURR FORMAN

REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
<https://www.BURR.com/payment/>
Tax ID #63-0322727

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

20 Nov 2023
Invoice # 1432995
Bill Atty: S. Steady
As of 10/31/23

0032649 WESBRIDGE CDD
0000001 General CDD

BILL SUMMARY THROUGH OCTOBER 31, 2023

Professional Services	\$637.50
TOTAL DUE THIS BILL	\$637.50
Previous Balance Due	\$150.00
TOTAL BALANCE DUE	\$787.50

WIRING INSTRUCTIONS:

**Burr & Forman LLP Operating Account Wiring Instructions
Fees and Expenses Only**

Account Name: Burr & Forman LLP
420 North 20th Street, Suite 3400
Birmingham, Alabama 35203

Financial Institution: Synovus Bank
1137 1st Avenue
Columbus, GA 31901

Domestic Wire and ACH ABA No.: 061100606
Account Number: 1005853518
International Wires SWIFT BIC: FICOUS44
Burr & Forman Tax ID: 63-0322727

Please list the Invoice Number and Client-Matter Number in the Reference field.
Should you need assistance, please email AccountsReceivable@burr.com.

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at eguzman@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

0032649 WESBRIDGE CDD
0000001 General CDD

20 Nov 2023
Invoice # 1432995
Page 2

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

20 Nov 2023
Invoice # 1432995
Bill Atty: S. Steady
As of 10/31/23

EMPLOYER I.D. #63-0322727

0032649 WESBRIDGE CDD
0000001 General CDD

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
10/16/23	Call with Darryl to discuss agenda and attendance; attend Wesbridge meeting.	SIS	1.70	\$637.50
		Total Services	1.70	\$637.50
	Total Services and Disbursements			\$637.50
	Previous Balance Due			\$150.00
	TOTAL NOW DUE			\$787.50

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$375.00	1.70	\$637.50
TOTALS		1.70	\$637.50

BURR & FORMAN LLP

0032649 WESBRIDGE CDD
0000001 General CDD

20 Nov 2023
Invoice # 1432995
Page 3

PREVIOUS BALANCE DETAIL

Date	Invoice	Balance
10/31/2023	1426824	<u>\$150.00</u>
Total Previous Balance		\$150.00

FOUNTAIN DESIGN GROUP, INC.
 7628 NW 6TH AVENUE
 BOCA RATON, FL 33487
 561-994-3939
 7628 NW 6TH AVENUE

Invoice

Date	Invoice #
10/31/2023	31602A

Bill To
WESBRIDGE CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

Ship To
WESBRIDGE COMMUNITY 6723 DUTTON DRIVE WESLEY CHAPEL, FL 33545

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	10/31/2023		TW	
Qty	Description			Rate	Amount	
	QUARTERLY FOUNTAIN CLEANING SERVICE			345.00	345.00	
	SALES TAX			7.00%	0.00	
					Balance Due	\$345.00

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Rizzetta & Company
12750 Citrus Park Lane, Suite 115
Tampa FL 33625

Date 10/10/2023

SERVICE	AMOUNT
Audits FYE 09/30/2022 - confirmation.com.	\$ <u>2,520.00</u>
See cost break-out per District on page 2.	Current Amount Due \$ <u>2,520.00</u>

RECEIVED
10/11/23

Client Name	Date	Amount	Bond Series
Bahia Lakes CDD	02/14/2023	35.00	2016
Bridgewater CDD	01/31/2023	70.00	2015A-1, 2015A-2
Connerton West CDD	02/16/2023	140.00	2006, 2015, 2018 A, 2018-1
Copperspring CDD	02/13/2023	35.00	2019
Country Walk CDD	02/16/2023	105.00	2015A-1, 2015A-2
Cross Creek North CDD	02/14/2023	35.00	2018
Eagle Pointe CDD	02/16/2023	35.00	2020
Entrada CDD CDD	02/13/2023	35.00	2021
Glen St. Johns CDD	01/31/2023	35.00	2016
Grand Hampton CDD	02/16/2023	140.00	2014, 2016
Harbourage at Braden River CDD	02/14/2023	35.00	2014
Highland Meadows CDD	02/14/2023	35.00	2006A
K-Bar Ranch CDD	02/17/2023	140.00	2016, 2011, 2014(Parcel O-1), 2014 (Parcel Q)
K-Bar Ranch CDD II	02/13/2023	140.00	2021, 2017, 2017 A2, 2017 A3
Lakeside CDD	02/16/2023	140.00	2015, 2018
LTC Ranch West Residential CDD	02/14/2023	70.00	2021 A, 2021B
Meadow Point III CDD	02/14/2023	140.00	2007, 2013, 2015, 2021
Meadow Pointe IV CDD	02/28/2023	280.00	2004, 2005, 2007, 2012, 2014, 2015, 2022 A-1, 2022 A-2
Mitchell Ranch CDD	02/13/2023	35.00	2019
Palma Sola Trace CDD	02/14/2023	35.00	2013
Paseo CDD	02/16/2023	35.00	2018
Portico CDD	02/13/2023	70.00	2020-1, 2020-2
Seven Oaks CDD	02/16/2023	175.00	2016 A, 2016 B, 2016 A-1, 2016 B1 & 2, 2021
Somerset CDD	02/14/2023	35.00	2004
Summit View CDD	02/16/2023	70.00	2021 A, 2021B
Tara CDD 1	02/14/2023	140.00	2012 A-1, 2012 A-2
The Groves CDD	02/13/2023	35.00	2007
Two Creeks CDD	02/16/2023	70.00	2016 A-1, 2016 A-2
Veranda II CDD	02/14/2023	70.00	2021 AA4, 2021 AA5
Wesbridge CDD	02/13/2023	35.00	2019
World Commerce CDD	02/23/2023	70.00	2004, 2007
Total		\$ 2,520.00	



Invoice

Date	Invoice #
10/2/2023	179060

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 #
85610

Work Order #

PO / PA #
100039

Description	Qty	Rate	Amount
We propose to deliver and install the fall flower rotation for Wesbridge cdd. All debris associated with this project will be gathered and removed upon completion.			
Annuals - Fall Mix 4" POT	600	2.50	1,500.00
		Total	\$1,500.00
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	11/1/2023	Balance Due
			\$0.00
			\$1,500.00



Invoice

Date	Invoice #
9/30/2023	179085

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 #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	975.00	975.00
Palm fertilizer	1	13.50	13.50

Sept. 2023	Total	\$988.50
------------	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/30/2023	Balance Due	\$988.50



Invoice

Date	Invoice #
9/30/2023	179086

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 #

Work Order #

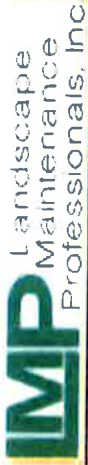
PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	150.00	150.00

Sept. 2023	Total	\$150.00
------------	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/30/2023	Balance Due	\$150.00

Application Record



Property		Joe Bond	Date	9/20/23
Address		IE 203834	Time In	7:30 AM
Wesbridge CDD		Ricardo Burgose	Time Out	1:00 PM
		JE252127	Lunch	12-12:30
			Truck #	189
		<input checked="" type="checkbox"/>		
Chemicals used	Active Ingredients	Total Used	EPA #	Method
		0	0	
		0	0	
		0	0	
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron(Fe), Prodiamene	4 Lbs	0	X-Mark
		350LBS	N/A	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	

Disease/pest or weed target treatment

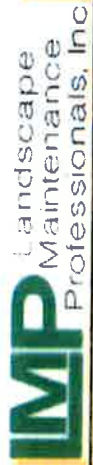
Bahia Fert

Observations

Manager signature: _____

Operator signature _____

Application Record



Property		Joe Bond	Date	9/16/23
Address		JE 203934	Time In	7:30 AM
Wesbridge CDD		Leeroy Ramos	Time Out	3:30 PM
Active Ingredients		JE 342623	Lunch	12-12:30
		X	Truck #	189
		Total Used	EPA #	Method
		0	0	
		0	0	
		0	0	
10-4-12		10 Lbs	N/A	HandToss
		0	0	
		0	0	
Talstar Pro		110z	279-3206	z-spray
Merit 2F		55.5oz	432-1312	z-spray
Eagle 20 EW		20oz	62719-463	Wand

