Rizzetta & Company

Wiregrass
Community Development District

Board of Supervisors' Meeting
August 22, 2025

District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
813.994.1001

www.wiregrasscdd.org

Professionals in Community Management

WIREGRASS
COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors	Bill Porter	Chairman
	Haley Porter	Vice Chairman
	Korie Roberts	Assistant Secretary
	Kyle Larsen	Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company, Inc.
District Manager	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan	Kutak Rock
District Engineer	Nicole Lynn	Ardurra Group, Inc.

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) 994-1001. 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.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
www.wiregrasscdd.org

August 15, 2025

Board of Supervisors
Wiregrass Community
Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wiregrass Community Development District will be held on **Friday, August 22, 2025 at 11:00 a.m.** at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the agenda for this meeting:

BOS MEETING:

1. CALL TO ORDER

2. AUDIENCE COMMENTS

3. BUSINESS ITEMS

A. Public Hearing on Fiscal Year-2026-2026 Final Budget
i. Consideration of Resolution 2025-10; Adopting Fiscal Year 2025-2026 Final Budget ..... Tab 1

B. Public Hearing on Fiscal Year 2025-2026 Assessments
i. Consideration of Resolution 2025-11; Levying O & M and Irrigation Assessments for Fiscal year 2025-2026 ..... Tab 2

C. Consideration of Resolution 2025-12; Setting the Meeting Schedule for Fiscal Year 2025-2026 ..... Tab 3

D. Consideration of Fifth Addendum to the Contract for Professional District Services ..... Tab 4

E. Consideration of Second Addendum to the Contract for Professional Technology Services..... Tab 5

F. Consideration of Fiscal Year 2026-2027 Direct Collection Agreement ..... Tab 6

G. Consideration of 2024-2025 Fiscal Year Goals & Objectives Report ..... Tab 7

H. Consideration of Change Order #7- Pond Reshape..... Tab 8

I. Consideration of Change Order # 8 – Parallel Parking Valley Gutter ..... Tab 9

J. Consideration of Change Order #9 – WREC Damage Repairs..... Tab 10

K. Consideration of Engagement Letter for Auditing Services ..... Tab 11

4. STAFF REPORTS

A. District Counsel

B. District Engineer

C. Construction Manager

D. District Manager ..... Tab 12
i. Presentation of 2nd Quarter Website Compliance Audit Report..... Tab 13

E. Landscape Inspection Services Report ..... Tab 14
i. Contractor Response to Landscape Inspection Services Report ..... Tab 15
5. BUSINESS ADMINISTRATION
A. Consideration of Minutes of Board of Supervisors Special Meeting held on June 12, 2025..... Tab 16
B. Consideration of Minutes of Audit Committee Meeting held on June 12, 2024 ..... Tab 17
C. Ratification of Operation & Maintenance Expenditures for May, June and July 2025..... …..Tab 18
D. Ratification of Construction Requisitions ..... …..Tab 19
6. SUPERVISOR REQUESTS
7. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at scraft@rizzetta.com.

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1

RESOLUTION 2025-10

THE ANNUAL APPROPRIATION RESOLUTION OF WIREGRASS COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("**FY 2026**"), the District Manager prepared and submitted to the Board of Supervisors ("**Board**") of the Wiregrass Community Development District (**"District"**) prior to June 15, 2025, proposed budget(s) ("**Proposed Budget**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statute*s; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year.

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

SECTION 1. BUDGET

a. The Proposed Budget, attached hereto as **Exhibit A,** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (**"Adopted Budget"**), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Wiregrass Community Development District for the Fiscal Year Ending September 30, 2026."

c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Chapter 189, *Florida Statutes*, and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for FY 2026, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated as set forth in **Exhibit A.**

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2026 or within 60 days following the end of the FY 2026 may amend its Adopted Budget for that fiscal year as follows:

a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.

b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of $15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Chapter 189, *Florida Statutes*, and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 22ND DAY OF AUGUST 2025.

ATTEST:

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary / Assistant Secretary

_____
Chair/Vice Chair, Board of Supervisors

Exhibit A: FY 2026 Budget

EXHIBIT A
FY 2026 BUDGET

Rizzetta & Company

Wiregrass
Community Development District

wiregrasscdd.org

Proposed Final Budget for Fiscal Year 2025-2026

Professionals in Community Management

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Proposed Budget
Wiregrass Community Development District
General Fund

Fiscal Year 2025/2026

	Chart of Accounts Classification	Actual YTD through 07/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Comments
1								
2	**ASSESSMENT REVENUES**							
3								
4	***Special Assessments***							
5	Tax Roll*	$ 466,939	$ 466,939	$ 462,885	$ 4,054	$ 463,111	$ 226	
6	Off Roll*	$ 22,905	$ 22,905	$ 22,905	$ 0	$ 22,679	$ (226)	
7								
8	**Assessment Revenue Subtotal**	**$ 489,844**	**$ 489,844**	**$ 485,790**	**$ 4,054**	**$ 485,790**	**$ -**	
9								
10	**OTHER REVENUES**							
11								
12	Balance Forward from Prior Year	$ -	$ -	$ 44,250	$ (44,250)	$ 190,068	$ 145,818	
13	Interest Earnings	$ 8,983	$ 10,780	$ -	$ 10,780	$ -	$ -	
14								
15	**Other Revenue Subtotal**	**$ 8,983**	**$ 10,780**	**$ 44,250**	**$ (33,470)**	**$ 190,068**	**$ 145,818**	
16								
17	**TOTAL REVENUES**	**$ 498,827**	**$ 500,624**	**$ 530,040**	**$ (29,416)**	**$ 675,858**	**$ 145,818**	
18	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
19								
20	**EXPENDITURES - ADMINISTRATIVE**							
21								
22	***Legislative***							
23	Supervisor Fees	$ 800	$ 960	$ 2,400	$ 1,440	$ 2,400	$ -	1 BOS paid
24	***Financial & Administrative***							
25	Accounting Services	$ 11,355	$ 13,626	$ 13,627	$ 1	$ 14,172	$ 545	Increase in costs for FY 25/26
26	Administrative Services	$ 2,840	$ 3,408	$ 3,407	$ (1)	$ 3,543	$ 136	Increase in costs for FY 25/26
27	Arbitrage Rebate Calculation	$ 900	$ 1,080	$ 900	$ (180)	$ 900	$ -	Series 2014 & 2016 Confirmed with AMTEC
28	Assessment Roll	$ 6,615	$ 7,938	$ 6,700	$ (1,238)	$ 6,880	$ 180	Increase in costs for FY 25/26
29	Auditing Services	$ 3,510	$ 4,212	$ 3,510	$ (702)	$ 4,000	$ 490	Anticipating increase in costs if changing vendors
30	Disclosure Report	$ 5,510	$ 6,612	$ 7,000	$ 388	$ 7,000	$ -	Same
31	District Engineer	$ -	$ -	$ 15,000	$ 15,000	$ 15,000	$ -	
32	District Management	$ 12,862	$ 15,434	$ 15,435	$ 1	$ 16,052	$ 617	Increase in costs for FY 25/26
33	Dues, Licenses & Fees	$ 812	$ 974	$ 425	$ (549)	$ 425	$ -	Increase based on costs for FY 23/24
34	Financial & Revenue Collections	$ 3,307	$ 3,968	$ 3,969	$ 1	$ 4,128	$ 159	Increase in costs for FY 25/26
35	Legal Advertising	$ 538	$ 646	$ 2,000	$ 1,354	$ 2,000	$ -	Increase based on costs for FY 23/24
36	Miscellaneous Mailings	$ -	$ -	$ 500	$ 500	$ 500	$ -	
37	Public Officials Liability Insurance	$ 2,885	$ 3,462	$ 3,051	$ (411)	$ 3,246	$ 195	Per EGIS estimate
38	Tax Collector /Property Appraiser Fees	$ 566	$ 679	$ 150	$ (529)	$ 150	$ -	
39	Trustees Fees	$ 9,108	$ 10,930	$ 9,000	$ (1,930)	$ 9,000	$ -	
40	Website Hosting, Maintenance, Backup (and Email)	$ 2,537	$ 3,044	$ 3,938	$ 894	$ 4,096	$ 158	Increase in costs for FY 25/26
41	***Legal Counsel***							
42	District Counsel	$ 18,599	$ 22,319	$ 15,000	$ (7,319)	$ 15,000	$ -	Same
43								
44	**Administrative Subtotal**	**$ 82,744**	**$ 99,293**	**$ 106,012**	**$ 6,719**	**$ 108,492**	**$ 2,480**	
45								
46	**EXPENDITURES - FIELD OPERATIONS**							
47								
48	***Electric Utility Services***							
49	Street Lights	$ 96,910	$ 116,292	$ 152,000	$ 35,708	$ 177,000	$ 25,000	Lights for Persimmon Park
50	Utility Bond	$ -	$ -	$ -	$ -	$ 2,500	$ 2,500	Bond for Persimmon Park
51	Utility-Fountains	$ -	$ -	$ 1,500	$ 1,500	$ 1,500	$ -	Fountains added to Persimmon Park
52	***Stormwater Control***							
53	Aquatic Maintenance	$ -	$ -	$ 25,000	$ 25,000	$ 25,000	$ -	Same
54	Aquatic Plant Replacement	$ -	$ -	$ 10,000	$ 10,000	$ 10,000	$ -	Same
55	Lake/Pond Bank Maintenance	$ 850	$ 1,020	$ 5,000	$ 3,980	$ 5,000	$ -	Pond bank mowing
56	Wetland Monitoring & Maintenance	$ 13,895	$ 16,674	$ 25,000	$ 8,326	$ 25,000	$ -	Per contract Terra Crafters $6400 + additional services
57	***Other Physical Environment***							

Proposed Budget

Wiregrass Community Development District

General Fund

Fiscal Year 2025/2026

	Chart of Accounts Classification	Actual YTD through 07/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Comments
58	General Liability Insurance	$ 3,525	$ 4,230	$ 3,728	$ (502)	$ 3,966	$ 238	Per EGIS estimate
59	Landscape - Mulch	$ -	$ -	$ 5,000	$ 5,000	$ 15,000	$ 10,000	Trees along roadways/ponds
60	Landscape Inspection Services	$ 3,500	$ 4,200	$ -	$ (4,200)	$ 8,400	$ 8,400	New Line Item for FY 25/26
61	Landscape Maintenance	$ 127,638	$ 153,166	$ 162,000	$ 8,834	$ 180,000	$ 18,000	Factoring in increase if changing vendors
62	Landscape Replacement Plants, Shrubs, Trees	$ -	$ -	$ 5,000	$ 5,000	$ 25,000	$ 20,000	Increase for FY 25/26
63	Lift Station Perimeter Maintenance	$ -	$ -	$ 9,000	$ 9,000	$ 9,000	$ -	Fencing & Gate repairs due to anticipated storm damages
64	Maintenance Bond	$ 61,626	$ 73,951	$ 10,800	$ (63,151)	$ 55,000	$ 44,200	WREC utility bond annual premium based on bond value - $92K per WREC/EGIS
65	***Road & Street Facilities***							
66	Sidewalk Repair & Maintenance	$ 2,800	$ 3,360	$ 5,000	$ 1,640	$ 5,000	$ -	
67	***Contingency***							
68	Miscellaneous Contingency	$ 3,200	$ 3,840	$ 5,000	$ 1,160	$ 20,000	$ 15,000	Anticipated increase in costs due to higher frequency of storms
69								
70	**Field Operations Subtotal**	**$ 313,944**	**$ 376,733**	**$ 424,028**	**$ 47,295**	**$ 567,366**	**$ 143,338**	
71								
72	**TOTAL EXPENDITURES**	**$ 396,688**	**$ 476,026**	**$ 530,040**	**$ 54,014**	**$ 675,858**	**$ 145,818**	
73								
74	**EXCESS OF REVENUES OVER EXPENDITURES**	**$ 102,139**	**$ 24,598**	**$ -**	**$ 24,598**	**$ -**	**$ -**	
75								

Proposed Budget
Wiregrass Community Development District
Irrigation Revenue Fund

Fiscal Year 2025/2026

	Chart of Accounts Classification	Actual YTD through 07/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Comments
1								
2	**ASSESSMENT REVENUES**							
3								
4	***Special Assessments***							
5	Tax Roll*	$ 704,957	$ 704,957	$ 699,022	$ 5,935	$ 702,642	$ 3,620	
6	Off Roll*	$ -	$ -	$ -	$ -	$ -	$ -	
7								
8	**Assessment Revenue Subtotal**	**$ 704,957**	**$ 704,957**	**$ 699,022**	**$ 5,935**	**$ 702,642**	**$ 3,620**	
9								
10	**OTHER REVENUES**							
11								
12	Balance Forward from Prior Year	$ -	$ -	$ -	$ -	$ 250	$ 250	
13	Interest Earnings	$ 7,695	$ 9,234	$ -	$ 9,234	$ -	$ -	
14								
15	**Other Revenue Subtotal**	**$ 7,695**	**$ 9,234**	**$ -**	**$ 9,234**	**$ 250**	**$ 250**	
16								
17	**TOTAL REVENUES**	**$ 712,652**	**$ 714,191**	**$ 699,022**	**$ 15,169**	**$ 702,892**	**$ 3,870**	
18	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
19								
20	**EXPENDITURES**							
21								
22	***Financial and Administrative***							
23	Assessment Roll	$ 1,654	$ 1,985	$ 1,654	$ (331)	$ 1,720	$ 66	**Increase in costs for FY 25/26**
24	Reclaimed Accounting fee	$ 5,513	$ 6,616	$ 6,615	$ (1)	$ 6,880	$ 265	**Increase in costs for FY 25/26**
25	***Water-Sewer Combination Services***							
26	Utility - Reclaimed Irrigation	$ 517,383	$ 620,860	$ 690,753	$ 69,893	$ 694,292	$ 3,539	
27								
28	**TOTAL EXPENDITURES**	**$ 524,550**	**$ 629,460**	**$ 699,022**	**$ 69,562**	**$ 702,892**	**$ 3,870**	
29								
30	**EXCESS OF REVENUES OVER EXPENDITURES**	**$ 188,102**	**$ 84,731**	**$ -**	**$ 84,731**	**$ -**	**$ -**	
31								

Wiregrass Community Development District

Debt Service

Fiscal Year 2025/2026

Chart of Accounts Classification	Series 2025	Series 2016	Budget for 2025/2026
REVENUES			
Special Assessments			
Net Special Assessments [1]	$783,792.86	$595,260.39	$1,379,053.26
TOTAL REVENUES	**$783,792.86**	**$595,260.39**	**$1,379,053.26**
EXPENDITURES			
Administrative			
Debt Service Obligation	$783,792.86	$595,260.39	$1,379,053.26
Administrative Subtotal	**$783,792.86**	**$595,260.39**	**$1,379,053.26**
TOTAL EXPENDITURES	**$783,792.86**	**$595,260.39**	**$1,379,053.26**
EXCESS OF REVENUES OVER EXPENDITURES	**$0.00**	**$0.00**	**$0.00**

Pasco County Collection Costs (2%) and Early Payment Discounts (4%):	6.0%
GROSS ASSESSMENTS	**$1,466,539.44**

Notes:

[1] Maximum Annual Debt Service less any Prepaid Assessments Received

Pasco County Collection Costs (2%) and Early Payment Discounts (4%) included in the Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M, IRRIGATION & DEBT SERVICE ASSESSMENT COMPARISON

2025/2026 O&M Budget		$485,790.00	**2024/2025 O&M Budget**	$485,790.00
Pasco County Collection Costs:	**2%**	$10,335.96	**2025/2026 O&M Budget**	$485,790.00
Early Payment Discount:	**4%**	$20,671.91		
2025/2026 Total:		**$516,797.87**	**Total Difference:**	**$0.00**

2025/2026 Irrigation Budget		$702,642.00	**2024/2025 Irrigation Budget**	$699,022.10
Pasco County Collection Costs:	**2%**	$14,949.83	**2025/2026 Irrigation Budget**	$702,642.00
Early Payment Discount:	**4%**	$29,899.66		
2025/2026 Total:		**$747,491.49**	**Total Difference:**	**$3,619.90**

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	*2025/2026*	*$*	*%*
Non-Residential					
Retail (Audi)	Operations & Maintenance	$342.94	$339.56	-$3.38	-0.99%
	Irrigation	$92.51	$92.50	$0.00	0.00%
	Total	**$435.45**	**$432.06**	**-$3.38**	**-0.78%**
Hotel (Fairfield Inn)	Operations & Maintenance	$178.93	$177.17	-$1.76	-0.98%
	Irrigation	$46.41	$46.40	$0.00	0.00%
	Total	**$225.34**	**$223.57**	**-$1.76**	**-0.78%**
Industrial (Morningstar)	Operations & Maintenance	$253.48	$250.98	-$2.50	-0.99%
	Irrigation	$37.65	$37.65	$0.00	-0.01%
	Total	**$291.13**	**$288.63**	**-$2.50**	**-0.86%**
Retail (Culvers)	Operations & Maintenance	$342.94	$339.56	-$3.38	-0.99%
	Irrigation	$567.58	$567.58	$0.00	0.00%
	Total	**$910.52**	**$907.14**	**-$3.38**	**-0.37%**
Retail (Kiddie Academy)	Operations & Maintenance	$342.94	$339.56	-$3.38	-0.99%
	Irrigation	$232.19	$232.18	$0.00	0.00%
	Total	**$575.13**	**$571.74**	**-$3.38**	**-0.59%**
Hospital (NTBH)	Series 2025 Debt Service	$904.03	$756.04	-$147.99	-16.37%
	Operations & Maintenance	$177.78	$176.02	-$1.76	-0.99%
	Irrigation	$58.62	$58.62	$0.00	0.00%
	Total	**$1,140.43**	**$990.68**	**-$149.75**	**-13.13%**
Reatil (7-11)	Operations & Maintenance	$342.94	$339.56	-$3.38	-0.99%
	Irrigation	$454.34	$454.33	$0.00	0.00%
	Total	**$797.28**	**$793.89**	**-$3.38**	**-0.42%**
Reatil (Cooper's Hawk)	Operations & Maintenance	$342.94	$339.56	-$3.38	-0.99%
	Irrigation	$614.98	$614.97	$0.00	0.00%
	Total	**$957.92**	**$954.53**	**-$3.38**	**-0.35%**
Retail (Parcel M14 B)	Operations & Maintenance	$342.94	$339.56	-$3.38	-0.99%
	Irrigation	$357.45	$357.45	$0.00	0.00%
	Total	**$700.39**	**$697.01**	**-$3.38**	**-0.48%**
Office (Florida Cancer Specialists)	Operations & Maintenance	$253.48	$250.98	-$2.50	-0.99%
	Irrigation	$126.79	$126.78	$0.00	0.00%
	Total	**$380.27**	**$377.76**	**-$2.50**	**-0.66%**
Retail (Daybreak Market)	Operations & Maintenance	$342.94	$339.56	-$3.38	-0.99%
	Irrigation	$770.21	$770.21	$0.00	0.00%
	Total	**$1,113.15**	**$1,109.77**	**-$3.38**	**-0.30%**

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M, IRRIGATION & DEBT SERVICE ASSESSMENT COMPARISON

2025/2026 O&M Budget		$485,790.00	**2024/2025 O&M Budget**	$485,790.00
Pasco County Collection Costs:	**2%**	$10,335.96	**2025/2026 O&M Budget**	$485,790.00
Early Payment Discount:	**4%**	$20,671.91		
2025/2026 Total:		**$516,797.87**	**Total Difference:**	**$0.00**

2025/2026 Irrigation Budget		$702,642.00	**2024/2025 Irrigation Budget**	$699,022.10
Pasco County Collection Costs:	**2%**	$14,949.83	**2025/2026 Irrigation Budget**	$702,642.00
Early Payment Discount:	**4%**	$29,899.66		
2025/2026 Total:		**$747,491.49**	**Total Difference:**	**$3,619.90**

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	*2025/2026*	*$*	*%*

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M, IRRIGATION & DEBT SERVICE ASSESSMENT COMPARISON

2025/2026 O&M Budget		$485,790.00	**2024/2025 O&M Budget**	$485,790.00
Pasco County Collection Costs:	**2%**	$10,335.96	**2025/2026 O&M Budget**	$485,790.00
Early Payment Discount:	**4%**	$20,671.91		
2025/2026 Total:		**$516,797.87**	**Total Difference:**	**$0.00**

2025/2026 Irrigation Budget		$702,642.00	**2024/2025 Irrigation Budget**	$699,022.10
Pasco County Collection Costs:	**2%**	$14,949.83	**2025/2026 Irrigation Budget**	$702,642.00
Early Payment Discount:	**4%**	$29,899.66		
2025/2026 Total:		**$747,491.49**	**Total Difference:**	**$3,619.90**

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	*2025/2026*	*$*	*%*
Residential					
Apartments (BH)	Operations & Maintenance	$74.56	$73.82	-$0.74	-0.99%
	Irrigation	$64.24	$64.24	$0.00	0.00%
	Total	**$138.80**	**$138.06**	**-$0.74**	**-0.53%**
Apartments (Altis)	Operations & Maintenance	$74.56	$73.82	-$0.74	-0.99%
	Irrigation	$63.90	$63.90	$0.00	0.00%
	Total	**$138.46**	**$137.72**	**-$0.74**	**-0.54%**
The Arbors					
Townhome - Parcel M21	Series 2016 Debt Service	$797.19	$797.19	$0.00	0.00%
	Operations & Maintenance	$177.78	$176.02	-$1.76	-0.99%
	Irrigation	$390.49	$390.49	$0.00	0.00%
	Total	**$1,365.46**	**$1,363.70**	**-$1.76**	**-0.13%**
Single Family (30'-40') - Parcel M21	Series 2016 Debt Service	$1,407.15	$1,407.15	$0.00	0.00%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$552.60	$552.60	$0.00	0.00%
	Total	**$2,257.96**	**$2,255.02**	**-$2.94**	**-0.13%**
Single Family (41'-50') - Parcel M21	Series 2016 Debt Service	$1,407.15	$1,407.15	$0.00	0.00%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$594.47	$594.47	$0.00	0.00%
	Total	**$2,299.83**	**$2,296.89**	**-$2.94**	**-0.13%**
Single Family (51'-60') - Parcel M21	Series 2016 Debt Service	$1,407.15	$1,407.15	$0.00	0.00%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$636.22	$636.21	$0.00	0.00%
	Total	**$2,341.58**	**$2,338.63**	**-$2.94**	**-0.13%**
Single Family (61'-70') - Parcel M21	Series 2016 Debt Service	$1,407.15	$1,407.15	$0.00	0.00%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$677.96	$677.96	$0.00	0.00%
	Total	**$2,383.32**	**$2,380.38**	**-$2.94**	**-0.12%**
Single Family (71'-80') - Parcel M21	Series 2016 Debt Service	$1,407.15	$1,407.15	$0.00	0.00%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$719.84	$719.83	$0.00	0.00%
	Total	**$2,425.20**	**$2,422.25**	**-$2.94**	**-0.12%**
Windermere					
Townhome	Series 2025 Debt Service	$797.19	$666.69	-$130.50	-16.37%
	Operations & Maintenance	$177.78	$176.02	-$1.76	-0.99%
	Irrigation	$307.92	$307.92	$0.00	0.00%

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M, IRRIGATION & DEBT SERVICE ASSESSMENT COMPARISON

2025/2026 O&M Budget		$485,790.00	**2024/2025 O&M Budget**	$485,790.00
Pasco County Collection Costs:	**2%**	$10,335.96	**2025/2026 O&M Budget**	$485,790.00
Early Payment Discount:	**4%**	$20,671.91		
2025/2026 Total:		**$516,797.87**	**Total Difference:**	**$0.00**

2025/2026 Irrigation Budget		$702,642.00	**2024/2025 Irrigation Budget**	$699,022.10
Pasco County Collection Costs:	**2%**	$14,949.83	**2025/2026 Irrigation Budget**	$702,642.00
Early Payment Discount:	**4%**	$29,899.66		
2025/2026 Total:		**$747,491.49**	**Total Difference:**	**$3,619.90**

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	*2025/2026*	*$*	*%*
	Total	**$1,282.89**	**$1,150.63**	**-$132.26**	**-10.31%**
Ridge					
Single Family (30' - 40')	Series 2025 Debt Service	$1,275.51	$1,066.71	-$208.80	-16.37%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$516.35	$516.34	$0.00	0.00%
	Total	**$2,090.07**	**$1,878.32**	**-$211.74**	**-10.13%**
Single Family (41' - 50')	Series 2025 Debt Service	$1,275.51	$1,066.71	-$208.80	-16.37%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$558.22	$558.21	$0.00	0.00%
	Total	**$2,131.94**	**$1,920.19**	**-$211.74**	**-9.93%**
Single Family (51' - 60')	Series 2025 Debt Service	$1,275.51	$1,066.71	-$208.80	-16.37%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$599.96	$599.96	$0.00	0.00%
	Total	**$2,173.68**	**$1,961.94**	**-$211.74**	**-9.74%**
Single Family (61' - 70')	Series 2025 Debt Service	$1,275.51	$1,066.71	-$208.80	-16.37%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$641.71	$641.70	$0.00	0.00%
	Total	**$2,215.43**	**$2,003.68**	**-$211.74**	**-9.56%**
Single Family (71' - 80')	Series 2025 Debt Service	$1,275.51	$1,066.71	-$208.80	-16.37%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$683.58	$683.58	$0.00	0.00%
	Total	**$2,257.30**	**$2,045.56**	**-$211.74**	**-9.38%**
Single Family (71' - 80') Plus	Series 2025 Debt Service	$1,275.51	$1,066.71	-$208.80	-16.37%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$727.62	$727.62	$0.00	0.00%
	Total	**$2,301.34**	**$2,089.60**	**-$211.74**	**-9.20%**
Persimmon Park					
Single Family (30'-40') - Parcel M21 PP	Series 2016 Debt Service	$1,407.15	$1,407.15	$0.00	0.00%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$491.96	$491.96	$0.00	0.00%
	Total	**$2,197.32**	**$2,194.38**	**-$2.94**	**-0.13%**
Single Family (41'-50') - Parcel M21 PP	Series 2016 Debt Service	$1,407.15	$1,407.15	$0.00	0.00%
	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$533.84	$533.83	$0.00	0.00%
	Total	**$2,239.20**	**$2,236.25**	**-$2.94**	**-0.13%**
	Series 2016 Debt Service	$1,407.15	$1,407.15	$0.00	0.00%

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M, IRRIGATION & DEBT SERVICE ASSESSMENT COMPARISON

2025/2026 O&M Budget		$485,790.00	**2024/2025 O&M Budget**	$485,790.00
Pasco County Collection Costs:	**2%**	$10,335.96	**2025/2026 O&M Budget**	$485,790.00
Early Payment Discount:	**4%**	$20,671.91		
2025/2026 Total:		**$516,797.87**	**Total Difference:**	**$0.00**

2025/2026 Irrigation Budget		$702,642.00	**2024/2025 Irrigation Budget**	$699,022.10
Pasco County Collection Costs:	**2%**	$14,949.83	**2025/2026 Irrigation Budget**	$702,642.00
Early Payment Discount:	**4%**	$29,899.66		
2025/2026 Total:		**$747,491.49**	**Total Difference:**	**$3,619.90**

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	*2025/2026*	*$*	*%*
Single Family (51'-60') - Parcel M21 PP	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Irrigation	$575.58	$575.58	$0.00	0.00%
	Total	**$2,280.94**	**$2,278.00**	**-$2.94**	**-0.13%**
Unplatted					
TH (Persimmon Park - Phase 3)	Operations & Maintenance	$177.78	$176.02	-$1.76	-0.99%
	Total	**$177.78**	**$176.02**	**-$1.76**	**N/A**
SF (Persimmon Park - Phase 3)	Operations & Maintenance	$298.21	$295.27	-$2.94	-0.99%
	Total	**$298.21**	**$295.27**	**-$2.94**	**N/A**

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		**$485,790.00**
COLLECTION COSTS @	**2.0%**	**$10,335.96**
EARLY PAYMENT DISCOUNT @	**4.0%**	**$20,671.91**
TOTAL O&M ASSESSMENT		**$516,797.87**

UNITS ASSESSED					ALLOCATION OF O&M ASSESSMENT				PER UNIT ANNUAL ASSESSMENT			
PRODUCT TYPE	**O&M**	**SERIES 2025 DEBT SERVICE (1)**	**SERIES 2016 DEBT SERVICE (1)**		**EAU FACTOR**	**TOTAL EAU's**	**% TOTAL EAU's**	**TOTAL O&M BUDGET**	**O&M**	**SERIES 2025 DEBT SERVICE (2)**	**SERIES 2016 DEBT SERVICE (2)**	**TOTAL (3)**
Non-Residential												
Retail	116.89	0	0	1kSqFt	1.15	134.42	7.68%	$39,690.14	**$339.56**	**$0.00**	**$0.00**	**$339.56**
Hotel - Fairfield Inn	92	0	0	Rooms	0.6	55.20	3.15%	$16,298.74	**$177.17**	**$0.00**	**$0.00**	**$177.17**
Light Industrial - Morningstar	100	0	0	1kSqFt	0.85	85.00	4.86%	$25,097.69	**$250.98**	**$0.00**	**$0.00**	**$250.98**
Office - Florida Cancer Specialists	57	0	0	1kSqFt	0.85	48.08	2.75%	$14,195.00	**$250.98**	**$0.00**	**$0.00**	**$250.98**
Hospital - NTBH	123	123	0	Beds	0.6	73.33	4.19%	$21,651.02	**$176.02**	**$756.04**	**$0.00**	**$932.06**
Residential												
Apartments	492	0	0	Lots	0.25	123.00	7.03%	$36,317.84	**$73.82**	**$0.00**	**$0.00**	**$73.82**
The Arbors												
TH - Parcel M21	160	0	160	Units	0.60	95.38	5.45%	$28,163.93	**$176.02**	**$0.00**	**$797.19**	**$973.21**
SF 30 - 40 - Parcel M21	23	0	23	Lots	1.00	23.00	1.31%	$6,791.14	**$295.27**	**$0.00**	**$1,407.15**	**$1,702.42**
SF 41 - 50 - Parcel M21	1	0	1	Lots	1.00	1.00	0.06%	$295.27	**$295.27**	**$0.00**	**$1,407.15**	**$1,702.42**
SF 51 - 60 - Parcel M21	1	0	1	Lots	1.00	1.00	0.06%	$295.27	**$295.27**	**$0.00**	**$1,407.15**	**$1,702.42**
SF 61 - 70 - Parcel M21	3	0	3	Lots	1.00	3.00	0.17%	$885.80	**$295.27**	**$0.00**	**$1,407.15**	**$1,702.42**
SF 71 - 80 - Parcel M21	1	0	1	Lots	1.00	1.00	0.06%	$295.27	**$295.27**	**$0.00**	**$1,407.15**	**$1,702.42**
Windermere												
TH (Active)	220	220	0	Units	0.60	131.15	7.49%	$38,725.40	**$176.02**	**$666.69**	**$0.00**	**$842.71**
Ridge												
SF 30 - 40	14	13	0	Lots	1.00	14.00	0.80%	$4,133.74	**$295.27**	**$1,066.71**	**$0.00**	**$1,361.98**
SF 41 - 50	163	162	0	Lots	1.00	163.00	9.31%	$48,128.51	**$295.27**	**$1,066.71**	**$0.00**	**$1,361.98**
SF 51 - 60	194	193	0	Lots	1.00	194.00	11.08%	$57,281.79	**$295.27**	**$1,066.71**	**$0.00**	**$1,361.98**
SF 61 - 70	47	46	0	Lots	1.00	47.00	2.69%	$13,877.55	**$295.27**	**$1,066.71**	**$0.00**	**$1,361.98**
SF 71 - 80	85	83	0	Lots	1.00	85.00	4.86%	$25,097.69	**$295.27**	**$1,066.71**	**$0.00**	**$1,361.98**
SF 71 - 80 Plus	61	60	0	Lots	1.00	61.00	3.49%	$18,011.28	**$295.27**	**$1,066.71**	**$0.00**	**$1,361.98**
Persimmon Park												
SF - Parcel M21 (PP) - 30 - 40	159	0	159	Lots	1.00	159.00	9.08%	$46,947.45	**$295.27**	**$0.00**	**$1,407.15**	**$1,702.42**
SF - Parcel M21 (PP) - 41 - 50	153	0	153	Lots	1.00	153.00	8.74%	$45,175.85	**$295.27**	**$0.00**	**$1,407.15**	**$1,702.42**
SF - Parcel M21 (PP) - 51 - 60	18	0	18	Lots	1.00	18.00	1.03%	$5,314.81	**$295.27**	**$0.00**	**$1,407.15**	**$1,702.42**
Total Platted	**2283**	**900**	**519**			**1668.56**	**95.33%**	**492671.15**				
UNPLATTED												
TH (Persimmon Park - Phase 3)	75	0	0	Lots	0.60	44.71	2.55%	$13,201.84	**$176.02**	**$0.00**	**$0.00**	**$176.02**
SF (Persimmon Park - Phase 3)	37	0	0	Lots	1.00	37.00	2.11%	$10,924.88	**$295.27**	**$0.00**	**$0.00**	**$295.27**
Total Unplatted	**112**	**0**	**0**			**81.71**	**4.67%**	**$24,126.72**				
Total District	**2395**	**1800**	**1038**			**1750.27**	**100.00%**	**$516,797.87**				

LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):	**($31,007.87)**
Net Revenue to be Collected	**$485,790.00**

(1) **Reflects the number of total lots with Series 2016, and Series 2025 debt outstanding.**

(2) **Annual debt service assessment per lot adopted in connection with the Series 2016, and Series 2025 bond issues. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.**

(3) **Annual assessment that will appear on November 2025 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.**

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 IRRIGATION ASSESSMENT SCHEDULE

TOTAL IRRIGATION BUDGET		**$702,642.00**
COLLECTION COSTS @	**2.0%**	**$14,949.83**
EARLY PAYMENT DISCOUNT @	**4.0%**	**$29,899.66**
TOTAL IRRIGATION ASSESSMENT	**6.00%**	**$747,491.49**

UNITS ASSESSED			TOTAL IRRIGATION BUDGET	PER UNIT ANNUAL ASSESSMENT		
PRODUCT TYPE	**# OF UNITS**	**UNIT TYPE**		**IRRIGATION [1]**		**UNIT TYPE**
Non-Residential						
Retail - Audi	60	1kSqFt	$5,550.10	**$92.50**	/	1kSqFt
Hotel - Fairfield Inn	92	Rooms	$4,269.16	**$46.40**	/	Room
Light Industrial - Morningstar	100	1kSqFt	$3,764.61	**$37.65**	/	1kSqFt
Retail - Culvers	4.44	1kSqFt	$2,521.75	**$567.58**	/	1kSqFt
Retail - Kiddie Academy	10	1kSqFt	$2,321.84	**$232.18**	/	1kSqFt
Hospital - NTBH	123	Beds	$7,210.25	**$58.62**	/	Bed
Retail - 7-11	4.48	1kSqFt	$2,035.41	**$454.33**	/	1kSqFt
Retail - Cooper's Hawk	10.52	1kSqFt	$6,470.75	**$614.97**	/	1kSqFt
Retail - Parcel M14 B	7.57	1kSqFt	$2,705.90	**$357.45**	/	1kSqFt
Office - Florida Cancer Specialists	56.56	1kSqFt	$7,170.70	**$126.78**	/	1kSqFt
Retail - Daybreak Market	4.87	1kSqFt	$3,753.22	**$770.21**	/	1kSqFt
Retail - BayPaws	15.00	1kSqFt	$3,815.19	**$254.35**	/	1kSqFt
Residential						
Apartments - BH	100	Lots	$6,423.63	**$64.24**	/	Lot
Apartments - Altis	392	Lots	$25,048.31	**$63.90**	/	Unit
The Arbors						
TH - Parcel M21	160	Units	$62,478.61	**$390.49**	/	Lot
SF 30 - 40 - Parcel M21	23	Lots	$12,709.75	**$552.60**	/	Lot
SF 41 - 50 - Parcel M21	1	Lots	$594.47	**$594.47**	/	Lot
SF 51 - 60 - Parcel M21	1	Lots	$636.21	**$636.21**	/	Lot
SF 61 - 70 - Parcel M21	3	Lots	$2,033.88	**$677.96**	/	Lot
SF 71 - 80 - Parcel M21	1	Lots	$719.83	**$719.83**	/	Lot
Windermere						
TH (Active)	220	Units	$67,741.53	**$307.92**	/	Unit
Ridge						
SF 30 - 40	14	Lots	$7,228.79	**$516.34**	/	Lot
SF 41 - 50	163	Lots	$90,988.99	**$558.21**	/	Lot
SF 51 - 60	194	Lots	$116,392.11	**$599.96**	/	Lot
SF 61 - 70	47	Lots	$30,160.09	**$641.70**	/	Lot
SF 71 - 80	85	Lots	$58,103.99	**$683.58**	/	Lot
SF 71 - 80 Plus	61	Lots	$44,384.75	**$727.62**	/	Lot
Persimmon Park						
SF - Parcel M21 (PP) - 30 - 40	159	Lots	$78,221.53	**$491.96**	/	Lot
SF - Parcel M21 (PP) - 41 - 50	153	Lots	$81,676.25	**$533.83**	/	Lot
SF - Parcel M21 (PP) - 51 - 60	18	Lots	$10,360.37	**$575.58**	/	Lot
UNPLATTED						
TH (Persimmon Park - Phase 3)	0	Lots	$0.00	**$0.00**	/	Lot
SF (Persimmon Park - Phase 3)	0	Lots	$0.00	**$0.00**	/	Lot
Total District	**2283**		**$747,491.98**			

LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):	**($44,849.52)**
Net Revenue to be Collected	**$702,642.46**

[1] **Annual assessment that will appear on November 2025 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.**

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M, IRRIGATION & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		**$485,790.00**
COLLECTION COSTS @	**2.0%**	**$10,335.96**
EARLY PAYMENT DISCOUNT @	**4.0%**	**$20,671.91**
TOTAL O&M ASSESSMENT		**$516,797.87**

TOTAL IRRIGATION BUDGET		**$702,642.00**
COLLECTION COSTS @	**2.0%**	**$14,949.83**
EARLY PAYMENT DISCOUNT @	**4.0%**	**$29,899.66**
TOTAL IRRIGATION ASSESSMENT		**$747,491.49**

UNITS ASSESSED						ALLOCATION OF O&M ASSESSMENT				TOTAL	PER UNIT ANNUAL ASSESSMENT						
PRODUCT TYPE	**O&M**	**IRRIGATION**	**SERIES 2025 DEBT SERVICE [1]**	**SERIES 2016 DEBT SERVICE [1]**	**UNIT TYPE**	**EAU FACTOR**	**TOTAL EAU's**	**% TOTAL EAU's**	**TOTAL O&M BUDGET**	**IRRIGATION BUDGET**	**O&M**	**IRRIGATION**	**SERIES 2025 DEBT SERVICE [2]**	**SERIES 2016 DEBT SERVICE [2]**	**TOTAL [3]**		**UNIT TYPE**
Non-Residential																	
Retail - Audi	60.00	60.00	0	0	1kSqFt	1.15	69.00	3.94%	$20,373.42	$5,550.10	**$339.56**	**$92.50**	**$0.00**	**$0.00**	**$432.06**	/	1kSqFt
Hotel - Fairfield Inn	92.00	92.00	0	0	Rooms	0.6	55.20	3.15%	$16,298.74	$4,269.16	**$177.17**	**$46.40**	**$0.00**	**$0.00**	**$223.57**	/	Room
Light Industrial - Morningstar	100.00	100.00	0	0	1kSqFt	0.85	85.00	4.86%	$25,097.69	$3,764.61	**$250.98**	**$37.65**	**$0.00**	**$0.00**	**$288.63**	/	1kSqFt
Retail - Culvers	4.44	4.44	0	0	1kSqFt	1.15	5.11	0.29%	$1,508.65	$2,521.75	**$339.56**	**$567.58**	**$0.00**	**$0.00**	**$907.14**	/	1kSqFt
Retail - Kiddie Academy	10.00	10.00	0	0	1kSqFt	1.15	11.50	0.66%	$3,395.57	$2,321.84	**$339.56**	**$232.18**	**$0.00**	**$0.00**	**$571.74**	/	1kSqFt
Hospital - NTBH	123.00	123.00	123	0	Beds	0.60	73.33	4.19%	$21,651.02	$7,210.25	**$176.02**	**$58.62**	**$756.04**	**$0.00**	**$990.68**	/	Bed
Retail - 7-11	4.48	4.48	0	0	1kSqFt	1.15	5.15	0.29%	$1,521.22	$2,035.41	**$339.56**	**$454.33**	**$0.00**	**$0.00**	**$793.89**	/	1kSqFt
Retail - Cooper's Hawk	10.52	10.52	0	0	1kSqFt	1.15	12.10	0.69%	$3,572.82	$6,470.75	**$339.56**	**$614.97**	**$0.00**	**$0.00**	**$954.53**	/	1kSqFt
Retail - Parcel M14 B	7.57	7.57	0	0	1kSqFt	1.15	8.71	0.50%	$2,570.45	$2,705.90	**$339.56**	**$357.45**	**$0.00**	**$0.00**	**$697.01**	/	1kSqFt
Office - Florida Cancer Specialists	56.56	56.56	0	0	1kSqFt	0.85	48.08	2.75%	$14,195.00	$7,170.70	**$250.98**	**$126.78**	**$0.00**	**$0.00**	**$377.76**	/	1kSqFt
Retail - Daybreak Market	4.87	4.87	0	0	1kSqFt	1.15	5.60	0.32%	$1,654.66	$3,753.22	**$339.56**	**$770.21**	**$0.00**	**$0.00**	**$1,109.77**	/	1kSqFt
Retail - BayPaws	15.00	15.00	0	0	1kSqFt	1.15	17.25	0.99%	$5,093.36	$3,815.19	**$339.56**	**$254.35**	**$0.00**	**$0.00**	**$593.91**	/	1kSqFt
Residential																	
Apartments - BH	100	100	0	0	Lots	0.25	25.00	1.43%	$7,381.67	$6,423.63	**$73.82**	**$64.24**	**$0.00**	**$0.00**	**$138.06**	/	Lot
Apartments - Altis	392	392	0	0	Lots	0.25	98.00	5.60%	$28,936.16	$25,048.31	**$73.82**	**$63.90**	**$0.00**	**$0.00**	**$137.72**	/	Unit
The Arbors																	
TH - Parcel M21	160	160	0	160	Units	0.60	95.38	5.45%	$28,163.93	$62,478.61	**$176.02**	**$390.49**	**$0.00**	**$797.19**	**$1,363.70**	/	Lot
SF 30 - 40 - Parcel M21	23	23	0	23	Lots	1.00	23.00	1.31%	$6,791.14	$12,709.75	**$295.27**	**$552.60**	**$0.00**	**$1,407.15**	**$2,255.02**	/	Lot
SF 41 - 50 - Parcel M21	1	1	0	1	Lots	1.00	1.00	0.06%	$295.27	$594.47	**$295.27**	**$594.47**	**$0.00**	**$1,407.15**	**$2,296.89**	/	Lot
SF 51 - 60 - Parcel M21	1	1	0	1	Lots	1.00	1.00	0.06%	$295.27	$636.21	**$295.27**	**$636.21**	**$0.00**	**$1,407.15**	**$2,338.63**	/	Lot
SF 61 - 70 - Parcel M21	3	3	0	3	Lots	1.00	3.00	0.17%	$885.80	$2,033.88	**$295.27**	**$677.96**	**$0.00**	**$1,407.15**	**$2,380.38**	/	Lot
SF 71 - 80 - Parcel M21	1	1	0	1	Lots	1.00	1.00	0.06%	$295.27	$719.83	**$295.27**	**$719.83**	**$0.00**	**$1,407.15**	**$2,422.25**	/	Lot
Windermere																	
TH (Active)	220	220	220	0	Units	0.60	131.15	7.49%	$38,725.40	$67,741.53	**$176.02**	**$307.92**	**$666.69**	**$0.00**	**$1,150.63**	/	Unit
Ridge																	
SF 30 - 40	14	14	13	0	Lots	1.00	14.00	0.80%	$4,133.74	$7,228.79	**$295.27**	**$516.34**	**$1,066.71**	**$0.00**	**$1,878.32**	/	Lot
SF 41 - 50	163	163	162	0	Lots	1.00	163.00	9.31%	$48,128.51	$90,988.99	**$295.27**	**$558.21**	**$1,066.71**	**$0.00**	**$1,920.19**	/	Lot
SF 51 - 60	194	194	193	0	Lots	1.00	194.00	11.08%	$57,281.79	$116,392.11	**$295.27**	**$599.96**	**$1,066.71**	**$0.00**	**$1,961.94**	/	Lot
SF 61 - 70	47	47	46	0	Lots	1.00	47.00	2.69%	$13,877.55	$30,160.09	**$295.27**	**$641.70**	**$1,066.71**	**$0.00**	**$2,003.68**	/	Lot
SF 71 - 80	85	85	83	0	Lots	1.00	85.00	4.86%	$25,097.69	$58,103.99	**$295.27**	**$683.58**	**$1,066.71**	**$0.00**	**$2,045.56**	/	Lot
SF 71 - 80 Plus	61	61	60	0	Lots	1.00	61.00	3.49%	$18,011.28	$44,384.75	**$295.27**	**$727.62**	**$1,066.71**	**$0.00**	**$2,089.60**	/	Lot
Persimmon Park																	
SF - Parcel M21 (PP) - 30 - 40	159	159	0	159	Lots	1.00	159.00	9.08%	$46,947.45	$78,221.53	**$295.27**	**$491.96**	**$0.00**	**$1,407.15**	**$2,194.38**	/	Lot
SF - Parcel M21 (PP) - 41 - 50	153	153	0	153	Lots	1.00	153.00	8.74%	$45,175.85	$81,676.25	**$295.27**	**$533.83**	**$0.00**	**$1,407.15**	**$2,236.25**	/	Lot
SF - Parcel M21 (PP) - 51 - 60	18	18	0	18	Lots	1.00	18.00	1.03%	$5,314.81	$10,360.37	**$295.27**	**$575.58**	**$0.00**	**$1,407.15**	**$2,278.00**	/	Lot
Total Platted	**2283**	**2283**	**900**	**519**			**1668.56**	**95.33%**	**$492,671.15**	**$747,491.98**							
UNPLATTED																	
TH (Persimmon Park - Phase 3)	75	0	0	0	Lots	0.60	44.71	2.55%	$13,201.84	$0.00	**$176.02**	**$0.00**	**$0.00**	**$0.00**	**$176.02**	/	Lot
SF (Persimmon Park - Phase 3)	37	0	0	0	Lots	1.00	37.00	2.11%	$10,924.88	$0.00	**$295.27**	**$0.00**	**$0.00**	**$0.00**	**$295.27**	/	Lot
Total Unplatted	**112**	**0**	**0**	**0**			**81.71**	**4.67%**	**$24,126.72**	**$0.00**							
Total District	**2395**	**2283**	**900**	**519**			**1750.27**	**100.00%**	**$516,797.87**	**$747,491.98**							

LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):	**($31,007.87)**	**($44,849.52)**
Net Revenue to be Collected	**$485,790.00**	**$702,642.46**

(1) **Reflects the number of total lots with Series 2014 and Series 2016 debt outstanding.**

(2) **Annual debt service assessment per lot adopted in connection with the Series 2025 and Series 2016 bond issues. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.**

(3) **Annual assessment that will appear on November 2025 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.**

GENERAL FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Financial & Revenue Collections: Services of the Collection Agent include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Assessment Roll: The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad valorem assessment for operating and debt service expenses.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Utilities Maintenance Bond: The District may get a utility maintenance bond to provide a financial guarantee ensuring a payment for utilities on time in lieu of a paying a deposit.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Lift Station Perimeter Maintenance: The District may incur maintenance and repair expenses for lift station fencing and gates.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

IRRIGATION REVENUE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Irrigation Revenue Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

EXPENDITURES:

Assessment Roll: The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad valorem assessment for operating and debt service expenses.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

DEBT SERVICE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 2

RESOLUTION 2025-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT PROVIDING FOR FUNDING FOR THE FY 2026 ADOPTED BUDGET(S); PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Wiregrass Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District, located in Pasco County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (**"FY 2026"**), the Board of Supervisors ("**Board**") of the District has determined to undertake various operations and maintenance, irrigation program administration, and other activities described in the District's budget (**"Adopted Budget**"), attached hereto as **Exhibit A**; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District and, regardless of the imposition method utilized by the District, under Florida law the District may collect such assessments by direct bill, tax roll, or in accordance with other collection measures provided by law; and

WHEREAS, in order to fund the District's Adopted Budget, the District's Board now desires to adopt this Resolution setting forth the means by which the District intends to fund its Adopted Budget.

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

1. **FUNDING.** The District's Board hereby authorizes the funding mechanisms for the Adopted Budget as provided further herein and as indicated in the Adopted Budget attached hereto as **Exhibit A** and the assessment roll attached hereto as **Exhibit B** ("**Assessment Roll**").

2. **OPERATIONS AND MAINTENANCE ASSESSMENTS.**

   a. Benefit Findings. The provision of the services, facilities, operations, and irrigation program administration as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit A** and **Exhibit B** and is hereby found to be fair and reasonable.

   b. O&M and Irrigation Assessment Imposition. Pursuant to Chapter 190, *Florida Statutes*, a special assessment for operations and maintenance and a special

assessment for irrigation program administration ("**O&M and Irrigation Assessment(s)**") are hereby levied and imposed on benefitted lands within the District and in accordance with **Exhibit A** and **Exhibit B**. The lien of the O&M and Irrigation Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

c. Maximum Rate. Pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

3. **DEBT SERVICE SPECIAL ASSESSMENTS.** The District's Board hereby certifies for collection the FY 2026 installment of the District's previously levied debt service special assessments ("**Debt Assessments**," and together with the O&M and Irrigation Assessments, the "**Assessments**") in accordance with this Resolution and as further set forth in **Exhibit A** and **Exhibit B**, and hereby directs District staff to affect the collection of the same**.**

4. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** Pursuant to Chapter 190, *Florida Statutes*, the District is authorized to collect and enforce the Assessments as set forth below.

a. Tax Roll Assessments. To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M and Irrigation Assessments (if any) and/or Debt Assessments (if any) imposed on the "**Tax Roll Property**" identified in **Exhibit B** shall be collected by the County Tax Collector at the same time and in the same manner as County property taxes in accordance with Chapter 197, *Florida Statutes* ("**Uniform Method**"). That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County property taxes. The District's Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.

b. Direct Bill Assessments. To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M and Irrigation Assessments (if any) and/or Debt Assessments (if any) imposed on "**Direct Collect Property**" identified in **Exhibit B** shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibit A** and **Exhibit B.** The District's Board finds and determines that such collection method is an efficient method of collection for the Direct Collect Property.

i. *Due Date (O&M and Irrigation Assessments).* O&M and Irrigation Assessments directly collected by the District shall be due and payable in full on December 1, 2025; provided, however, that, to the extent permitted by law, the O&M and Irrigation Assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2025, 25% due no later than February 1, 2026 and 25% due no later than May 1, 2026.

ii. *Due Date (Debt Assessments).* Debt Assessments directly collected by the District shall be due and payable in full on December 1, 2025; provided, however, that, to the extent permitted by law, the Debt

Assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2025, 25% due no later than February 1, 2026 and 25% due no later than May 1, 2026.

iii. In the event that an Assessment payment is not made in accordance with the schedule(s) stated above, the whole of such Assessment, including any remaining partial, deferred payments for the Fiscal Year: shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent Assessments shall accrue at the rate of any bonds secured by the Assessments, or at the statutory prejudgment interest rate, as applicable. In the event an Assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole Assessment, as set forth herein.

c. **Future Collection Methods.** The District's decision to collect Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

5. **ASSESSMENT ROLL; AMENDMENTS.** The Assessment Roll, attached hereto as **Exhibit B,** is hereby certified for collection. The Assessment Roll shall be collected pursuant to the collection methods provided above. The proceeds therefrom shall be paid to the District. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll.

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

7. **EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 22ND DAY OF AUGUST 2025.

ATTEST:

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary / Assistant Secretary

By:_____

Its:_____

Exhibit A: Adopted Budget
Exhibit B: Assessment Roll

Exhibit A

Adopted Budget

Exhibit B

Assessment Roll

Tab 3

RESOLUTION 2025-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WIREGRASS COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as **Exhibit A**.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Pasco County, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 22ND DAY OF AUGUST, 2025.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

_____

CHAIR / VICE CHAIR

ATTEST:

_____

SECRETARY / ASSISTANT SECRETARY

EXHIBIT "A"

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING DATES
FOR FISCAL YEAR 2025/2026

October 24, 2025
November 21, 2025* Adjusted due to Holiday
December 19, 2025* Adjusted due to Holiday
January 23, 2026
February 27, 2026
March 27, 2026
April 24, 2026
May 22, 2026
June 26, 2026
July 24, 2026
August 28, 2026
September 25, 2026

All meetings will convene at 11:00 a.m., at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Tab 4

FIFTH ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

This Fifth Addendum to the Contract for Professional District Services (this **"Addendum"),** is made and entered into as of the 1st day of October, 2025 (the "**Effective Date**"), by and between **Wiregrass Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the "**District**"), and **Rizzetta & Company, Inc.**, a Florida corporation (the "**Consultant**").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2018 (the "**Contract**"), incorporated by reference herein; and

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

WHEREAS, the District and the Consultant desire to add **Exhibit E** – Human Anti-trafficking Affidavit, section of the Contract as further described in this Addendum; and

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

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached and add **Exhibit E** – Human Anti-trafficking Affidavit attached.

The amended **Exhibit B** - Schedule of Fees and add **Exhibit E** – Human Anti-trafficking Affidavit are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

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

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

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: William J Rizzetta

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: Aug 15, 2025

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

_____
Vice Chairman/Assistant Secretary
Board of Supervisors

_____
Print Name

Exhibit B – Schedule of Fees
Exhibit E – Human Trafficking Affidavit

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

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

	MONTHLY	ANNUALLY
Management:	$1,337.67	$16,052
Administrative:	$295.25	$3,543
Accounting (General Fund):	$1,181.00	$14,172
Accounting (Irrigation Fund):	$573.33	$6,880
Financial & Revenue Collections:	$344.00	$4,128
Assessment Roll (General Fund)(1)		$6,880
Assessment Roll (Irrigation Fund)(1)		$1,720
Total Standard On-Going Services:	$3,731.25	$53,375

(1) Assessment Roll is to paid in one lump-sum upon completion.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	$ 400
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	$ 400
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	$ 125
Two+ Lots (on tax roll)	Per Occurrence	$ 150
One Lot (direct billed by the District)	Per Occurrence	$ 150
Two–Five Lots (direct billed by the District)	Per Occurrence	$ 200
Six-Ten Lots (direct billed by the District)	Per Occurrence	$ 250
Elevent+ Lots (direct billed by the District)	Per Occurrence	$ 300
Long Term Bond Debt Payoff Requests	Per Occurrence	$ 150/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests & Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	$ 150
Two – Five Lots	Per Occurrence	$ 200
Six – Ten Lots	Per Occurrence	$ 300
Eleven – Fifteen Lots	Per Occurrence	$ 400
Sixteen+ Lots	Per Occurrence	$ 500
Bond Amortization Schedules	Per Occurrence	$ 600
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	$ 52.00
District Manager	$ 40.00
Accounting & Finance Staff	$ 28.00
Administrative Support Staff	$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services shall be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
President	$ 500.00
Chief Financial Officer	$ 450.00
Vice President	$ 400.00
Controller	$ 350.00
Regional District Manager	$ 300.00
Accounting Director	$ 300.00
Finance Manager	$ 300.00
Senior District Manager	$ 275.00
District Manager	$ 250.00
Amenity Services Manager	$ 250.00
Business Development Manager	$ 250.00
Landscape Inspection Services Manager	$ 250.00
Financial Analyst	$ 250.00
Senior Accountant	$ 225.00
Landscape Specialist	$ 200.00
Administrative Support Manager	$ 200.00
Senior Financial Associate	$ 200.00
Senior Administrative Assistant	$ 200.00
Staff Accountant II	$ 200.00
District Coordinator	$ 175.00
Administrative Assistant II	$ 150.00
District Compliance Associate	$ 150.00
Staff Accountant	$ 150.00
Financial Associate	$ 150.00
Administrative Assistant	$ 100.00
Accounting Clerk	$ 100.00
Client Relations Specialist	$ 100.00

EXHIBIT E

Nongovernmental Entity
Human Trafficking Affidavit
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated, a
Florida Corporation

By: William J Rizzetta
Name: William J. Rizzetta
Title: President

EXHIBIT E

Nongovernmental Entity
Human Trafficking Affidavit
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated, a
Florida Corporation

By: William J Rizzetta
Name: William J. Rizzetta
Title: President

Tab 5

SECOND ADDENDUM TO THE CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

This Second Addendum to the Contract for Professional Technology Services (this **"Addendum"),** is made and entered into as of the 1st day of October, 2025 (the "**Effective Date**"), by and between **Wiregrass Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in PascoCounty, Florida (the "**District**"), and **Rizzetta & Company, Incorporated**, a Florida corporation (the "**Consultant**").

RECITALS

WHEREAS, the District and Rizzetta Technology Services, LLC entered into the Contract for Professional Technology Services dated August 28, 2019 (the "**Contract**"), incorporated by reference herein; and

WHEREAS, the District consented to an assignment of the Contract to the Consultant on October 28, 2021; and

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

WHEREAS, the District and the Consultant desire to add **Exhibit C** – Human Anti-trafficking Affidavit, section of the Contract as further described in this Addendum; and

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

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached and add **Exhibit C** – Human Anti-trafficking Affidavit attached.

The amended **Exhibit B** - Schedule of Fees and add **Exhibit C** – Human Anti-trafficking Affidavit are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

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

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

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: William J Rizzetta

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: Aug 15, 2025

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

Exhibit B – Schedule of Fees
Exhibit C – Human Trafficking Affidavit

EXHIBIT B
Schedule of Fees

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

			MONTHLY
Website Compliance and Management:			$ 110.00
Email (50 GB per user) at $20.00 per month per account:			
Board Supervisor Account	0	x $20.00	$ 00.00
Onsite Staff Account	0	x $20.00	$ 00.00
Miscellaneous Account	0	x $20.00	$ 00.00
Total Standard On-Going Services:			**$ 110.00**

EXHIBIT C

Nongovernmental Entity
Human Trafficking Affidavit
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated, a
Florida Corporation

By: William J Rizzetta
Name: William J. Rizzetta
Title: President

Tab 6

DIRECT COLLECTION AGREEMENT
FY 2026

This **Agreement** ("**Agreement**") is made and entered into effective as of October 1, 2025, by and between:

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes* (hereinafter "**District**"), is located in Pasco County, Florida ("**County**"), and whose mailing address is District's Manager, c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614; and

FLYCATCHER ENTERPRISES, LLC, a Florida limited liability company and the owner of certain property located within the boundaries of the District (hereinafter, the "**Property Owner**," and together with the District, "**Parties**"), and whose mailing address is 3717 Turman Loop, Suite 102, Wesley Chapel, Florida 33544. For purposes of this Agreement, Property Owner's property is more particularly described in **Exhibit A** attached hereto ("**Property**").

RECITALS

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District was established for the purpose of planning, financing, constructing, operating, and/or maintaining certain infrastructure, and is authorized to levy such taxes, special assessments, fees and other charges as may be necessary in furtherance of the District's activities and services; and

WHEREAS, the Property will benefit from the timely construction and acquisition of the District's facilities, activities and services and from the continued operations of the District; and

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("**FY 2026**"), the Board of Supervisors ("**Board**") of the District determined to undertake various operations and maintenance and other activities described in the District's adopted budget ("**Adopted Budget**"); and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District, and, regardless of imposition method utilized by the District, under Florida law the District may collect such assessments by direct bill, tax roll, or in accordance with other collection measures provided by law; and

WHEREAS, pursuant to Resolution 2025-11 ("**Annual Assessment Resolution**"), the District's Board levied special assessments to fund the operations and maintenance of the Adopted Budget ("**O&M Assessments**") in the amounts set forth in Adopted Budget and the assessment roll attached to the Annual Assessment Resolution ("**Assessment Roll**"), and set forth the method by which the O&M Assessments and the FY 2026 installment of the District's previously levied

debt service assessments ("**Debt Assessment**," and together with the O&M Assessments, "**Assessments**") shall be collected and enforced; and

WHEREAS, Property Owner agrees that the O&M Assessments, which were imposed on the lands within the District, including the Property, have been validly imposed and constitute valid, legal, and binding liens upon the lands within the District; and

WHEREAS, pursuant to Florida law, the District certified the (i) portion of the Assessment Roll related to certain "**Tax Roll Property**" to the County Tax Collector for collection in accordance with Chapter 197, *Florida Statutes* ("**Uniform Method**") and (ii) portion of the Assessment Roll relating to the "**Direct Collect Property**" for direct collection by the District in accordance with Florida law; and

WHEREAS, as the Property is identified on the Assessment Roll as Direct Collect Property, the District and Property Owner desire to arrange for the direct collection and direct payment of the District's Assessments levied against the Property.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt of which and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

2. **VALIDITY OF SPECIAL ASSESSMENTS.** Property Owner agrees that the Assessments have been validly imposed and constitute valid, legal, and binding liens upon the lands within the District, including the Property. Property Owner hereby waives and relinquishes any rights it may have to challenge, object to, or otherwise fail to pay such Assessments.

3. **COVENANT TO PAY.** Property Owner agrees to pay the Assessments attributable to the Property, regardless of whether Property Owner owns the Property at the time such payment is due or paid. Nothing herein shall prohibit Property Owner from prorating or otherwise collecting these Assessments from subsequent purchasers of the Property. The District shall send a bill to Property Owner on or about November 1, 2025, indicating the exact amount of the Assessment being certified for collection in FY 2026. The Assessments attributable to the Property shall be due and payable on the dates and in the amounts set forth in the Annual Assessment Resolution. The District's decision to collect Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

4. **ENFORCEMENT**. This Agreement shall serve as an alternative, additional method for collection of the Assessments. This Agreement shall not affect the District's ability to collect and enforce its Assessments by any other method authorized by Florida law. Property Owner acknowledges that the failure to pay the Assessments may result in the initiation of a foreclosure action, or, at the District's sole discretion, delinquent Assessments may be certified for

collection on a future County tax bill. In the event that an Assessment payment is not made in accordance with the schedule stated above, the whole of such Assessment – including any remaining partial, deferred payments for FY 2026, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent Assessments shall accrue at the applicable rate of any bonds or other debt instruments secured by the Assessments, or at the statutory prejudgment interest rate, as applicable. In the event an Assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate legal proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole Assessment, as set forth herein.

5. **NOTICE.** All notices, requests, consents and other communications under this Agreement, but excluding invoices ("**Notices**") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the Parties, at the addresses set forth above. Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth in this Agreement. Notices delivered after 5:00p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the Parties may deliver Notice on behalf of the Parties. Any Party or other person to whom Notices are to be sent or copied may notify the other Parties and addresses of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the Parties and addresses set forth in this Agreement.

6. **AMENDMENT.** This instrument shall constitute the final and complete expression of the Agreement between the Parties relating to the subject matter of this Agreement. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the Parties hereto.

7. **AUTHORITY.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each Party has complied with all the requirements of law, and each Party has full power and authority to comply with the terms and provisions of this Agreement.

8. **ASSIGNMENT.** This Agreement may not be assigned, in whole or in part, by either Party except upon the written consent of the other. Any purported assignment without such consent shall be void.

9. **DEFAULT.** A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance and specifically including the ability of the

District to enforce any and all payment obligations under this Agreement through the imposition and enforcement of a contractual or other lien on property owned by the Property Owner.

10. **ATTORNEYS' FEES.** In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the Parties agree that the prevailing Party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

11. **BENEFICIARIES.** This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

12. **APPLICABLE LAW.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

13. **NEGOTIATION AT ARM'S LENGTH.** This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the Parties execute this Agreement the day and year first written above.

Attest:	**WIREGRASS COMMUNITY DEVELOPMENT DISTRICT**
_____ Secretary / Assistant Secretary	_____ By: _____ Its: _____
	FLYCATCHER ENTERPRISES, LLC, a Florida limited liability company
_____ Witness	By: _____ Name: _____ Title: _____

EXHIBIT A: Legal Description of the Property

Exhibit A

Legal Description of the Property

LEGAL DESCRIPTION

OWNER NAME FLYCATCHER ENTERPRISES LLC
PARCEL ID 19-26-20-0000-00100-0000

THAT PORTION OF WIREGRASS RANCH PARCEL "S3" LYING IN SEC 19 AS DESC IN OR 8407 PGS 256-259 EXC COM AT SW COR OF SEC 19 TH ALG SOUTH BDY OF SW1/4 OF SEC S89DEG53'34"E 1797.70 FT TO ELY BDY OF SIERRA BBD PROP LLC PER OR 8242 PG 613 & WLY BDY OF FLYCATCHER ENT LLC PARCEL "S3" PER OR 8407 PG 247 TH ALG SAID BDY N12DEG 09' 05"E 395.61 FT FOR POB TH N12DEG 09'05"E 528.09 FT TH N25DEG 15'11"W 354.10 FT TH N90DEG 00'00"E 2564.74 FT TH S13DEG11'14"W 87.62 FT TH ALG ARC OF CURVE LEFT RADIUS 1525 FT CHD BRG & DIST S06DEG 35'37"W 350.22 FT TH S00DEG 00'00"E 168.35 FT TO POINT ON CURVE RIGHT RADIUS 95.00 FT CHD BRG & DIST S28DEG 45'17"W 91.40 FT TH S00DEG 00'00"E 147.78 FT TH ALG ARC OF CURVE RIGHT RADIUS 145.00 FT CHD BRG & DIST S55DEG 37'39"E 12.47 FT TH N90DEG 00'00"W 2430.95 FT TO POB; EXC THAT PART OF PARCEL DESC IN OR 8871 PG 787 LYING IN SEC 19 & EXC POND S3-110A & S3-110C PER OR 9051 PG 3236 & EXC THAT POR LYING WITHIN THE FOLLOWING DESC & NON-CONTIG PORTION LYING NLY OF: COM AT SE COR OF SW1/4 OF SEC TH N00DEG 21'34"E 1224.89 FT FOR POB TH N90DEG 00'00"W 879.78 FT TH N25DEG 15'11"W 272.46 FT TH N14DEG 39'02"E 34.21 FT TH N02DEG 51' 22"E 1446.88 FT TH N16DEG35' 41"E 265.86 FT TH N70DEG 25' 46"E 375.09 FT TH N74DEG38'6"E 17.22 FT TH ALG ARC OF CURVE LEFT RADIUS 1025 FT CHD BRG & DIST S26DEG 35'11"E 291.70 FT TH S34DEG46'01"E 586.96 FT TH ALG ARC OF CURVE LEFT RAD 1200 FT CHD BRG & DIST S41DEG07' 24"E 265.70 FT TH S10DEG38' 29"W 95.55 FT TH S24DEG16'23"E 51.62 FT TH S21DEG 52'45"E 61.77 FT TH S12DEG33'44"E 99.21 FT TH S06DEG39'30"W 34.26 FT TH S61DEG4'33"E 296.07 FT TH S00DEGE 694.08 FT TH N90DEG00'W 474.03 FT TO POB LYING SE OF OR 10513 PG 101 EXC PUMP STA TRACT PER OR 9287 PG 358;EXC THAT PART LYING WITHIN ARBORS AT WIREGRASS RANCH PB 72 PGS 17-24 & EXC POND S3-190 (PARCEL 2) & (PARCEL 3) AS DESC IN OR 9450 PG 2193 & EXC THAT POR OF STRICKLAND AVE BLVD AS DESC IN OR 9534 PG 3501 & EXC THAT POR LYING SOUTH OF SAID PARCEL LYING WITHIN OR 8407 PG 247 & EXC THAT POR OF WIREGRASS RANCH BLVD PHASE 2 PER OR 9773 PG 3952 LYING WITHIN & LESS THAT POR LYING WITHIN PERSIMMON PARK PHASE 1 AS DESC IN OR 9896 PG 3064 & LESS THAT POR BEING 1448 SF LYING NELY OF SAID PCL & LESS PERSIMMON PARK AMENITY CENTER AS DESC IN OR 9896 PG 3123 & LESS THAT POR LYING WITHIN OR 10513 PG 0101

Tab 7

Wiregrass Community Development District
Performance Measures/Standards & Annual Reporting Form
October 1, 2024 – September 30, 2025

1. Financial Transparency

Goal 1.1: Annual Budget Preparation

Objective: Commit regularly to the financial reporting of the district.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

2. Administrative Goals and Objectives

Goal 1.1: Website Compliance

Objective: Ensure that the district website is up to date and in compliance with Florida Statute 189.069

Measurement: District Management updates the website as needed when new Board members are elected or appointed, the Board provides direction to post announcements affecting residents of the community, or other updates to the website are required.

Standard: Quarterly website compliance updates are conducted by a third party and results shared with the Board at the next scheduled meeting. Additionally, CDD website contains 100% of the following information: Most recent annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____ Date:_____

Print Name: _____

Wiregrass Community Development District

District Manager:_____ Date:_____

Print Name:_____

Wiregrass Community Development District

Tab 8

7816 Professional Place
Tampa, FL 33637
(P): 813-906-1350
(F): 813-906-1352

Project: Persimmon Park Ph3 **Change Order:** 7

Client: Locust Branch LLC **Date:** 04/30/25

Address: Wesley Chapel Blvd & Lychee St, Wesley Chapel, FL 33543

#	Description	QTY	UM	Unit Price	Total Price
	Pond Reshape T&M				
1					
1.1	Labor	1	LS	$ 9,978.00	$ 9,978.00
1.2	Equipment	1	LS	$ 15,914.50	$ 15,914.50
1.3	OH&P	1	LS	$ 5,178.50	$ 5,178.50
				SUBTOTAL:	**$ 31,071.00**
	Reshape and as-built correction of Ponds PB-11, M30-PP1 & M-30FPC. Pond reshape as directed by owner and specified by Ardurra dirt as-built mark up received on 1/28/25.				
				TOTAL:	**$ 31,071.00**

Original Contract Sum:	$ 3,430,000.00
Previously Approved Change Orders:	$ 93,614.75
Cost of This Change Order	**$ 31,071.00**
Revised Contract Amount:	**$ 3,554,685.75**

Reason for Change:
Additional Time to Contract: 7 Days

Acceptable to: Benjamin W. Burgess
Ben Burgess P.E. - Burgess Civil

Approved By:_____
Owner Representative

Please sign and return both copies. Once a price is agreed on, a change order will be issued.