Disease/pest or weed target treatment
 Orn. Fert
 Turf Insects Blanket spray
 Turf Fungus as needed

Observations

Manager signature: _____

Operator signature _____



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
10/4/2023	179131

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 10-3-2023 Replace / Install 7 inch round valve box w/purple lid buried reclaimed water lines, added 2 - 7 inch valve boxes with purple lids.	2	30.00	60.00

30507 Giber & 6670 Gilbern		Total	\$60.00
----------------------------	--	-------	---------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	11/3/2023	Balance Due	\$60.00

Irrigation Service/Proposal Request

Property: Westbridge CDA | DATE 10-3-23

Location
Accessed 30507 Gibber & 6670 Gibber

Emergency? _____
Work Ordered By: _____
Field Contact if any: _____
Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
Bury Rectangular Lines

Materials needed: Unit Pricing
Add (2) 7" round valve box with Purple Lid

Unit Pricing
(2) 7" valve box \$60.00

Foreman: Keith P.
Manager Keith P.
Date Completed
Total Man Hours
Inspected by
Date

Special Tools Needed:

Order \$60.00



Invoice

Date	Invoice #
10/17/2023	179295

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

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

Property Information

Estimate #
85781

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ICD100 Hunter 1 station decoder	1	190.00	190.00
Pro-Trade wire connector blue	2	1.26	2.52
Labor: 1 man @ \$ 65.00 per hour	1	65.00	65.00
Replace faulty Hunter 1 station decoder that is no longer under warranty.			

Wells Rd. entrance - zone 9.		Total	\$257.52
------------------------------	--	-------	----------

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	11/16/2023	Balance Due	\$257.52



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

Estimate

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

Date	9/22/2023
Estimate #	85781
LMP REPRESENTATIVE	
HA-PI	
PO #	
Work Order #	

Wells Rd. entrance - zone 9.

DESCRIPTION	QTY	COST	TOTAL
ICD100 Hunter 1 station decoder	1	190.00	190.00
Pro-Trade wire connector blue	2	1.26	2.52
Labor: 1 man @ \$ 65.00 per hour	1	65.00	65.00
Replace faulty Hunter 1 station decoder that is no longer under warranty.			

TERMS AND CONDITIONS:

TOTAL	\$257.52
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT *Darryl Adams*

DATE 9-26-23

Irrigation Service Proposal Request

Property: Wesbrige Community Develop DATE 10-13-13

Location Wells Rd entrance - zone # 9

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # 05781

Description of Work to be performed:

Materials needed :

According to the proposal

Foreman: Hector Maggino

Manager _____

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:



Invoice

Date	Invoice #
10/26/2023	179729

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

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

Property Information

Estimate #
83554

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Controller # 6 - next to 6356 Dutton Dr.			
Install Hunter XC Hybrid 6 station controller	1	240.00	240.00
Install Hunter solar panel kit for XC Hybrid controller	1	245.00	245.00
Install Hunter Mini-Click wired rain sensor	1	77.00	77.00
4 inch x 4 inch x 8 ft. pressure treated post	1	30.00	30.00
14/1 single strand wire	40	0.30	12.00
Pro-Trade wire connector blue	6	1.26	7.56
Straighten head	8	4.00	32.00
Replace MaxiJet mister nozzle	3	3.00	9.00
Labor: 1 man @ \$ 65.00 per hour (Installing 4 x 4 post and wire to valves)	2	65.00	130.00
Replace 3 faulty battery operated controllers with XC Hybrid controller with solar panel and rain sensor.			
Replace 3 clogged or missing mister nozzles.			
Straighten 8 heads for proper coverage.			
Controller # 6 - next to 6317 & 6563 Dutton Dr.		Total	\$782.56
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	11/25/2023	Balance Due
			\$0.00
			5782.56



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

Estimate

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

Date	5/20/2023
Estimate #	83554
LMP REPRESENTATIVE	
JB-PI	
PO #	
Work Order #	

Controller # 6 - next to ~~6356~~ Dutton Dr.
 6317 & 6563

DESCRIPTION	QTY	COST	TOTAL
Controller # 6 - next to 6356 Dutton Dr.			
Install Hunter XC Hybrid 6 station controller	1	240.00	240.00
Install Hunter solar panel kit for XC Hybrid controller	1	245.00	245.00
Install Hunter Mini-Click wired rain sensor	1	77.00	77.00
4 inch x 4 inch x 8 ft. pressure treated post	1	30.00	30.00
14/1 single strand wire	40	0.30	12.00
Pro-Trade wire connector blue	6	1.26	7.56
Straighten head	8	4.00	32.00
Replace MaxiJet mister nozzle	3	3.00	9.00
Labor: 1 man @ \$ 65.00 per hour (Installing 4 x 4 post and wire to valves)	2	65.00	130.00
Replace 3 faulty battery operated controllers with XC Hybrid controller with solar panel and rain sensor.			
Replace 3 clogged or missing mister nozzles.			
Straighten 8 heads for proper coverage.			

TOTAL \$782.56

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT 

DATE 10/16/23

Irrigation Service/Proposal Request

Property: <u>Wesbrige</u>	DATE <u>10-24-23</u>
Location	
<u>Controller #6</u>	
<u>63172 6563 Dutton Dr</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 83554

Description of Work to be performed:

Materials needed :

As Proposed

Foreman: <u>Hector M.</u>
Manager <u>Kevin P.</u>
Date Completed
Total Man Hours
Inspected by
Date

Special Tools Needed:



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
10/31/2023	179830

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Bahia fertilizer	1	480.00	480.00
Ornamental fertilizer	1	600.00	600.00

Oct. 2023	Total	\$1,080.00
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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	11/30/2023	Balance Due	\$1,080.00



Invoice

Date	Invoice #
10/31/2023	179831

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

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	150.00	150.00
Oct. 2023		Total	\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	11/30/2023	Balance Due
			\$0.00
			\$150.00

Application Record



Property		Joe Bond	Date	10/3/23
Wesbridge CDD		JE 209834	Time In	7:30 AM
Address		Argenis Ramos	Time Out	3:30 PM
		JE 33609	Lunch	12-12:30
			Truck #	189
		X		
Chemicals used	Active Ingredients	Total Used	EPA #	Method
		0	0	
			0	
			0	
			0	
	0		0	
			0	
			0	
			0	
Celcius Extra	Thiencarbazono Methyl, Iodosulfuron Methyl, Halosulfuron Methyl	90gal/1.53oz	432-1614	Zspray
Eagle 20 EW	Myclobutanil	50gal/40.8oz	62719-463	Wand
	0		0	

Disease/pest or weed target treatment

Turf Weeds	
Turf Fungus	

Observations	

Manager signature: _____

Operator signature _____



Application Record

Property		Joe Bond	Date	10/17/23
Wesbridge CDD		JE 203834	Time In	7:30 AM
Address		Argenis Ramos	Time Out	2:30 PM
		JE 39609	Lunch	12-12:30
			Truck #	189
		X		
Chemicals used	Active Ingredients	Total Used	EPA #	Method
		0	0	
			0	
			0	
			0	
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron(Fe), Prodiamene	9bags/450LBS	N/A	X-Mark
			0	
			0	
Merit 2F	Imidacloprid,	60gal/36oz	432-1312	z-spray
Eagle 20 EW	Myclobutanil:	15gal/36oz	62719-463	Wand
	0		0	

Disease/pest or weed target treatment

Turf Fert Bahia
Turf Insects
Turf Fungus
Observations

Manager signature: _____

Operator signature: _____



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
11/30/2023	180408

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	720.00	720.00
Palm fertilizer	1	13.50	13.50
Nov. 2023		Total	\$733.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/30/2023	Balance Due
			\$0.00
			\$733.50

RECEIVED
 12/04/23



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
11/30/2023	180409

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	150.00	150.00
Nov. 2023		Total	\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/30/2023	Balance Due
			\$150.00

RECEIVED
 12/04/23

Application Record

LMP Landscape Maintenance Professionals, Inc.

Property		Sprayer operator 1	Leeroy Ramos	Date	11/2/23
Wesbridge CDD		License #	JE 342623	Time In	7:30AM
Address		Sprayer operator 2	Ricardo Burgose	Time Out	12:00 PM
6672 Dutton Dr.		License #	JE252127	Lunch	
		Incomplete		Truck #	27
		Completed	X		
Chemicals used	Active Ingredients	Application Rate	Total Used	EPA #	Method
		0		0	
		0		0	
		0		0	
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron(Fe), Prodiamene	1lbs	500lbs/10Bags	N/A	x-mark
		0		0	
		0		0	
8-2-12 + 4% Mg	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	1.5 Lbs	10lbs/.25bag	N/A	HandToss
		0		0	
		0		0	

Disease/pest or weed target treatment

Turf Fert St.Aug

Palm Fert

Observations

Manager signature: _____

Operator signature _____

Application Record



Property
Wesbridge CDD
Address
6672 Dutton Dr.

Sprayer operator 1		Joe Bond		Date	
License #	JE 203834	Time In	7:30AM	Time Out	11/8/23
Sprayer operator 2	Argenis Ramos	Lunch	3:15 PM	Truck #	12-12:30PM
License #	JE 33609	Completed	X	Method	189
Application Rate	Total Used <th>EPA #</th> <td>0</td> <th>Method</th> <td></td>	EPA #	0	Method	
0		0			
0		0			
0		0			
.017 oz	1.785oz/100gal	53863-430		z-spray	
0		0			
0		0			
.5 -.1 oz	100oz/50Gal	279-3206		x-mark	
0		0			
2.4	40oz/50Gal	62719-463		Wand	

Chemicals used	Active Ingredients
MSM	Metsulfuron Methyl
Talstar Pro	Bifenthrin
Eagle 20 EW	Myclobutanil:

Disease/pest or weed target treatment
Turf weeds
Turf insects/Ants
Turf fungus
Observations

Manager signature: _____ Operator signature: _____

Application Record



Property		Joe Bond		Date	
Wasbridge CDD		License #	JE 203834	Time In	7:30AM
Address		Sprayer operator 2		Time Out	3:00 AM
6572 Dutton Dr.		License #	0	Lunch	12-12:30PM
		Incomplete		Truck #	189
		Completed	X		
Chemicals used	Active Ingredients	Application Rate	Total Used	EPA #	Method
		0		0	
		0		0	
		0		0	
Eagle 20 EW	Myclobutanil:	2.4	40oz/50gal	62719-463	Wand
		0		0	
		0		0	
TM 4.5	Thiophanate-methyl	.6 / 1.75 oz	30oz/150gal	66222-134	Gun
20-20-20	Nitrogen, Potash, MG, MnN, Iron(FEO	0	5lbs/100gal	N/A	Gun
	0	0		0	

Disease/pest or weed target treatment

Ornamental Liquid fert

Ornamental Fungus

Turf fungus

Observations

Manager signature: _____ Operator signature _____



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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

1 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR**
 Bill Number: 19243671
 Billing Date: 10/19/2023
 Billing Period: 9/11/2023 to 10/11/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18750990	9/11/2023	16715	10/11/2023	17081	30	366

Usage History		
Month	Usage	Rate
October 2023	366	
September 2023	516	
August 2023	562	
July 2023	333	
June 2023	309	
May 2023	433	
April 2023	312	
March 2023	346	
February 2023	320	
January 2023	788	
December 2022	779	
November 2022	342	

Transactions		
Previous Bill		387.00
Payment 10/06/23		-387.00 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	366 Thousand Gals X \$0.78	285.48
Total Current Transactions		285.48
TOTAL BALANCE DUE		\$285.48



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 # 1024395
 Customer # 01391962
 Balance Forward 0.00
 Current Transactions 285.48

Total Balance Due \$285.48
Due Date 11/6/2023

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



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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

1 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR**
 Bill Number: 19419621
 Billing Date: 11/17/2023
 Billing Period: 10/11/2023 to 11/9/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18750990	10/11/2023	17081	11/9/2023	17408	29	327

Usage History		
Month	Usage	Rate
November 2023	327	
October 2023	366	
September 2023	516	
August 2023	562	
July 2023	333	
June 2023	309	
May 2023	433	
April 2023	312	
March 2023	346	
February 2023	320	
January 2023	788	
December 2022	779	

Transactions		
Description	Amount	Balance
Previous Bill		285.48
Past Due		285.48
Current Transactions		
Reclaimed	327 Thousand Gals X \$0.78	255.06
Adjustments		
Late Payment Charge		28.55
Total Current Transactions		283.61
TOTAL BALANCE DUE		\$569.09

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



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 # 1024395
 Customer # 01391962
 Past Due 285.48
 Current Transactions 283.61

Total Balance Due	\$569.09
Due Date	12/4/2023

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

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

Invoice

Date	Invoice #
12/1/2023	INV0000085724

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

Services for the month of	Terms	Client Number
December	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	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$327.75	\$327.75
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00
Landscape Consulting Services - Oct & Nov Adj.	2.00	\$100.00	\$200.00

Subtotal	\$5,306.59
Total	\$5,306.59

RECEIVED
 11/27/23

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

Invoice

Date	Invoice #
11/1/2023	INV0000084920

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

Services for the month of	Terms	Client Number
November	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	\$20.00	\$100.00
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	\$5,006.59
		Total	\$5,006.59

RECEIVED
 10/30/23



A Security & Technology Company

13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775

Invoice

Bill To
Wesbridge C/O Rizzetta & Co 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544

Installation Address
Wesbridge 6723 Dutton Drive Wesley Chapel, FL 33545

P.O. No.	Date	Invoice #	Due Date	Acct #
	12/01/2023	17665	12/31/2023	

Qty	Description
3	Gate Maintenance Program
	Billed Quarterly
	Your quarterly invoice are billed as follows: 07/01- 09/31: Invoice sent 06/01 10/01-12/31: Invoice sent 09/01 01/01- 03/31:Invoice sent 12/01 04/01-06/30: Invoice sent 03/01

RECEIVED
12/04/23

	Subtotal	\$349.98
	Sales Tax (0.0%)	\$0.00
	Total	\$349.98
	Balance Due	\$349.98



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/17/2023	13645

Bill To
Wesbridge Gates

			Job Name	Terms
				Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	<p>Report that the Wells Rd exit gate is stuck open. Also that the school kids can't get in to the pedestrian gates after school.</p> <p>The exit gate was closed upon arrival.</p> <p>The pedestrian gates were working properly. The issue appears to be that the parents leave their fobs at home and the children do not have fobs. The parents prop the gate open and the kids crawl under the vehicle gate and press the exit button to let the other kids in if the gate is closed. This of course is very dangerous. I recommend putting a hold open schedule in the pedestrian gates. I attempted to do so however the pedestrian gates are wired to a different controller of which I do not know the master code. I tried calling but no response. In the mean time, I have disabled the magnetic lock for safety reasons.</p> <p>Hourly Tech Charge</p> <p>Sales Tax</p>	<p>105.00</p> <p>7.00%</p>		<p>105.00</p> <p>0.00</p>
<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p>			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 personnel 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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/13/2023	13740

Bill To
Wesbridge Gates

Job Name	Terms
	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that both vehicle gates data transfers failed. The Boyette Rd gate succeeded the first try upon arrival. The Wells Rd gate cellular board would not go on network. Set up advance replacement with Door King. Warranty expired in 5 days. I will return when the board comes in. Hourly Tech Charge Sales Tax	105.00 7.00%		105.00 0.00

RECEIVED
11/13/23

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 #
11/29/2023	13821

Bill To
Wesbridge Gates

Job Name	Terms
WELLS RD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Returned to install replacement cellular board. Made test call to a resident and received data successfully.			
	Hourly Tech Charge	105.00		105.00
	Shipping Fees	25.00		25.00
	Sales Tax	7.00%		0.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$130.00
<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 personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$130.00

RECEIVED
11/29/23

November 21, 2023
Invoice Number: 1303841112123
Account Number: **8337 13 001 1303841**
Security Code:
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 11/21/23 through 12/20/23
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 12/07/23</i>	
Total Due by Auto Pay	\$149.97

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.

Spectrum Business is made to give you big value on a small business budget! To discover how you can get a **FREE** mobile unlimited line for 1 year, call **1-833-537-0789** today!

Spectrum Business TV packages are made to entertain! Call **1-833-791-0891** to speak with a business specialist and pick the best TV package for your business!