In accordance with the terms of our Contract Agreement relating to the above referenced project, the above changes are hereby authorized. The work covered by this order shall be performed under the same terms and conditions as the original contract.

PRICING WORKSHEET

PROJECT: Persimmon Park PH3

DESCRIPTION OF ADDITIONAL WORK: Pond reshape as directed by owner and specified by Ardurra dirt as-built mark up received on 1/28/25.

BY: LW

LABOR

NAME	QTY	RATE	HRS	TOTAL
Laborer		$ 31.00		$ -
Operator (Pedren)	1	$ 42.00	60.5	$ 2,541.00
Operator (Noah)	1	$ 42.00	51	$ 2,142.00
Operator (Rafael)	1	$ 42.00	20	$ 840.00
Foreman	1	$ 70.00	62.5	$ 4,375.00
Superintendent		$ 85.00		$ -
Transport Driver	1	$ 40.00	2.0	$ 80.00
PM		$ 90.00		$ -
Project Engineer		$ 50.00		$ -
SUBTOTAL LABOR				$ 9,978.00
TOTAL LABOR				$ 9,978.00

EQUIPMENT

DESCRIPTION	QTY	RATE	HRS	TOTAL
Mini Hyd Ex		$ 35.00		$ -
Roller		$ 66.00		$ -
Road Mixer		$ 195.00		$ -
Foreman Pickup		$ 30.00		$ -
Transport Truck	1	$ 175.00	2.0	$ 350.00
Loader	1	$ 88.00	10.0	$ 880.00
Broom Truck		$ 30.00		$ -
Medium Ex.		$ 65.00		$ -
Large Ex	1	$ 125.00	62.5	$ 7,812.50
Water Truck (onroad)		$ 38.00		$ -
Dozer	1	$ 80.00	62.5	$ 5,000.00
Haul Truck	1	$ 96.00	19.5	$ 1,872.00
Skidsteer		$ 35.00		$ -
SUBTOTAL EQUIPMENT				$ 15,914.50
TOTAL EQUIPMENT				$ 15,914.50

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
SUBCONTRACTOR SUBTOTAL				$ -
TOTAL SUBCONTRACT				$ -

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
SUBTOTAL MATERIAL				$ -
SALES TAX			8.5%	$ -
TOTAL COST				$ -
TOTAL MATERIAL				$ -

LABOR		$9,978.00
EQUIPMENT		$15,914.50
SUBCONTRACT		$0.00
MATERIAL		$0.00
TOTAL COST		**$25,892.50**
Overhead	10.0%	$2,589.25
Profit	10.0%	$2,589.25
TOTAL		**$31,071.00**

BURGESS
Civil, LLC

T&M Time Sheet

Date: 04/15/2025

Job Number : 24-008

EMPLOYEE	Date	Start	Lunch	Stop	Cost Code	Total
Mason McKinney	04/15/25	6:30	30 min	6:30		11.5
Pedren Alumbaugh	04/15/25	6:30	30 min	5:30		10.5
Noah Kirby	04/15/25	10:30	30 min	5:00		5.5

EQUIPMENT USED	Daily Use
Dozer 2018	11.5
Excavator 5012	10.5
Rental haul truck	5.5

Job Number	Work Description and Quantities:
24-008	Reworking northwest pond slope in the northwest pond

Customer Name:

Customer Signature:_____

Customer's signature certifies that time and information reported on this sheet is accurate and complete for compensation.

09/2021 Rev.

BURGESS
Civil, LLC

T&M Time Sheet

Date: 04/16/2025

Job Number : 24-008

EMPLOYEE	Date	Start	Lunch	Stop	Cost Code	Total
Mason McKinney	04/16/2025	6:30	30 min	6:30		11.5
Pedren Alumbaugh	04/16/2025	6:30	30 min	6:30		11.5
Noah Kirby	04/16/2025	8:30	30 min	5:30		8.5

EQUIPMENT USED	Daily Use
Dozer 2018	11.5
Excavator 5012	11.5
Rental haul truck	8.5

Job Number	Work Description and Quantities:
24-008	Reworked northwest corner of northwest pond

Customer Name:

Customer Signature:_____

Customer's signature certifies that time and information reported on this sheet is accurate and complete for compensation.

09/2021 Rev.

BURGESS
Civil, LLC

T&M Time Sheet

Date: 04/17/2025

Job Number : 24-008

EMPLOYEE	Date	Start	Lunch	Stop	Cost Code	Total
Mason McKinney	04/17/2025	6:30	30 min	5:30		10.5
Pedren Alumbaugh	04/17/2025	6:30	30 min	5::30		10.5
Noah Kirby	04/17/2025	7:30	30 min	5:30		9.5

EQUIPMENT USED	Daily Use
Dozer 2018	10.5
Excavator 5012	10.5
Rental haul truck	9.5

Job Number	Work Description and Quantities:
24-008	Rework of northwest corner of the northwest pond

Customer Name:

Customer Signature:_____

Customer's signature certifies that time and information reported on this sheet is accurate and complete for compensation.

09/2021 Rev.

BURGESS
Civil, LLC

T&M Time Sheet

Date: 04/18/2025

Job Number : 24-008

EMPLOYEE	Date	Start	Lunch	Stop	Cost Code	Total
Mason McKinney	04/18/2025	6:30	30 min	4:00		9
Pedren Alumbaugh	04/18/2025	6:30	30 min	3:00		8
Noah Kirby	04/18/2025	7:00	30 min	3:00		8

EQUIPMENT USED	Daily Use
Dozer 2018	9
Excavator 5012	8
Rental haul truck	8

Job Number	Work Description and Quantities:
24-008	Rework of southwest pond slopes

Customer Name:

Customer Signature:_____

Customer's signature certifies that time and information reported on this sheet is accurate and complete for compensation.

09/2021 Rev.

BURGESS
Civil, LLC

T&M Time Sheet

Date: 04/21/2025

Job Number : 24-008

EMPLOYEE	Date	Start	Lunch	Stop	Cost Code	Total
Mason McKinney	04/21/2025	6:30	30 min	5:00		10
Rafael Sanabria	04/21/2025	6:30	30 min	5:00		10
Pedren Alumbaugh	04/21/2025	6:30	30 min	5:00		10
Noah Kirby	04/21/2025	7:00	30 min	5:00		9.5

EQUIPMENT USED	Daily Use
Dozer 2018	10
Excavator 5012	10
Rental haul truck	9.5

Job Number	Work Description and Quantities:
24-008	Reworking southwest pond slopes

Customer Name:

Customer Signature:_____

Customer's signature certifies that time and information reported on this sheet is accurate and complete for compensation.

09/2021 Rev.

BURGESS
Civil, LLC

T&M Time Sheet

Date: 04/22/2025

Job Number : 24-008

EMPLOYEE	Date	Start	Lunch	Stop	Cost Code	Total
Mason McKinney	04/22/2025	6:30	30 min	5:00		10
Rafael Sanabria	04/22/2025	6:30	30 min	5:00		10
Pedren Alumbaugh	04/22/2025	6:30	30 min	5:00		10
Noah Kirby	04/22/2025	6:30	30 min	5:00		10

EQUIPMENT USED	Daily Use
Dozer 2018	10
Loader 3015	10
Excavator 5012	10
Rental haul truck	10

Job Number	Work Description and Quantities:
24-008	Rework of southeast and southwest pond slopes

Customer Name:

Customer Signature:_____

Customer's signature certifies that time and information reported on this sheet is accurate and complete for compensation.

09/2021 Rev.

Tab 9

7816 Professional Place
Tampa, FL 33637
(P): 813-906-1350
(F): 813-906-1352

Project: Persimmon Park Ph3 **Change Order:** 8

Client: Locust Branch LLC **Date:** 05/15/25

Address: Wesley Chapel Blvd & Lychee St, Wesley Chapel, FL 33543

#	Description	QTY	UM	Unit Price	Total Price
	Parallel Parking Valley Gutter				
1					
1.1	Valley Gutter	34	LF	$ 40.00	$ 1,360.00
				SUBTOTAL:	**$ 1,360.00**
	Valley Gutter added to parallel parking stall via RE-IFC C4.02				
				TOTAL:	**$ 1,360.00**

Original Contract Sum:	$ 3,430,000.00
Previously Approved Change Orders:	$ 93,614.75
Cost of This Change Order	**$ 1,360.00**
Revised Contract Amount:	**$ 3,524,974.75**

Reason for Change: Plan Revision
Additional Time to Contract: 0 Days

Acceptable to: Benjamin W. Burgess
Ben Burgess P.E. - Burgess Civil

Approved By:_____
Owner Representative

Please sign and return both copies. Once a price is agreed on, a change order will be issued.

In accordance with the terms of our Contract Agreement relating to the above referenced project, the above changes are hereby authorized. The work covered by this order shall be performed under the same terms and conditions as the original contract.

Tab 10

7816 Professional Place
Tampa, FL 33637
(P): 813-906-1350
(F): 813-906-1352

Project: Persimmon Park Ph3 **Change Order:** 9

Client: Locust Branch LLC **Date:** 06/13/25

Address: Wesley Chapel Blvd & Lychee St, Wesley Chapel, FL 33543

#	Description	QTY	UM	Unit Price	Total Price
	T&M WREC Damage				
1					
1.1	Repair WM & Reclaim Crossing	1	LS	$ 3,958.96	$ 3,958.96
				SUBTOTAL:	**$ 3,958.96**
				TOTAL:	**$ 3,958.96**

Original Contract Sum:	$ 3,430,000.00
Previously Approved Change Orders:	$ -
Cost of This Change Order	**$ 3,958.96**
Revised Contract Amount:	**$ 3,433,958.96**

Reason for Change:
Additional Time to Contract: .5 Days

Acceptable to: Benjamin W. Burgess
Ben Burgess P.E. - Burgess Civil

Approved By:_____
Owner Representative

Please sign and return both copies. Once a price is agreed on, a change order will be issued.

In accordance with the terms of our Contract Agreement relating to the above referenced project, the above changes are hereby authorized. The work covered by this order shall be performed under the same terms and conditions as the original contract.

PRICING WORKSHEET

PROJECT: Persimmon Park PH3

DESCRIPTION OF ADDITIONAL WORK: Rework of WM and services damaged by WREC

BY: LW

LABOR

NAME	QTY	RATE	HRS	TOTAL
Laborer	4	$ 31.00	5.0	$ 620.00
Operator (Jose)	1	$ 42.00	5.0	$ 210.00
Operator (Alejandro)	1	$ 42.00	5.0	$ 210.00
Foreman	1	$ 70.00	5.0	$ 350.00
Superintendent		$ 85.00		$ -
Transport Driver		$ 40.00		$ -
PM		$ 90.00		$ -
Project Engineer		$ 50.00		$ -
SUBTOTAL LABOR				$ 1,390.00
TOTAL LABOR				$ 1,390.00

EQUIPMENT

DESCRIPTION	QTY	RATE	HRS	TOTAL
Mini Hyd Ex		$ 35.00		$ -
Roller		$ 66.00		$ -
Road Mixer		$ 195.00		$ -
Foreman Pickup		$ 30.00		$ -
Transport Truck		$ 175.00		$ -
Loader	1	$ 88.00	5.0	$ 440.00
Broom Truck		$ 30.00		$ -
Medium Ex.		$ 65.00		$ -
Large Ex	1	$ 125.00	5.0	$ 625.00
Water Truck (onroad)		$ 38.00		$ -
Dozer		$ 80.00		$ -
Haul Truck		$ 96.00		$ -
Skidsteer		$ 35.00		$ -
SUBTOTAL EQUIPMENT				$ 1,065.00
TOTAL EQUIPMENT				$ 1,065.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
SUBCONTRACTOR SUBTOTAL				$ -
TOTAL SUBCONTRACT				$ -

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
8" MJ Sleeve	$ 163.00	2	EA	$ 326.00
8 PVC Wedge Restraint	$ 56.00	4	EA	$ 224.00
8" Gasket Kit	$ 23.00	4	EA	$ 92.00
2" CTS Coupling	$ 136.00	1	EA	$ 136.00
SUBTOTAL MATERIAL				$ 778.00
SALES TAX			8.5%	$ 66.13
TOTAL COST				$ 844.13
TOTAL MATERIAL				$ 844.13

LABOR		$1,390.00
EQUIPMENT		$1,065.00
SUBCONTRACT		$0.00
MATERIAL		$844.13
TOTAL COST		**$3,299.13**
Overhead	10.0%	$329.91
Profit	10.0%	$329.91
TOTAL		**$3,958.96**

BURGESS
Civil, LLC

T&M Time Sheet

Date: 6-12-25

Job Number : 24-008

EMPLOYEE	Date	Start	Lunch	Stop	Cost Code	Total
Rudy Salazar	6-12-25	7:00		12:00		5
Jose Maldonado	6-12-25	7:00		12:00		5
Marcos tomala	6-12-25	7:00		12:00		5
Alejandro Valdez	6-12-25	7:00		12:00		5
Samuel Perez	6-12-25	7:00		12:00		5
Daniel Quintero	6-12-25	7:00		12:00		5
Amaury Artiles	6-12-25	7:00		12:00		5

EQUIPMENT USED	Daily Use
Excavator	5
Loader	5
Tamp	5

Job Number	Work Description and Quantities:
24-008	Repair broken water main
	Repair broken 2” reclaim crossing

Customer Name:

Customer Signature:_____

Customer's signature certifies that time and information reported on this sheet is accurate and complete for compensation.

09/2021 Rev.

CHANGE ORDER

Burgess Civil, LLC
7816 Professional Place
Tampa, FL 33637
Ph (813) 906-1350 ❖ Fax (813) 906-1352

CHANGE ORDER NO. 24-008-002-24
P.O. DATE 6/12/2025
TERMS NET 30
F.O.B. JOB SITE
SHIP VIA BEST WAY

The change order number must appear on all invoices, bills of lading, and acknowledgements relating to this PO.

TO:
Hayes Pipe Supply Inc.
9416 E. Dr. MLK Jr. Blvd
Tampa, FL 33610

BILL TO: **Burgess Civil, LLC**
9204 King Palm Dr
Tampa, FL 33619
Attn: Accounting
accountspayable@burgesscivil.com

PLEASE NOTIFY US IMMEDIATELY IF THIS ORDER CANNOT BE SHIPPED COMPLETE ON OR BEFORE: ***2/2/2025***

COST CODE	ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07-0160		8 MJ SLEEVE	2	EA	$ 163.00	$ 326.00
07-0160		8 PVC WEDGE REST	4	EA	$ 56.00	$ 224.00
07-0160		8 GASKET KIT	4	EA	$ 23.00	$ 92.00
07-0160		2 CTS COUP	1	EA	$ 136.00	$ 136.00
						$ -
						$ -
						$ -
						$ -
		T&M WORK				$ -
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		$ 778.00
Sales Tax Rate: 6.00% ☐ Non-Taxable	TAX	$ 58.35
Discretionary Tax Rate: 1.50%	SHIPPING	$ -
	OTHER	$ -
	TOTAL	$ 836.35

SHIP TO:
Persimmons Park Ph 2
Wiregrass Ranch Blvd & Lychee St
Wesley Chapel, FL

Jennifer Armstrong — 6/12/2025
APPROVED BY: — DATE

CHANGE ORDER

CHANGE ORDER NO. 24-008-002-24

STANDARD TERMS AND CONDITIONS

1. **Acceptance and Execution:**

(a) This Purchase Order shall become effective upon execution by both Burgess Civil, LLC (Buyer) and Vendor (Seller). The above signed represents agent has the authority to execute this Purchase Order on behalf of the Vendor. If for any reason the Seller fails to sign and return a copy of this Purchase Order properly executed but ships part or all of the goods covered hereby, the initial shipment, upon its delivery to and acceptance by Buyer, shall constitute the Seller's acceptance of the terms and conditions of this Purchase Order.

(b) The entire agreement between the parties consists of the Purchase Order and any documents incorporated by reference as stated herein. No other terms or other conditions will apply. Amendments, if any will be made in writing by mutual agreement only and must be signed by both parties. Any terms or conditions on the front of this Purchase Order shall take precedence over these Conditions of the Purchase below.

(c) Should some other contract, proposal and/or document be made a part of this contract and should a conflict in interpretation develop between this Purchase Order and other such document (s), this Purchase Order shall prevail.

(d) This Purchase Order may be cancelled at Buyer's option if it is not duly and properly executed as submitted and returned within fourteen (14) days of the date hereon.

2. **Scope of Work:**

(a) Vendor agrees to provide all material, equipment, services and any other items necessary to perform the work as stated above and further described in the applicable Contract Documents. Contract Documents include all plans, specification, schedules, addenda, and other contract documents executed between the Project Owner and Burgess Civil, LLC. The Seller assumes toward the Buyer all of the obligations that the Buyer by said documents assumes toward the Owner.

(b) Vendor acknowledges that it is familiar with this Purchase Order and the site and local conditions, that it is examined and studied the Contract Documents, correlated the various documents with each other and site conditions, and that the Contract Documents are adequate for it to complete its Work.

(c) Vendor shall provide technical services as required or specified to effect the operation of equipment and/or material furnished under this Purchase Order, including performance of specific testing, if any, and shall instruct the Owner's personnel and/or Burgess Civil, LLC in the operation, maintenance and control of such equipment.

(d) Vendor shall provide submittals and other drawings and coordinate work as provided by Contract Documents. Unless the vendor informs the Burgess Civil, LLC and Project Architect/Engineer in writing at the time of Submittals of any deviations from the requirements of the Contract Documents and obtains written approval of such deviations from the Architect/Engineer the Vendor shall not be relieved of responsibility for any deviation from the Contract Documents. Approval of Submittals by Owner or Architect/Engineer shall also not relieve Vendor of any responsibility for errors or omissions in such documents.

(e) Vendor acknowledges its requirement under this Agreement may require it to coordinate its Work with services, materials, and/or equipment to be furnished by others to ensure a completely compatible system. Accordingly, the Vendor shall review the fabrication drawings and the project data of all items requiring integrations and compatibly with its Work.

(f) The intent of the Contract Document is to include all items necessary for the proper execution and completion of the Work. The Contract Documents are complementary and what is required by any one shall be as binding as if required by all. Whatever is required of Burgess Civil, LLC is required by Vendor.

(g) Articles and services furnished hereunder shall be new material of the most suitable grade for the purposes intended and Vendor warrants all to be free from defect in materials, design and workmanship, as required by drawings and specifications, for a period not less than one year from the date of acceptance by the Owner or a longer period of time if specified in the Contract Documents.

(h) Vendor shall verify in the field and be responsible for all measurements, dimensions, layouts, colors, qualities, quantities, if not expressly stated above. Vendor shall replace at its own cost and expense defective items, articles, services, etc., furnished hereunder, and shall indemnify Burgess Civil, LLC for any costs or expenses attributable to errors in Vendor performance. Approval of shop drawings shall not relieve Vendor from responsibility or field measurements and compliance with field conditions.

(i) Vendor shall furnish samples, shop drawings, certificates, affidavits, reports or any other written or physical data that may be required by Burgess Civil, LLC for the proper performance hereunder.

(j) Where installation is required herein, vendor shall furnish all labor, materials, tools, scaffolding, rigging, hoisting, etc. and shall protect its and other work, and will perform all necessary cutting and patching for the proper installation of its work. The Vendor will also remove all rubbish in connection with its work.

3. **Price and Payment terms:**

(a) Seller shall submit all invoices in original only and show job number, job name, purchase order number, sales tax and similar taxes separately. No payment will be made until a copy of the Purchase Order is returned executed by the Seller; Invoices not received by the twentieth (25th) of the month to allow the application to the Owner for payment will not be paid until the following month. Invoices must not be dated prior to shipping date. No drafts will be honored without prior approval. Receipts for all deliveries must be obtained and returned with authorized representative of material furnished by Seller In exchange for final payment, Seller to furnish Buyer signed Waiver of Lien. In case of disputed balance, Waiver of Lien to be signed with notation thereon of disputed balance claimed to be due.

4. **Shipment:**

(a) At the time of delivery/deliveries to the carrier at point of origin, written notice of shipment is to be furnished Burgess Civil, LLC.

(b) All shipments must be packed, crated, bundled, etc., in accordance with any special conditions shown herein. No extra charges will be allowed for packing, crating, bundling, etc. unless specified herein.

(c) Weights, measurements, and other identification shall be clearly marked on each box, crate bundle, package, piece, etc. by Vendor prior to shipment.

(d) Delivery without authority will be at Vendor's risk until required by Burgess Civil, LLC even though accepted in the field. Payment will be held in abeyance until shipment is required without loss of discount.

(e) All deliveries must be made during regular working hours maintained at the job site. No lay overtime will be paid by the Burgess Civil, LLC. All shipments will be prepaid unless specifically noted to the contrary.

(f) Prices are F.O.B. job site and include cost of the goods and the insurance and freight to the named destination. Seller shall fully insure the goods against all risks (except war risk) and name Buyer as an insured. Prices include sales, use, excise and similar taxes. Prices are not subject to escalation. Prices are subject to discounts allowed by the Seller for prompt payment.

5. **Extra Claims:**

(a) Any changes in the Work and extras to this Agreement shall be performed by Vendor only under written request of Burgess Civil, LLC. In this regard, Burgess Civil may issue a unilateral change order for additional Work under this Purchase Order with a price for such Work. In the event that the Vendor believes that it has been directed to make a change or do extra work without a written change order, or that the price for the unilateral change order is inadequate, Vendor must give Burgess Civil, LLC written notice within ten (10) days of the first work on the change or extra in order to claim an increase in the contract price. Failure to give timely notice of the claim shall act as a waiver of any entitlement to additional or extra compensation. In the event that there is a change in the work or an extra, the Vendor shall be entitled to an increase in the Contract Price equal to the actual Cost of the Work plus a fee of ten percent (10%) for overhead and profits or as set forth in the Contract Documents if applicable. A dispute over entitlement to or the amount of a change order shall be resolved pursuant to paragraph 8 and may not be the basis for any entitlement of Vendor to refuse to perform under this Purchase Order or any change order.

6. **Time:**

(a) Time is of the essence.

(b) Delays. The Vendor acknowledges that the Owner and Burgess Civil, LLC will be damaged by any delay in completion of its duties under this agreement. Vendor agrees that Burgess Civil, LLC may charge it for any actual damages claimed against Burgess Civil by the Owner or other contractors as the result of delays attributable in whole or part to Vendor.

(c) In the event that Vendor is delayed by acts of God, changes in the Work, extras to the Work, unusually adverse inclement weather, failure of the Owner to make timely and proper payments, or any causes beyond Vendors control, then Vendor shall within ten (10) days of the start of the delay give written notice and request to Burgess Civil, LLC for extension of time. The contract time shall be extended for a reasonable time to accommodate the foregoing delays. The failure to make a timely request for additional time shall be a waiver of such claim. In no instance will Vendor be entitled to increased costs or compensation as a result of delay. All damages that may occur by reason of delay are waived.

7. **Warranty:**

(a) Vendor shall remedy and pay for any damages resulting there from which shall appear within one (1) year from the date of acceptance by the Owner or a longer period of time if specified in the contract documents

8. **Dispute Resolution:**

(a) All Claims, disputes and other matters where the monetary value of the Contracts is $25,000 or less shall be decided by the Architect/Engineer, if one exists on the Project, as a final arbitrator, Such proceeding may be instituted at the request of either party at any time prior to final payment. The decision of the Architect/Engineer shall be in writing and binding on all parties in accordance with Chapter 682 of the Florida Statutes.

(b) All claims, disputes or other matters where the monetary value of the controversy is over $25,000 shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association and Florida Statutes, Chapter 683, with the following provision for limited discovery. Each party is entitled to the production of documents relating to the controversy in the possession of the adverse party upon written request, to responses to written interrogatories not to exceed twenty five (25) and to two deposition of any person or entity relating to the controversy. Application for additional discovery may be made to the selected arbitrator and allowed upon a showing of good cause. The decision of the arbitration shall be binding in accordance with Chapter 683 of the Florida Statutes. Arbitration will occur in Hillsborough County Florida.

9. **Indemnity and Insurance:**

(a) Vendor shall indemnify and hold harmless Burgess Civil, LLC and their agents from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of the Vendor's work. In any and all claims against Burgess Civil, LLC, or any of the agents and employees by any employee of the Vendor, anyone directly or indirectly employed by him or anyone for whose acts he may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor under workmen's compensation act, disability benefit acts, or other employee benefit acts.

10. **Compliance with Law:**

(a) Vendor is responsible to comply and to assume compliance by its sub trades and suppliers with all local state and federal statutes, ordinances, regulations, or requirements relating to its Work, including but not limited to: building and zoning requirements: OSHA and health and safety requirements, including furnishing of material safety data sheets; labor building and zoning requirements; labor requirements, environmental requirements, worker's compensation and unemployment requirements, insurance requirements; equal opportunity requirements; tax and withholding requirements; noise requirements; and waste disposal requirements.

REORDER FROM: PERFORMANCE BUSINESS FORMS, INC. • NASHVILLE, TENNESSEE 37210 • (615) 259-3647

HAYES PIPE SUPPLY, INC.

No. 392238

❑ Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

❑ 1244 Park Avenue • **Murfreesboro, TN** 37129 • (615) 217-3040
❑ 1300 Cahill Drive • **Lexington, KY** 40504 • (859) 231-8323
☑ 9416 E. Dr. MLK, Jr. Blvd. • **Tampa, FL** 33610 • (813) 241-4040
❑ 3450 Novis Pointe N.W. • **Acworth, GA** 30101 • (770) 529-8883
❑ 8130 Garners Ferry Road • **Columbia, SC** 29209 • (803) 695-2424
3000 Industrial Pkwy East • **Knoxville, TN** 37921 • (865) 525-1717 ❑
4505 Produce Road • **Louisville, KY** 40218 • (502) 454-8500 ❑
680 W. Main Street • **Lake Helen, FL** 32744 • (386) 228-9819 ❑
1004 1/2 Cotton Street • **Longview, TX** 75604 • (903) 753-5533 ❑
3092 Highway 101 S. • **Greer, SC** 29651 • (864) 469-9796 ❑

DATE: 6/12

JOB NAME: Persimmon

SOLD TO: Burgess

SHIP TO: H9063NT

LOC	CUSTOMER NO.	ORDER DATE	DATE SHIPPED	CUSTOMER P. O.	ROUTING				PP + A	COD	PPD	O.P. No.
					1. WILL CALL	2. OUR TRUCK	3. COMMON CARRIER	4. DIRECT				
09	3277				X							

PRODUCT NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
2601253	2	2		8IN LONG SLEEVE	163	
3503004	4	4		8IN MJ W R PVC	56	
3508043	4	4		8IN NBG	23	
3323370	1	1		2IN C44-77-PJ CTS CPLG	136	

ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS, AND PRODUCTS ARE INTENDED FOR USAGE AND INSTALLATIONS AS STATED IN THE MANUFACTURER'S WRITTEN RECOMMENDATIONS. ANY PRIOR WRITTEN OR IMPLIED WARRANTIES OR SERVICE/INSTALLATION INSTRUCTIONS ARE SUPERSEDED BY THIS STATEMENT. THIS ENTIRE TRANSACTION IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF SALE AS STATED ON THE REVERSE SIDE OF THIS PAGE.

FREIGHT	PACKED BY	CHECKED BY	DEL. BY	WRITTEN BY	PRICED BY	CREDIT

RECEIVED BY:

PERFORMANCE BUSINESS FORMS, INC. (615) 259-3647 FILE 6883 (5/93)

BILLING

Tab 11

DMHB

DIBARTOLOMEO, MCBEE, HARTLEY & BARNES, P.A.

CERTIFIED PUBLIC ACCOUNTANTS

July 3, 2025

Wiregrass Community Development District
Board of Supervisors

We are pleased to confirm our understanding of the services we are to provide Wiregrass Community Development District, ("the District") for the fiscal year ended September 30, 2025, 2026, 2027, 2028 and 2029.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund (general fund, debt service fund, capital projects fund), and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the years ended September 30, 2025, 2026, 2027, 2028 and 2029. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited.

1. Management's Discussion and Analysis
2. Budgetary comparison schedule

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

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We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also prepare the financial statements of Wiregrass Community Development District in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making information available for the drafting of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

Subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of DiBartolomeo, McBee, Hartley & Barnes, P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis. Provided that such information and any necessary feedback is provided on a timely basis, we will submit a preliminary draft audit report for your review no later than May 15 following the fiscal year for which the audit is conducted, and will submit a final audit report for your review no later than June 15 following the fiscal year for which the audit is conducted.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jim Hartley is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Our fees for these services are not to exceed $3,350 for the year ending 2025, $3,500 for year ending 2026, $3,650 for the year ending 2027, $3,800 for the year ending 2028 and $3,950 for the year ending 2029, respectively. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary or if additional Bonds are issued, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

Either party may unilaterally terminate this agreement, with or without cause, upon thirty (30) days written notice. Upon any termination of this Agreement, the District will pay all invoices for services rendered prior to the date of the notice of termination but subject to any offsets that the District may have. Pursuant to Section 218.391, Florida Statutes, all invoices for fees or other compensation must be submitted in sufficient detail to demonstrate compliance with the terms of this engagement.

We shall take all necessary steps to ensure that the audit is completed in a timely fashion so that the financial reports and audits may be approved by the District's Board of Supervisors within 180 days after the end of the fiscal year under review.

We agree and understand that Chapter 119, Florida Statutes, may be applicable to documents prepared in connection with the services provided hereunder and agree to cooperate with public record requests made there under. In connection with this Agreement, we agree to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, Florida Statutes, the terms of which are incorporated herein. Among other requirements, we will:

a. Keep and maintain public records required by the District to perform the service.

b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the auditor does not transfer the records to the District.

d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the auditor or keep and maintain public records required by the District to perform the service. If the auditor transfers all public records to the District upon completion of this Agreement, the auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the auditor keeps and maintains public records upon completion of the Agreement, the auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Reporting

We will issue a written report upon completion of our audit of Wiregrass Community Development District's financial statements. Our report will be addressed to the Board of Supervisors of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Wiregrass Community Development District and believe this letter accurately summarizes the terms of our engagement, and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between DiBartolomeo, McBee, Hartley & Barnes and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

DiBartolomeo, McBee, Hartley & Barnes

DiBartolomeo, McBee, Hartley & Barnes, P.A.

RESPONSE:

This letter correctly sets forth the understanding of Wiregrass Community Development District.

Signature: _____

Title: _____

Date: _____

Tab 12

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
  September 26th, 2025
  @ 11:00 AM

District Manager's Report

August 22

2025

WIREGRASS CDD

FINANCIAL SUMMARY	7/31/2025
General Fund Cash & Investment Balance:	$682,052
Irrigation Fund Cash & Investment Balance:	$544,486
Reserve Fund Cash & Investment Balance:	$44,194
Debt Service Fund Investment Balance:	$2,215,147
Total Cash and Investment Balances:	**$3,485,879**

General Fund Expense Variance: $51,567 Under Budget

Tab 13

Quarterly Compliance Audit Report

Wiregrass

Date: July 2025 - 2nd Quarter
Prepared for: Matthew Huber
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *SchoolStatus Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in Florida Statute Chapter 189.069.

ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.

Florida Statute Compliance

Pursuant to F.S. 189.069, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the WCAG 2.1 levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE**: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.

ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

Passed	Description
Passed	**Website errors*** **0** WCAG 2.1 errors appear on website pages causing issues**
Passed	**Keyboard navigation** The ability to navigate website without using a mouse
Passed	**Website accessibility policy** A published policy and a vehicle to submit issues and resolve issues
Passed	**Color contrast** Colors provide enough contrast between elements
Passed	**Video captioning** Closed-captioning and detailed descriptions
Passed	**PDF accessibility** Formatting PDFs including embedded images and non-text elements
Passed	**Site map** Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing
**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

Result: PASSED

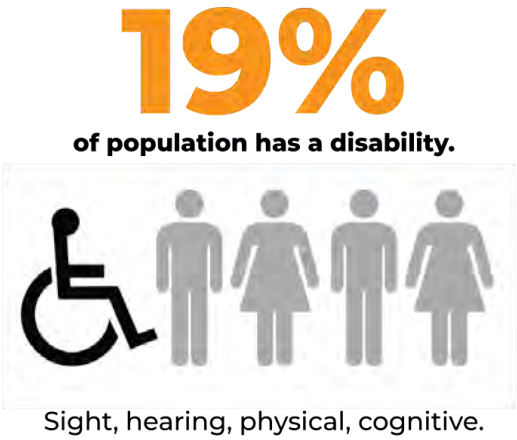
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
X	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.

ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.

Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: *http://webaim.org/resources/contrastchecker*

Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This 'friendlier' language not only helps all the users, but developers who are striving to make content more universal on more devices.

Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: *http://webaim.org/techniques/alttext*

Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A "skip navigation" option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*

Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no 'click here' please) are just some ways to help everyone find what they're searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: *http://webaim.org/techniques/sitetools/*

Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: *http://webaim.org/techniques/tables/data*

Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: *http://webaim.org/techniques/acrobat/acroba*t

Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: *http://webaim.org/techniques/captions*

Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: *http://webaim.org/techniques/forms*

Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.

Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.

Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

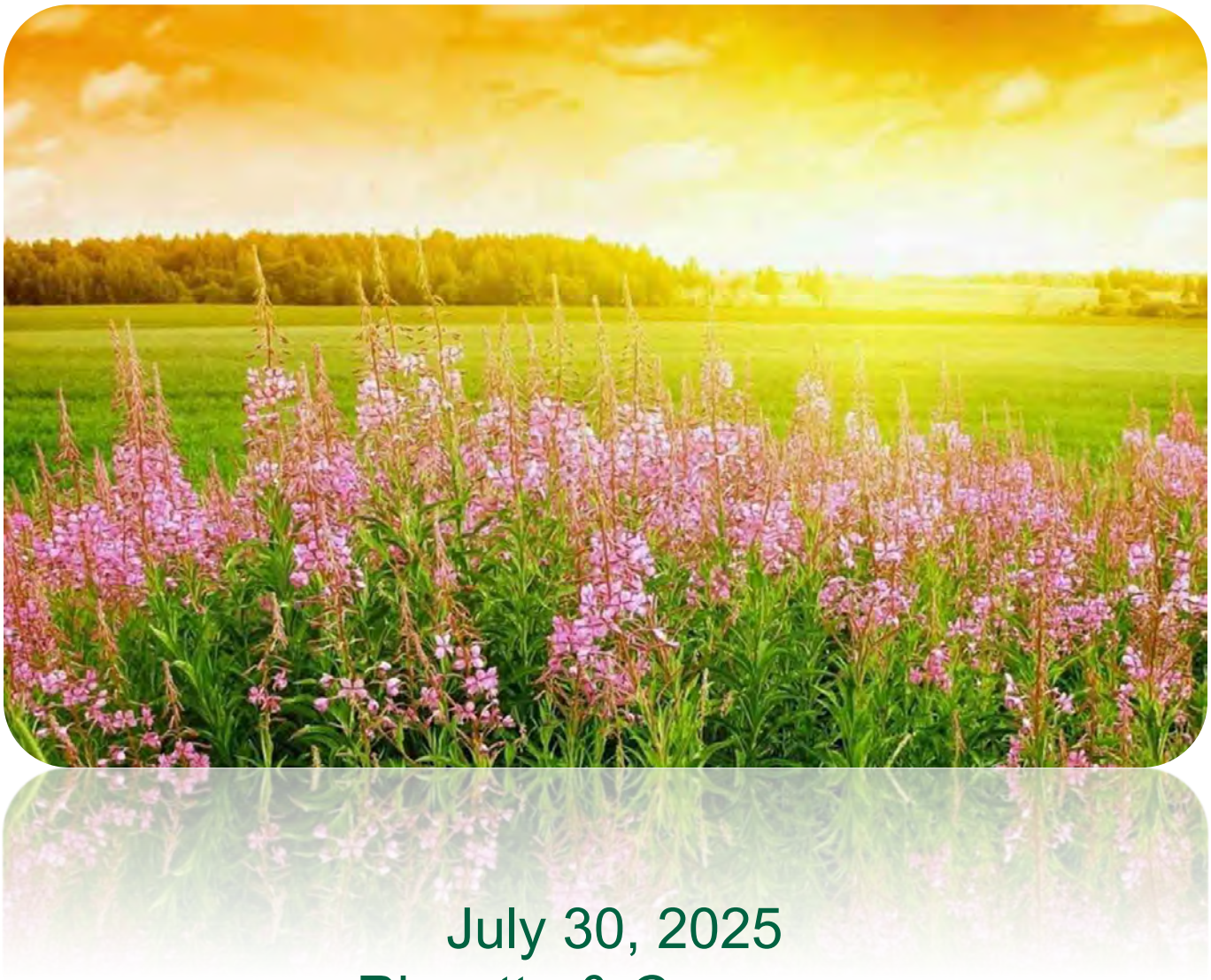
Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e..g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 14

Wiregrass I

LANDSCAPE INSPECTION REPORT



July 30, 2025

Rizzetta & Company

Amiee Brodeen – Landscape Specialist

Rizzetta & Company
Professionals in Community Management

Summary, Strickland Ave, Wiregrass Ranch, Hueland Pond

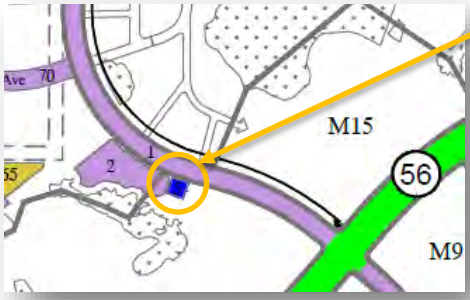
General Updates, Recent & Upcoming Maintenance

- Please ensure that during every mowing event, weeds growing in the walkway cracks are line-trimmed to maintain a clean and well-kept appearance.
- Please remove any broken or unusable tree straps throughout the property to maintain both safety and appearance.