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 21 11222023 NNNNNNNN 01 009614 0039

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

November 21, 2023

WESTBRIDGE CDD

Invoice Number: 1303841112123
Account Number: 8337 13 001 1303841
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



833713001130384100149971



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7069471

RECEIVED
OCT - 9 2023



000002655 02 SP 106481849223450 P

WESBRIDGE COMMUNITY DEV DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 7069471
 Account Number: 275673000
 Invoice Date: 09/25/2023
 Direct Inquiries To: Leanne Duffy
 Phone: 407-835-3807

WESBRIDGE COMMUNITY DEV DIST
 ATTN DISTRICT MANAGER
 3434 COLWELL AVENUE SUITE 200
 TAMPA FL 33614

RECEIVED
 OCT - 9 2023

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BOND,
 SERIES 2019 2019 REVENUE ACCOUNT

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT BOND,
 SERIES 2019 2019 REVENUE ACCOUNT

Invoice Number:	7069471
Account Number:	275673000
Current Due:	\$4,040.63
Direct Inquiries To:	Leanne Duffy
Phone:	407-835-3807

Wire Instructions:

U.S. Bank
 ABA # 091000022
 Acct # 1-801-5013-5135
 Trust Acct # 275673000
 Invoice # 7069471
 Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 7069471
 Invoice Date: 09/25/2023
 Account Number: 275673000
 Direct Inquiries To: Leanne Duffy
 Phone: 407-835-3807

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT BOND,
 SERIES 2019 2019 REVENUE ACCOUNT

Accounts Included 275673000 275673001 275673002 275673003 275673004 275673005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 09/01/2023 - 08/31/2024				\$3,750.00
Incidental Expenses 09/01/2023 to 08/31/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





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 **12/07/2023**
Amount Due **260.08**
Current Charges Due **01/02/2024**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	86620	12/04	88803				2183

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Dec 2023	32	68
Nov 2023	30	67
Dec 2022	33	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.



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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance		242.99
Payment		242.99CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 2,183 KWH @ 0.05017		109.52
Fuel Adjustment 2,183 KWH @ 0.04000		87.32
FL Gross Receipts Tax		6.05
State Tax		16.82
Hernando County Tax		1.21
Total Current Charges		260.08
Total Due	E.F.T.	260.08

DO NOT PAY
Total amount will be electronically transferred on or after 12/22/2023.



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: 12/07/2023

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	12/22/2023
TOTAL CHARGES DUE	260.08
DO NOT PAY	

000212737200002600800002600802



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

Account Number **2087102** Cycle 05
Meter Number 57380507
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **12/07/2023**
Amount Due **624.69**
Current Charges Due **01/02/2024**

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					
11/07		12/04	5823		11.91	12	5823	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Dec 2023	27	216
Nov 2023	35	159
Dec 2022	33	181

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 600.43
Payment 600.43CR
Balance Forward 0.00



2 0 0 4 8 8 8 5

Customer Charge 39.16
Energy Charge 5,823 KWH @ 0.05017 292.14
Fuel Adjustment 5,823 KWH @ 0.04000 232.92
FL Gross Receipts Tax 14.46
State Tax 40.22
Pasco County Tax 5.79

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.

Total Current Charges 624.69
Total Due **E.F.T.** 624.69

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

DO NOT PAY
Total amount will be electronically transferred on or after 12/22/2023.



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: 12/07/2023

District: OP05

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

Electronic Funds Transfer on or after	12/22/2023
TOTAL CHARGES DUE	624.69
DO NOT PAY	

000208710200006246900006246902



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 **12/07/2023**
Amount Due **4,019.61**
Current Charges Due **01/02/2024**

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.



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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 4,019.61
Payment 4,019.61CR
Balance Forward 0.00

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 @ 0.04000	159.12
Poles(QTY 153)	1,568.25
FL Gross Receipts Tax	7.22
State Tax	258.79
Pasco County Tax	37.23

Total Current Charges 4,019.61
Total Due **E.F.T.** 4,019.61

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

DO NOT PAY
Total amount will be electronically transferred on or after 12/22/2023.



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: 12/07/2023

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	12/22/2023
TOTAL CHARGES DUE	4,019.61
DO NOT PAY	

000207824600040196100040196102

Wesbridge Community Development District

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operations and Maintenance Expenditures January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$34,814.49**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100248	10552222	Monthly Lake Maintenance 01/24	\$ 657.00
Architectural Fountains, Inc	100245	070823-282	Fountain Repair 07/23	\$ 1,740.00
Architectural Fountains, Inc	100247	12312375QN	Quarterly Lake Fountain Service 12/23	\$ 125.00
Bob Schnaydman	100249	BS011524	Board of Supervisors Meeting 01/15/24	\$ 200.00
Brletic Dvorak, Inc.	100250	1340	Engineering Services 12/23	\$ 450.00
Burr & Forman, LLP	100241	1439208	Legal Services 11/23	\$ 1,162.50
Costena Services, LLC	100256	11624-4	Electrician Services 01/24	\$ 443.20
DoorKing, Inc.	100242	2140774	Cell System Services 11/23	\$ 43.95
DoorKing, Inc.	100242	2159616	Cell System Services 12/23	\$ 43.95
DoorKing, Inc.	100243	2138590	Gate Services 11/23	\$ 32.95
DoorKing, Inc.	100243	2157454	Gate Services 12/23	\$ 43.95
Eladio Izquierdo	100251	EI011524	Board of Supervisors Meeting 01/15/24	\$ 200.00
Events Done Bright	100244	132342	Holiday Lighting 11/23	\$ 2,000.00

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Fountain Design Group, Inc.	100252	32135A	Quarterly Fountain Cleaning Service 01/24	\$ 345.00
Landscape Maintenance Professionals, Inc.	100237	180256	Monthly Landscaping 12/23	\$ 5,431.33
Landscape Maintenance Professionals, Inc.	100253	181067	Pest Control Services 12/23	\$ 150.00
Landscape Maintenance Professionals, Inc.	100257	180940	Monthly Landscaping 01/24	\$ 5,431.33
Leslie J Green	100254	LG011524	Board of Supervisors Meeting 01/15/24	\$ 200.00
Pasco County Utilities	100239	19569138	30032 Marquette Ave 12/23	\$ 47.58
Pasco County Utilities	100240	19568779	6697 Dutton Irrigation Drive 12/23	\$ 310.99
Pasco County Utilities	100240	19568780	6554 Ryestone Way 12/23	\$ 28.08
Pasco County Utilities	100240	19569156	6612 Boyette Road 11/23	\$ 30.42
Pasco County Utilities	100258	19775026	6697 Dutton Irrigation Drive 01/24	\$ 174.41
Pasco County Utilities	100258	19775027	6554 Ryestone Way 01/24	\$ 28.55
Pasco County Utilities	100258	19775387	30032 Marquette Ave 01/24	\$ 42.20
Pasco County Utilities	100258	19775406	6612 Boyette Road 12/23	\$ 83.38

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100235	INV0000086367	Annual Dissemination Services 01/24	\$ 5,000.00
Rizzetta & Company, Inc.	100236	INV0000086445	District Management Services 01/24	\$ 5,106.59
Spectrum	100238	1307909120923	6612 Boyette Road - Internet - 12/23	\$ 104.98
Spectrum	100246	1307909010924	6612 Boyette Road - Internet - 01/24	\$ 108.94
Spectrum	ACH	1303841122123	6612 Boyette Road - Internet - 01/24	\$ 149.97
Withlacoochee River Electric Cooperative, Inc.	ACH	2127372 1/24	6612 Boyette Road 01/24	\$ 252.74
Withlacoochee River Electric Cooperative, Inc.	ACH	2087102 1/24	5678 Dutton Drive 01/24	\$ 625.89
Withlacoochee River Electric Cooperative, Inc.	ACH	2078246 1/24	Public Lighting 01/24	<u>\$ 4,019.61</u>
Report Total				<u>\$ 34,814.49</u>

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

1/1/2024
10552222
\$657.00

Bill To
Wesbridge CDD c/o Mr. Darryl Adams, CDD Manager Rizzetta & Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
1/31/2024

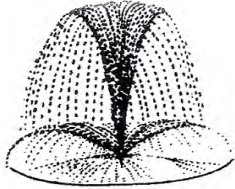
Monthly Lake Maintenance.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

657.00

RECEIVED
12/22/23

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

\$657.00



Architectural Fountains, Inc

- Commercial ● Residential
- Floating Fountains ● Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
 Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