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

1. While driving west on Strickland Ave, I noticed an area in the median that may indicate either an irrigation break or possible curb damage. Please inspect the site to confirm whether it is an irrigation issue and address as needed.(Pic. 1)

2. **On Wiregrass Ranch Blvd, south of the sump pump, please ensure that plant stems are cut back from the guardrails to maintain clear access and a neat appearance. (Pic 2>)**



3. While driving north on Hueland Pond Blvd, I noticed the turf had been edged but not blown off the curbs. I understand the crew was pulled from the site due to weather conditions; I'm following up to confirm that this cleanup has since been completed.(Pic 3)

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Professionals in Community Management

Hueland Pond, Mansfield Blvd, Lajuana Blvd

4. On Hueland Pond Blvd, a construction sign has been placed on the turf, resulting in yellowing of the grass beneath it. The staff will contact county roads to coordinate removal. (Pic 4)

5. While driving south on Hueland Pond Blvd, I observed that the fence line area appears to have been treated with herbicide. Who approved this application? Approximately two feet of plant material along the fence line are now brown and in bad condition. (Pic 5a, 5b>)

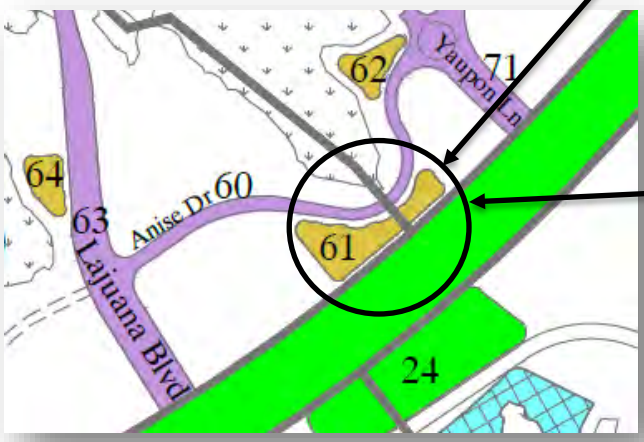
6. Along Mansfield Blvd, several rows of turf are beginning to brown, likely due to mower weight stress. For the next few mowing events, please adjust the mowing pattern and direction to help relieve stress on the turf and promote recovery. If that doesn't help I suggest to produce an action plan for the fall. (Pic 6>)

7. On Lajuana Blvd, I understand the crew was pulled from the site due to weather conditions. However, I'd like to follow up on these areas to confirm that the work has since been completed. (Pic 7a, 7b>, 7c>)

Rizzetta & Company
Professionals in Community Management

Lajuana Blvd, Anise Dr

8. The pond bank on Anise Dr. needs to be line-trimmed closer to the water's edge. Currently, there is a mix of various weeds present, including cogongrass. Once cogongrass goes to seed, it becomes significantly more difficult to eradicate, so timely maintenance is important. (Pic 8a>, 8b>)



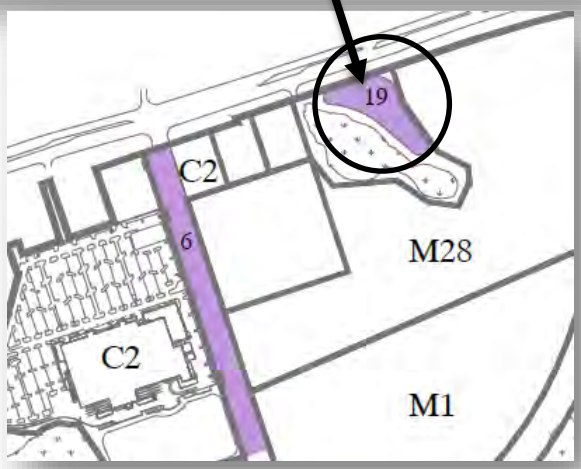
9. On Lajuana Blvd, planting area #69 (per the maintenance exhibit) requires attention. Many trees have broken straps or rotted timber stakes. Please reevaluate these trees and either remove or properly stabilize them to ensure stability and health. (Pic 9a, 9b>, 9c>)

Rizzetta & Company
Professionals in Community Management

Lajuana Blvd, State Rd 54

10. Heading north on Wiregrass Ranch Blvd, just before the four-way stop at Chancey Rd, there are two signs down in the median. Staff will coordinate with the county roads department for their removal. (Pic 10)

11. **<u>Section 19 on the maintenance exhibit is currently locked and inaccessible, but it remains part of the CDD's maintenance responsibilities. Are the crews aware that this area needs to be managed, or is there a plan to remove it from the updated maintenance exhibit? (Pic 11a, 11b)</u>**

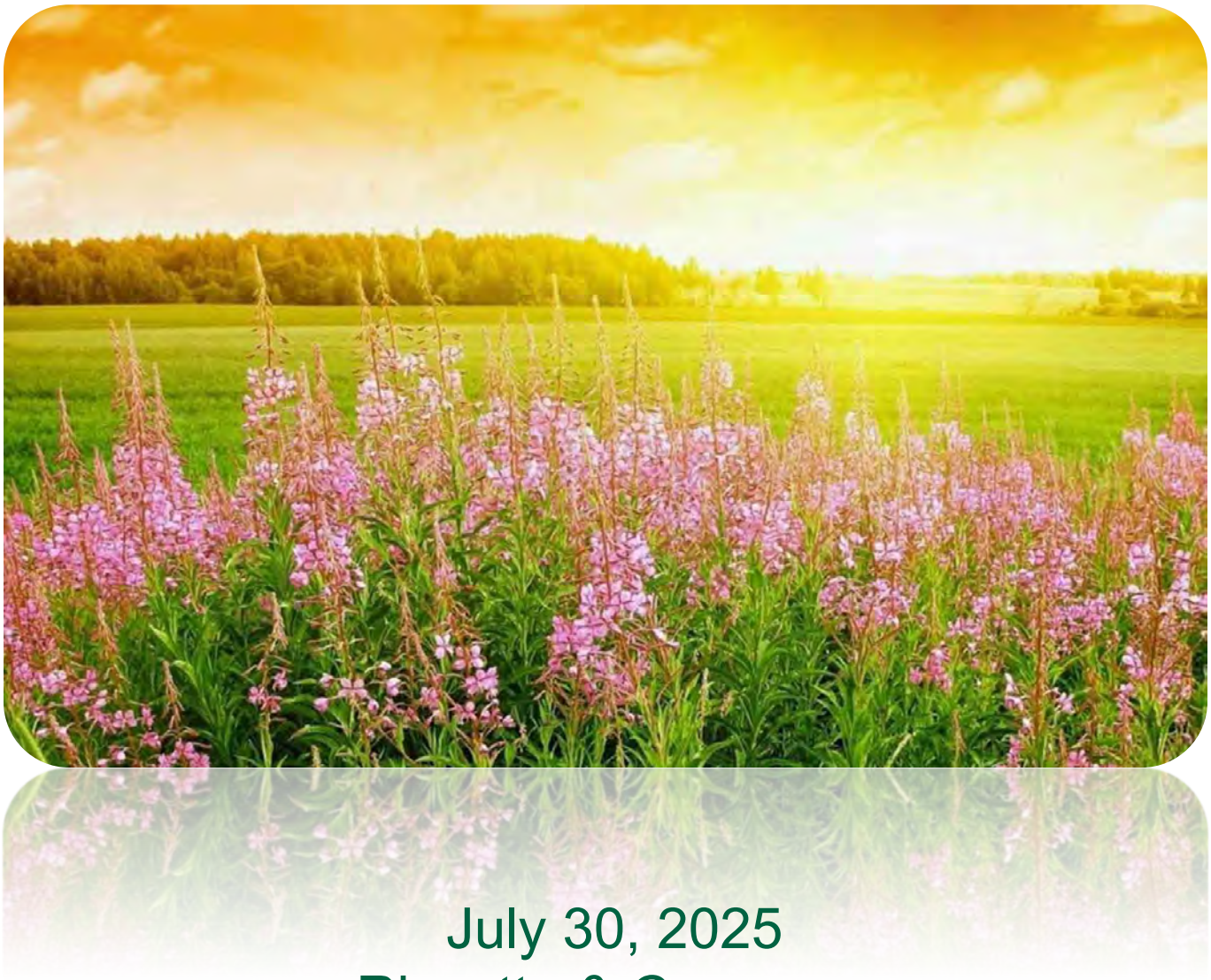


Rizzetta & Company
Professionals in Community Management

Tab 15

Wiregrass I

LANDSCAPE INSPECTION REPORT



July 30, 2025

Rizzetta & Company

Amiee Brodeen – Landscape Specialist

Rizzetta & Company
Professionals in Community Management

Summary, Strickland Ave, Wiregrass Ranch, Hueland Pond

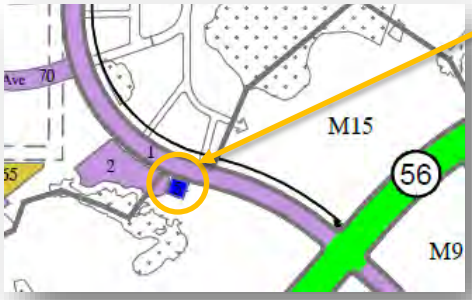
General Updates, Recent & Upcoming Maintenance

- Please ensure that during every mowing event, weeds growing in the walkway cracks are line-trimmed to maintain a clean and well-kept appearance.
- Please remove any broken or unusable tree straps throughout the property to maintain both safety and appearance.

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

1. While driving west on Strickland Ave, I noticed an area in the median that may indicate either an irrigation break or possible curb damage. Please inspect the site to confirm whether it is an irrigation issue and address as needed.(Pic. 1)

2. **On Wiregrass Ranch Blvd, south of the sump pump, please ensure that plant stems are cut back from the guardrails to maintain clear access and a neat appearance. (Pic 2>)**



3. While driving north on Hueland Pond Blvd, I noticed the turf had been edged but not blown off the curbs. I understand the crew was pulled from the site due to weather conditions; I'm following up to confirm that this cleanup has since been completed.(Pic 3)

Rizzetta & Company
Professionals in Community Management

Hueland Pond, Mansfield Blvd, Lajuana Blvd

4. On Hueland Pond Blvd, a construction sign has been placed on the turf, resulting in yellowing of the grass beneath it. The staff will contact county roads to coordinate removal. (Pic 4)

5. While driving south on Hueland Pond Blvd, I observed that the fence line area appears to have been treated with herbicide. Who approved this application? Approximately two feet of plant material along the fence line are now brown and in bad condition. (Pic 5a, 5b>)

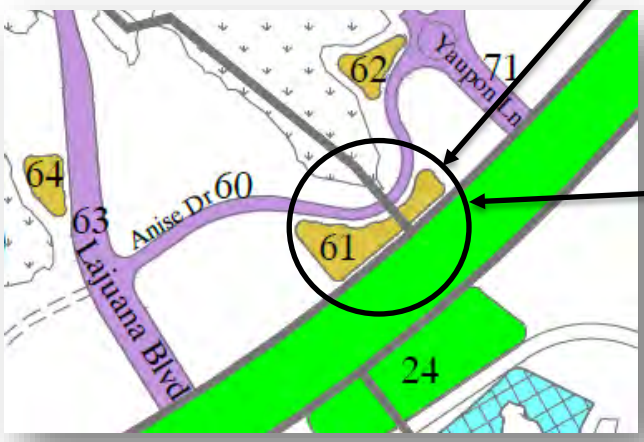
6. Along Mansfield Blvd, several rows of turf are beginning to brown, likely due to mower weight stress. For the next few mowing events, please adjust the mowing pattern and direction to help relieve stress on the turf and promote recovery. If that doesn't help I suggest to produce an action plan for the fall. (Pic 6>)

7. On Lajuana Blvd, I understand the crew was pulled from the site due to weather conditions. However, I'd like to follow up on these areas to confirm that the work has since been completed. (Pic 7a, 7b>, 7c>)

Rizzetta & Company
Professionals in Community Management

Lajuana Blvd, Anise Dr

8. The pond bank on Anise Dr. needs to be line-trimmed closer to the water's edge. Currently, there is a mix of various weeds present, including cogongrass. Once cogongrass goes to seed, it becomes significantly more difficult to eradicate, so timely maintenance is important. (Pic 8a>, 8b>)



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Rizzetta & Company
Professionals in Community Management

Lajuana Blvd, State Rd 54

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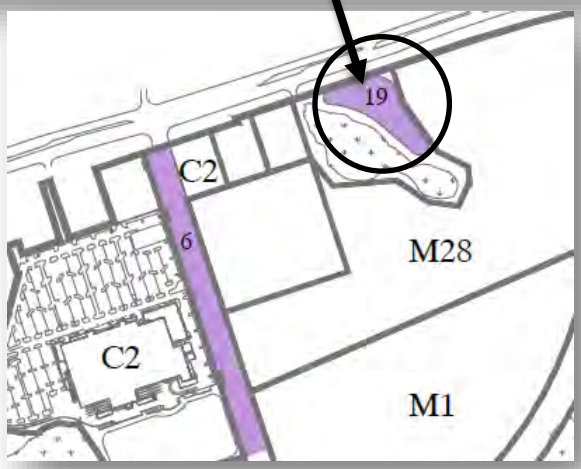

Rizzetta & Company
Professionals in Community Management

Tab 16

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.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Special Meeting of the Board of Supervisors meeting of the Wiregrass Community Development District was held on **Thursday, June 12, 2025, at 10:20 a.m.** at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Present and Constituting a Quorum:

Bill Porter	**Board Supervisor, Chair**
Haley Porter	**Board of Supervisor, Vice Chair**
Korie Roberts	**Board Supervisor, Assistant Secretary**

Also Present Were:

Sean Craft	**District Manager, Rizzetta & Company**
Lindsay Whelan	**District Counsel, Kutak Rock LLP** *(via call)*
Kubra Metin	**District Counsel, Kutak Rock LLP** *(via call)*
Scott Sheridan	**Developer, Locust Branch**
Audience	None

FIRST ORDER OF BUSINESS **Call To Order**

The Special Meeting was called to order and Mr. Craft performed roll call confirming that a quorum was present.

SECOND ORDER OF BUSINESS **Audience Comments**

There were no audience members present for comments.

DRAFT

THIRD ORDER OF BUSINESS **Acceptance of Audit Committee Recommendation**

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors accepted the Audit Committee recommendations to have DiBartolomeo, McBee, Hartley & Barnes complete their financial auditing services beginning in fiscal year 2025 and continuing through fiscal year 2029, for the Wiregrass Community Development District.

FOURTH ORDER OF BUSINESS **Presentation of FY 2025-2026 Proposed Budget**

Mr. Craft presented the FY 2025-2026 Proposed Budget to the Board.

FIFTH ORDER OF BUSINESS **Consideration of Resolution 2025-08; Approving FY 2025-2026 Proposed Budget and Setting Public Hearing**

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On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved Resolution 2025-08; Approving FY 2025-2026 Proposed Budget and setting the Public Hearing for August 22, 2025, for the Wiregrass Community Development District.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2025-09; Approving Landscape RFP and Evaluation Criteria**

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On a motion by Mr. Bill Porter, and seconded by Mr. Roberts, with all in favor, the Board of Supervisors approved Resolution 2025-09; Approving Landscape RFP and Evaluation Criteria, for the Wiregrass Community Development District.

SEVENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel
No Report.

DRAFT

B. District Engineer

No Report

C. Construction Manager

Mr. Sheridan shared his report with the Board.

D. District Manager

Mr. Craft presented the District Manager's report to the Board of Supervisors and announced the next meeting is scheduled to be held on June 27, 2025, at 11:00 a.m. at the offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The Board approved to have this meeting cancelled.

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved to cancel the next regular meeting of the Board of Supervisors scheduled for June 27, 2025 at 11:00 a.m., for the Wiregrass Community Development District.

Mr. Craft also reviewed the 1st Quarter Website Compliance Report with the Board stating that the report showed no negative findings.

Mr. Craft reviewed the Voter Registration Statistics with the Board and informed them that as of April 15, 2025, there were 2,252 registered voters residing in the district.

E. Landscape Inspection Report

The Board reviewed the report.

EIGHTH ORDER OF BUSINESS — **Consideration of the Minutes of the Board of Supervisors Meeting held on April 25, 2025**

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved the April 25, 2025, Board of Supervisors Regular Meeting Minutes, as presented, for the Wiregrass Community Development District.

NINTH ORDER OF BUSINESS — **Ratification of the Operation and Maintenance Expenditures for April 2025**

DRAFT

On a motion by Mr. Roberts, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors ratified the April 2025 ($209,631.18) Operation and Maintenance Expenditures, for the Wiregrass Community Development District.

TENTH ORDER OF BUSINESS **Ratification of Construction Requisitions**

The Board approved a motion to ratify the following construction requisitions as presented:

REQUISITION NO.	PAYEE	AMOUNT
CR 5	Locust Branch, LLC	$ 4,000.00
CR 6	W.R.E.C.	$ 165,915.00
CR 7	Burgess Civil, LLC	$ 406,742.07
CR 8	Kutak Rock, LLP	$ 5,007.45
CR 9	Burgess Civil, LLC	$ 683,391.38
CR 10	Locust Branch, LLC	$ 4,000.00
CR 11	Timmons Contracting d/b/a Lovin	$ 49,115.00
CR 12	Burgess Civil, LLC	$ 216,601.18
	TOTAL REQUESTED FUNDING	**$ 1,534,772.08**

On a motion by Mr. Roberts, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors ratified construction requisitions referenced above, for the Wiregrass Community Development District.

ELEVENTH ORDER OF BUSINESS **Supervisors Requests**

There were no Supervisor requests.

TWELFTH ORDER OF BUSINESS **Adjournment**

Mr. Craft stated that if there was no further business to come before the Board of Supervisors, then a motion to adjourn would be in order.

On a motion by Ms. Haley Porter, and seconded by Mr. Roberts, with all in favor, the Board of Supervisors adjourned the meeting at 10:47 a.m., for the Wiregrass Community Development District.

DRAFT

_____ _____

Assistant Secretary/Secretary Chair/Vice Chair

DRAFT

Tab 17

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.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Audit Committee Meeting of the Board of Supervisors meeting of the Wiregrass Community Development District was held on **Thursday, June 12, 2025, at 10:11 a.m.** at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Present and Constituting a Quorum:

Bill Porter	**Audit Committee Member**
Haley Porter	**Audit Committee Member**
Korie Roberts	**Audit Committee Member**

Also Present Were:

Sean Craft	**District Manager, Rizzetta & Company**
Lindsay Whelan	**District Counsel, Kutak Rock LLP** *(via call)*
Kubra Metin	**District Counsel, Kutak Rock LLP** *(via call)*
Scott Sheridan	**Developer, Locust Branch**

FIRST ORDER OF BUSINESS **Call to Order**

The Audit Committee Meeting was called to order and Mr. Craft and performed roll call confirming that a quorum was present.

SECOND ORDER OF BUSINESS **Consideration of Audit Proposals**

The Audit Committee Members considered the audit services proposals for DiBartolomeo, McBee, Hartley & Barnes, P.A. and Grau & Associates. The Audit Committee Members scored the proposals according to the weighted criteria.

DRAFT

DiBartolomeo, McBee, Hartley & Barnes, P.A. received the highest total score of 274 points and was ranked as the number one (1) proposer. Grau & Associates was ranked number two (2) with 263 points.

> On a Motion by Mr. Bill Porter, seconded by Mr. Roberts, with all in favor, the Audit Committee unanimously recommended DiBartolomeo, McBee, Hartley & Barnes, P.A. to the Wiregrass CDD Board of Supervisors as the highest ranked proposer for auditing services.

THIRD ORDER OF BUSINESS **Adjournment**

> On a motion by Ms. Haley Porter, and seconded by Mr. Bill Porter, with all in favor, the Audit Committee adjourned the meeting at 10:020 a.m., for the Wiregrass Community Development District.

_____ _____
Assistant Secretary/Secretary Chair/Vice Chair

DRAFT

Tab 18

Wiregrass Community Development District

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.wiregrasscdd.org

Operations and Maintenance Expenditures
May 2025
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2025 through May 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **$123,784.41**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2025 Through May 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
AMTEC	600006	5768-05-25	Arbitrage Rebate Report Series 2016 05/25	$ 450.00
Kutak Rock, LLP	600007	3567558	General/Monthly Legal Services 04/25	$ 3,428.45
Rizzetta & Company, Inc.	600005	INV0000098959	District Management Services 05/25	$ 4,887.75
Terra Crafters Environmental LLC	600004	1160	Quarterly Mitigation Maintenance 04/25	$ 1,600.00
The Observer Group, Inc.	600008	25-00954P	Legal Advertising 05/16/25	$ 65.63
Wiregrass Irrigation, LLC	800001	108	Irrigation Fees 04/25	$ 50,954.60
Wiregrass Irrigation, LLC	800002	109	Irrigation Fees 05/25	$ 52,351.88
Withlacoochee River Electric Cooperative, Inc.	20250529-1	1723523 05/25	Area Lighting 05/25	$ 7,284.61
Withlacoochee River Electric Cooperative, Inc.	20250529-2	2281504 05/25	Area Lighting 05/25	$ 2,761.49
Total				$ 123,784.41

AMTEC
American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581
www.amteccorp.com

Client: Wiregrass Community Development District
c/o Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Invoice No. 5768-05-25

Date: May 13, 2025

For Professional Services:

Issue	Service	Fee
$9,430,000 Wiregrass Community Development District (Pasco County, Florida), Capital Improvement Revenue Bonds, Series 2016	Rebate Report & Opinion	$450
	Total	**$450**

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK / ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

Institution	**:**	**Bank of America, N.A.**
ABA # (Wires)	**:**	**026009593**
ABA # (ACH Only)	**:**	**011900254**
AMTEC Account Number	**:**	**385033805188**

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

May 19, 2025

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3567558
Client Matter No. 22823-1
Notification Email: eftgroup@kutakrock.com

Lynn Hayes
Wiregrass CDD
Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Road
Weslley Chapel, FL 33544

Invoice No. 3567558
22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

04/01/25	K. Metin	1.80	513.00	Continue preparing draft agreement between for mitigation maintenance services
04/02/25	K. Metin	0.80	228.00	Review status of outstanding district matters
04/03/25	K. Metin	1.60	456.00	Follow-up from Board meeting
04/03/25	K. Metin	0.30	85.50	Finalize mitigation maintenance service agreement and coordinate execution of same
04/03/25	L. Whelan	0.10	32.00	Review draft mitigation maintenance agreement
04/04/25	L. Whelan	0.10	32.00	Review status of outstanding district matters
04/09/25	L. Whelan	0.10	32.00	Review March financial statements
04/10/25	L. Whelan	0.10	32.00	Confer with Brijmohan regarding items for April agenda
04/13/25	G. Lovett	0.50	132.50	Monitor legislative process relating to matters impacting special districts
04/14/25	L. Whelan	0.10	32.00	Review draft resolution ratifying bonds

04/17/25	K. Metin	1.20	342.00	Prepare resolution ratifying bonds
04/17/25	L. Whelan	0.10	32.00	Review revised resolution ratifying Series 2025 bonds
04/22/25	K. Metin	0.90	256.50	Prepare for April Board meeting
04/24/25	L. Whelan	0.40	128.00	Prepare for April Board meeting
04/28/25	J. Gillis	0.20	36.00	Follow up from Board meeting; confer with staff regarding RFP for landscape maintenance
04/28/25	L. Whelan	0.30	96.00	Follow up from April Board meeting
04/29/25	K. Metin	2.00	570.00	Prepare RFP for landscape maintenance services
04/30/25	K. Metin	1.00	285.00	Continue preparing RFP for landscape maintenance services

TOTAL HOURS	11.60	
TOTAL FOR SERVICES RENDERED		$3,320.50
DISBURSEMENTS		
Filing and Court Fees	107.95	
TOTAL DISBURSEMENTS		107.95
TOTAL CURRENT AMOUNT DUE		$3,428.45

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

Invoice

Date	Invoice #
5/2/2025	INV0000098959

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00970

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,686.83	$1,686.83
Administrative Services	1.00	$283.92	$283.92
Dissemination Services	1.00	$500.00	$500.00
Financial & Revenue Collections	1.00	$330.75	$330.75
Landscape Consulting Services	1.00	$700.00	$700.00
Management Services	1.00	$1,286.25	$1,286.25
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$4,887.75
Total	$4,887.75

INVOICE

Terra Crafters Environmental LLC
2220 Springrain Dr
Clearwater, FL 33763

justin@terracraftersenvironmental.com
+1 (727) 643-1562

Bill to
Wiregrass CDD c/o Rizetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
United States

Ship to
Wiregrass CDD c/o Rizetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
United States

Invoice details
Invoice no.: 1160
Terms: Due on receipt
Invoice date: 04/30/2025
Due date: 04/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Quarterly Event - 2nd Quarter 2025	1	$1,600.00	$1,600.00

Total **$1,600.00**

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-00954P **Date 05/16/2025**

Attn:
Wiregrass CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 25-00954P **Notice of Audit Committee Meeting** **RE:** Wiregrass CDD Notice of Audit Committee Meeting **Published:** 5/16/2025	$65.63

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$65.63**

Payment is expected within 30 days of the first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE
The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF AUDIT COMMITTEE MEETING AND NOTICE OF REGULAR MEETING OF THE BOARD OF SUPERVISORS OF WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wiregrass Community Development District will hold an Audit Committee Meeting and its regular meeting of the Board of Supervisors on Friday May 30, 2025 at 11:00 a.m. at the offices of Rizzetta & Company, located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The Audit Committee will review proposals, discuss and recommend an auditor to provide audit services to the District. Immediately following the Audit Committee meeting, the Board of Supervisors of the District will hold its regular meeting to consider any business that properly comes before it.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. One or both meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager, c/o Rizzetta and Company, Inc. at 3434 Colwell Avenue, Suite 200, Tampa, FL 33634. There may be an occasion where one or more supervisors will participate by speaker telephone.

Pursuant to provisions of the American with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 711 for aid in contacting the District Office.

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

Sean Craft
District Manager

May 16, 2025 25-00954P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Wiregrass Irrigation, LLC

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
P: 813-973-7491

INVOICE

Invoice No.: 108
Invoice Date: 5/1/25

BILL TO:
Wiregrass CDD
3844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	AMOUNT
The Ridge April 2025 Trim Invoice	$23,370.98
The Arbors April 2025 Trim Invoice	$8,198.77
Windermere Estates April 2025 Trim Invoice	$2,090.00
Altis April 2025 Trim Invoice	$1,668.25
Audi April 2025 Trim Invoice	$110.27
Beach House April 2025 Trim Invoice	$300.25
North Tampa Behavioral Health April 2025 Trim Invoice	$124.75
Fairfield Inn April 2025 Trim Invoice	$294.75
Morningstar Storage April 2025 Trim Invoice	$140.75
Culver's April 2025 Trim Invoice	$104.75
Kiddie Academy April 2025 Trim Invoice	$25.00
Persimmon Park April 2025 Trim Invoice	$14,093.09
7-Eleven April 2025 Trim Invoice	$25.00
Cooper's Hawk Winery & Restaurant April 2025 Trim Invoice	$25.00
Wiregrass M14B 2024 April 2025 Trim Invoice	$110.25
Florida Cancer Specialists April 2025 Trim Invoice	$151.50
Daybreak Market April 2025 Trim Invoice	$121.25
TOTAL	$50,954.60

Make all checks payable to WIREGRASS IRRIGATION, LLC

INVOICE
THE ARBORS
WIREGRASS IRRIGATION TO CDD

5/1/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS		BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026190020001000010	1		30-40	28493	COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020001000020	2		30-40	28489	COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020001000030	3	32	30-40	28485	COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020001000040	4	32	30-40	28481	COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020001000050	5	35	30-40	28477	COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020001000060	6	56	51-60	28473	COZY CREEK DR	$ 39.00	$ -	$ 10.42	$ 49.42
2026190020001000070	7	32	30-40	28469	COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020001000080	8	32	30-40	28465	COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020001000090	9	37	30-40	28463	COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020002000010	10	33	30-40	28432	PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020002000020	11	32	30-40	28438	PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020002000030	12	32	30-40	28442	PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020002000040	13	32	30-40	28446	PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020002000050	14	32	30-40	28452	PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020002000060	15	44	41-50	28456	PLEASANT BAY LP	$ 35.73	$ -	$ 10.42	$ 46.15
2026190020002000070	16	63	61-70	28460	PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
2026190020002000080	17	77	71-80	28484	PLEASANT BAY LP	$ 45.55	$ -	$ 10.42	$ 55.97
2026190020002000090	18	69	61-70	28500	PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
2026190020002000100	19	64	61-70	28514	PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
2026190020002000110	20	32	30-40	28522	PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020002000120	21	32	30-40	28530	PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020002000130	22	32	30-40	28538	PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020003000000	23	N/A	N/A	28435	PLEASANT BAY LP	$ -	$ -	$ -	$ -
2026190020003000010	24	37	30-40	28648	TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020003000020	25	32	30-40	28642	TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020003000030	26	32	30-40	28638	TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020003000040	27	546	30-40	28632	TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020003000050	28	32	30-40	28628	TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020003000060	29	32	30-40	28622	TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020003000070	30	32	30-40	28618	TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
2026190020004000000	31	N/A	N/A	COMMON AREA		$ -	$ -	$ -	$ -
2026190020004000010	32	N/A	N/A	28495	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000020	33	N/A	N/A	28509	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000030	34	N/A	N/A	28511	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000040	35	N/A	N/A	28517	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000050	36	N/A	N/A	28523	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000060	37	N/A	N/A	28531	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000070	38	N/A	N/A	28580	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000080	39	N/A	N/A	28574	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000090	40	N/A	N/A	28568	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000100	41	N/A	N/A	28564	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000110	42	N/A	N/A	28562	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000120	43	N/A	N/A	28558	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000130	44	N/A	N/A	28548	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000140	45	N/A	N/A	28546	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000150	46	N/A	N/A	28544	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000160	47	N/A	N/A	28542	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000170	48	N/A	N/A	28540	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000180	49	N/A	N/A	28536	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000190	50	N/A	N/A	28524	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000200	51	N/A	N/A	28522	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000210	52	N/A	N/A	28520	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000220	53	N/A	N/A	28518	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000230	54	N/A	N/A	28516	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000240	55	N/A	N/A	28514	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000250	56	N/A	N/A	28510	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000260	57	N/A	N/A	28508	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000270	58	N/A	N/A	28506	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000280	59	N/A	N/A	28504	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000290	60	N/A	N/A	28502	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000300	61	N/A	N/A	28500	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000310	62	N/A	N/A	28496	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000320	63	N/A	N/A	28494	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000330	64	N/A	N/A	28492	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000340	65	N/A	N/A	28490	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000350	66	N/A	N/A	28488	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000360	67	N/A	N/A	28486	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000370	68	N/A	N/A	3308	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000380	69	N/A	N/A	3300	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000390	70	N/A	N/A	3296	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020004000400	71	N/A	N/A	3290	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020005000000	72	N/A	N/A	COMMON AREA			$ -	$ -	$ -
2026190020005000010	73	N/A	N/A	3280	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020005000020	74	N/A	N/A	3284	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020005000030	75	N/A	N/A	3288	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020005000040	76	N/A	N/A	3289	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020005000050	77	N/A	N/A	3285	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020005000060	78	N/A	N/A	3281	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000000	79	N/A	N/A	28417	PLEASANT BAY LP		$ -	$ -	$ -
2026190020006000010	80	N/A	N/A	3291	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000020	81	N/A	N/A	3295	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000030	82	N/A	N/A	3303	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000040	83	N/A	N/A	3309	GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000050	84	N/A	N/A	28450	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000060	85	N/A	N/A	28446	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000070	86	N/A	N/A	28442	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000080	87	N/A	N/A	28440	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000090	88	N/A	N/A	28436	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000100	89	N/A	N/A	28432	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000110	90	N/A	N/A	28430	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000120	91	N/A	N/A	28426	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000130	92	N/A	N/A	28420	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000140	93	N/A	N/A	28414	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000150	94	N/A	N/A	28408	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000160	95	N/A	N/A	28400	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000170	96	N/A	N/A	28394	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000180	97	N/A	N/A	28390	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000190	98	N/A	N/A	28391	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000200	99	N/A	N/A	28397	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000210	100	N/A	N/A	28401	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000220	101	N/A	N/A	28409	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000230	102	N/A	N/A	28413	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000240	103	N/A	N/A	28419	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000250	104	N/A	N/A	28421	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000260	105	N/A	N/A	28423	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000270	106	N/A	N/A	28425	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000280	107	N/A	N/A	28427	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000290	108	N/A	N/A	28429	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020006000300	109	N/A	N/A	28431	PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000000	110	N/A	N/A	COMMON AREA			$ -	$ -	$ -
2026190020007000010	111	N/A	N/A	28561	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000020	112	N/A	N/A	28567	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000030	113	N/A	N/A	28573	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000040	114	N/A	N/A	28575	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000050	115	N/A	N/A	28579	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000060	116	N/A	N/A	28585	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000070	117	N/A	N/A	28591	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000080	118	N/A	N/A	28593	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000090	119	N/A	N/A	28595	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000100	120	N/A	N/A	28597	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000110	121	N/A	N/A	28599	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000120	122	N/A	N/A	28601	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000130	123	N/A	N/A	28603	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000140	124	N/A	N/A	28607	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000150	125	N/A	N/A	28611	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000160	126	N/A	N/A	28615	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000170	127	N/A	N/A	28619	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000180	128	N/A	N/A	28623	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000190	129	N/A	N/A	28631	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000200	130	N/A	N/A	28635	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000210	131	N/A	N/A	28639	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000220	132	N/A	N/A	28643	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000230	133	N/A	N/A	28647	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020007000240	134	N/A	N/A	28651	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020008000000	135	N/A	N/A	COMMON AREA		$ -	$ -	$ -	$ -
2026190020008000010	136	N/A	N/A	28499	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020008000020	137	N/A	N/A	28497	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020008000030	138	N/A	N/A	28495	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
2026190020008000040	139	N/A	N/A	28493	TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34

INVOICE
THE ARBORS
WIREGRASS IRRIGATION TO CDD

5/1/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
20261900200080000050	140	N/A	N/A	28491 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000060	141	N/A	N/A	28489 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000070	142	N/A	N/A	28485 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000080	143	N/A	N/A	28483 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000090	144	N/A	N/A	28481 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000100	145	N/A	N/A	28479 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000110	146	N/A	N/A	28477 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000120	147	N/A	N/A	28475 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000130	148	N/A	N/A	28469 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000140	149	N/A	N/A	28467 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000150	150	N/A	N/A	28465 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000160	151	N/A	N/A	28461 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000170	152	N/A	N/A	28459 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000180	153	N/A	N/A	28455 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200090000000	154	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200100000000	155	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200110000000	156	N/A	N/A	28441 TRANQUIL LAKE CIR	$ -	$ -	$ -	$ -
20261900200120000000	157	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200130000000	158	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200140000000	159	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200150000000	160	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900204990000020	161	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002A	162	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002B	163	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002C	164	N/A	N/A	28461 PLEASANT BAY LP	$ -	$ -	$ -	$ -
				3483 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3477 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3473 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3467 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3507 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3503 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3495 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3491 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28407 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28413 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28417 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28421 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28427 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28433 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28437 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28441 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28412 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28418 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28422 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28426 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28430 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28436 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3455 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3457 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3463 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3467 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3471 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3475 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3489 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3495 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3501 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3505 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3509 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3513 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28449 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28457 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28461 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3584 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3576 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3570 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3562 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3554 SILENT GARDENS COLVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34

Invoice No.: 108

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15162136	23,800,000	24,545,000	745,000	0	745.000	$ 2.75	$ 2,048.75

EXISTING ACCOUNTS	$ 6,150.02
VOLUME CHARGES	$ 2,048.75
TOTAL DUE	**$ 8,198.77**

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/1/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026280020000000080	1		30045 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000090	2		30049 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000100	3	TOWNHOMES	30053 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000110	4	TOWNHOMES	30057 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000120	5	TOWNHOMES	30061 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000130	6	TOWNHOMES	30073 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000140	7	TOWNHOMES	30077 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000150	8	TOWNHOMES	30081 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000160	9	TOWNHOMES	30085 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000170	10	TOWNHOMES	30089 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000180	11	TOWNHOMES	30093 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000190	12	TOWNHOMES	30103 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000200	13	TOWNHOMES	30107 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000210	14	TOWNHOMES	30111 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000220	15	TOWNHOMES	30115 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000230	16	TOWNHOMES	30141 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000240	17	TOWNHOMES	30145 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000250	18	TOWNHOMES	30149 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000260	19	TOWNHOMES	30153 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000270	20	TOWNHOMES	30157 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000280	21	TOWNHOMES	30163 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000290	22	TOWNHOMES	30167 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000300	23	TOWNHOMES	30171 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000310	24	TOWNHOMES	30175 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000320	25	TOWNHOMES	30179 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000330	26	TOWNHOMES	30183 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000340	27	0	30187 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000350	28	TOWNHOMES	30193 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000360	29	TOWNHOMES	30197 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000370	30	TOWNHOMES	30201 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000380	31	TOWNHOMES	30205 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000390	32	TOWNHOMES	30215 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000400	33	TOWNHOMES	30219 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000410	34	TOWNHOMES	30223 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000420	35	TOWNHOMES	30227 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000430	36	TOWNHOMES	30231 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000440	37	TOWNHOMES	30235 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000450	38	TOWNHOMES	30243 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000460	39	TOWNHOMES	30247 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000470	40	TOWNHOMES	30251 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000480	41	TOWNHOMES	30255 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000490	42	TOWNHOMES	30259 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000500	43	TOWNHOMES	30263 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000510	44	TOWNHOMES	30269 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000520	45	TOWNHOMES	30271 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000530	46	TOWNHOMES	30275 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000540	47	TOWNHOMES	30279. SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000550	48	TOWNHOMES	30281 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000560	49	TOWNHOMES	30285 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000570	50	TOWNHOMES	30289 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000580	51	TOWNHOMES	30293 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000590	52	TOWNHOMES	30297 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000600	53	TOWNHOMES	30301 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000610	54	TOWNHOMES	30305 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000620	55	TOWNHOMES	30309 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000630	56	TOWNHOMES	30313 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000640	57 - 64	TOWNHOMES	30317 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000650	58 - 65	TOWNHOMES	30321 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000660	59 - 66	TOWNHOMES	30325 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000730	60	TOWNHOMES	30348 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000740	61	TOWNHOMES	30344 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000750	62	TOWNHOMES	30340 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000760	63	TOWNHOMES	30336 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000770	64	TOWNHOMES	30300 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000780	65	TOWNHOMES	30296 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000790	66	TOWNHOMES	30294 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000800	67	TOWNHOMES	30290 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000810	68 - 81	TOWNHOMES	30268 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000820	69 - 82	TOWNHOMES	30264 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000830	70 - 83	TOWNHOMES	30260 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000840	71 - 84	TOWNHOMES	30256 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000850	72 - 85	TOWNHOMES	30254 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000860	73 - 86	TOWNHOMES	30250 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000870	74	TOWNHOMES	30238 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000880	75	TOWNHOMES	30234 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000890	76	TOWNHOMES	30230 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000900	77	TOWNHOMES	30226 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000910	78	TOWNHOMES	30222 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000920	79	TOWNHOMES	30218 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000930	80	TOWNHOMES	30162 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000940	81	TOWNHOMES	30158 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000950	82	TOWNHOMES	30154 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000960	83	TOWNHOMES	30150 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000970	84	TOWNHOMES	30142 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000980	85	TOWNHOMES	30138 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000990	86	TOWNHOMES	30132 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001000	87	TOWNHOMES	30126 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001010	88	TOWNHOMES	30098 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001020	89	TOWNHOMES	30094 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001030	90	TOWNHOMES	30090 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001040	91	TOWNHOMES	30086 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001050	92	TOWNHOMES	30082 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001060	93	TOWNHOMES	30078 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001070	94	TOWNHOMES	30072 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001080	95	TOWNHOMES	30068 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001090	96	TOWNHOMES	30064 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001100	97	TOWNHOMES	30056 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001110	98	TOWNHOMES	30052 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001120	99	TOWNHOMES	30054 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000010	109	TOWNHOMES	30009 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000020	110	TOWNHOMES	30013 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000030	111	TOWNHOMES	30017 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000040	112	TOWNHOMES	30021 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000050	113	TOWNHOMES	30025 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000060	114	TOWNHOMES	30033 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/1/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026290020000000070	115	TOWNHOMES	30041 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000670	116 - 67	TOWNHOMES	30329 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000680	117	TOWNHOMES	30333 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000690	118	TOWNHOMES	30337 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000700	119	TOWNHOMES	30341 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000710	120	TOWNHOMES	30345 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000720	121	TOWNHOMES	30349 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001130	122	TOWNHOMES	29967 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001140	123	TOWNHOMES	29963 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001150	124	TOWNHOMES	29959 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001160	125	TOWNHOMES	29955 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001170	126	TOWNHOMES	29951 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001180	127	TOWNHOMES	29947 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002110	128	TOWNHOMES	2524 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002120	129	TOWNHOMES	2526 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002130	130	TOWNHOMES	2530 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002140	131	TOWNHOMES	2534 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002150	132	TOWNHOMES	2538 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002160	133	TOWNHOMES	2542 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002170	134	TOWNHOMES	2548 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002180	135	TOWNHOMES	2552 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002190	136	TOWNHOMES	2556 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002200	137	TOWNHOMES	2558 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1190	119	TOWNHOMES	29941 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1200	120	TOWNHOMES	29937 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1210	121	TOWNHOMES	29933 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1220	122	TOWNHOMES	29929 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1230	123	TOWNHOMES	29925 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1240	124	TOWNHOMES	29921 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1250	125	TOWNHOMES	29917 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1260	126	TOWNHOMES	29913 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1270	127	TOWNHOMES	29909 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1280	128	TOWNHOMES	29905 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1290	129	TOWNHOMES	29901 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1300	130	TOWNHOMES	29897 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1310	131	TOWNHOMES	29893 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1320	132	TOWNHOMES	29889 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1330	133	TOWNHOMES	29885 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1340	134	TOWNHOMES	29881 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1350	135	TOWNHOMES	29877 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1360	136	TOWNHOMES	29873 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1370	137	TOWNHOMES	29869 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1380	138	TOWNHOMES	29865 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1390	139	TOWNHOMES	29861 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1400	140	TOWNHOMES	29857 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1410	141	TOWNHOMES	29853 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1420	142	TOWNHOMES	29851 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1430	143	TOWNHOMES	29849 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1440	144	TOWNHOMES	29845 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1450	145	TOWNHOMES	29841 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1460	146	TOWNHOMES	29837 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1470	147	TOWNHOMES	29833 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1480	148	TOWNHOMES	29829 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1490	149	TOWNHOMES	29825 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1500	150	TOWNHOMES	29821 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1510	151	TOWNHOMES	29817 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1520	152	TOWNHOMES	29813 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1530	153	TOWNHOMES	29809 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1540	154	TOWNHOMES	29805 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1550	155	TOWNHOMES	29836 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1560	156	TOWNHOMES	29840 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1570	157	TOWNHOMES	29844 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1580	158	TOWNHOMES	29848 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1590	159	TOWNHOMES	29850 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1600	160	TOWNHOMES	29854 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1610	161	TOWNHOMES	29870 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1620	162	TOWNHOMES	29874 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1630	163	TOWNHOMES	29878 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1640	164	TOWNHOMES	29882 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1650	165	TOWNHOMES	29886 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1660	166	TOWNHOMES	29890 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1670	167	TOWNHOMES	29912 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1680	168	TOWNHOMES	29916 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1690	169	TOWNHOMES	29910 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1700	170	TOWNHOMES	29914 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1710	171	TOWNHOMES	29918 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1720	172	TOWNHOMES	29922 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1730	173	TOWNHOMES	29926 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1740	174	TOWNHOMES	29930 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1750	175	TOWNHOMES	29934 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1760	176	TOWNHOMES	29938 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1770	177	TOWNHOMES	29942 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1780	178	TOWNHOMES	29946 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1790	179	TOWNHOMES	2539 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1800	180	TOWNHOMES	2535 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1810	181	TOWNHOMES	2531 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1820	182	TOWNHOMES	2527 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1830	183	TOWNHOMES	2519 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1840	184	TOWNHOMES	2515 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1850	185	TOWNHOMES	2511 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1860	186	TOWNHOMES	2507 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1870	187	TOWNHOMES	2501 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1880	188	TOWNHOMES	2497 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1890	189	TOWNHOMES	2493 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1900	190	TOWNHOMES	2489 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1910	191	TOWNHOMES	2485 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1920	192	TOWNHOMES	2481 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1930	193	TOWNHOMES	2473 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1940	194	TOWNHOMES	2469 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1950	195	TOWNHOMES	2465 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1960	196	TOWNHOMES	2461 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1970	197	TOWNHOMES	2457 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1980	198	TOWNHOMES	2453 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1990	199	TOWNHOMES	2454 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2000	200	TOWNHOMES	2456 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/1/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
29 26 20 0050 00000 2010	201	TOWNHOMES	2460 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2020	202	TOWNHOMES	2464 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2030	203	TOWNHOMES	2468 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2040	204	TOWNHOMES	2472 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2050	205	TOWNHOMES	2486 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2060	206	TOWNHOMES	2490 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2070	207	TOWNHOMES	2494 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2080	208	TOWNHOMES	2498 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2090	209	TOWNHOMES	2502 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2100	210	TOWNHOMES	2506 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020001000000	100	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020002000000	101	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020003000000	102	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020004000000	103	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020005000000	104	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020012000000	105	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020017000000	106	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020020000000	107	COMMON AREAS		$ -	$ -	$ -	$ -
2026290000001000140	108	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020001000000	138	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020002000N0	139	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020002000S0	140	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020006000000	141	COMMON AREAS	2560 STAPLEFORD PL	$ -	$ -	$ -	$ -
2026290020007000000	142	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020011000000	143	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020014000000	144	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020015000000	145	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020016000000	146	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020019000000	147	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020020000000	148	COMMON AREAS		$ -	$ -	$ -	$ -

Invoice No.: 108

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15104761	35,265,000	35,525,000	260,000	0	260.000	$ 2.75	$ 715.00

EXISTING ACCOUNTS	$ 1,375.00
VOLUME CHARGES	$ 715.00
TOTAL DUE	**$ 2,090.00**

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/1/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
19-26-20-0060-00000-0010	1	30' - 40'	28575	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0020	2	30' - 40'	28583	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0030	3	30' - 40'	28591	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0040	4	30' - 40'	28599	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0050	5	30' - 40'	28607	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0060	6	30' - 40'	28613	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0070	7	30' - 40'	28621	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0080	8	30' - 40'	28629	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0090	9	41' - 50'	28637	COZY CREEK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0100	10	41' - 50'	3567	FRONT PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0110	11	30' - 40'	3575	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0120	12	30' - 40'	3583	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0130	13	30' - 40'	3595	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0140	14	30' - 40'	3601	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0150	15	30' - 40'	3607	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0160	16	30' - 40'	3615	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0170	17	30' - 40'	3623	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0180	18	30' - 40'	3631	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0190	19	30' - 40'	3639	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0200	20	30' - 40'	3647	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0210	21	30' - 40'	3655	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0220	22	30' - 40'	3663	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0230	23	30' - 40'	3677	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0240	24	30' - 40'	3685	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0250	25	30' - 40'	3691	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0260	26	30' - 40'	3699	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0270	27	30' - 40'	3707	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0280	28	30' - 40'	3715	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0290	29	51' - 60'	3706	FRONT PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0300	30	30' - 40'	3698	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0310	31	30' - 40'	3690	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0320	32	30' - 40'	3682	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0330	33	30' - 40'	3674	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0340	34	30' - 40'	3660	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0350	35	30' - 40'	3652	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0360	36	30' - 40'	3644	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0370	37	30' - 40'	3636	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0380	38	30' - 40'	3628	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0390	39	30' - 40'	3622	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0400	40	30' - 40'	3614	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0410	41	30' - 40'	3606	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0420	42	30' - 40'	3598	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0430	43	30' - 40'	3590	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0440	44	30' - 40'	3582	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0450	45	41' - 50'	3574	FRONT PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0460	46	41' - 50'	3609	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0470	47	41' - 50'	3617	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0480	48	41' - 50'	3625	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0490	49	41' - 50'	3633	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0500	50	41' - 50'	3645	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0510	51	41' - 50'	3651	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0520	52	41' - 50'	3659	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0530	53	41' - 50'	3667	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0540	54	41' - 50'	3675	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0550	55	41' - 50'	3683	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0560	56	41' - 50'	3699	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0570	57	41' - 50'	3707	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0580	58	41' - 50'	3715	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0590	59	41' - 50'	3721	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0600	60	41' - 50'	3733	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0610	61	41' - 50'	3684	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0620	62	41' - 50'	3676	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0630	63	51' - 60'	3668	PERSIMMON PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0640	64	51' - 60'	3654	PERSIMMON PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0650	65	41' - 50'	3648	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0660	66	41' - 50'	3640	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0670	67	41' - 50'	3626	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0680	68	41' - 50'	3618	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0690	69	41' - 50'	3610	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0700	70	41' - 50'	3602	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0710	71	41' - 50'	3793	LAJUANA BOULEVARD	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0720	72	30' - 40'	3801	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0730	73	30' - 40'	3809	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0740	74	30' - 40'	3817	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0750	75	30' - 40'	3825	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0760	76	30' - 40'	3833	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0770	77	41' - 50'	3847	LAJUANA BOULEVARD	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0780	78	30' - 40'	28779	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0790	79	30' - 40'	28787	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0800	80	30' - 40'	28795	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0810	81	30' - 40'	28803	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0820	82	30' - 40'	28809	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0830	83	30' - 40'	28817	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0840	84	30' - 40'	28825	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0850	85	30' - 40'	28833	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0860	86	30' - 40'	28832	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0870	87	30' - 40'	28824	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0880	88	30' - 40'	28818	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0890	89	30' - 40'	28812	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0900	90	30' - 40'	28800	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0910	91	30' - 40'	28794	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0920	92	30' - 40'	28786	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0930	93	30' - 40'	28778	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0940	94	41' - 50'	3584	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0950	95	41' - 50'	3572	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0960	96	41' - 50'	3560	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0970	97	41' - 50'	3548	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0980	98	41' - 50'	3540	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0990	99	41' - 50'	3543	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1000	100	41' - 50'	3555	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1010	101	41' - 50'	3567	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1020	102	41' - 50'	3579	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1030	103	41' - 50'	3591	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1040	104	41' - 50'	3568	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1050	105	41' - 50'	3560	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1060	106	41' - 50'	3552	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1070	107	41' - 50'	3544	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1080	108	41' - 50'	3536	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1090	109	41' - 50'	3528	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1100	110	30' - 40'	3591	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1110	111	30' - 40'	3583	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1120	112	30' - 40'	3575	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1130	113	30' - 40'	3567	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1140	114	30' - 40'	3559	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1150	115	30' - 40'	3551	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1160	116	30' - 40'	3537	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1170	117	30' - 40'	3529	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1180	118	30' - 40'	3523	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1190	119	30' - 40'	3517	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1200	120	30' - 40'	3511	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1210	121	30' - 40'	28584	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1220	122	30' - 40'	28592	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1230	123	30' - 40'	28598	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1240	124	30' - 40'	28606	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1250	125	30' - 40'	28614	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1260	126	30' - 40'	28622	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1270	127	30' - 40'	28630	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1280	128	30' - 40'	28638	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1290	129	30' - 40'	28650	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1300	130	30' - 40'	28658	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1310	131	30' - 40'	28664	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1320	132	30' - 40'	28676	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1330	133	30' - 40'	28680	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1340	134	41' - 50'	28692	COZY CREEK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1350	135	41' - 50'	28552	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1360	136	41' - 50'	28564	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1370	137	41' - 50'	28570	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1380	138	41' - 50'	28582	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1390	139	41' - 50'	28590	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1400	140	41' - 50'	28598	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1410	141	41' - 50'	28606	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1420	142	41' - 50'	28614	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1430	143	41' - 50'	28623	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1440	144	41' - 50'	28615	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1450	145	41' - 50'	28607	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1460	146	41' - 50'	28599	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1470	147	41' - 50'	28585	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1480	148	41' - 50'	28577	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/1/2025

19-26-20-0060-00000-1490	149	41' - 50'	28569	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1500	150	41' - 50'	28561	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1510	151	41' - 50'	28547	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1520	152	41' - 50'	28539	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40

19-26-20-0110-00000-1530	153	41' - 50'	28649	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1540	154	41' - 50'	28661	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1550	155	41' - 50'	28673	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1560	156	41' - 50'	28685	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1570	157	41' - 50'	28697	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1580	158	41' - 50'	28705	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1590	159	41' - 50'	28717	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1600	160	41' - 50'	28729	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1610	161	41' - 50'	28741	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1620	162	51' - 60'	28700	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1630	163	41' - 50'	28690	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1640	164	41' - 50'	28682	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1650	165	41' - 50'	28674	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1660	166	41' - 50'	28668	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1670	167	41' - 50'	28656	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1680	168	41' - 50'	28646	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1690	169	51' - 60'	28640	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1700	170	41'-50'	3616	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1710	171	41'-50'	3624	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1720	172	41'-50'	3630	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1730	173	41'-50'	3638	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1740	174	41'-50'	3646	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1750	175	51'-60'	3654	BERRY BRIAR DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1760	176	51'-60'	3662	BERRY BRIAR DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1770	177	51' - 60'	28793	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1780	178	41' - 50'	28781	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1790	179	41' - 50'	28773	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1800	180	41' - 50'	28761	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1810	181	41' - 50'	28753	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1820	182	41' - 50'	28752	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1830	183	30' - 40'	28760	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1840	184	30' - 40'	28768	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1850	185	30' - 40'	28776	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1860	186	41' - 50'	28784	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1870	187	41' - 50'	28833	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1880	188	30' - 40'	28825	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1890	189	30' - 40'	28817	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1900	190	30' - 40'	28809	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1910	191	41' - 50'	28801	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1920	192	41' - 50'	3481	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1930	193	30' - 40'	3469	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1940	194	30' - 40'	3457	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1950	195	30' - 40'	3445	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1960	196	30' - 40'	3433	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1970	197	41' - 50'	3421	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1980	198	41' - 50'	3391	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1990	199	30' - 40'	3383	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2000	200	30' - 40'	3375	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2010	201	30' - 40'	3367	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2020	202	30' - 40'	3359	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2030	203	30' - 40'	3351	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2040	204	30' - 40'	3343	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2050	205	30' - 40'	3335	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2060	206	30' - 40'	3327	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2070	207	30' - 40'	3319	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2080	208	51' - 60'	3311	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2090	209	51' - 60'	3303	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2100	210	30' - 40'	3297	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2110	211	30' - 40'	3289	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2120	212	30' - 40'	3281	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2130	213	30' - 40'	3275	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2140	214	30' - 40'	3269	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2150	215	30' - 40'	3261	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2160	216	30' - 40'	3255	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2170	217	41' - 50'	3256	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2180	218	51' - 60'	3264	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2190	219	51' - 60'	28732	JUJUBE ROAD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2200	220	30' - 40'	28740	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2210	221	30' - 40'	28748	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2220	222	30' - 40'	28756	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2230	223	30' - 40'	28764	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2240	224	30' - 40'	28772	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2250	225	30' - 40'	28780	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2260	226	30' - 40'	28788	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2270	227	30' - 40'	28796	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2280	228	51' - 60'	28804	JUJUBE ROAD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2290	229	51' - 60'	3419	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2300	230	41' - 50'	3407	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2310	231	41' - 50'	3395	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2320	232	41' - 50'	3383	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2330	233	51' - 60'	3369	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2340	234	41' - 50'	28805	JUJUBE ROAD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2350	235	30' - 40'	28797	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2360	236	30' - 40'	28789	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2370	237	30' - 40'	28781	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2380	238	30' - 40'	28773	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2390	239	30' - 40'	28765	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2400	240	30' - 40'	28757	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2410	241	30' - 40'	28749	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2420	242	30' - 40'	28741	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2430	243	41' - 50'	28733	JUJUBE ROAD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2440	244	41' - 50'	28732	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2450	245	41' - 50'	28740	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2460	246	41' - 50'	28748	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2470	247	41' - 50'	28756	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2480	248	41' - 50'	28768	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2490	249	41' - 50'	28776	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2500	250	41' - 50'	28784	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2510	251	41' - 50'	28792	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2520	252	41' - 50'	28800	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2530	253	41' - 50'	28866	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2540	254	41' - 50'	28858	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2550	255	41' - 50'	28850	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2560	256	41' - 50'	28842	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2570	257	41' - 50'	28834	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2580	258	41' - 50'	28826	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2590	259	41' - 50'	28818	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2600	260	41' - 50'	28810	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2610	261	41' - 50'	28802	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2620	262	51' - 60'	3575	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2630	263	51' - 60'	3583	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2640	264	41' - 50'	3591	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2650	265	41' - 50'	3603	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2660	266	51' - 60'	3611	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2670	267	41' - 50'	3623	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2680	268	41' - 50'	3635	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2690	269	41' - 50'	3647	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2700	270	41' - 50'	3661	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2710	271	41' - 50'	3673	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2720	272	41' - 50'	3685	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2730	273	41' - 50'	3697	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2740	274	30-40	28838	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2750	275	41-50	28846	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2760	276	41-50	28854	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2770	277	30-40	28862	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2780	278	30-40	28876	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2790	279	30-40	28882	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2800	280	30-40	28890	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2810	281	41-50	28902	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2820	282	30-40	28908	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2830	283	30-40	28916	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2840	284	41-50	28924	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2850	285	30-40	28932	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2860	286	30-40	28940	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2870	287	30-40	28948	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2880	288	41-50	28968	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2890	289	41-50	28980	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2900	290	41-50	28992	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2910	291	30-40	28993	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2920	292	41-50	28985	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2930	293	41-50	28977	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2940	294	30-40	28965	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2950	295	30-40	28957	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2960	296	30-40	28945	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2970	297	30-40	28937	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2980	298	41-50	28929	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2990	299	30-40	28921	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-3000	300	30-40	28913	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-3010	301	30-40	28905	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/1/2025

19-26-20-0100-00000-3020	302	41-50	28897	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3030	303	30-40	28889	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3040	304	30-40	28869	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3050	305	30-40	28861	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3060	306	41-50	28855	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3070	307	41-50	28847	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3080	308	41-50	28841	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3090	309	30-40	28917	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3100	310	30-40	28909	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3110	311	41-50	28901	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3120	312	41-50	28893	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3130	313	41-50	28887	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3140	314	41-50	28875	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3150	315	41-50	28867	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3160	316	41-50	28859	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3170	317	41-50	28853	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3180	318	41-50	28845	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3190	319	30-40	28837	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3200	320	30-40	28829	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3210	321	30-40	28821	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3220	322	41-50	28813	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3230	323	41-50	28850	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3240	324	30-40	28797	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3250	325	30-40	28789	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-2360	326	30-40	28781	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3270	327	30-40	28773	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3280	328	30-40	28765	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3290	329	30-40	28753	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3300	330	41-50	28741	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-01000-0000		COMMON		COMMON BEERY			
19-26-20-0060-01700-0000		COMMON		COMMON COZY			
19-26-20-0060-01200-0000		COMMON		COMMON GAZEBO			
19-26-20-0060-00500-0000		COMMON		COMMON HILLCREST			
19-26-20-0060-01700-0000		COMMON		COMMON PERSIMMON			
19-26-20-0060-01100-0000		COMMON		COMMON PERSIMMON			
19-26-20-0000-00100-0056		COMMON		COMMON POOL			
19-26-20-0060-00800-0000		COMMON		COMMON SWEET P			
		COMMON		A			
		COMMON		B			
		COMMON		C			
		COMMON		D			
		COMMON		E			

Invoice No.: 108

VOLUME CHARGES CALCULATIONS

METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	488,000	491,000	3,000				
2	1,089,000	1,089,000	0			$ 2.75	$ 893.75
3	94,000	95,000	1,000				
4	967,000	1,002,000	35,000				
5	2,154,000	2,225,000	71,000				
6	2,726,000	2,779,000	53,000	0	325.000		
7	562,000	571,000	9,000				
8	2,027,000	2,062,000	35,000				
9	2,247,000	2,308,000	61,000				
10	31,000	49,000	18,000				
11	366,000	405,000	39,000			TOTAL	$ 893.75

EXISTING ACCOUNTS	$ 13,199.34
VOLUME CHARGES	$ 893.75
TOTAL DUE	$ 14,093.09

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/1/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
2826200000001000014			N/A	COMMON AREAS	$ -	$ -	$ -
2826200000001000090			N/A	COMMON AREAS	$ -	$ -	$ -
2826200010000000001	1	41	41-50	30401 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000002	2	50	41-50	30415 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000003	3	50	41-50	30421 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000004	4	50	41-50	30429 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000005	5	77	71-80	30451 SUNLAND CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000006	6	88	71-80	30463 SUNLAND CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000007	7	57	51-60	30467 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000008	8	48	41-50	30468 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000009	9	48	41-50	30464 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000010	10	58	51-60	30452 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000011	11	55	51-60	30446 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000012	12	56	51-60	30440 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000013	13	55	51-60	30432 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000014	14	55	51-60	30426 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000015	15	55	51-60	30414 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000016	16	65	61-70	30402 SUNLAND CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000017	17	55	51-60	30415 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000018	18	54	51-60	30401 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000019	19	53	51-60	30393 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000020	20	53	51-60	30381 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000021	21	50	41-50	30369 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000022	22	66	61-70	2802 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000023	23	50	41-50	2814 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000024	24	50	41-50	2826 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000025	25	53	51-60	2838 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000026	26	53	51-60	2844 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000027	27	50	41-50	2856 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000028	28	80	71-80	2864 TARRAGONA WAY	$ 45.55	$ 7.58	$ 53.13
2826200010000000029	29	41	41-50	2872 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000030	30	36	30-40	2878 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000031	31	36	30-40	2879 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000032	32	36	30-40	2871 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000033	33	36	30-40	2867 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000034	34	50	41-50	2863 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000035	35	50	41-50	2851 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000036	36	50	41-50	2847 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000037	37	50	41-50	2845 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000038	38	50	41-50	2837 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000039	39	50	41-50	2825 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000040	40	50	41-50	2811 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000041	41	58	51-60	2803 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000042	42	59	51-60	30416 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000043	43	50	41-50	30402 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000044	44	53	51-60	30394 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000045	45	53	51-60	30380 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000046	46	50	41-50	30372 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000047	47	45	41-50	2776 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000048	48	50	41-50	2768 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000049	49	50	41-50	2756 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000050	50	50	41-50	2746 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000051	51	117	71-80	2728 TARRAGONA WAY	$ 49.00	$ 7.58	$ 56.58
2826200010000000052	52	53	51-60	2712 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000053	53	64	61-70	2700 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000054	54	67	61-70	2684 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000055	55	67	61-70	2670 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000056	56	67	61-70	2656 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000057	57	57	51-60	2644 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000058	58	50	41-50	2632 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000059	59	50	41-50	2620 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000060	60	112	71-80	2602 TARRAGONA WAY	$ 49.00	$ 7.58	$ 56.58
2826200010000000061	61	49	41-50	2787 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000062	62	50	41-50	2775 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000063	63	50	41-50	2761 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000064	64	46	41-50	2747 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000065	65	46	41-50	2735 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000066	66	50	41-50	2729 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000067	67	53	51-60	2721 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000068	68	49	41-50	2715 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000069	69	49	41-50	2705 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000070	70	48	41-50	2691 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000071	71	48	41-50	2683 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000072	72	48	41-50	2671 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000073	73	48	41-50	2663 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000074	74	48	41-50	2655 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000075	75	49	41-50	2647 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000076	76	50	41-50	2637 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000077	77	50	41-50	2625 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000078	78	48	41-50	2617 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000079	79	50	41-50	2609 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000080	80	45	41-50	2601 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000081	81	66	61-70	2593 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000082	82	55	51-60	31297 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000083	83	55	51-60	31275 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000084	84	56	51-60	31263 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000085	85	55	51-60	31251 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000086	86	55	51-60	30291 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000087	87	55	51-60	30279 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000088	88	53	51-60	30271 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000089	89	50	41-50	30263 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000090	90	54	51-60	30251 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000091	91	55	51-60	30243 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000092	92	55	51-60	30229 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000093	93	55	51-60	30217 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000094	94	55	51-60	30209 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000095	95	55	51-60	30197 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000096	96	66	61-70	30185 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000097	97	66	61-70	30171 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000098	98	67	61-70	30159 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000099	99	44	41-50	30137 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000100	100	46	41-50	30115 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000101	101	48	41-50	30110 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000102	102	48	41-50	30138 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000103	103	48	41-50	30152 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000104	104	70	61-70	30160 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000105	105	54	51-60	30174 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000106	106	54	51-60	30182 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000107	107	54	51-60	30192 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000108	108	54	51-60	30200 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000109	109	58	51-60	30212 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000110	110	58	51-60	30228 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000111	111	55	51-60	30234 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000112	112	76	71-80	30246 SOUTHERNWOOD CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000113	113	97	71-80	30268 SOUTHERNWOOD CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000114	114	55	51-60	30280 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000116	116	55	51-60	30304 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000117	117	58	51-60	30316 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000118	118	60	51-60	31205 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000119	119	60	51-60	31191 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000120	120	94	71-80	31177 SPRUCEBERRY CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000121	121	127	71-80	31149 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000122	122	60	51-60	31131 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000123	123	60	51-60	31119 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000124	124	109	71-80	31103 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000125	125	127	71-80	31085 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000126	126	60	51-60	31067 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000127	127	60	51-60	31049 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000128	128	60	51-60	31031 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000129	129	57	51-60	31017 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000130	130	55	51-60	30879 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000131	131	59	51-60	30853 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000132	132	67	61-70	30835 SPRUCEBERRY CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000133	133	48	41-50	30821 SPRUCEBERRY CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000134	134	38	30-40	30807 SPRUCEBERRY CT	$ 32.45	$ 7.58	$ 40.03
2826200010000000135	135	46	41-50	30804 SPRUCEBERRY CT	$ 35.73	$ 7.58	$ 43.31