WESBRIDGE
 R.E. FLOYD CONSTRUCTION CORPORATION
 330 MEARS BLVD.
 OLDSMAR, FL 34677

7/8/2023

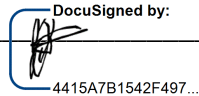
REFERENCE: FOUNTAIN #1

1. REPLACE FOUR 36-WATT BRIGHT WHITE LED LIGHTS AND ONE SPLICE KIT TO CONNECT NEW LIGHTS ON EXISTING FOUNTAIN #1
2. SUPPLY ONE 120 VOLT SURGE PROTECTOR ON FOUNTAIN #1
3. LABOR TO COMPLTE INSTALLATION
4. ONE YEAR WARRANTY ON LED LIGHTS

MATERIAL COST: \$1,390.00
 LABOR COST: \$350.00
 TOTAL COST: \$1,740.00
 TERMS: UPON COMPLETION

Authorized

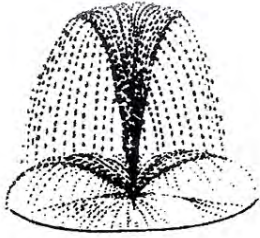
Signature by: _____
 JOHN J. STACK



date 7/8/2023

Acceptance of contract- the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: _____ SIGNATURE _____



Architectural Fountains, Inc

- Commercial ● Residential
- Floating Fountains ● Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
 Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

SOLD TO: Wesbridge CDD

Customer: Wesbridge CDD
Address: 3434 Colwell Avenue, Suite 200

Invoice Number: 12312375QN
Contract/P.O. # 4TH QUARTER
Job Name: WESBRIDGE

City: Tampa,
State, Zip FL 33614
Phone: 813 994 1001

DATE: 12/31/2023

DESCRIPTION

Item 1.	QUARTERLY (OCTOBER, NOVEMBER, DECEMBER) LAKE FOUNTAIN SERVICE COMPLETED 12/31/23
Item 2.	
Item 3.	
Item 4.	
Item 5.	
Item 6.	

Items	Price Each	Quantity	Ext. Price
1.	\$125.00	1	\$125.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$125.00
Labor	X
Deposit Received	X
Total Due	\$125.00

PAYMENT DUE UPON RECEIPT OF INVOICE
 1.5 % Service Charge After 30 Days.

RECEIVED
 01/03/24

Thank You for Your Business

**WESBRIDGE CDD
SUPERVISOR PAY REQUEST**

Meeting Date: January 15, 2026

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Vacant		
Eladio Izquierdo	Yes	EI011524
Scott Petersen	Yes No	
Leslie Green	Yes	LG011524
Bob Schanydman	Yes	BS011524

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD **RECEIVED**
[01/17/24]

Meeting Start Time:	5:30 pm
Meeting End Time:	7:47 pm
Total Meeting Time:	2.17

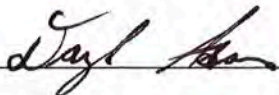
Time Over (3) Hours:

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

DM Signature: 

Brletic Dvorak Inc

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



INVOICE

BILL TO

Wesbridge CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1340
DATE 12/29/2023
TERMS Net 30
DUE DATE 01/28/2024

PROJECT NAME

Wesbridge CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[Dec 7 – Dec 15]	2:00	175.00	350.00
Project Manager	[Dec 29]	0:30	200.00	100.00

BALANCE DUE **\$450.00**



Wesbridge COMMUNITY DEVELOPMENT DISTRICT
Dec-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	0.50	\$200	S. Brletic	\$100.00
		\$175	J. Whited	\$0.00
Pond Maintenance & Sidewalks RFP	2.00	\$175	J. Whited	\$350.00
Road Reserve Study		\$175	J. Whited	\$0.00
		\$200	S. Brletic	\$0.00
INVOICE TOTAL				2.50
				\$450.00



results matter

REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
https://www.BURR.com/payment/
Tax ID #63-0322727

RECEIVED
DEC 18 2023

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

BY:

14 Dec 2023
Invoice # 1439208
Bill Atty: S. Steady
As of 11/30/23

0032649 WESBRIDGE CDD
0000001 General CDD

BILL SUMMARY THROUGH NOVEMBER 30, 2023

Table with 2 columns: Description, Amount. Rows include Professional Services (\$1,162.50) and TOTAL DUE THIS BILL (\$1,162.50).

WIRING INSTRUCTIONS:

Burr & Forman LLP Operating Account Wiring Instructions
Fees and Expenses Only

Account Name: Burr & Forman LLP
420 North 20th Street, Suite 3400
Birmingham, Alabama 35203
Financial Institution: Synovus Bank
1137 1st Avenue
Columbus, GA 31901
Domestic Wire and ACH ABA No.: 061100606
Account Number: 1005853518
International Wires SWIFT BIC: FICOUS44
Burr & Forman Tax ID: 63-0322727
Please list the Invoice Number and Client-Matter Number in the Reference field.
Should you need assistance, please email AccountsReceivable@burr.com.

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at https://www.Burr.com/payment (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at eguzman@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

0032649 WESBRIDGE CDD
0000001 General CDD

14 Dec 2023
Invoice # 1439208
Page 2

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

14 Dec 2023
Invoice # 1439208
Bill Atty: S. Steady
As of 11/30/23

EMPLOYER I.D. #63-0322727

0032649 WESBRIDGE CDD
0000001 General CDD

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
11/06/23	Revise budget resolution and email to Rizzetta.	SIS	0.40	\$150.00
11/20/23	Attend Board meeting.	SIS	1.70	\$637.50
11/30/23	Work on agreement with Crosscreek; email to engineer.	SIS	1.00	\$375.00
	Total Services		3.10	\$1,162.50
	Total Services and Disbursements			<u>\$1,162.50</u>
	TOTAL NOW DUE			<u>\$1,162.50</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$375.00	3.10	<u>\$1,162.50</u>
TOTALS		3.10	\$1,162.50



Costena Services, LLC

Licensed Electrician EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Invoice

1/16/2024

Job Number 11624-4

Customer Wesbridge CDD

Contact Darryl Adams

Job address: 6614 Boyette Rd Wesley Chapel FL 33545

Scope of Work:

Service Call - no power to Spectrum internet box at gate.

Checked and found no power ran to internet box. Installed new dedicated circuit to internet box from existing outdoor breaker panel. Checked power to internet box and relocated exposed cords inside internet box.

Total for Job **\$443.20**

Terms: Due upon receipt, net 5 days.

Please remit to: 30729 Burleigh Drive Wesley Chapel FL 33543

Thank you for your business!

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

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INVOICE

INVOICE #
2140774
INVOICE DATE
November 23, 2023

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

User ID:	WesbridgePh2
Period Starts:	October 23, 2023
Period Ends:	November 22, 2023

Previous Balance:	\$10.00	Note: All \$ amounts are in US Dollars.
Payment Received:	(\$10.00)	
New Charges:	\$43.95	
Total Amount Due:	\$43.95 USD	Due upon receipt

Payments

Date	Details	Amount
10/23/2023	Credit: Autopay	(\$8.00)
10/23/2023	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
10/23/2023	11/22/2023	Wesbridge Ph. 2 Entry	813 576 9664	9999	85	4	\$43.95

Summary	Total Amount Due
This amount is due upon receipt	\$43.95 USD

RECEIVED
11/22/23

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INVOICE

INVOICE #
2159616
INVOICE DATE
December 23, 2023

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

User ID:	WesbridgePh2
Period Starts:	November 23, 2023
Period Ends:	December 22, 2023

Previous Balance: \$43.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: \$0.00
Amount Overdue: \$43.95
New Charges: \$43.95
Total Amount Due: \$87.90 USD Due upon receipt

RECEIVED
12/23/23

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
11/23/2023	12/22/2023	Wesbridge Ph. 2 Entry	813 576 9664	9999	95	1	\$43.95

Summary	Total Amount Due
This amount is due upon receipt	\$87.90 USD

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INVOICE

INVOICE #
2138590
INVOICE DATE
November 20, 2023

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

User ID:	dmeloon
Period Starts:	October 20, 2023
Period Ends:	November 19, 2023

Previous Balance: \$43.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: (\$43.95)
New Charges: \$32.95
Total Amount Due: \$32.95 USD Due upon receipt

Payments

Date	Details	Amount
10/20/2023	Credit: Autopay	(\$41.95)
10/20/2023	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
10/20/2023	11/19/2023	WesBridge	813 652 9978	7775	0	0	\$32.95

Summary	Total Amount Due
This amount is due upon receipt	\$32.95 USD

[Back](#)

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Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

INVOICE

INVOICE #
2157454
INVOICE DATE
December 20, 2023

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

User ID:	dmeloon
Period Starts:	November 20, 2023
Period Ends:	December 19, 2023

Previous Balance: \$32.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: \$0.00
Amount Overdue: \$32.95
New Charges: **\$43.95**
Total Amount Due: \$76.90 USD Due upon receipt

RECEIVED
12/20/23

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
11/20/2023	12/19/2023	WesBridge	813 652 9978	7775	68	2	\$43.95

Summary	Total Amount Due
This amount is due upon receipt	\$76.90 USD

Events Done Bright

Wesbridge CDD
c/o of Rizzetta
5844 Old Pasco Road
Suite 100

Wesley Chapel,
Florida 33544

Date 26-Oct-22
Invoice No. 132342
Company Events Done Bright
Address 3396 Foxmeadow Ct

Longwood FL, 32779

Phone 407-635-7479

E-Mail eventsdonebright@gmail.com

Invoice Subtotal \$2,000.00

Total Due \$2,000.00

Holiday Lighting 2020		
	Subtotal	\$2,000.00
	Total Due	\$2,000.00

Thanks for letting us serve you and making your day brighter!

RECEIVED
11/28/23

Darryl Adams

11-20-23

FOUNTAIN DESIGN GROUP, INC.
 7628 NW 6TH AVENUE
 BOCA RATON, FL 33487
 561-994-3939
 7628 NW 6TH AVENUE

Invoice

Date	Invoice #
1/4/2024	32135A

Bill To
WESBRIDGE CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

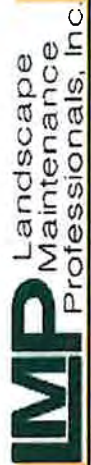
Ship To
WESBRIDGE COMMUNITY 6723 DUTTON DRIVE WESLEY CHAPEL, FL 33545

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	1/4/2024		RM	

Qty	Description	Rate	Amount
	QUARTERLY FOUNTAIN CLEANING SERVICE	345.00	345.00
	SALES TAX	7.00%	0.00

	Balance Due	\$345.00
---	--------------------	-----------------

Application Record



Property		Joe Bond	Date	12/4/23
Wesbridge CDD		JE 203834	Time In	7:30 AM
Address		Argenis Ramos	Time Out	2:30PM
		JE 33609	Lunch	12-12:30
			Truck #	189
		X		
Chemicals used	Active Ingredients	Total Used	EPA #	Method
			0	
			0	
			0	
	0		0	
			0	
			0	
			0	
			0	
Armada 50 WDG	Trifloxystrobin, Triadimefon	120gal 180oz	432-1513	z-spray
Biffen XTS	Bifenthrin	60gal 18oz	53883-189	z-spray
	0		0	

Disease/pest or weed target treatment

Turf fungus

Turf insects

Observations

Manager signature: _____ Operator signature _____

Application Record



Property

Wesbridge CDD

Address

Sprayer operator 1		Argenis Ramos		Date	
License #	JE 33609	Time In	7:30 AM	Time Out	12/14/24
Sprayer operator 2		Time Out	1:30PM	Lunch	12-12:30
License #	0	Lunch		Truck #	189
Incomplete					
Completed	X				
Chemicals used	Active Ingredients	Application Rate	Total Used	EPA #	Method
		0		0	
				0	
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	
T-Storm	Thiophanate-methyl, Propylene Glycol	20ozper100gal	300gal 60oz	0	JD-9
Dipel DF	Bacillus thuringiensis subsp. Kursfaki	.5 -2 Lbs Orn & Tu	300gal 3lbs	73049-39	JD-9
		0		0	

Disease/pest or weed target treatment

Ornamental fungus

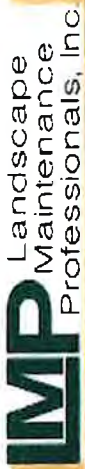
Ornamental Insects

Observations

Manager signature: _____

Operator signature _____

Application Record



Property		Joe Bond	Date	12/18/23
Wesbridge CDD		JE 203834	Time In	7:30 AM
Address		Argenis Ramos	Time Out	1:00 PM
		JE 33609	Lunch	12-12:30
			Truck #	189
		X		
Chemicals used	Active Ingredients	Total Used	EPA #	Method
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
Armada 50 WDG	Trifloxystrobin, Triadimefon	120gal 180oz	432-1513	z-spray
Biffen XTS	Bifenthrin	30gal 9oz	53883-189	z-spray
			0	

Disease/pest or weed target treatment

Turf fungus

Turf insects

Observations

Manager signature: _____

Operator signature _____



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

Invoice

Date	Invoice #
1/1/2024	180940

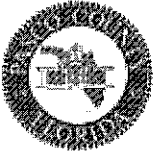
Bill To:
Wesbridge CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Services for the month of January 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE EFFECTIVE DATE MAY 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	1/31/2024	Balance Due	\$5,431.33



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 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
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 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
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3302 1 1
 11-70060

WESBRIDGE CDD

Service Address: **30032 MARQUETTE AVENUE**

Bill Number: 19569138

Billing Date: 12/18/2023

Billing Period: 11/9/2023 to 12/11/2023

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, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200201676	11/9/2023	1683	12/11/2023	1744	32	61

Usage History

Reclaimed

December 2023	61
November 2023	59
October 2023	63
September 2023	64
August 2023	62
July 2023	57
June 2023	53
May 2023	25
April 2023	63
March 2023	66
February 2023	66
January 2023	65

Transactions

Previous Bill	46.02
Payment 12/06/23	-46.02 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	61 Thousand Gals X \$0.78 47.58
Total Current Transactions	47.58
TOTAL BALANCE DUE	\$47.58



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account #	1077180
Customer #	01415679
Balance Forward	0.00
Current Transactions	47.58

Total Balance Due	\$47.58
Due Date	1/4/2024

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

Round-Up Donations to Charity

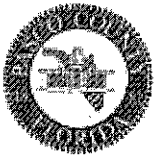
Amount Enclosed

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE STE200
 TAMPA FL 33614

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014156799107718061956913860000047584



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3286 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR**

Bill Number: 19568779

Billing Date: 12/18/2023

Billing Period: 11/9/2023 to 12/11/2023

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, 2023.
 Please visit bit.ly/pcurates for details.

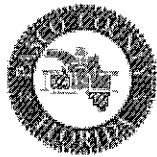
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18750990	11/9/2023	17408	12/11/2023	17774	32	366

Usage History
 Reclaimed

December 2023	366
November 2023	327
October 2023	366
September 2023	516
August 2023	562
July 2023	333
June 2023	309
May 2023	433
April 2023	312
March 2023	346
February 2023	320
January 2023	788

Transactions

Previous Bill	569.09
Payment 12/14/23	-569.09 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	366 Thousand Gals X \$0.78 285.48
Adjustments	
Late Payment Charge	25.51
Total Current Transactions	310.99
TOTAL BALANCE DUE	\$310.99



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Account #	1024395
Customer #	01391962
Balance Forward	0.00
Current Transactions	310.99

Total Balance Due	\$310.99
Due Date	1/4/2024

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

Round-Up Donations to Charity

Amount Enclosed

Round-Up Donations to Charity	0.00
Amount Enclosed	0.00

Check this box to participate in Round-Up.

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

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013919621102439501956877920000310994



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3297 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6554 RYESTONE WAY**

Bill Number: 19568780

Billing Date: 12/18/2023

Billing Period: 11/9/2023 to 12/11/2023

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, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190364259	11/9/2023	7262	12/11/2023	7298	32	36

Usage History

Reclaimed

December 2023	36
November 2023	35
October 2023	46
September 2023	55
August 2023	54
July 2023	60
June 2023	62
May 2023	72
April 2023	96
March 2023	87
February 2023	92
January 2023	77

Transactions

Previous Bill	66.77
Payment 12/06/23	-66.77 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	36 Thousand Gals X \$0.78
	28.08
Total Current Transactions	28.08
TOTAL BALANCE DUE	\$28.08



Please return this portion with payment

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

Account #	1024400
Customer #	01391962
Balance Forward	0.00
Current Transactions	28.08

Total Balance Due	\$28.08
Due Date	1/4/2024

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

Round-Up Donations to Charity

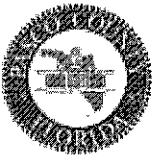
Amount Enclosed

Check this box to participate in Round-Up.