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/1/2025

2826200010000001360	136	62	61-70	30828	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001370	137	91	71-80	30852	SPRUCEBERRY CT	$	49.00	$	7.58	$ 56.58
2826200010000001380	138	63	61-70	30876	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001390	139	60	51-60	30812	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001400	140	60	51-60	31034	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001410	141	60	51-60	31050	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001420	142	60	51-60	31068	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001430	143	108	71-80	2467	LUNA CREST CT	$	49.00	$	7.58	$ 56.58
2826200010000001440	144	46	41-50	2455	LUNA CREST CT	$	35.73	$	7.58	$ 43.31
2826200010000001450	145	43	41-50	2443	LUNA CREST CT	$	35.73	$	7.58	$ 43.31
2826200010000001460	146	53	51-60	2431	LUNA CREST CT	$	39.00	$	7.58	$ 46.58
2826200010000001470	147	65	61-70	31100	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001480	148	59	51-60	31108	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001490	149	60	51-60	31122	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001500	150	59	51-60	31134	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001510	151	56	51-60	31142	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001520	152	56	51-60	31154	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001530	153	56	51-60	31166	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001540	154	57	51-60	31174	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001550	155	60	51-60	31186	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001560	156	84	71-80	2782	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200010000001570	157	74	71-80	2764	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001580	158	72	71-80	2752	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001590	159	72	71-80	2738	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001600	160	77	71-80	2724	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001610	161	78	71-80	2708	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001620	162	75	71-80	2694	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001630	163	75	71-80	2678	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001640	164	74	71-80	2664	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001650	165	65	61-70	2652	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001660	166	69	61-70	2638	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001670	167	70	61-70	2628	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001680	168	70	61-70	2614	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001690	169	77	71-80	2600	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001700	170	77	71-80	2586	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001710	171	72	71-80	2574	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001720	172	74	71-80	2560	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001730	173	75	71-80	2544	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001740	174	73	71-80	2530	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001750	175	97	71-80	30541	IVY FORGE CT	$	49.00	$	7.58	$ 56.58
2826200100000001760	176	75	71-80	30553	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001770	177	75	71-80	30565	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001780	178	77	71-80	30581	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001790	179	74	71-80	30595	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001800	180	58	51-60	30607	IVY FORGE CT	$	39.00	$	7.58	$ 46.58
2826200100000001810	181	56	51-60	30606	IVY FORGE CT	$	39.00	$	7.58	$ 46.58
2826200100000001820	182	79	71-80	30598	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001830	183	76	71-80	30582	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001840	184	75	71-80	30568	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001850	185	75	71-80	30552	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001860	186	86	71-80	30540	IVY FORGE CT	$	49.00	$	7.58	$ 56.58
2826200100000001870	187	71	71-80	2468	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001880	188	75	71-80	2456	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001890	189	75	71-80	2438	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001900	190	98	71-80	2420	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001910	191	82	71-80	2781	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001920	192	84	71-80	2767	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001930	193	104	71-80	2745	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001940	194	86	71-80	2731	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001950	195	78	71-80	2709	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001960	196	75	71-80	2697	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001970	197	75	71-80	2681	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001980	198	83	71-80	2667	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001990	199	159	71-80	2643	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002000	200	119	71-80	2611	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002010	201	75	71-80	2593	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002020	202	105	71-80	2579	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002030	203	79	71-80	2557	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002040	204	76	71-80	2541	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002050	205	145	71-80	2519	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002060	206	144	71-80	2471	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002070	207	105	71-80	2455	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002080	208	83	71-80	2441	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002090	209	85	71-80	2524	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200010000002100	210	75	71-80	2540	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002110	211	78	71-80	2552	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002120	212	78	71-80	2568	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200100000002130	213	80	71-80	2580	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200100000002140	214	75	71-80	2598	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002150	215	82	71-80	2612	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002160	216	85	71-80	2628	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002170	217	87	71-80	2646	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002180	218	85	71-80	2660	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002190	219	82	71-80	2674	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002200	220	55	51-60	2523	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002210	221	55	51-60	2511	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002220	222	55	51-60	2503	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002230	223	55	51-60	2495	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002240	224	55	51-60	2483	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010002000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010003000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010007000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010008000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010009000000			N/A	COMMON AREAS		$	-	$	-	$ -
282620001000A000000			N/A	2909	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200010011000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200100011000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010012000000			N/A	COMMON AREAS		$	-	$	-	$ -
282620001000L1000000			N/A	2917	OAKWOOD PRESERVE DR	$	-	$	-	$ -
282620001000P1000000			N/A	2595	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200300000001150	115	55	51-60	30292	SOUTHERNWOOD CT	$	39.00	$	7.58	$ 46.58
2826200300000002250	225	60	51-60	2376	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002260	226	60	51-60	2468	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002270	227	53	51-60	2460	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002280	228	55	51-60	2452	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002290	229	55	51-60	2444	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002300	230	53	51-60	2436	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002310	231	53	51-60	2428	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002320	232	53	51-60	2420	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002330	233	53	51-60	2412	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002340	234	53	51-60	2404	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002350	235	53	51-60	2396	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002360	236	53	51-60	2388	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002370	237	56	51-60	2353	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002380	238	56	51-60	2445	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002390	239	56	51-60	2437	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002400	240	57	51-60	2427	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002410	241	92	71-80	2415	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200300000002420	242	75	71-80	30431	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200300000002430	243	50	41-50	30423	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002440	244	50	41-50	30415	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002450	245	50	41-50	30407	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002460	246	55	51-60	30399	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200300000002470	247	55	51-60	30391	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58

2826200030000002480	248	54	51-60	30383	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002490	249	51	51-60	30375	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002500	250	51	51-60	30367	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002510	251	51	51-60	30359	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002520	252	55	51-60	30351	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002530	253	55	51-60	30343	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002540	254	64	61-70	30335	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002550	255	72	71-80	30327	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002560	256	42	41-50	30319	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002570	257	39	30-40	30311	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002580	258	39	30-40	30303	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002590	259	39	30-40	30300	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002600	260	41	41-50	30308	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002610	261	73	71-80	30316	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002620	262	64	61-70	30322	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002630	263	55	51-60	30334	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002640	264	66	61-70	30356	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002650	265	85	71-80	30368	TRISTANIA COURT	$	49.00	$	7.58	$ 56.58
2826200030000002660	266	78	71-80	30382	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002670	267	55	51-60	30390	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002680	268	70	61-70	30402	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002690	269	50	41-50	30416	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002700	270	50	41-50	2143	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000002710	271	50	41-50	2131	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000002720	272	54	51-60	2119	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000002730	273	50	41-50	30341	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002740	274	54	51-60	30329	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002750	275	36	30-40	30313	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002760	276	36	30-40	30305	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002770	277	36	30-40	30302	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002780	278	36	30-40	30314	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002790	279	32	30-40	30326	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002800	280	54	51-60	30338	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002810	281	51	51-60	30350	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002820	282	50	41-50	30362	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002830	283	50	41-50	30374	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002840	284	49	41-50	30386	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002850	285	53	51-60	30398	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002860	286	54	51-60	30410	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002870	287	50	41-50	30422	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002880	288	50	41-50	30434	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002890	289	50	41-50	30446	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002900	290	40	30-40	30458	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002910	291	50	41-50	30470	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002920	292	50	41-50	30482	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002930	293	47	41-50	30494	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002940	294	44	41-50	30506	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002950	295	44	41-50	30518	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002960	296	50	41-50	30530	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002970	297	50	41-50	30542	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002980	298	50	41-50	30554	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002990	299	46	41-50	30566	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003000	300	42	41-50	30578	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003010	301	42	41-50	30590	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003020	302	45	41-50	30602	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003030	303	50	41-50	30614	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003040	304	50	41-50	30626	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003050	305	50	41-50	30638	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003060	306	50	41-50	30650	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003070	307	50	41-50	30662	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003080	308	50	41-50	30674	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003090	309	50	41-50	30686	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003100	310	62	61-70	30685	CEASAR PARK WAY	$	42.27	$	7.58	$ 49.85
2826200030000003110	311	50	41-50	30673	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003120	312	50	41-50	30661	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003130	313	50	41-50	30649	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003140	314	55	51-60	30635	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003150	315	55	51-60	30617	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003160	316	149	71-80	30581	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003170	317	81	71-80	30549	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003180	318	80	71-80	30527	CEASAR PARK WAY	$	45.55	$	7.58	$ 53.13
2826200030000003190	319	103	71-80	30495	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003200	320	50	41-50	30471	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003210	321	50	41-50	30459	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003220	322	55	51-60	30447	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003230	323	55	51-60	30435	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003240	324	50	41-50	30423	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003250	325	77	71-80	30411	CEASAR PARK WAY	$	45.55	$	7.58	$ 53.13
2826200030000003260	326	140	71-80	2082	SCHOLARTREE WAY	$	49.00	$	7.58	$ 56.58
2826200030000003270	327	50	41-50	2094	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003280	328	50	41-50	2106	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003290	329	55	51-60	2118	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003300	330	55	51-60	2130	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003310	331	50	41-50	2142	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003320	332	48	41-50	2154	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003330	333	50	41-50	2166	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003340	334	80	71-80	2178	SCHOLARTREE WAY	$	45.55	$	7.58	$ 53.13
2826200030000003350	335	55	51-60	2190	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003360	336	50	41-50	2202	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003370	337	122	71-80	2214	SCHOLARTREE WAY	$	49.00	$	7.58	$ 56.58
2826200030000003380	338	57	51-60	30552	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003390	339	50	41-50	30564	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003400	340	50	41-50	30576	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003410	341	50	41-50	30588	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003420	342	50	41-50	30600	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003430	343	50	41-50	30612	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003440	344	53	51-60	30624	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003450	345	60	51-60	30567	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003460	346	60	51-60	30579	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003470	347	60	51-60	30591	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003480	348	64	61-70	30603	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003490	349	76	71-80	30615	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003500	350	76	71-80	30627	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003510	351	76	71-80	30639	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003520	352	76	71-80	30651	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003530	353	76	71-80	30663	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003540	354	76	71-80	30675	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003550	355	76	71-80	30687	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003560	356	76	71-80	30711	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003570	357	60	51-60	30662	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003580	358	58	51-60	30674	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003590	359	58	51-60	30686	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003600	360	58	51-60	30698	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003610	361	58	51-60	30710	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003620	362	58	51-60	30722	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003630	363	58	51-60	30734	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003640	364	59	51-60	30746	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003650	365	67	61-70	30758	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003660	366	57	51-60	30880	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003670	367	57	51-60	30892	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003680	368	62	61-70	30904	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/1/2025

2826200030000003690	369	62	61-70	30916	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003700	370	59	51-60	30928	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003710	371	60	51-60	30940	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003720	372	60	51-60	30952	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003730	373	52	51-60	30964	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003740	374	97	71-80	31044	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003750	375	115	71-80	31072	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003760	376	121	71-80	31106	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003770	377	60	51-60	31122	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003780	378	60	51-60	31134	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003790	379	65	61-70	31148	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003800	380	66	61-70	31168	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003810	381	60	51-60	31176	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003820	382	60	51-60	31184	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003830	383	60	51-60	31200	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003840	384	174	71-80	31232	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003850	385	105	71-80	31264	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003860	386	170	71-80	31298	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003870	387	187	71-80	31354	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003880	388	60	51-60	31382	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003890	389	65	61-70	31394	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003900	390	65	61-70	31406	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003910	391	60	51-60	31418	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003920	392	61	61-70	31430	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003930	393	79	71-80	31442	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003940	394	77	71-80	31454	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003950	395	86	71-80	31466	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003960	396	65	61-70	31478	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003970	397	60	51-60	31490	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003980	398	60	51-60	31502	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003990	399	78	71-80	31514	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000004000	400	55	51-60	31517	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004010	401	60	51-60	31505	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004020	402	60	51-60	31493	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004030	403	65	61-70	31481	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000004040	404	65	61-70	31469	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000004050	405	60	51-60	31455	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004060	406	60	51-60	31381	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004070	407	54	51-60	31369	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004080	408	54	51-60	31353	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004090	409	54	51-60	31345	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004100	410	54	51-60	31333	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004110	411	54	51-60	31321	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004120	412	56	51-60	31309	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004130	413	58	51-60	31297	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004140	414	52	51-60	31285	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004150	415	54	51-60	31273	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004160	416	60	51-60	31261	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004170	417	58	51-60	31249	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004180	418	52	51-60	31237	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004190	419	52	51-60	31225	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004200	420	57	51-60	31213	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004210	421	60	51-60	31201	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004220	422	60	51-60	31189	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004230	423	60	51-60	31177	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004240	424	60	51-60	31165	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004250	425	60	51-60	31153	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004260	426	60	51-60	31141	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004270	427	60	51-60	31129	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004280	428	60	51-60	31117	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004290	429	56	51-60	31105	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004300	430	55	51-60	31093	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004310	431	54	51-60	31081	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004320	432	54	51-60	31069	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004330	433	54	51-60	31057	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004340	434	59	51-60	31045	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004350	435	60	51-60	31033	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004360	436	60	51-60	31021	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004370	437	60	51-60	31009	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004380	438	60	51-60	30997	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004390	439	80	71-80	30985	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000004400	440	80	71-80	30715	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004410	441	75	71-80	30703	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004420	442	75	71-80	30687	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004430	443	68	61-70	30673	TUMBLEBERRY STREET	$	42.27	$	7.58	$ 49.85
2826200030000004440	444	69	61-70	30661	TUMBLEBERRY STREET	$	42.27	$	7.58	$ 49.85
2826200030000004450	445	75	71-80	30647	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004460	446	79	71-80	30629	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004470	447	51	51-60	2375	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004480	448	51	51-60	2357	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004490	449	56	51-60	2345	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004500	450	79	71-80	2333	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004510	451	75	71-80	2321	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004520	452	70	61-70	2309	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004530	453	68	61-70	2297	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004540	454	68	61-70	2285	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004550	455	68	61-70	2273	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004560	456	68	61-70	2261	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004570	457	68	61-70	2249	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004580	458	74	71-80	2237	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004590	459	75	71-80	2225	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004600	460	115	71-80	2213	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004610	461	91	71-80	2201	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004620	462	80	71-80	2189	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004630	463	80	71-80	2177	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004640	464	75	71-80	2165	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13

2826200030000004650	465	75	71-80	2153	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004660	466	90	71-80	2141	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004670	467	96	71-80	2140	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004680	468	75	71-80	2152	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004690	469	80	71-80	2168	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004700	470	85	71-80	2180	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004710	471	80	71-80	2194	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004720	472	105	71-80	30638	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004730	473	115	71-80	30670	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004740	474	82	71-80	30694	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004750	475	75	71-80	30708	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004760	476	75	71-80	30724	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004770	477	97	71-80	30740	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200050000000478	478	99	71-80	30724	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000000479	479	48	41-50	30732	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000480	480	48	41-50	30740	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000481	481	48	41-50	30748	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000482	482	48	41-50	30756	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000483	483	48	41-50	30764	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000484	484	48	41-50	30772	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000485	485	49	41-50	30780	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000486	486	54	51-60	30788	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000487	487	68	61-70	30796	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000000488	488	59	51-60	30804	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000489	489	50	41-50	30812	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000490	490	50	41-50	30828	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000491	491	50	41-50	30836	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000492	492	50	41-50	30844	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000493	493	50	41-50	30852	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000494	494	50	41-50	30860	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000495	495	50	41-50	30868	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000496	496	50	41-50	30876	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000497	497	48	41-50	30884	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000498	498	45	41-50	30892	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000499	499	47	41-50	30900	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000500	500	50	41-50	30908	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000501	501	50	41-50	30916	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000502	502	50	41-50	30924	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000503	503	50	41-50	30932	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000504	504	43	41-50	30940	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000505	505	97	71-80	30948	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000000506	506	82	71-80	30956	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000000507	507	99	71-80	30964	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000000508	508	50	41-50	30972	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000509	509	50	41-50	30980	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000510	510	50	41-50	30988	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000511	511	56	51-60	31011	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000512	512	55	51-60	31003	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000513	513	55	51-60	30995	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000514	514	50	41-50	30987	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000515	515	50	41-50	30979	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000516	516	50	41-50	30971	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000517	517	64	61-70	30963	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000000518	518	50	41-50	30915	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000519	519	50	41-50	30907	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000520	520	99	71-80	30899	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000000521	521	77	71-80	30875	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000000522	522	50	41-50	30867	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000523	523	50	41-50	30859	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000524	524	50	41-50	30851	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000525	525	50	41-50	30843	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000526	526	149	71-80	30835	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000000527	527	59	51-60	31157	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000528	528	60	51-60	31141	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000529	529	60	51-60	31133	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000530	530	50	41-50	31125	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000531	531	60	51-60	31117	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000532	532	90	71-80	31081	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000000533	533	60	51-60	31053	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000534	534	60	51-60	31045	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000535	535	55	51-60	31037	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000536	536	145	71-80	31019	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000000537	537	45	41-50	31022	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000538	538	45	41-50	31030	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000539	539	50	41-50	31038	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000540	540	50	41-50	31046	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000541	541	50	41-50	31054	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000542	542	50	41-50	31062	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000543	543	48	41-50	31070	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000544	544	41	41-50	31078	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000545	545	41	41-50	31086	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000546	546	41	41-50	31094	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000547	547	50	41-50	31102	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000548	548	50	41-50	31110	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000549	549	50	41-50	31118	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000550	550	50	41-50	31126	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000551	551	50	41-50	31134	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000552	552	50	41-50	31142	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000553	553	50	41-50	31150	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000554	554	50	41-50	31158	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000555	555	50	41-50	31166	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000556	556	50	41-50	31174	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000557	557	78	71-80	31182	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000000558	558	48	41-50	30791	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000000559	559	54	51-60	30787	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000000560	560	67	61-70	30775	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000000561	561	81	71-80	30763	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000000562	562	75	71-80	30749	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000000563	563	75	71-80	30737	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000000564	564	142	71-80	30723	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58

Invoice No.: 108

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/1/2025

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	264,440	264,440	0				
2	32,565,600	32,710,000	144,400			$ 2.75	$ 679.25
3	3,780,300	3,800,500	20,200				
4	18,539,400	18,601,800	62,400	0	246.999		
5	1,132,100	1,132,100	0				
6	677,172	686,771	9,599				
7	942,300	952,700	10,400				
						TOTAL	$ 679.25

EXISTING ACCOUNTS	$ 22,691.73
VOLUME CHARGES	$ 679.25
TOTAL DUE	$ 23,370.98

INVOICE
AUDI
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
15104762	5,877,236	5,943,027	21,915	0	21.915	$ 2.75	$ 60.27	$ 50.00	$ 110.27

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
ALTIS
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
16886065	19,046,000	19,589,000	543,000	0	543.000	$ 2.75	$ 1,493.25	$ 175.00	$ 1,668.25

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
BEACH HOUSE
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
15084579	8,131,000	8,222,000	91,000	0	91.000	$ 2.75	$ 250.25	$ 50.00	$ 300.25

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
FAIRFIELD INN
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18039105	7,585,000	7,674,000	89,000	0	89.000	$ 2.75	$ 244.75	$ 50.00	$ 294.75

Base monthly rate is inclusive of the $25.00 per month per controller

INVOICE
MORNINGSTAR STORAGE
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18544339	1,799,000	1,832,000	33,000	0	33.000	$ 2.75	$ 90.75	$ 50.00	$ 140.75

Base monthly rate is inclusive of the $25.00 per month per controller

INVOICE
NORTH TAMPA BEHAVIORAL HEALTH
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
8075219	2,494,000	2,503,000	9,000	0	9.000	$ 2.75	$ 24.75	$ 100.00	$ 124.75

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
CULVERS
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18809639	2,036,000	2,065,000	29,000	0	29.000	$ 2.75	$ 79.75	$ 25.00	$ 104.75

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
190812002	2,657,000	2,657,000	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
210441481	1,504,000	1,504,000	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
COOPER'S HAWK
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
40002702	1,867,075	1,867,075	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
WIREGRASS M14B, LLC
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	901,000	932,000	31,000	0	31.000	$ 2.75	$ 85.25	$ 25.00	$ 110.25

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
FLORIDA CANCER SPECIALISTS
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	428,000	474,000	46,000	0	46.000	$ 2.75	$ 126.50	$ 25.00	$ 151.50

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
DAYBREAK MARKET
WIREGRASS IRRIGATION TO CDD

5/1/2025

Invoice No.: 108

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	427,000	462,000	35,000	0	35.000	$ 2.75	$ 96.25	$ 25.00	$ 121.25

Base monthly rate is inclusive of the $25.00 per month per controller.

Wiregrass Irrigation, LLC

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
P: 813-973-7491

INVOICE

Invoice No.: 109
Invoice Date: 6/1/25

BILL TO:
Wiregrass CDD
3844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	AMOUNT
The Ridge May 2025 Trim Invoice	$24,048.58
The Arbors May 2025 Trim Invoice	$8,556.27
Windermere Estates May 2025 Trim Invoice	$2,120.25
Altis May 2025 Trim Invoice	$1,294.25
Audi May 2025 Trim Invoice	$92.94
Beach House May 2025 Trim Invoice	$281.00
North Tampa Behavioral Health May 2025 Trim Invoice	$122.00
Fairfield Inn May 2025 Trim Invoice	$960.25
Morningstar Storage May 2025 Trim Invoice	$132.50
Culver's May 2025 Trim Invoice	$44.25
Kiddie Academy May 2025 Trim Invoice	$25.00
Persimmon Park May 2025 Trim Invoice	$14,170.09
7-Eleven May 2025 Trim Invoice	$25.00
Cooper's Hawk Winery & Restaurant May 2025 Trim Invoice	$25.00
Wiregrass M14B 2024 May 2025 Trim Invoice	$91.00
Florida Cancer Specialists May 2025 Trim Invoice	$239.50
Daybreak Market May 2025 Trim Invoice	$124.00
TOTAL	$52,351.88

Make all checks payable to WIREGRASS IRRIGATION, LLC

INVOICE
THE ARBORS
WIREGRASS IRRIGATION TO CDD

5/29/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
20261900200010000 10	1		30-40	28493 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 20	2		30-40	28489 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 30	3	32	30-40	28485 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 40	4	32	30-40	28481 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 50	5	35	30-40	28477 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 60	6	56	51-60	28473 COZY CREEK DR	$ 39.00	$ -	$ 10.42	$ 49.42
20261900200010000 70	7	32	30-40	28469 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 80	8	32	30-40	28465 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 90	9	37	30-40	28463 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 10	10	33	30-40	28432 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 20	11	32	30-40	28438 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 30	12	32	30-40	28442 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 40	13	32	30-40	28446 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 50	14	32	30-40	28452 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 60	15	44	41-50	28456 PLEASANT BAY LP	$ 35.73	$ -	$ 10.42	$ 46.15
20261900200020000 70	16	63	61-70	28460 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020000 80	17	77	71-80	28484 PLEASANT BAY LP	$ 45.55	$ -	$ 10.42	$ 55.97
20261900200020000 90	18	69	61-70	28500 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020001 00	19	64	61-70	28514 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020001 10	20	32	30-40	28522 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020001 20	21	32	30-40	28530 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020001 30	22	32	30-40	28538 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 00	23	N/A	N/A	28435 PLEASANT BAY LP	$ -	$ -	$ -	$ -
20261900200030000 10	24	37	30-40	28648 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 20	25	32	30-40	28642 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 30	26	32	30-40	28638 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 40	27	546	30-40	28632 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 50	28	32	30-40	28628 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 60	29	32	30-40	28622 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 70	30	32	30-40	28618 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200040000 00	31	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200040000 10	32	N/A	N/A	28495 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 20	33	N/A	N/A	28509 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 30	34	N/A	N/A	28511 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 40	35	N/A	N/A	28517 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 50	36	N/A	N/A	28523 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 60	37	N/A	N/A	28531 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 70	38	N/A	N/A	28580 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 80	39	N/A	N/A	28574 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 90	40	N/A	N/A	28568 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 00	41	N/A	N/A	28564 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 10	42	N/A	N/A	28562 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 20	43	N/A	N/A	28558 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 30	44	N/A	N/A	28548 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 40	45	N/A	N/A	28546 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 50	46	N/A	N/A	28544 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 60	47	N/A	N/A	28542 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 70	48	N/A	N/A	28540 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 80	49	N/A	N/A	28536 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 90	50	N/A	N/A	28524 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 00	51	N/A	N/A	28522 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 10	52	N/A	N/A	28520 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 20	53	N/A	N/A	28518 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 30	54	N/A	N/A	28516 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 40	55	N/A	N/A	28514 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 50	56	N/A	N/A	28510 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 60	57	N/A	N/A	28508 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 70	58	N/A	N/A	28506 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 80	59	N/A	N/A	28504 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 90	60	N/A	N/A	28502 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 00	61	N/A	N/A	28500 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 10	62	N/A	N/A	28496 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 20	63	N/A	N/A	28494 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 30	64	N/A	N/A	28492 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 40	65	N/A	N/A	28490 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 50	66	N/A	N/A	28488 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 60	67	N/A	N/A	28486 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 70	68	N/A	N/A	3308 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 80	69	N/A	N/A	3300 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 90	70	N/A	N/A	3296 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040004 00	71	N/A	N/A	3290 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 00	72	N/A	N/A	COMMON AREA		$ -	$ -	$ -
20261900200050000 10	73	N/A	N/A	3280 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 20	74	N/A	N/A	3284 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 30	75	N/A	N/A	3288 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 40	76	N/A	N/A	3289 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 50	77	N/A	N/A	3285 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 60	78	N/A	N/A	3281 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 00	79	N/A	N/A	28417 PLEASANT BAY LP		$ -	$ -	$ -
20261900200060000 10	80	N/A	N/A	3291 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 20	81	N/A	N/A	3295 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 30	82	N/A	N/A	3303 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 40	83	N/A	N/A	3309 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 50	84	N/A	N/A	28450 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 60	85	N/A	N/A	28446 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 70	86	N/A	N/A	28442 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 80	87	N/A	N/A	28440 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 90	88	N/A	N/A	28436 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 00	89	N/A	N/A	28432 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 10	90	N/A	N/A	28430 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 20	91	N/A	N/A	28426 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 30	92	N/A	N/A	28420 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 40	93	N/A	N/A	28414 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 50	94	N/A	N/A	28408 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 60	95	N/A	N/A	28400 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 70	96	N/A	N/A	28394 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 80	97	N/A	N/A	28390 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 90	98	N/A	N/A	28391 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 00	99	N/A	N/A	28397 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 10	100	N/A	N/A	28401 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 20	101	N/A	N/A	28409 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 30	102	N/A	N/A	28413 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 40	103	N/A	N/A	28419 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 50	104	N/A	N/A	28421 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 60	105	N/A	N/A	28423 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 70	106	N/A	N/A	28425 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 80	107	N/A	N/A	28427 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 90	108	N/A	N/A	28429 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060003 00	109	N/A	N/A	28431 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 00	110	N/A	N/A	COMMON AREA		$ -	$ -	$ -
20261900200070000 10	111	N/A	N/A	28561 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 20	112	N/A	N/A	28567 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 30	113	N/A	N/A	28573 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 40	114	N/A	N/A	28575 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 50	115	N/A	N/A	28579 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 60	116	N/A	N/A	28585 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 70	117	N/A	N/A	28591 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 80	118	N/A	N/A	28593 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 90	119	N/A	N/A	28595 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 00	120	N/A	N/A	28597 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 10	121	N/A	N/A	28599 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 20	122	N/A	N/A	28601 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 30	123	N/A	N/A	28603 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 40	124	N/A	N/A	28607 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 50	125	N/A	N/A	28611 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 60	126	N/A	N/A	28615 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 70	127	N/A	N/A	28619 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 80	128	N/A	N/A	28623 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 90	129	N/A	N/A	28631 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 00	130	N/A	N/A	28635 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 10	131	N/A	N/A	28639 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 20	132	N/A	N/A	28643 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 30	133	N/A	N/A	28647 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 40	134	N/A	N/A	28651 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 00	135	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200080000 10	136	N/A	N/A	28499 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 20	137	N/A	N/A	28497 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 30	138	N/A	N/A	28495 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 40	139	N/A	N/A	28493 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34

INVOICE
THE ARBORS
WIREGRASS IRRIGATION TO CDD

5/29/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
20261900200080000050	140	N/A	N/A	28491 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000060	141	N/A	N/A	28489 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000070	142	N/A	N/A	28485 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000080	143	N/A	N/A	28483 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000090	144	N/A	N/A	28481 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000100	145	N/A	N/A	28479 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000110	146	N/A	N/A	28477 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000120	147	N/A	N/A	28475 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000130	148	N/A	N/A	28469 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000140	149	N/A	N/A	28467 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000150	150	N/A	N/A	28465 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000160	151	N/A	N/A	28461 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000170	152	N/A	N/A	28459 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000180	153	N/A	N/A	28455 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200090000000	154	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200100000000	155	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200110000000	156	N/A	N/A	28441 TRANQUIL LAKE CIR	$ -	$ -	$ -	$ -
20261900200120000000	157	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200130000000	158	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200140000000	159	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200150000000	160	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900204990000020	161	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002A	162	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002B	163	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002C	164	N/A	N/A	28461 PLEASANT BAY LP	$ -	$ -	$ -	$ -
				3483 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3477 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3473 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3467 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3507 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3503 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3495 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3491 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28407 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28413 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28417 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28421 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28427 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28433 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28437 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28441 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28412 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28418 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28422 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28426 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28430 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28436 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3455 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3457 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3463 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3467 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3471 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3475 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3489 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3495 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3501 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3505 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3509 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3513 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28449 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28457 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28461 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3584 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3576 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3570 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3562 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3554 SILENT GARDENS COLVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34

Invoice No.: 109

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15162136	24,545,000	25,420,000	875,000	0	875.000	$ 2.75	$ 2,406.25

EXISTING ACCOUNTS	$ 6,150.02
VOLUME CHARGES	$ 2,406.25
TOTAL DUE	**$ 8,556.27**

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/29/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026280020000000080	1		30045 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000090	2		30049 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000100	3	TOWNHOMES	30053 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000110	4	TOWNHOMES	30057 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000120	5	TOWNHOMES	30061 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000130	6	TOWNHOMES	30073 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000140	7	TOWNHOMES	30077 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000150	8	TOWNHOMES	30081 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000160	9	TOWNHOMES	30085 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000170	10	TOWNHOMES	30089 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000180	11	TOWNHOMES	30093 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000190	12	TOWNHOMES	30103 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000200	13	TOWNHOMES	30107 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000210	14	TOWNHOMES	30111 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000220	15	TOWNHOMES	30115 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000230	16	TOWNHOMES	30141 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000240	17	TOWNHOMES	30145 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000250	18	TOWNHOMES	30149 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000260	19	TOWNHOMES	30153 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000270	20	TOWNHOMES	30157 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000280	21	TOWNHOMES	30163 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000290	22	TOWNHOMES	30167 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000300	23	TOWNHOMES	30171 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000310	24	TOWNHOMES	30175 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000320	25	TOWNHOMES	30179 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000330	26	TOWNHOMES	30183 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000340	27	0	30187 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000350	28	TOWNHOMES	30193 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000360	29	TOWNHOMES	30197 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000370	30	TOWNHOMES	30201 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000380	31	TOWNHOMES	30205 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000390	32	TOWNHOMES	30215 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000400	33	TOWNHOMES	30219 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000410	34	TOWNHOMES	30223 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000420	35	TOWNHOMES	30227 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000430	36	TOWNHOMES	30231 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000440	37	TOWNHOMES	30235 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000450	38	TOWNHOMES	30243 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000460	39	TOWNHOMES	30247 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000470	40	TOWNHOMES	30251 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000480	41	TOWNHOMES	30255 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000490	42	TOWNHOMES	30259 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000500	43	TOWNHOMES	30263 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000510	44	TOWNHOMES	30269 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000520	45	TOWNHOMES	30271 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000530	46	TOWNHOMES	30275 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000540	47	TOWNHOMES	30279. SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000550	48	TOWNHOMES	30281 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000560	49	TOWNHOMES	30285 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000570	50	TOWNHOMES	30289 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000580	51	TOWNHOMES	30293 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000590	52	TOWNHOMES	30297 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000600	53	TOWNHOMES	30301 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000610	54	TOWNHOMES	30305 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000620	55	TOWNHOMES	30309 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000630	56	TOWNHOMES	30313 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000640	57 - 64	TOWNHOMES	30317 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000650	58 - 65	TOWNHOMES	30321 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000660	59 - 66	TOWNHOMES	30325 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000730	60	TOWNHOMES	30348 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000740	61	TOWNHOMES	30344 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000750	62	TOWNHOMES	30340 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000760	63	TOWNHOMES	30336 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000770	64	TOWNHOMES	30300 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000780	65	TOWNHOMES	30296 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000790	66	TOWNHOMES	30294 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000800	67	TOWNHOMES	30290 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000810	68 - 81	TOWNHOMES	30268 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000820	69 - 82	TOWNHOMES	30264 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000830	70 - 83	TOWNHOMES	30260 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000840	71 - 84	TOWNHOMES	30256 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000850	72 - 85	TOWNHOMES	30254 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000860	73 - 86	TOWNHOMES	30250 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000870	74	TOWNHOMES	30238 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000880	75	TOWNHOMES	30234 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000890	76	TOWNHOMES	30230 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000900	77	TOWNHOMES	30226 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000910	78	TOWNHOMES	30222 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000920	79	TOWNHOMES	30218 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000930	80	TOWNHOMES	30162 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000940	81	TOWNHOMES	30158 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000950	82	TOWNHOMES	30154 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000960	83	TOWNHOMES	30150 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000970	84	TOWNHOMES	30142 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000980	85	TOWNHOMES	30138 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000990	86	TOWNHOMES	30132 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001000	87	TOWNHOMES	30126 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001010	88	TOWNHOMES	30098 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001020	89	TOWNHOMES	30094 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001030	90	TOWNHOMES	30090 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001040	91	TOWNHOMES	30086 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001050	92	TOWNHOMES	30082 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001060	93	TOWNHOMES	30078 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001070	94	TOWNHOMES	30072 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001080	95	TOWNHOMES	30068 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001090	96	TOWNHOMES	30064 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001100	97	TOWNHOMES	30056 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001110	98	TOWNHOMES	30052 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001120	99	TOWNHOMES	30054 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000010	109	TOWNHOMES	30009 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000020	110	TOWNHOMES	30013 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000030	111	TOWNHOMES	30017 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000040	112	TOWNHOMES	30021 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000050	113	TOWNHOMES	30025 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000060	114	TOWNHOMES	30033 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/29/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026290020000000070	115	TOWNHOMES	30041 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000670	116 - 67	TOWNHOMES	30329 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000680	117	TOWNHOMES	30333 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000690	118	TOWNHOMES	30337 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000700	119	TOWNHOMES	30341 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000710	120	TOWNHOMES	30345 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000720	121	TOWNHOMES	30349 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001130	122	TOWNHOMES	29967 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001140	123	TOWNHOMES	29963 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001150	124	TOWNHOMES	29959 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001160	125	TOWNHOMES	29955 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001170	126	TOWNHOMES	29951 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001180	127	TOWNHOMES	29947 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002110	128	TOWNHOMES	2524 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002120	129	TOWNHOMES	2526 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002130	130	TOWNHOMES	2530 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002140	131	TOWNHOMES	2534 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002150	132	TOWNHOMES	2538 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002160	133	TOWNHOMES	2542 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002170	134	TOWNHOMES	2548 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002180	135	TOWNHOMES	2552 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002190	136	TOWNHOMES	2556 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002200	137	TOWNHOMES	2558 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1190	119	TOWNHOMES	29941 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1200	120	TOWNHOMES	29937 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1210	121	TOWNHOMES	29933 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1220	122	TOWNHOMES	29929 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1230	123	TOWNHOMES	29925 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1240	124	TOWNHOMES	29921 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1250	125	TOWNHOMES	29917 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1260	126	TOWNHOMES	29913 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1270	127	TOWNHOMES	29909 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1280	128	TOWNHOMES	29905 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1290	129	TOWNHOMES	29901 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1300	130	TOWNHOMES	29897 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1310	131	TOWNHOMES	29893 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1320	132	TOWNHOMES	29889 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1330	133	TOWNHOMES	29885 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1340	134	TOWNHOMES	29881 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1350	135	TOWNHOMES	29877 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1360	136	TOWNHOMES	29873 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1370	137	TOWNHOMES	29869 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1380	138	TOWNHOMES	29865 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1390	139	TOWNHOMES	29861 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1400	140	TOWNHOMES	29857 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1410	141	TOWNHOMES	29853 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1420	142	TOWNHOMES	29851 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1430	143	TOWNHOMES	29849 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1440	144	TOWNHOMES	29845 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1450	145	TOWNHOMES	29841 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1460	146	TOWNHOMES	29837 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1470	147	TOWNHOMES	29833 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1480	148	TOWNHOMES	29829 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1490	149	TOWNHOMES	29825 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1500	150	TOWNHOMES	29821 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1510	151	TOWNHOMES	29817 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1520	152	TOWNHOMES	29813 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1530	153	TOWNHOMES	29809 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1540	154	TOWNHOMES	29805 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1550	155	TOWNHOMES	29836 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1560	156	TOWNHOMES	29840 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1570	157	TOWNHOMES	29844 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1580	158	TOWNHOMES	29848 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1590	159	TOWNHOMES	29850 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1600	160	TOWNHOMES	29854 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1610	161	TOWNHOMES	29870 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1620	162	TOWNHOMES	29874 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1630	163	TOWNHOMES	29878 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1640	164	TOWNHOMES	29882 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1650	165	TOWNHOMES	29886 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1660	166	TOWNHOMES	29890 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1670	167	TOWNHOMES	29912 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1680	168	TOWNHOMES	29916 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1690	169	TOWNHOMES	29910 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1700	170	TOWNHOMES	29914 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1710	171	TOWNHOMES	29918 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1720	172	TOWNHOMES	29922 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1730	173	TOWNHOMES	29926 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1740	174	TOWNHOMES	29930 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1750	175	TOWNHOMES	29934 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1760	176	TOWNHOMES	29938 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1770	177	TOWNHOMES	29942 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1780	178	TOWNHOMES	29946 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1790	179	TOWNHOMES	2539 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1800	180	TOWNHOMES	2535 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1810	181	TOWNHOMES	2531 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1820	182	TOWNHOMES	2527 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1830	183	TOWNHOMES	2519 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1840	184	TOWNHOMES	2515 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1850	185	TOWNHOMES	2511 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1860	186	TOWNHOMES	2507 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1870	187	TOWNHOMES	2501 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1880	188	TOWNHOMES	2497 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1890	189	TOWNHOMES	2493 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1900	190	TOWNHOMES	2489 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1910	191	TOWNHOMES	2485 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1920	192	TOWNHOMES	2481 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1930	193	TOWNHOMES	2473 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1940	194	TOWNHOMES	2469 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1950	195	TOWNHOMES	2465 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1960	196	TOWNHOMES	2461 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1970	197	TOWNHOMES	2457 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1980	198	TOWNHOMES	2453 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1990	199	TOWNHOMES	2454 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2000	200	TOWNHOMES	2456 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/29/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
29 26 20 0050 00000 2010	201	TOWNHOMES	2460 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2020	202	TOWNHOMES	2464 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2030	203	TOWNHOMES	2468 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2040	204	TOWNHOMES	2472 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2050	205	TOWNHOMES	2486 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2060	206	TOWNHOMES	2490 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2070	207	TOWNHOMES	2494 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2080	208	TOWNHOMES	2498 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2090	209	TOWNHOMES	2502 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2100	210	TOWNHOMES	2506 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020001000000	100	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020002000000	101	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020003000000	102	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020004000000	103	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020005000000	104	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020012000000	105	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020017000000	106	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020020000000	107	COMMON AREAS		$ -	$ -	$ -	$ -
2026290000001000140	108	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020001000000	138	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020002000N0	139	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020002000S0	140	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020006000000	141	COMMON AREAS	2560 STAPLEFORD PL	$ -	$ -	$ -	$ -
2026290020007000000	142	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020011000000	143	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020014000000	144	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020015000000	145	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020016000000	146	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020019000000	147	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020020000000	148	COMMON AREAS		$ -	$ -	$ -	$ -