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

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01391962110244001195687802000028084



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 DADE CITY (352) 521-4265

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DEC 20 2023

3304 1 1
 11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**

Bill Number: 19569156

Billing Date: 12/18/2023

Billing Period: 11/9/2023 to 12/11/2023

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, 2023.
 Please visit bit.ly/pcirates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200204608	11/9/2023	8465	12/11/2023	8504	32	39

Usage History

Month	Reclaimed
December 2023	39
November 2023	0
October 2023	45
September 2023	182
August 2023	168
July 2023	245
June 2023	208
May 2023	81
April 2023	101
March 2023	155
February 2023	174
January 2023	130

Transactions

Current Transactions		
Reclaimed		
Reclaimed	39 Thousand Gals X \$0.78	30.42
Total Current Transactions		30.42
TOTAL BALANCE DUE		\$30.42

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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Account #	1083945
Customer #	01415679
Balance Forward	0.00
Current Transactions	30.42

Total Balance Due	\$30.42
Due Date	1/4/2024

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE STE200
 TAMPA FL 33614

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014156799108394581956915680000030423



PASCO COUNTY UTILITIES
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 DADE CITY (352) 521-4285

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

1 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR**
 Bill Number: 19775026
 Billing Date: 1/19/2024
 Billing Period: 12/11/2023 to 1/10/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18750990	12/11/2023	17774	1/10/2024	17961	30	187

Usage History		
Month	Usage	Rate
January 2024	187	
December 2023	366	
November 2023	327	
October 2023	366	
September 2023	516	
August 2023	562	
July 2023	333	
June 2023	309	
May 2023	433	
April 2023	312	
March 2023	346	
February 2023	320	

Transactions		
Previous Bill		310.99
Payment 01/16/24		-310.99 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	187 Thousand Gals X \$0.78	145.86
Adjustments		
Late Payment Charge		28.55
Total Current Transactions		174.41
TOTAL BALANCE DUE		\$174.41

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 # 1024395
 Customer # 01391962
 Balance Forward 0.00
 Current Transactions 174.41

Total Balance Due	\$174.41
Due Date	2/5/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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

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LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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

1 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6554 RYESTONE WAY**

Bill Number: 19775027

Billing Date: 1/19/2024

Billing Period: 12/11/2023 to 1/10/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190364259	12/11/2023	7298	1/10/2024	7331	30	33

Usage History		
Water		
January 2024		33
December 2023		36
November 2023		35
October 2023		46
September 2023		55
August 2023		54
July 2023		60
June 2023		62
May 2023		72
April 2023		96
March 2023		87
February 2023		92

Transactions		
Previous Bill		28.08
Payment 01/16/24		-28.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	33 Thousand Gals X \$0.78	25.74
Adjustments		
Late Payment Charge		2.81
Total Current Transactions		28.55
TOTAL BALANCE DUE		\$28.55

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 # 1024400
 Customer # 01391962
 Balance Forward 0.00
 Current Transactions 28.55

Total Balance Due	\$28.55
Due Date	2/5/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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

1 1 1
 11-70060

WESBRIDGE CDD

Service Address: **30032 MARQUETTE AVENUE**

Bill Number: 19775387

Billing Date: 1/19/2024

Billing Period: 12/11/2023 to 1/10/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200201676	12/11/2023	1744	1/10/2024	1792	30	48

Usage History		
Month	Read	Usage
January 2024	48	Water
December 2023	61	
November 2023	59	
October 2023	63	
September 2023	64	
August 2023	62	
July 2023	57	
June 2023	53	
May 2023	25	
April 2023	63	
March 2023	66	
February 2023	66	

Transactions		
Previous Bill		47.58
Payment 01/16/24		-47.58 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	48 Thousand Gals X \$0.78	37.44
Adjustments		
Late Payment Charge		4.76
Total Current Transactions		42.20
TOTAL BALANCE DUE		\$42.20



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 1077180
 Customer # 01415679
 Balance Forward 0.00
 Current Transactions 42.20

Total Balance Due	\$42.20
Due Date	2/5/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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

1 1 1
 11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**

Bill Number: 19775406

Billing Date: 1/19/2024

Billing Period: 12/11/2023 to 1/10/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200204608	12/11/2023	8504	1/10/2024	8607	30	103

Usage History		
	Water	
January 2024	103	
December 2023	39	
November 2023	0	
October 2023	45	
September 2023	182	
August 2023	168	
July 2023	245	
June 2023	208	
May 2023	81	
April 2023	101	
March 2023	155	
February 2023	174	

Transactions		
Previous Bill		30.42
Payment 01/16/24		-30.42 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	103 Thousand Gals X \$0.78	80.34
Adjustments		
Late Payment Charge		3.04
Total Current Transactions		83.38
TOTAL BALANCE DUE		\$83.38

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 # 1083945
 Customer # 01415679
 Balance Forward 0.00
 Current Transactions 83.38

Total Balance Due	\$83.38
Due Date	2/5/2024

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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

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

Invoice

Date	Invoice #
1/1/2024	INV0000086367

Bill To:

Wesbridge CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33626

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$5,000.00	\$5,000.00
Subtotal			\$5,000.00
Total			\$5,000.00

RECEIVED
12/22/23

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

Invoice

Date	Invoice #
1/1/2024	INV0000086445

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

Services for the month of	Terms	Client Number
January	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	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$327.75	\$327.75
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00

RECEIVED
 12/22/23

Subtotal	\$5,106.59
Total	\$5,106.59

December 9, 2023
Invoice Number: 1307909120923
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 **855-252-0675**

Summary *Service from 12/09/23 through 01/08/24
details on following pages*

Previous Balance	208.93
Payments Received -Thank You!	-208.93
Adjustments	4.99
Remaining Balance	\$4.99
Spectrum Business™ Internet	99.99
Current Charges	\$99.99
Total Due by 12/26/23	\$104.98

NEWS AND INFORMATION

Spectrum Business is made to work for your business, and Spectrum Business Connect is the all-in-one cloud-based communication system made to connect you with your employees, vendors, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a **FREE** mobile unlimited line for 1 year, call **1-833-921-2373** today!

Spectrum Business TV packages are made to entertain! Call **1-833-772-0255** to speak with a business specialist and pick the best TV package for your business!



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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 09 12102023 NNNNNYNN 01 995868

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

December 9, 2023

Wesbridge CDD

Invoice Number: 1307909120923
Account Number: 8337 13 001 1307909
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Total Due by 12/26/23	\$104.98
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 1307909120923
Account Number: 8337 13 001 1307909
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 NO RP 09 12102023 NNNNNYNN 01 995868

Charge Details

Table with 3 columns: Description, Date, Amount. Includes Previous Balance (208.93) and AR Adj-details on Memos (-208.93).

Payments received after 12/09/23 will appear on your next bill.

Adjustments

Table with 3 columns: Description, Date, Amount. Includes Reconnection Fee (4.99) and Adjustments Total (\$4.99).

Remaining Balance \$4.99

Service from 12/09/23 through 01/08/24

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Lists services like 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).

Spectrum Business™ Internet Total \$99.99

Current Charges \$99.99

Total Due by 12/26/23 \$104.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

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

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



Local Spectrum Store: 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)

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.



Account Number:
Security Code:

Wesbridge CDD
8337 13 001 1307909



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 09 12102023 NNNNNYNN 01 995868



MADE TO CONNECT



Add

Spectrum Business Connect

\$19⁹⁹
/mo. per user
for 2+ users when
bundled with
Internet for 2 yrs.*

Calling | Messaging | Video Conferencing

- Stay connected to partners and customers with a professional, all-in-one business communications service
- Easy to use for phone calls, instant messaging, file transfers, and video conferencing
- Work from anywhere across devices

Get one FREE Mobile Unlimited Line for 1 year*



CALL 1-855-821-1635



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$19.99 Spectrum Business Connect offer is for one user for 24 mos. Includes phone taxes, charges and fees. Must be bundled with Spectrum Business Internet & requires min. of 2 users. Includes unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Not available in all areas. Not compatible with all desk phones. Phone equipment is not included with service. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Connect or Standard Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets are not included in any mobile promotion. Free Unlimited line must be ordered at same time as bundled purchase of Business Internet with Business Connect or Standard Business Voice, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

Account Number:
Security Code:

Wesbridge CDD
8337 13 001 1307909



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 09 12102023 NNNNNYNN 01 995868



MADE TO ENTERTAIN



Add

**Spectrum
TV Essentials**

\$24⁹⁹
/mo. when
bundled with
Internet[‡]

NO CONTRACTS

- Stream 60+ HD channels
- Popular entertainment, weather and news channels
- No equipment charges
- No cable box



CALL 1-855-775-6506



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †Spectrum Business TV Essentials \$24.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-11TB
SAANFWMC

January 9, 2024
Invoice Number: 1307909010924
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 **855-252-0675**

Summary *Service from 01/09/24 through 02/08/24
details on following pages*

Previous Balance	104.98
Payments Received	0.00
Past Due Balance - Due Now	\$104.98
Spectrum Business™ Internet	99.99
One-Time Charges	8.95
Current Charges Due By 01/26/24	\$108.94
Total Due	\$213.92

RECEIVED
01/10/24

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 09 01102024 NNNNNYNN 01 995481

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

NEWS AND INFORMATION

Spectrum Business is made to work for your business, and Spectrum Business Connect is the all-in-one cloud-based communication system made to connect you with your employees, vendors, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a **FREE** mobile unlimited line for 1 year, call **1-833-921-2373** today!

Spectrum Business TV packages are made to entertain! Call **1-833-772-0255** to speak with a business specialist and pick the best TV package for your business!



January 9, 2024

Wesbridge CDD

Invoice Number: 1307909010924
Account Number: 8337 13 001 1307909
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Total Due	\$213.92
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Wesbridge CDD
Invoice Number: 1307909010924
Account Number: 8337 13 001 1307909
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 NO RP 09 01 102024 NNNNNYNN 01 995481

Charge Details

Table with 2 columns: Description, Amount. Previous Balance 104.98, Past Due Balance - Due Now \$104.98

Payments received after 01/09/24 will appear on your next bill.

Service from 01/09/24 through 02/08/24

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.99

One-Time Charges

Table with 3 columns: Description, Date, Amount. Late Fee 01/09 8.95, One-Time Charges Total \$8.95

Current Charges Due By 01/26/24 \$108.94

Total Due \$213.92

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.

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)



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.

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 Spectrum Business at least twenty-one (21) business days prior to your move.

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

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



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.



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 09 01102024 NNNNNYNN 01 995481



MADE TO CONNECT



Add

Spectrum Business Connect

\$19⁹⁹
/mo. per user
for 2+ users when
bundled with
Internet for 2 yrs.*

Calling | Messaging | Video Conferencing

- Stay connected to partners and customers with a professional, all-in-one business communications service
- Easy to use for phone calls, instant messaging, file transfers, and video conferencing
- Work from anywhere across devices

Get one FREE Mobile Unlimited Line for 1 year*



CALL 1-855-821-1635



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$19.99 Spectrum Business Connect offer is for one user for 24 mos. Includes phone taxes, charges and fees. Must be bundled with Spectrum Business Internet & requires min. of 2 users. Includes unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Not available in all areas. Not compatible with all desk phones. Phone equipment is not included with service. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Connect or Standard Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets are not included in any mobile promotion. Free Unlimited line must be ordered at same time as bundled purchase of Business Internet with Business Connect or Standard Business Voice, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

Account Number:
Security Code:

Wesbridge CDD
8337 13 001 1307909



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 NO RP 09 01102024 NNNNNYNN 01 995481





December 21, 2023
 Invoice Number: 1303841122123
 Account Number: 8337 13 001 1303841
 Security Code:
 Service At: 5678 DUTTON DR
 WESLEY CHAPEL FL 33545

RECEIVED
 DEC 28 2023

Auto Pay Notice

NEWS AND INFORMATION

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675

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.

Summary *Service from 12/21/23 through 01/20/24 details on following pages*

Spectrum Business is made to give you big value on a small business budget! To discover how you can get a FREE mobile unlimited line for 1 year, call 1-833-537-0789 today!

Spectrum Business TV packages are made to entertain! Call 1-833-791-0891 to speak with a business specialist and pick the best TV package for your business!

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 01/07/24</i>	
Total Due by Auto Pay	\$149.97

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
 8833 2390 NO RP 21 12222023 NNNNNNNN 01 001277 0004

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

December 21, 2023

WESTBRIDGE CDD

Invoice Number: 1303841122123
 Account Number: 8337 13 001 1303841
 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



833713001130384100149971



December 21, 2023



WESTBRIDGE CDD
 Invoice Number: 1303841122123
 Account Number: 8337 13 001 1303841
 Security Code:

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 NO RP 21 12222023 NNNNNNNN 01 001277 0004

Charge Details

Previous Balance		149.97
EFT Payment	12/07	-149.97
Remaining Balance		\$0.00

Payments received after 12/21/23 will appear on your next bill.

Service from 12/21/23 through 01/20/24

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	\$149.87

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 \$2.44, Florida CST \$3.50, Sales Tax \$0.04, TRS Surcharge \$0.09.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

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.



December 21, 2023



WESTBRIDGE CDD
Invoice Number: 1303841122123
Account Number: 8337 13 001 1303841
Security Code:

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 NO RP 21 12222023 NNNNNNNN 01 001277 0004

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



Account Number:
Security Code:

WESTBRIDGE CDD
8337 13 001 1303841



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 21 12222023 NNNNNNNN 01 001277 0004



MADE FOR VALUE



**Buy 1 Mobile
Line Get
1 FREE
for 1 year***

**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

\$29⁹⁹ /mo. per line
with Internet*

NO CONTRACTS



CALL 1-855-743-9223



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer.
*Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. *Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Mobile Unlimited line purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.



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 **01/09/2024**
Amount Due **252.74**
Current Charges Due **01/31/2024**

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				
12/04	88803	01/04	90912				2109

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	31	68
Dec 2023	32	68
Jan 2023	31	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.



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.

Previous Balance 260.08
Payment 260.08CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,109 KWH @ 0.05017 105.81
Fuel Adjustment 2,109 KWH @ 0.04000 84.36
FL Gross Receipts Tax 5.88
State Tax 16.35
Hernando County Tax 1.18

Total Current Charges 252.74
Total Due **E.F.T.** 252.74

DO NOT PAY
Total amount will be electronically transferred on or after 01/26/2024.



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: 01/09/2024

District: OP05

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

Electronic Funds Transfer on or after	01/26/2024
TOTAL CHARGES DUE	252.74
DO NOT PAY	

000212737200002527400002527404



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

Account Number **2087102** Cycle 05
Meter Number 57380507
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **01/09/2024**
Amount Due **625.89**
Current Charges Due **01/31/2024**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
12/04	5823	01/04	11658		11.94	12	5835	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	188
Dec 2023	27	216
Jan 2023	31	180

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.



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.

Previous Balance 624.69
Payment 624.69CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5,835 KWH @ 0.05017 292.74
Fuel Adjustment 5,835 KWH @ 0.04000 233.40
FL Gross Receipts Tax 14.49
State Tax 40.30
Pasco County Tax 5.80

Total Current Charges 625.89
Total Due **E.F.T.** 625.89

DO NOT PAY
Total amount will be electronically transferred on or after 01/26/2024.



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: 01/09/2024

District: OP05

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

Electronic Funds Transfer on or after	01/26/2024
TOTAL CHARGES DUE	625.89
DO NOT PAY	

000208710200006258900006258908



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 **01/09/2024**
Amount Due **4,019.61**
Current Charges Due **01/31/2024**

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
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Comparative Usage Information

Period	Days	Per Day
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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 4,019.61
Payment 4,019.61CR
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 @ 0.04000 159.12
Poles (QTY 153) 1,568.25
FL Gross Receipts Tax 7.22
State Tax 258.79
Pasco County Tax 37.23

Total Current Charges 4,019.61
Total Due E.F.T. 4,019.61

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

DO NOT PAY
Total amount will be electronically transferred on or after 01/26/2024.



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: 01/09/2024

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	01/26/2024
TOTAL CHARGES DUE	4,019.61
DO NOT PAY	

000207824600040196100040196102