Invoice No.: 109

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15104761	35,525,000	35,796,000	271,000	0	271.000	$ 2.75	$ 745.25

EXISTING ACCOUNTS	$ 1,375.00
VOLUME CHARGES	$ 745.25
TOTAL DUE	**$ 2,120.25**

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/29/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
19-26-20-0060-00000-0010	1	30' - 40'	28575	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0020	2	30' - 40'	28583	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0030	3	30' - 40'	28591	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0040	4	30' - 40'	28599	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0050	5	30' - 40'	28607	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0060	6	30' - 40'	28613	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0070	7	30' - 40'	28621	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0080	8	30' - 40'	28629	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0090	9	41' - 50'	28637	COZY CREEK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0100	10	41' - 50'	3567	FRONT PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0110	11	30' - 40'	3575	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0120	12	30' - 40'	3583	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0130	13	30' - 40'	3595	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0140	14	30' - 40'	3601	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0150	15	30' - 40'	3607	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0160	16	30' - 40'	3615	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0170	17	30' - 40'	3623	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0180	18	30' - 40'	3631	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0190	19	30' - 40'	3639	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0200	20	30' - 40'	3647	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0210	21	30' - 40'	3655	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0220	22	30' - 40'	3663	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0230	23	30' - 40'	3677	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0240	24	30' - 40'	3685	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0250	25	30' - 40'	3691	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0260	26	30' - 40'	3699	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0270	27	30' - 40'	3707	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0280	28	30' - 40'	3715	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0290	29	51' - 60'	3706	FRONT PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0300	30	30' - 40'	3698	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0310	31	30' - 40'	3690	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0320	32	30' - 40'	3682	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0330	33	30' - 40'	3674	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0340	34	30' - 40'	3660	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0350	35	30' - 40'	3652	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0360	36	30' - 40'	3644	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0370	37	30' - 40'	3636	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0380	38	30' - 40'	3628	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0390	39	30' - 40'	3622	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0400	40	30' - 40'	3614	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0410	41	30' - 40'	3606	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0420	42	30' - 40'	3598	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0430	43	30' - 40'	3590	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0440	44	30' - 40'	3582	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0450	45	41' - 50'	3574	FRONT PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0460	46	41' - 50'	3609	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0470	47	41' - 50'	3617	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0480	48	41' - 50'	3625	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0490	49	41' - 50'	3633	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0500	50	41' - 50'	3645	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0510	51	41' - 50'	3651	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0520	52	41' - 50'	3659	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0530	53	41' - 50'	3667	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0540	54	41' - 50'	3675	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0550	55	41' - 50'	3683	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0560	56	41' - 50'	3699	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0570	57	41' - 50'	3707	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0580	58	41' - 50'	3715	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0590	59	41' - 50'	3721	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0600	60	41' - 50'	3733	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0610	61	41' - 50'	3684	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0620	62	41' - 50'	3676	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0630	63	51' - 60'	3668	PERSIMMON PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0640	64	51' - 60'	3654	PERSIMMON PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0650	65	41' - 50'	3648	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0660	66	41' - 50'	3640	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0670	67	41' - 50'	3626	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0680	68	41' - 50'	3618	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0690	69	41' - 50'	3610	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0700	70	41' - 50'	3602	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0710	71	41' - 50'	3793	LAJUANA BOULEVARD	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0720	72	30' - 40'	3801	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0730	73	30' - 40'	3809	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0740	74	30' - 40'	3817	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0750	75	30' - 40'	3825	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0760	76	30' - 40'	3833	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0770	77	41' - 50'	3847	LAJUANA BOULEVARD	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0780	78	30' - 40'	28779	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0790	79	30' - 40'	28787	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0800	80	30' - 40'	28795	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0810	81	30' - 40'	28803	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0820	82	30' - 40'	28809	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0830	83	30' - 40'	28817	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0840	84	30' - 40'	28825	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0850	85	30' - 40'	28833	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0860	86	30' - 40'	28832	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0870	87	30' - 40'	28824	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0880	88	30' - 40'	28818	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0890	89	30' - 40'	28812	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0900	90	30' - 40'	28800	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0910	91	30' - 40'	28794	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0920	92	30' - 40'	28786	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0930	93	30' - 40'	28778	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0940	94	41' - 50'	3584	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0950	95	41' - 50'	3572	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0960	96	41' - 50'	3560	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0970	97	41' - 50'	3548	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0980	98	41' - 50'	3540	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0990	99	41' - 50'	3543	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1000	100	41' - 50'	3555	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1010	101	41' - 50'	3567	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1020	102	41' - 50'	3579	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1030	103	41' - 50'	3591	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1040	104	41' - 50'	3568	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1050	105	41' - 50'	3560	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1060	106	41' - 50'	3552	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1070	107	41' - 50'	3544	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1080	108	41' - 50'	3536	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1090	109	41' - 50'	3528	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1100	110	30' - 40'	3591	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1110	111	30' - 40'	3583	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1120	112	30' - 40'	3575	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1130	113	30' - 40'	3567	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1140	114	30' - 40'	3559	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1150	115	30' - 40'	3551	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1160	116	30' - 40'	3537	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1170	117	30' - 40'	3529	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1180	118	30' - 40'	3523	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1190	119	30' - 40'	3517	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1200	120	30' - 40'	3511	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1210	121	30' - 40'	28584	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1220	122	30' - 40'	28592	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1230	123	30' - 40'	28598	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1240	124	30' - 40'	28606	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1250	125	30' - 40'	28614	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1260	126	30' - 40'	28622	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1270	127	30' - 40'	28630	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1280	128	30' - 40'	28638	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1290	129	30' - 40'	28650	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1300	130	30' - 40'	28658	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1310	131	30' - 40'	28664	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1320	132	30' - 40'	28676	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1330	133	30' - 40'	28680	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1340	134	41' - 50'	28692	COZY CREEK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1350	135	41' - 50'	28552	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1360	136	41' - 50'	28564	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1370	137	41' - 50'	28570	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1380	138	41' - 50'	28582	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1390	139	41' - 50'	28590	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1400	140	41' - 50'	28598	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1410	141	41' - 50'	28606	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1420	142	41' - 50'	28614	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1430	143	41' - 50'	28623	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1440	144	41' - 50'	28615	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1450	145	41' - 50'	28607	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1460	146	41' - 50'	28599	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1470	147	41' - 50'	28585	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1480	148	41' - 50'	28577	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/29/2025

19-26-20-0060-00000-1490	149	41' - 50'	28569	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1500	150	41' - 50'	28561	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1510	151	41' - 50'	28547	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1520	152	41' - 50'	28539	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40

19-26-20-0110-00000-1530	153	41' - 50'	28649	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1540	154	41' - 50'	28661	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1550	155	41' - 50'	28673	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1560	156	41' - 50'	28685	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1570	157	41' - 50'	28697	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1580	158	41' - 50'	28705	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1590	159	41' - 50'	28717	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1600	160	41' - 50'	28729	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1610	161	41' - 50'	28741	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1620	162	51' - 60'	28700	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1630	163	41' - 50'	28690	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1640	164	41' - 50'	28682	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1650	165	41' - 50'	28674	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1660	166	41' - 50'	28668	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1670	167	41' - 50'	28656	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1680	168	41' - 50'	28646	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1690	169	51' - 60'	28640	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1700	170	41'-50'	3616	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1710	171	41'-50'	3624	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1720	172	41'-50'	3630	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1730	173	41'-50'	3638	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1740	174	41'-50'	3646	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1750	175	51'-60'	3654	BERRY BRIAR DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1760	176	51'-60'	3662	BERRY BRIAR DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1770	177	51' - 60'	28793	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1780	178	41' - 50'	28781	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1790	179	41' - 50'	28773	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1800	180	41' - 50'	28761	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1810	181	41' - 50'	28753	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1820	182	41' - 50'	28752	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1830	183	30' - 40'	28760	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1840	184	30' - 40'	28768	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1850	185	30' - 40'	28776	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1860	186	41' - 50'	28784	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1870	187	41' - 50'	28833	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1880	188	30' - 40'	28825	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1890	189	30' - 40'	28817	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1900	190	30' - 40'	28809	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1910	191	41' - 50'	28801	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1920	192	41' - 50'	3481	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1930	193	30' - 40'	3469	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1940	194	30' - 40'	3457	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1950	195	30' - 40'	3445	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1960	196	30' - 40'	3433	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1970	197	41' - 50'	3421	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1980	198	41' - 50'	3391	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1990	199	30' - 40'	3383	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2000	200	30' - 40'	3375	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2010	201	30' - 40'	3367	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2020	202	30' - 40'	3359	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2030	203	30' - 40'	3351	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2040	204	30' - 40'	3343	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2050	205	30' - 40'	3335	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2060	206	30' - 40'	3327	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2070	207	30' - 40'	3319	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2080	208	51' - 60'	3311	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2090	209	51' - 60'	3303	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2100	210	30' - 40'	3297	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2110	211	30' - 40'	3289	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2120	212	30' - 40'	3281	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2130	213	30' - 40'	3275	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2140	214	30' - 40'	3269	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2150	215	30' - 40'	3261	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2160	216	30' - 40'	3255	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2170	217	41' - 50'	3256	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2180	218	51' - 60'	3264	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2190	219	51' - 60'	28732	JUJUBE ROAD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2200	220	30' - 40'	28740	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2210	221	30' - 40'	28748	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2220	222	30' - 40'	28756	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2230	223	30' - 40'	28764	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2240	224	30' - 40'	28772	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2250	225	30' - 40'	28780	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2260	226	30' - 40'	28788	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2270	227	30' - 40'	28796	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2280	228	51' - 60'	28804	JUJUBE ROAD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2290	229	51' - 60'	3419	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2300	230	41' - 50'	3407	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2310	231	41' - 50'	3395	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2320	232	41' - 50'	3383	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2330	233	51' - 60'	3369	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2340	234	41' - 50'	28805	JUJUBE ROAD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2350	235	30' - 40'	28797	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2360	236	30' - 40'	28789	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2370	237	30' - 40'	28781	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2380	238	30' - 40'	28773	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2390	239	30' - 40'	28765	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2400	240	30' - 40'	28757	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2410	241	30' - 40'	28749	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2420	242	30' - 40'	28741	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2430	243	41' - 50'	28733	JUJUBE ROAD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2440	244	41' - 50'	28732	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2450	245	41' - 50'	28740	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2460	246	41' - 50'	28748	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2470	247	41' - 50'	28756	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2480	248	41' - 50'	28768	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2490	249	41' - 50'	28776	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2500	250	41' - 50'	28784	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2510	251	41' - 50'	28792	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2520	252	41' - 50'	28800	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2530	253	41' - 50'	28866	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2540	254	41' - 50'	28858	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2550	255	41' - 50'	28850	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2560	256	41' - 50'	28842	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2570	257	41' - 50'	28834	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2580	258	41' - 50'	28826	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2590	259	41' - 50'	28818	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2600	260	41' - 50'	28810	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2610	261	41' - 50'	28802	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2620	262	51' - 60'	3575	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2630	263	51' - 60'	3583	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2640	264	41' - 50'	3591	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2650	265	41' - 50'	3603	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2660	266	51' - 60'	3611	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2670	267	41' - 50'	3623	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2680	268	41' - 50'	3635	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2690	269	41' - 50'	3647	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2700	270	41' - 50'	3661	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2710	271	41' - 50'	3673	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2720	272	41' - 50'	3685	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2730	273	41' - 50'	3697	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2740	274	30-40	28838	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2750	275	41-50	28846	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2760	276	41-50	28854	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2770	277	30-40	28862	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2780	278	30-40	28876	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2790	279	30-40	28882	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2800	280	30-40	28890	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2810	281	41-50	28902	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2820	282	30-40	28908	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2830	283	30-40	28916	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2840	284	41-50	28924	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2850	285	30-40	28932	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2860	286	30-40	28940	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2870	287	30-40	28948	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2880	288	41-50	28968	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2890	289	41-50	28980	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2900	290	41-50	28992	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2910	291	30-40	28993	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2920	292	41-50	28985	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2930	293	41-50	28977	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2940	294	30-40	28965	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2950	295	30-40	28957	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2960	296	30-40	28945	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2970	297	30-40	28937	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2980	298	41-50	28929	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2990	299	30-40	28921	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-3000	300	30-40	28913	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-3010	301	30-40	28905	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/29/2025

19-26-20-0100-00000-3020	302	41-50	28897	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3030	303	30-40	28889	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3040	304	30-40	28869	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3050	305	30-40	28861	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3060	306	41-50	28855	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3070	307	41-50	28847	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3080	308	41-50	28841	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3090	309	30-40	28917	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3100	310	30-40	28909	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3110	311	41-50	28901	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3120	312	41-50	28893	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3130	313	41-50	28887	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3140	314	41-50	28875	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3150	315	41-50	28867	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3160	316	41-50	28859	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3170	317	41-50	28853	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3180	318	41-50	28845	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3190	319	30-40	28837	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3200	320	30-40	28829	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3210	321	30-40	28821	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3220	322	41-50	28813	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3230	323	41-50	28850	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3240	324	30-40	28797	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3250	325	30-40	28789	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-2360	326	30-40	28781	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3270	327	30-40	28773	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3280	328	30-40	28765	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3290	329	30-40	28753	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3300	330	41-50	28741	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-01000-0000		COMMON		COMMON BEERY			
19-26-20-0060-01700-0000		COMMON		COMMON COZY			
19-26-20-0060-01200-0000		COMMON		COMMON GAZEBO			
19-26-20-0060-00500-0000		COMMON		COMMON HILLCREST			
19-26-20-0060-01700-0000		COMMON		COMMON PERSIMMON			
19-26-20-0060-01100-0000		COMMON		COMMON PERSIMMON			
19-26-20-0000-00100-0056		COMMON		COMMON POOL			
19-26-20-0060-00800-0000		COMMON		COMMON SWEET P			
		COMMON		A			
		COMMON		B			
		COMMON		C			
		COMMON		D			
		COMMON		E			

Invoice No.: 109

VOLUME CHARGES CALCULATIONS

METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	491,000	494,000	3,000				
2	1,089,000	1,089,000	0			$ 2.75	$ 970.75
3	95,000	96,000	1,000				
4	1,002,000	1,034,000	32,000				
5	2,225,000	2,288,000	63,000				
6	2,779,000	2,828,000	49,000	0	353.000		
7	571,000	580,000	9,000				
8	2,062,000	2,117,000	55,000				
9	2,308,000	2,378,000	70,000				
10	49,000	67,000	18,000				
11	405,000	458,000	53,000			TOTAL	$ 970.75

EXISTING ACCOUNTS	$ 13,199.34
VOLUME CHARGES	$ 970.75
TOTAL DUE	$ 14,170.09

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/29/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
2826200000001000014			N/A	COMMON AREAS	$ -	$ -	$ -
2826200000001000090			N/A	COMMON AREAS	$ -	$ -	$ -
2826200010000000001	1	41	41-50	30401 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000002	2	50	41-50	30415 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000003	3	50	41-50	30421 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000004	4	50	41-50	30429 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000005	5	77	71-80	30451 SUNLAND CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000006	6	88	71-80	30463 SUNLAND CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000007	7	57	51-60	30467 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000008	8	48	41-50	30468 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000009	9	48	41-50	30464 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000010	10	58	51-60	30452 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000011	11	55	51-60	30446 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000012	12	56	51-60	30440 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000013	13	55	51-60	30432 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000014	14	55	51-60	30426 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000015	15	55	51-60	30414 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000016	16	65	61-70	30402 SUNLAND CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000017	17	55	51-60	30415 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000018	18	54	51-60	30401 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000019	19	53	51-60	30393 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000020	20	53	51-60	30381 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000021	21	50	41-50	30369 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000022	22	66	61-70	2802 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000023	23	50	41-50	2814 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000024	24	50	41-50	2826 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000025	25	53	51-60	2838 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000026	26	53	51-60	2844 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000027	27	50	41-50	2856 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000028	28	80	71-80	2864 TARRAGONA WAY	$ 45.55	$ 7.58	$ 53.13
2826200010000000029	29	41	41-50	2872 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000030	30	36	30-40	2878 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000031	31	36	30-40	2879 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000032	32	36	30-40	2871 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000033	33	36	30-40	2867 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000034	34	50	41-50	2863 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000035	35	50	41-50	2851 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000036	36	50	41-50	2847 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000037	37	50	41-50	2845 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000038	38	50	41-50	2837 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000039	39	50	41-50	2825 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000040	40	50	41-50	2811 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000041	41	58	51-60	2803 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000042	42	59	51-60	30416 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000043	43	50	41-50	30402 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000044	44	53	51-60	30394 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000045	45	53	51-60	30380 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000046	46	50	41-50	30372 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000047	47	45	41-50	2776 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000048	48	50	41-50	2768 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000049	49	50	41-50	2756 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000050	50	50	41-50	2746 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000051	51	117	71-80	2728 TARRAGONA WAY	$ 49.00	$ 7.58	$ 56.58
2826200010000000052	52	53	51-60	2712 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000053	53	64	61-70	2700 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000054	54	67	61-70	2684 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000055	55	67	61-70	2670 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000056	56	67	61-70	2656 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000057	57	57	51-60	2644 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000058	58	50	41-50	2632 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000059	59	50	41-50	2620 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000060	60	112	71-80	2602 TARRAGONA WAY	$ 49.00	$ 7.58	$ 56.58
2826200010000000061	61	49	41-50	2787 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000062	62	50	41-50	2775 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000063	63	50	41-50	2761 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000064	64	46	41-50	2747 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000065	65	46	41-50	2735 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000066	66	50	41-50	2729 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000067	67	53	51-60	2721 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000068	68	49	41-50	2715 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000069	69	49	41-50	2705 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000070	70	48	41-50	2691 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000071	71	48	41-50	2683 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000072	72	48	41-50	2671 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000073	73	48	41-50	2663 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000074	74	48	41-50	2655 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000075	75	49	41-50	2647 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000076	76	50	41-50	2637 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000077	77	50	41-50	2625 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000078	78	48	41-50	2617 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000079	79	50	41-50	2609 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000080	80	45	41-50	2601 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000081	81	66	61-70	2593 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000082	82	55	51-60	31297 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000083	83	55	51-60	31275 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000084	84	56	51-60	31263 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000085	85	55	51-60	31251 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000086	86	55	51-60	30291 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000087	87	55	51-60	30279 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000088	88	53	51-60	30271 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000089	89	50	41-50	30263 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000090	90	54	51-60	30251 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000091	91	55	51-60	30243 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000092	92	55	51-60	30229 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000093	93	55	51-60	30217 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000094	94	55	51-60	30209 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000095	95	55	51-60	30197 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000096	96	66	61-70	30185 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000097	97	66	61-70	30171 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000098	98	67	61-70	30159 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000099	99	44	41-50	30137 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000100	100	46	41-50	30115 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000101	101	48	41-50	30110 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000102	102	48	41-50	30138 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000103	103	48	41-50	30152 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000104	104	70	61-70	30160 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000105	105	54	51-60	30174 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000106	106	54	51-60	30182 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000107	107	54	51-60	30192 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000108	108	54	51-60	30200 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000109	109	58	51-60	30212 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000110	110	58	51-60	30228 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000111	111	55	51-60	30234 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000112	112	76	71-80	30246 SOUTHERNWOOD CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000113	113	97	71-80	30268 SOUTHERNWOOD CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000114	114	55	51-60	30280 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000116	116	55	51-60	30304 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000117	117	58	51-60	30316 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000118	118	60	51-60	31205 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000119	119	60	51-60	31191 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000120	120	94	71-80	31177 SPRUCEBERRY CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000121	121	127	71-80	31149 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000122	122	60	51-60	31131 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000123	123	60	51-60	31119 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000124	124	109	71-80	31103 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000125	125	127	71-80	31085 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000126	126	60	51-60	31067 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000127	127	60	51-60	31049 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000128	128	60	51-60	31031 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000129	129	57	51-60	31017 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000130	130	55	51-60	30879 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000131	131	59	51-60	30853 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000132	132	67	61-70	30835 SPRUCEBERRY CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000133	133	48	41-50	30821 SPRUCEBERRY CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000134	134	38	30-40	30807 SPRUCEBERRY CT	$ 32.45	$ 7.58	$ 40.03
2826200010000000135	135	46	41-50	30804 SPRUCEBERRY CT	$ 35.73	$ 7.58	$ 43.31

2826200010000001360	136	62	61-70	30828	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001370	137	91	71-80	30852	SPRUCEBERRY CT	$	49.00	$	7.58	$ 56.58
2826200010000001380	138	63	61-70	30876	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001390	139	60	51-60	30812	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001400	140	60	51-60	31034	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001410	141	60	51-60	31050	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001420	142	60	51-60	31068	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001430	143	108	71-80	2467	LUNA CREST CT	$	49.00	$	7.58	$ 56.58
2826200010000001440	144	46	41-50	2455	LUNA CREST CT	$	35.73	$	7.58	$ 43.31
2826200010000001450	145	43	41-50	2443	LUNA CREST CT	$	35.73	$	7.58	$ 43.31
2826200010000001460	146	53	51-60	2431	LUNA CREST CT	$	39.00	$	7.58	$ 46.58
2826200010000001470	147	65	61-70	31100	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001480	148	59	51-60	31108	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001490	149	60	51-60	31122	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001500	150	59	51-60	31134	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001510	151	56	51-60	31142	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001520	152	56	51-60	31154	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001530	153	56	51-60	31166	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001540	154	57	51-60	31174	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001550	155	60	51-60	31186	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001560	156	84	71-80	2782	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200010000001570	157	74	71-80	2764	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001580	158	72	71-80	2752	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001590	159	72	71-80	2738	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001600	160	77	71-80	2724	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001610	161	78	71-80	2708	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001620	162	75	71-80	2694	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001630	163	75	71-80	2678	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001640	164	74	71-80	2664	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001650	165	65	61-70	2652	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001660	166	69	61-70	2638	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001670	167	70	61-70	2628	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001680	168	70	61-70	2614	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001690	169	77	71-80	2600	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001700	170	77	71-80	2586	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001710	171	72	71-80	2574	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001720	172	74	71-80	2560	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001730	173	75	71-80	2544	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001740	174	73	71-80	2530	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001750	175	97	71-80	30541	IVY FORGE CT	$	49.00	$	7.58	$ 56.58
2826200100000001760	176	75	71-80	30553	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001770	177	75	71-80	30565	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001780	178	77	71-80	30581	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001790	179	74	71-80	30595	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001800	180	58	51-60	30607	IVY FORGE CT	$	39.00	$	7.58	$ 46.58
2826200100000001810	181	56	51-60	30606	IVY FORGE CT	$	39.00	$	7.58	$ 46.58
2826200100000001820	182	79	71-80	30598	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001830	183	76	71-80	30582	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001840	184	75	71-80	30568	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001850	185	75	71-80	30552	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001860	186	86	71-80	30540	IVY FORGE CT	$	49.00	$	7.58	$ 56.58
2826200100000001870	187	71	71-80	2468	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001880	188	75	71-80	2456	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001890	189	75	71-80	2438	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001900	190	98	71-80	2420	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001910	191	82	71-80	2781	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001920	192	84	71-80	2767	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001930	193	104	71-80	2745	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001940	194	86	71-80	2731	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001950	195	78	71-80	2709	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001960	196	75	71-80	2697	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001970	197	75	71-80	2681	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001980	198	83	71-80	2667	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001990	199	159	71-80	2643	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002000	200	119	71-80	2611	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002010	201	75	71-80	2593	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002020	202	105	71-80	2579	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002030	203	79	71-80	2557	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002040	204	76	71-80	2541	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002050	205	145	71-80	2519	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002060	206	144	71-80	2471	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002070	207	105	71-80	2455	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002080	208	83	71-80	2441	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002090	209	85	71-80	2524	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200010000002100	210	75	71-80	2540	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002110	211	78	71-80	2552	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002120	212	78	71-80	2568	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200100000002130	213	80	71-80	2580	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200100000002140	214	75	71-80	2598	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002150	215	82	71-80	2612	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002160	216	85	71-80	2628	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002170	217	87	71-80	2646	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002180	218	85	71-80	2660	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002190	219	82	71-80	2674	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002200	220	55	51-60	2523	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002210	221	55	51-60	2511	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002220	222	55	51-60	2503	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002230	223	55	51-60	2495	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002240	224	55	51-60	2483	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010002000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010003000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010007000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010008000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010009000000			N/A	COMMON AREAS		$	-	$	-	$ -
282620001000A000000			N/A	2909	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200010011000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200100011000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010012000000			N/A	COMMON AREAS		$	-	$	-	$ -
282620001000L1000000			N/A	2917	OAKWOOD PRESERVE DR	$	-	$	-	$ -
282620001000P1000000			N/A	2595	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200300000001150	115	55	51-60	30292	SOUTHERNWOOD CT	$	39.00	$	7.58	$ 46.58
2826200300000002250	225	60	51-60	2376	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002260	226	60	51-60	2468	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002270	227	53	51-60	2460	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002280	228	55	51-60	2452	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002290	229	55	51-60	2444	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002300	230	53	51-60	2436	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002310	231	53	51-60	2428	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002320	232	53	51-60	2420	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002330	233	53	51-60	2412	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002340	234	53	51-60	2404	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002350	235	53	51-60	2396	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002360	236	53	51-60	2388	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002370	237	56	51-60	2353	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002380	238	56	51-60	2445	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002390	239	56	51-60	2437	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002400	240	57	51-60	2427	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002410	241	92	71-80	2415	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200300000002420	242	75	71-80	30431	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200300000002430	243	50	41-50	30423	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002440	244	50	41-50	30415	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002450	245	50	41-50	30407	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002460	246	55	51-60	30399	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200300000002470	247	55	51-60	30391	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58

2826200030000002480	248	54	51-60	30383	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002490	249	51	51-60	30375	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002500	250	51	51-60	30367	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002510	251	51	51-60	30359	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002520	252	55	51-60	30351	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002530	253	55	51-60	30343	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002540	254	64	61-70	30335	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002550	255	72	71-80	30327	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002560	256	42	41-50	30319	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002570	257	39	30-40	30311	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002580	258	39	30-40	30303	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002590	259	39	30-40	30300	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002600	260	41	41-50	30308	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002610	261	73	71-80	30316	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002620	262	64	61-70	30322	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002630	263	55	51-60	30334	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002640	264	66	61-70	30356	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002650	265	85	71-80	30368	TRISTANIA COURT	$	49.00	$	7.58	$ 56.58
2826200030000002660	266	78	71-80	30382	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002670	267	55	51-60	30390	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002680	268	70	61-70	30402	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002690	269	50	41-50	30416	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002700	270	50	41-50	2143	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000002710	271	50	41-50	2131	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000002720	272	54	51-60	2119	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000002730	273	50	41-50	30341	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002740	274	54	51-60	30329	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002750	275	36	30-40	30313	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002760	276	36	30-40	30305	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002770	277	36	30-40	30302	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002780	278	36	30-40	30314	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002790	279	32	30-40	30326	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002800	280	54	51-60	30338	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002810	281	51	51-60	30350	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002820	282	50	41-50	30362	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002830	283	50	41-50	30374	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002840	284	49	41-50	30386	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002850	285	53	51-60	30398	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002860	286	54	51-60	30410	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002870	287	50	41-50	30422	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002880	288	50	41-50	30434	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002890	289	50	41-50	30446	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002900	290	40	30-40	30458	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002910	291	50	41-50	30470	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002920	292	50	41-50	30482	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002930	293	47	41-50	30494	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002940	294	44	41-50	30506	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002950	295	44	41-50	30518	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002960	296	50	41-50	30530	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002970	297	50	41-50	30542	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002980	298	50	41-50	30554	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002990	299	46	41-50	30566	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003000	300	42	41-50	30578	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003010	301	42	41-50	30590	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003020	302	45	41-50	30602	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003030	303	50	41-50	30614	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003040	304	50	41-50	30626	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003050	305	50	41-50	30638	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003060	306	50	41-50	30650	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003070	307	50	41-50	30662	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003080	308	50	41-50	30674	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003090	309	50	41-50	30686	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003100	310	62	61-70	30685	CEASAR PARK WAY	$	42.27	$	7.58	$ 49.85
2826200030000003110	311	50	41-50	30673	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003120	312	50	41-50	30661	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003130	313	50	41-50	30649	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003140	314	55	51-60	30635	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003150	315	55	51-60	30617	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003160	316	149	71-80	30581	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003170	317	81	71-80	30549	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003180	318	80	71-80	30527	CEASAR PARK WAY	$	45.55	$	7.58	$ 53.13
2826200030000003190	319	103	71-80	30495	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003200	320	50	41-50	30471	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003210	321	50	41-50	30459	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003220	322	55	51-60	30447	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003230	323	55	51-60	30435	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003240	324	50	41-50	30423	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003250	325	77	71-80	30411	CEASAR PARK WAY	$	45.55	$	7.58	$ 53.13
2826200030000003260	326	140	71-80	2082	SCHOLARTREE WAY	$	49.00	$	7.58	$ 56.58
2826200030000003270	327	50	41-50	2094	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003280	328	50	41-50	2106	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003290	329	55	51-60	2118	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003300	330	55	51-60	2130	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003310	331	50	41-50	2142	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003320	332	48	41-50	2154	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003330	333	50	41-50	2166	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003340	334	80	71-80	2178	SCHOLARTREE WAY	$	45.55	$	7.58	$ 53.13
2826200030000003350	335	55	51-60	2190	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003360	336	50	41-50	2202	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003370	337	122	71-80	2214	SCHOLARTREE WAY	$	49.00	$	7.58	$ 56.58
2826200030000003380	338	57	51-60	30552	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003390	339	50	41-50	30564	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003400	340	50	41-50	30576	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003410	341	50	41-50	30588	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003420	342	50	41-50	30600	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003430	343	50	41-50	30612	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003440	344	53	51-60	30624	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003450	345	60	51-60	30567	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003460	346	60	51-60	30579	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003470	347	60	51-60	30591	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003480	348	64	61-70	30603	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003490	349	76	71-80	30615	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003500	350	76	71-80	30627	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003510	351	76	71-80	30639	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003520	352	76	71-80	30651	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003530	353	76	71-80	30663	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003540	354	76	71-80	30675	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003550	355	76	71-80	30687	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003560	356	76	71-80	30711	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003570	357	60	51-60	30662	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003580	358	58	51-60	30674	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003590	359	58	51-60	30686	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003600	360	58	51-60	30698	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003610	361	58	51-60	30710	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003620	362	58	51-60	30722	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003630	363	58	51-60	30734	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003640	364	59	51-60	30746	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003650	365	67	61-70	30758	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003660	366	57	51-60	30880	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003670	367	57	51-60	30892	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003680	368	62	61-70	30904	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/29/2025

2826200030000003690	369	62	61-70	30916	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003700	370	59	51-60	30928	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003710	371	60	51-60	30940	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003720	372	60	51-60	30952	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003730	373	52	51-60	30964	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003740	374	97	71-80	31044	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003750	375	115	71-80	31072	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003760	376	121	71-80	31106	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003770	377	60	51-60	31122	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003780	378	60	51-60	31134	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003790	379	65	61-70	31148	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003800	380	66	61-70	31168	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003810	381	60	51-60	31176	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003820	382	60	51-60	31184	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003830	383	60	51-60	31200	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003840	384	174	71-80	31232	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003850	385	105	71-80	31264	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003860	386	170	71-80	31298	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003870	387	187	71-80	31354	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003880	388	60	51-60	31382	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003890	389	65	61-70	31394	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003900	390	65	61-70	31406	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003910	391	60	51-60	31418	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003920	392	61	61-70	31430	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003930	393	79	71-80	31442	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003940	394	77	71-80	31454	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003950	395	86	71-80	31466	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003960	396	65	61-70	31478	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003970	397	60	51-60	31490	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003980	398	60	51-60	31502	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003990	399	78	71-80	31514	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000004000	400	55	51-60	31517	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004010	401	60	51-60	31505	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004020	402	60	51-60	31493	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004030	403	65	61-70	31481	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000004040	404	65	61-70	31469	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000004050	405	60	51-60	31455	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004060	406	60	51-60	31381	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004070	407	54	51-60	31369	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004080	408	54	51-60	31353	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004090	409	54	51-60	31345	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004100	410	54	51-60	31333	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004110	411	54	51-60	31321	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004120	412	56	51-60	31309	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004130	413	58	51-60	31297	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004140	414	52	51-60	31285	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004150	415	54	51-60	31273	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004160	416	60	51-60	31261	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004170	417	58	51-60	31249	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004180	418	52	51-60	31237	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004190	419	52	51-60	31225	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004200	420	57	51-60	31213	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004210	421	60	51-60	31201	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004220	422	60	51-60	31189	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004230	423	60	51-60	31177	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004240	424	60	51-60	31165	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004250	425	60	51-60	31153	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004260	426	60	51-60	31141	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004270	427	60	51-60	31129	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004280	428	60	51-60	31117	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004290	429	56	51-60	31105	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004300	430	55	51-60	31093	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004310	431	54	51-60	31081	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004320	432	54	51-60	31069	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004330	433	54	51-60	31057	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004340	434	59	51-60	31045	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004350	435	60	51-60	31033	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004360	436	60	51-60	31021	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004370	437	60	51-60	31009	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004380	438	60	51-60	30997	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004390	439	80	71-80	30985	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000004400	440	80	71-80	30715	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004410	441	75	71-80	30703	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004420	442	75	71-80	30687	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004430	443	68	61-70	30673	TUMBLEBERRY STREET	$	42.27	$	7.58	$ 49.85
2826200030000004440	444	69	61-70	30661	TUMBLEBERRY STREET	$	42.27	$	7.58	$ 49.85
2826200030000004450	445	75	71-80	30647	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004460	446	79	71-80	30629	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004470	447	51	51-60	2375	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004480	448	51	51-60	2357	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004490	449	56	51-60	2345	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004500	450	79	71-80	2333	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004510	451	75	71-80	2321	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004520	452	70	61-70	2309	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004530	453	68	61-70	2297	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004540	454	68	61-70	2285	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004550	455	68	61-70	2273	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004560	456	68	61-70	2261	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004570	457	68	61-70	2249	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004580	458	74	71-80	2237	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004590	459	75	71-80	2225	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004600	460	115	71-80	2213	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004610	461	91	71-80	2201	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004620	462	80	71-80	2189	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004630	463	80	71-80	2177	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004640	464	75	71-80	2165	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13

2826200030000004650	465	75	71-80	2153	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004660	466	90	71-80	2141	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004670	467	96	71-80	2140	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004680	468	75	71-80	2152	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004690	469	80	71-80	2168	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004700	470	85	71-80	2180	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004710	471	80	71-80	2194	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004720	472	105	71-80	30638	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004730	473	115	71-80	30670	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004740	474	82	71-80	30694	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004750	475	75	71-80	30708	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004760	476	75	71-80	30724	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004770	477	97	71-80	30740	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200050000004780	478	99	71-80	30724	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000004790	479	48	41-50	30732	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004800	480	48	41-50	30740	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004810	481	48	41-50	30748	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004820	482	48	41-50	30756	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004830	483	48	41-50	30764	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004840	484	48	41-50	30772	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004850	485	49	41-50	30780	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004860	486	54	51-60	30788	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000004870	487	68	61-70	30796	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000004880	488	59	51-60	30804	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000004890	489	50	41-50	30812	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004900	490	50	41-50	30828	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004910	491	50	41-50	30836	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004920	492	50	41-50	30844	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004930	493	50	41-50	30852	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004940	494	50	41-50	30860	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004950	495	50	41-50	30868	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004960	496	50	41-50	30876	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004970	497	48	41-50	30884	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004980	498	45	41-50	30892	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004990	499	47	41-50	30900	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005000	500	50	41-50	30908	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005010	501	50	41-50	30916	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005020	502	50	41-50	30924	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005030	503	50	41-50	30932	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005040	504	43	41-50	30940	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005050	505	97	71-80	30948	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005060	506	82	71-80	30956	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005070	507	99	71-80	30964	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005080	508	50	41-50	30972	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005090	509	50	41-50	30980	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005100	510	50	41-50	30988	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005110	511	56	51-60	31011	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005120	512	55	51-60	31003	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005130	513	55	51-60	30995	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005140	514	50	41-50	30987	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005150	515	50	41-50	30979	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005160	516	50	41-50	30971	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005170	517	64	61-70	30963	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000005180	518	50	41-50	30915	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005190	519	50	41-50	30907	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005200	520	99	71-80	30899	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005210	521	77	71-80	30875	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005220	522	50	41-50	30867	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005230	523	50	41-50	30859	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005240	524	50	41-50	30851	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005250	525	50	41-50	30843	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005260	526	149	71-80	30835	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005270	527	59	51-60	31157	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005280	528	60	51-60	31141	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005290	529	60	51-60	31133	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005300	530	50	41-50	31125	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005310	531	60	51-60	31117	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005320	532	90	71-80	31081	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005330	533	60	51-60	31053	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005340	534	60	51-60	31045	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005350	535	55	51-60	31037	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005360	536	145	71-80	31019	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005370	537	45	41-50	31022	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005380	538	45	41-50	31030	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005390	539	50	41-50	31038	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005400	540	50	41-50	31046	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005410	541	50	41-50	31054	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005420	542	50	41-50	31062	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005430	543	48	41-50	31070	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005440	544	41	41-50	31078	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005450	545	41	41-50	31086	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005460	546	41	41-50	31094	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005470	547	50	41-50	31102	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005480	548	50	41-50	31110	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005490	549	50	41-50	31118	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005500	550	50	41-50	31126	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005510	551	50	41-50	31134	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005520	552	50	41-50	31142	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005530	553	50	41-50	31150	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005540	554	50	41-50	31158	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005550	555	50	41-50	31166	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005560	556	50	41-50	31174	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005570	557	78	71-80	31182	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005580	558	48	41-50	30791	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005590	559	54	51-60	30787	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005600	560	67	61-70	30775	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000005610	561	81	71-80	30763	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005620	562	75	71-80	30749	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005630	563	75	71-80	30737	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005640	564	142	71-80	30723	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58

Invoice No.: 109

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/29/2025

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	264,440	264,440	0				
2	32,710,000	32,997,200	287,200			$ 2.75	$ 1,356.85
3	3,800,500	3,849,500	49,000				
4	18,601,800	18,700,200	98,400	0	493.399		
5	1,132,100	1,132,100	0				
6	686,771	698,270	11,499				
7	952,700	1,000,000	47,300				
						TOTAL	$ 1,356.85

EXISTING ACCOUNTS	$ 22,691.73
VOLUME CHARGES	$ 1,356.85
TOTAL DUE	$ 24,048.58

INVOICE
AUDI
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
15104762	5,943,027	6,017,047	15,615	0	15.615	$ 2.75	$ 42.94	$ 50.00	$ 92.94

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
ALTIS
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
16886065	19,589,000	19,996,000	407,000	0	407.000	$ 2.75	$ 1,119.25	$ 175.00	$ 1,294.25

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
BEACH HOUSE
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
15084579	8,222,000	8,306,000	84,000	0	84.000	$ 2.75	$ 231.00	$ 50.00	$ 281.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
FAIRFIELD INN
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18039105	7,674,000	8,005,000	331,000	0	331.000	$ 2.75	$ 910.25	$ 50.00	$ 960.25

Base monthly rate is inclusive of the $25.00 per month per controller

INVOICE
MORNINGSTAR STORAGE
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18544339	1,832,000	1,862,000	30,000	0	30.000	$ 2.75	$ 82.50	$ 50.00	$ 132.50

Base monthly rate is inclusive of the $25.00 per month per controller

INVOICE
NORTH TAMPA BEHAVIORAL HEALTH
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
8075219	2,503,000	2,511,000	8,000	0	8.000	$ 2.75	$ 22.00	$ 100.00	$ 122.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
CULVERS
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18809639	2,065,000	2,072,000	7,000	0	7.000	$ 2.75	$ 19.25	$ 25.00	$ 44.25

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
190812002	2,657,000	2,657,000	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
210441481	1,504,000	1,504,000	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
COOPER'S HAWK
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
40002702	1,867,075	1,867,075	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
WIREGRASS M14B, LLC
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	932,000	956,000	24,000	0	24.000	$ 2.75	$ 66.00	$ 25.00	$ 91.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
FLORIDA CANCER SPECIALISTS
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	474,000	552,000	78,000	0	78.000	$ 2.75	$ 214.50	$ 25.00	$ 239.50

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
DAYBREAK MARKET
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	462,000	498,000	36,000	0	36.000	$ 2.75	$ 99.00	$ 25.00	$ 124.00

Base monthly rate is inclusive of the $25.00 per month per controller.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**1723523**	Cycle	17
Meter Number			
Customer Number	10485402		
Customer Name	WIREGRASS CDD A FL CORP		

Bill Date	**05/27/2025**
Amount Due	**7,284.61**
Current Charges Due	**06/17/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh 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.

1 0 4 8 5 4 0 2

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		7,062.26
Payment	7,062.26CR	
Balance Forward		0.00
Light Energy Charge	289.75	
Light Support Charge	271.88	
Light Maintenance Charge	1,361.61	
Light Fixture Charge	1,640.25	
Light Fuel Adj 11,173 KWH @ 0.04400	491.62	
Poles(QTY 305)	3,202.50	
FL Gross Receipts Tax	27.00	
Total Current Charges		7,284.61
Total Due Please Pay		7,284.61

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	120 186	212 76	420 44	960 305

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

Use above space for address change ONLY.

District: OP17

1723523 **OP17**
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	**06/17/2025**
TOTAL CHARGES DUE	**7,284.61**
Total Charges Due After Due Date	**7,393.88**

0001723523000728461000739388 06

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**2281504**	Cycle	17
Meter Number			
Customer Number	10485402		
Customer Name	WIREGRASS CDD A FL CORP		

Bill Date	**05/27/2025**
Amount Due	**2,761.49**
Current Charges Due	**06/17/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh 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.

1 0 4 8 5 4 0 2

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		2,701.27
Payment	2,701.27CR	
Balance Forward		0.00
Light Energy Charge	23.24	
Light Support Charge	50.63	
Light Maintenance Charge	770.24	
Light Fixture Charge	950.35	
Light Fuel Adj 2,075 KWH @ 0.04400	91.30	
Poles(QTY 83)	871.50	
FL Gross Receipts Tax	4.23	
Total Current Charges		2,761.49
Total Due Please Pay		2,761.49

Lights/Poles	Type/Qty	Type/Qty
	212 83	960 83

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

Use above space for address change ONLY.

District: OP17

2281504 **OP17**
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	**06/17/2025**
TOTAL CHARGES DUE	**2,761.49**
Total Charges Due After Due Date	**2,802.91**

0002281504000276149000280291 05

Wiregrass Community Development District

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.wiregrasscdd.org

Operations and Maintenance Expenditures
June 2025
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2025 through June 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **$79,909.62**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Korie Roberts	600014	KR061225	Board of Supervisors Meeting 06/12/25	$ 200.00
Kutak Rock, LLP	600016	3581613	General/Monthly Legal Services 05/25	$ 2,201.50
Pasco County Tax Collector	600017	2024 Postage Assessment 970	2024 Postage Assessment	$ 415.92
Rizzetta & Company, Inc.	600010	INV0000099737	District Management Services 06/25	$ 4,887.75
Romaner Graphics	600009	22697	Repair Curb - Seedling St. 05/25	$ 2,800.00
Sunrise Landscape	600013	11 37614	Lawn Maintenance 05/25	$ 12,650.00
The Observer Group, Inc.	600011	25-01092P	Legal Advertising 05/30/25	$ 65.63
U.S. Bank	600012	7761842	Trustee Fees Series 2016 05/01/2025-04/30/2026	$ 4,336.94
Wiregrass Irrigation, LLC	800002	109 05/25	Irrigation Fees 05/25	$ 52,351.88
Total				$ 79,909.62

Wiregrass I CDD

Meeting Date: June 12, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Bill Porter	*
Korie Roberts	✓
Haley Porter	*
Kyle Larsen	*
Vacant	

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:11
Meeting End Time:	10:47
Total Meeting Time:	:36

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	$0.700
Mileage to Charge	$0.00

DM Signature: Ron Gaff

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

June 16, 2025

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3581613
Client Matter No. 22823-1
Notification Email: eftgroup@kutakrock.com

Lynn Hayes
Wiregrass CDD
Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Road
Weslley Chapel, FL 33544

Invoice No. 3581613
22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

04/25/25	J. Johnson	1.10	445.50	Prepare for and attend April Board meeting; follow-up from same
05/05/25	K. Metin	0.50	142.50	revise request for proposal manual for landscape services
05/07/25	L. Whelan	0.10	32.00	Review financial statements
05/09/25	K. Metin	1.00	285.00	Revise landscape RFP
05/09/25	L. Whelan	0.50	160.00	Review revised draft landscape maintenance RFP
05/12/25	L. Whelan	0.40	128.00	Review status of outstanding district matters
05/14/25	K. Metin	0.70	199.50	Prepare resolution approving the landcape maintenance RFP and evaluation criteria
05/14/25	L. Whelan	0.20	64.00	Review tentative agenda for May Board meeting
05/16/25	K. Metin	1.10	313.50	Distribute landscape RFP resolution to district staff; draft FY 2026 budget approval resolution
05/16/25	L. Whelan	0.10	32.00	Review draft landscape maintenance RFP resolution

05/19/25	K. Metin	0.30	85.50	Revise FY 26 budget resolution and distribute to staff
05/19/25	L. Whelan	0.20	64.00	Review draft FY 26 proposed budget resolution; confer with staff regarding revised May meeting date
05/24/25	G. Lovett	0.50	132.50	Monitor legislative process relating to matters impacting special districts
05/28/25	L. Whelan	0.10	32.00	Review notice of May meeting cancellation
05/29/25	K. Metin	0.30	85.50	Review tentative agenda for special Board meeting

TOTAL HOURS 7.10

TOTAL FOR SERVICES RENDERED $2,201.50

TOTAL CURRENT AMOUNT DUE $2,201.50

RECEIVED 06/16/2025

MIKE FASANO
TAX COLLECTOR
PASCO COUNTY FLORIDA
POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

June 16, 2025

Wiregrass CDD
Rizzetta & Co
3434 Colwell Ave Suite 200
Tampa, FL 33614-8390

Re: Wiregrass CDD Postage Assessment

Pursuant to F.S. 197.3632, this letter will serve as an invoice for $415.92 for the cost of collection of Wiregrass CDD Postage Assessment for the 2024 Tax Year.

RECEIVED 06/17/2025

Should you have any questions, please feel free to contact my office.

Best wishes,

Mike Fasano
Tax Collector

MF/mg

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

Invoice

Date	Invoice #
6/2/2025	INV0000099737

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00970

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,686.83	$1,686.83
Administrative Services	1.00	$283.92	$283.92
Dissemination Services	1.00	$500.00	$500.00
Financial & Revenue Collections	1.00	$330.75	$330.75
Landscape Consulting Services	1.00	$700.00	$700.00
Management Services	1.00	$1,286.25	$1,286.25
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$4,887.75
Total	$4,887.75

ROMANER GRAPHICS

design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 22697

TO: Persimmon Park - Wiregrass Ranch
COMPANY NAME:
DATE: 5/23/25

Curb on Seedling St. and Mangosteen Rd.
Demo existing damaged curb and install new
concrete curb with rebar

TOTAL: $2,800.00

RECEIVED
05/28/2025

Thank You,

ROMANER GRAPHICS

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37614

PO#	Date
	05/28/2025
Sales Rep	**Terms**
Paul Vlna	Net 30

Bill To
Wiregrass CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Address
Wiregrass Ranch CDD Pointe Pleasant Blvd Wesley Chapel, FL 33544

Item	Qty / UOM	Rate	Ext. Price	Amount
#23359 - May- Landscape Maintenance				

Proposal Pricing is valid for 30 days from the proposal date.

Landscape Maintenance Visit - 05/27/2025	$3,162.50
Landscape Maintenance Visit - 05/21/2025	$3,162.50
Landscape Maintenance Visit - 05/05/2025	$6,325.00

Total	**$12,650.00**
Credits/Payments	($0.00)
Balance Due	**$12,650.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$12,650.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-01092P **Date 05/30/2025**

Attn:
Wiregrass CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 25-01092P **Public Board Meetings** **RE:** Wiregrass Board of Supervisors Meeting on June 12, 2025 **Published:** 5/30/2025	$65.63

RECEIVED 05/29/2025

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$65.63**

Payment is expected within 30 days of the first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE
The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF AUDIT COMMITTEE MEETING AND NOTICE OF SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wiregrass Community Development District will hold an Audit Committee Meeting and a special meeting of the Board of Supervisors on Thursday June 12, 2025 at 10:00 a.m. at the offices of Rizzetta & Company, located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The Audit Committee will review proposals, discuss and recommend an auditor to provide audit services to the District. Immediately following the Audit Committee meeting, the Board of Supervisors of the District will hold a special meeting to consider any business that properly comes before it.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. One or both meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager, c/o Rizzetta and Company, Inc. at 3434 Colwell Avenue, Suite 200, Tampa, FL 33634. There may be an occasion where one or more supervisors will participate by speaker telephone.

Pursuant to provisions of the American with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 711 for aid in contacting the District Office.

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

Sean Craft
District Manager

May 30, 2025 25-01092P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Serial Number
25-01092P

Business Observer

RECEIVED
JUN - 2 2025
BY: .....

Published Weekly
New Port Richey , Pasco County, Florida

COUNTY OF PASCO

STATE OF FLORIDA

Before the undersigned authority personally appeared Lindsey Padgett who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey , Pasco County, Florida; that the attached copy of advertisement,

being a Public Board Meetings

in the matter of Wiregrass Board of Supervisors Meeting on June 12, 2025

in the Court, was published in said newspaper by print in the

issues of 5/30/2025

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Lindsey Padgett

Sworn to and subscribed, and personally appeared by physical presence before me,

30th day of May, 2025 A.D.

by Lindsey Padgett who is personally known to me.

Notary Public, State of Florida
(SEAL)

Kimberly S. Martin
Comm.:HH 282034
Expires: July 25, 2026
Notary Public - State of Florida

NOTICE OF AUDIT COMMITTEE MEETING AND NOTICE OF SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

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

Sean Craft
District Manager
May 30, 2025 25-01092P

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

RECEIVED
JUN - 2 2025
BY: .....

7761842

000001684 02 SP 106481365027960 P

Wiregrass CDD
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

usbank

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

RECEIVED
JUN - 2 2025
BY: .....

Invoice Number:	7761842
Account Number:	243665000
Invoice Date:	05/23/2025
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wiregrass CDD
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

WIREGRASS CDD 2016

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	$4,336.94

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.

WIREGRASS CDD 2016

Invoice Number:	7761842
Account Number:	243665000
Current Due:	$4,336.94
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 243665000
Invoice # 7761842
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:	7761842
Invoice Date:	05/23/2025
Account Number:	243665000
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

WIREGRASS CDD 2016

Accounts Included In This Relationship: 243665000 243665001 243665002 243665003 243665004

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,025.00	100.00%	$4,025.00
Subtotal Administration Fees - In Advance 05/01/2025 - 04/30/2026				**$4,025.00**
Incidental Expenses 05/01/2025 to 04/30/2026	4,025.00	0.0775		$311.94
Subtotal Incidental Expenses				**$311.94**
TOTAL AMOUNT DUE				**$4,336.94**

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

Wiregrass Irrigation, LLC

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
P: 813-973-7491

INVOICE

Invoice No.: 109
Invoice Date: 6/1/25

BILL TO:
Wiregrass CDD
3844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	AMOUNT
The Ridge May 2025 Trim Invoice	$24,048.58
The Arbors May 2025 Trim Invoice	$8,556.27
Windermere Estates May 2025 Trim Invoice	$2,120.25
Altis May 2025 Trim Invoice	$1,294.25
Audi May 2025 Trim Invoice	$92.94
Beach House May 2025 Trim Invoice	$281.00
North Tampa Behavioral Health May 2025 Trim Invoice	$122.00
Fairfield Inn May 2025 Trim Invoice	$960.25
Morningstar Storage May 2025 Trim Invoice	$132.50
Culver's May 2025 Trim Invoice	$44.25
Kiddie Academy May 2025 Trim Invoice	$25.00
Persimmon Park May 2025 Trim Invoice	$14,170.09
7-Eleven May 2025 Trim Invoice	$25.00
Cooper's Hawk Winery & Restaurant May 2025 Trim Invoice	$25.00
Wiregrass M14B 2024 May 2025 Trim Invoice	$91.00
Florida Cancer Specialists May 2025 Trim Invoice	$239.50
Daybreak Market May 2025 Trim Invoice	$124.00
TOTAL	$52,351.88

Make all checks payable to WIREGRASS IRRIGATION, LLC

INVOICE
THE ARBORS
WIREGRASS IRRIGATION TO CDD

5/29/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
20261900200010000 10	1		30-40	28493 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 20	2		30-40	28489 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 30	3	32	30-40	28485 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 40	4	32	30-40	28481 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 50	5	35	30-40	28477 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 60	6	56	51-60	28473 COZY CREEK DR	$ 39.00	$ -	$ 10.42	$ 49.42
20261900200010000 70	7	32	30-40	28469 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 80	8	32	30-40	28465 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 90	9	37	30-40	28463 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 10	10	33	30-40	28432 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 20	11	32	30-40	28438 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 30	12	32	30-40	28442 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 40	13	32	30-40	28446 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 50	14	32	30-40	28452 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 60	15	44	41-50	28456 PLEASANT BAY LP	$ 35.73	$ -	$ 10.42	$ 46.15
20261900200020000 70	16	63	61-70	28460 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020000 80	17	77	71-80	28484 PLEASANT BAY LP	$ 45.55	$ -	$ 10.42	$ 55.97
20261900200020000 90	18	69	61-70	28500 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020001 00	19	64	61-70	28514 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020001 10	20	32	30-40	28522 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020001 20	21	32	30-40	28530 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020001 30	22	32	30-40	28538 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 00	23	N/A	N/A	28435 PLEASANT BAY LP	$ -	$ -	$ -	$ -
20261900200030000 10	24	37	30-40	28648 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 20	25	32	30-40	28642 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 30	26	32	30-40	28638 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 40	27	546	30-40	28632 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 50	28	32	30-40	28628 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 60	29	32	30-40	28622 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 70	30	32	30-40	28618 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200040000 00	31	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200040000 10	32	N/A	N/A	28495 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 20	33	N/A	N/A	28509 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 30	34	N/A	N/A	28511 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 40	35	N/A	N/A	28517 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 50	36	N/A	N/A	28523 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 60	37	N/A	N/A	28531 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 70	38	N/A	N/A	28580 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 80	39	N/A	N/A	28574 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 90	40	N/A	N/A	28568 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 00	41	N/A	N/A	28564 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 10	42	N/A	N/A	28562 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 20	43	N/A	N/A	28558 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 30	44	N/A	N/A	28548 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 40	45	N/A	N/A	28546 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 50	46	N/A	N/A	28544 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 60	47	N/A	N/A	28542 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 70	48	N/A	N/A	28540 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 80	49	N/A	N/A	28536 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 90	50	N/A	N/A	28524 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 00	51	N/A	N/A	28522 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 10	52	N/A	N/A	28520 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 20	53	N/A	N/A	28518 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 30	54	N/A	N/A	28516 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 40	55	N/A	N/A	28514 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 50	56	N/A	N/A	28510 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 60	57	N/A	N/A	28508 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 70	58	N/A	N/A	28506 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 80	59	N/A	N/A	28504 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 90	60	N/A	N/A	28502 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 00	61	N/A	N/A	28500 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 10	62	N/A	N/A	28496 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 20	63	N/A	N/A	28494 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 30	64	N/A	N/A	28492 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 40	65	N/A	N/A	28490 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 50	66	N/A	N/A	28488 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 60	67	N/A	N/A	28486 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 70	68	N/A	N/A	3308 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 80	69	N/A	N/A	3300 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 90	70	N/A	N/A	3296 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040004 00	71	N/A	N/A	3290 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 00	72	N/A	N/A	COMMON AREA		$ -	$ -	$ -
20261900200050000 10	73	N/A	N/A	3280 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 20	74	N/A	N/A	3284 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 30	75	N/A	N/A	3288 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 40	76	N/A	N/A	3289 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 50	77	N/A	N/A	3285 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 60	78	N/A	N/A	3281 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 00	79	N/A	N/A	28417 PLEASANT BAY LP		$ -	$ -	$ -
20261900200060000 10	80	N/A	N/A	3291 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 20	81	N/A	N/A	3295 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 30	82	N/A	N/A	3303 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 40	83	N/A	N/A	3309 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 50	84	N/A	N/A	28450 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 60	85	N/A	N/A	28446 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 70	86	N/A	N/A	28442 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 80	87	N/A	N/A	28440 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 90	88	N/A	N/A	28436 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 00	89	N/A	N/A	28432 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 10	90	N/A	N/A	28430 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 20	91	N/A	N/A	28426 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 30	92	N/A	N/A	28420 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 40	93	N/A	N/A	28414 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 50	94	N/A	N/A	28408 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 60	95	N/A	N/A	28400 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 70	96	N/A	N/A	28394 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 80	97	N/A	N/A	28390 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 90	98	N/A	N/A	28391 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 00	99	N/A	N/A	28397 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 10	100	N/A	N/A	28401 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 20	101	N/A	N/A	28409 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 30	102	N/A	N/A	28413 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 40	103	N/A	N/A	28419 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 50	104	N/A	N/A	28421 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 60	105	N/A	N/A	28423 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 70	106	N/A	N/A	28425 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 80	107	N/A	N/A	28427 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 90	108	N/A	N/A	28429 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060003 00	109	N/A	N/A	28431 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 00	110	N/A	N/A	COMMON AREA		$ -	$ -	$ -
20261900200070000 10	111	N/A	N/A	28561 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 20	112	N/A	N/A	28567 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 30	113	N/A	N/A	28573 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 40	114	N/A	N/A	28575 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 50	115	N/A	N/A	28579 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 60	116	N/A	N/A	28585 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 70	117	N/A	N/A	28591 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 80	118	N/A	N/A	28593 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 90	119	N/A	N/A	28595 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 00	120	N/A	N/A	28597 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 10	121	N/A	N/A	28599 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 20	122	N/A	N/A	28601 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 30	123	N/A	N/A	28603 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 40	124	N/A	N/A	28607 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 50	125	N/A	N/A	28611 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 60	126	N/A	N/A	28615 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 70	127	N/A	N/A	28619 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 80	128	N/A	N/A	28623 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 90	129	N/A	N/A	28631 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 00	130	N/A	N/A	28635 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 10	131	N/A	N/A	28639 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 20	132	N/A	N/A	28643 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 30	133	N/A	N/A	28647 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 40	134	N/A	N/A	28651 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 00	135	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200080000 10	136	N/A	N/A	28499 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 20	137	N/A	N/A	28497 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 30	138	N/A	N/A	28495 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 40	139	N/A	N/A	28493 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34

INVOICE
THE ARBORS
WIREGRASS IRRIGATION TO CDD

5/29/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
20261900200080000050	140	N/A	N/A	28491 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000060	141	N/A	N/A	28489 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000070	142	N/A	N/A	28485 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000080	143	N/A	N/A	28483 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000090	144	N/A	N/A	28481 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000100	145	N/A	N/A	28479 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000110	146	N/A	N/A	28477 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000120	147	N/A	N/A	28475 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000130	148	N/A	N/A	28469 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000140	149	N/A	N/A	28467 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000150	150	N/A	N/A	28465 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000160	151	N/A	N/A	28461 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000170	152	N/A	N/A	28459 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000180	153	N/A	N/A	28455 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200090000000	154	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200100000000	155	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200110000000	156	N/A	N/A	28441 TRANQUIL LAKE CIR	$ -	$ -	$ -	$ -
20261900200120000000	157	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200130000000	158	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200140000000	159	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200150000000	160	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900204990000020	161	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002A	162	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002B	163	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002C	164	N/A	N/A	28461 PLEASANT BAY LP	$ -	$ -	$ -	$ -
				3483 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3477 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3473 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3467 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3507 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3503 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3495 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3491 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28407 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28413 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28417 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28421 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28427 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28433 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28437 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28441 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28412 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28418 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28422 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28426 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28430 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28436 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3455 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3457 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3463 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3467 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3471 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3475 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3489 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3495 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3501 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3505 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3509 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3513 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28449 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28457 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28461 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3584 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3576 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3570 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3562 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3554 SILENT GARDENS COLVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34

Invoice No.: 109

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15162136	24,545,000	25,420,000	875,000	0	875.000	$ 2.75	$ 2,406.25

EXISTING ACCOUNTS	$ 6,150.02
VOLUME CHARGES	$ 2,406.25
TOTAL DUE	**$ 8,556.27**

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/29/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026280020000000080	1		30045 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000090	2		30049 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000100	3	TOWNHOMES	30053 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000110	4	TOWNHOMES	30057 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000120	5	TOWNHOMES	30061 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000130	6	TOWNHOMES	30073 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000140	7	TOWNHOMES	30077 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000150	8	TOWNHOMES	30081 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000160	9	TOWNHOMES	30085 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000170	10	TOWNHOMES	30089 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000180	11	TOWNHOMES	30093 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000190	12	TOWNHOMES	30103 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000200	13	TOWNHOMES	30107 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000210	14	TOWNHOMES	30111 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000220	15	TOWNHOMES	30115 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000230	16	TOWNHOMES	30141 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000240	17	TOWNHOMES	30145 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000250	18	TOWNHOMES	30149 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000260	19	TOWNHOMES	30153 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000270	20	TOWNHOMES	30157 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000280	21	TOWNHOMES	30163 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000290	22	TOWNHOMES	30167 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000300	23	TOWNHOMES	30171 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000310	24	TOWNHOMES	30175 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000320	25	TOWNHOMES	30179 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000330	26	TOWNHOMES	30183 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000340	27	0	30187 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000350	28	TOWNHOMES	30193 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000360	29	TOWNHOMES	30197 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000370	30	TOWNHOMES	30201 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000380	31	TOWNHOMES	30205 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000390	32	TOWNHOMES	30215 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000400	33	TOWNHOMES	30219 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000410	34	TOWNHOMES	30223 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000420	35	TOWNHOMES	30227 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000430	36	TOWNHOMES	30231 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000440	37	TOWNHOMES	30235 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000450	38	TOWNHOMES	30243 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000460	39	TOWNHOMES	30247 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000470	40	TOWNHOMES	30251 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000480	41	TOWNHOMES	30255 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000490	42	TOWNHOMES	30259 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000500	43	TOWNHOMES	30263 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000510	44	TOWNHOMES	30269 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000520	45	TOWNHOMES	30271 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000530	46	TOWNHOMES	30275 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000540	47	TOWNHOMES	30279. SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000550	48	TOWNHOMES	30281 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000560	49	TOWNHOMES	30285 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000570	50	TOWNHOMES	30289 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000580	51	TOWNHOMES	30293 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000590	52	TOWNHOMES	30297 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000600	53	TOWNHOMES	30301 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000610	54	TOWNHOMES	30305 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000620	55	TOWNHOMES	30309 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000630	56	TOWNHOMES	30313 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000640	57 - 64	TOWNHOMES	30317 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000650	58 - 65	TOWNHOMES	30321 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000660	59 - 66	TOWNHOMES	30325 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000730	60	TOWNHOMES	30348 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000740	61	TOWNHOMES	30344 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000750	62	TOWNHOMES	30340 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000760	63	TOWNHOMES	30336 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000770	64	TOWNHOMES	30300 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000780	65	TOWNHOMES	30296 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000790	66	TOWNHOMES	30294 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000800	67	TOWNHOMES	30290 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000810	68 - 81	TOWNHOMES	30268 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000820	69 - 82	TOWNHOMES	30264 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000830	70 - 83	TOWNHOMES	30260 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000840	71 - 84	TOWNHOMES	30256 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000850	72 - 85	TOWNHOMES	30254 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000860	73 - 86	TOWNHOMES	30250 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000870	74	TOWNHOMES	30238 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000880	75	TOWNHOMES	30234 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000890	76	TOWNHOMES	30230 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000900	77	TOWNHOMES	30226 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000910	78	TOWNHOMES	30222 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000920	79	TOWNHOMES	30218 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000930	80	TOWNHOMES	30162 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000940	81	TOWNHOMES	30158 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000950	82	TOWNHOMES	30154 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000960	83	TOWNHOMES	30150 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000970	84	TOWNHOMES	30142 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000980	85	TOWNHOMES	30138 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000990	86	TOWNHOMES	30132 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001000	87	TOWNHOMES	30126 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001010	88	TOWNHOMES	30098 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001020	89	TOWNHOMES	30094 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001030	90	TOWNHOMES	30090 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001040	91	TOWNHOMES	30086 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001050	92	TOWNHOMES	30082 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001060	93	TOWNHOMES	30078 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001070	94	TOWNHOMES	30072 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001080	95	TOWNHOMES	30068 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001090	96	TOWNHOMES	30064 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001100	97	TOWNHOMES	30056 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001110	98	TOWNHOMES	30052 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001120	99	TOWNHOMES	30054 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000010	109	TOWNHOMES	30009 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000020	110	TOWNHOMES	30013 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000030	111	TOWNHOMES	30017 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000040	112	TOWNHOMES	30021 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000050	113	TOWNHOMES	30025 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000060	114	TOWNHOMES	30033 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/29/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026290020000000070	115	TOWNHOMES	30041 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000670	116 - 67	TOWNHOMES	30329 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000680	117	TOWNHOMES	30333 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000690	118	TOWNHOMES	30337 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000700	119	TOWNHOMES	30341 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000710	120	TOWNHOMES	30345 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000720	121	TOWNHOMES	30349 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001130	122	TOWNHOMES	29967 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001140	123	TOWNHOMES	29963 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001150	124	TOWNHOMES	29959 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001160	125	TOWNHOMES	29955 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001170	126	TOWNHOMES	29951 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001180	127	TOWNHOMES	29947 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002110	128	TOWNHOMES	2524 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002120	129	TOWNHOMES	2526 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002130	130	TOWNHOMES	2530 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002140	131	TOWNHOMES	2534 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002150	132	TOWNHOMES	2538 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002160	133	TOWNHOMES	2542 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002170	134	TOWNHOMES	2548 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002180	135	TOWNHOMES	2552 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002190	136	TOWNHOMES	2556 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002200	137	TOWNHOMES	2558 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1190	119	TOWNHOMES	29941 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1200	120	TOWNHOMES	29937 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1210	121	TOWNHOMES	29933 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1220	122	TOWNHOMES	29929 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1230	123	TOWNHOMES	29925 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1240	124	TOWNHOMES	29921 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1250	125	TOWNHOMES	29917 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1260	126	TOWNHOMES	29913 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1270	127	TOWNHOMES	29909 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1280	128	TOWNHOMES	29905 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1290	129	TOWNHOMES	29901 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1300	130	TOWNHOMES	29897 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1310	131	TOWNHOMES	29893 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1320	132	TOWNHOMES	29889 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1330	133	TOWNHOMES	29885 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1340	134	TOWNHOMES	29881 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1350	135	TOWNHOMES	29877 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1360	136	TOWNHOMES	29873 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1370	137	TOWNHOMES	29869 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1380	138	TOWNHOMES	29865 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1390	139	TOWNHOMES	29861 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1400	140	TOWNHOMES	29857 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1410	141	TOWNHOMES	29853 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1420	142	TOWNHOMES	29851 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1430	143	TOWNHOMES	29849 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1440	144	TOWNHOMES	29845 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1450	145	TOWNHOMES	29841 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1460	146	TOWNHOMES	29837 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1470	147	TOWNHOMES	29833 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1480	148	TOWNHOMES	29829 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1490	149	TOWNHOMES	29825 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1500	150	TOWNHOMES	29821 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1510	151	TOWNHOMES	29817 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1520	152	TOWNHOMES	29813 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1530	153	TOWNHOMES	29809 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1540	154	TOWNHOMES	29805 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1550	155	TOWNHOMES	29836 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1560	156	TOWNHOMES	29840 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1570	157	TOWNHOMES	29844 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1580	158	TOWNHOMES	29848 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1590	159	TOWNHOMES	29850 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1600	160	TOWNHOMES	29854 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1610	161	TOWNHOMES	29870 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1620	162	TOWNHOMES	29874 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1630	163	TOWNHOMES	29878 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1640	164	TOWNHOMES	29882 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1650	165	TOWNHOMES	29886 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1660	166	TOWNHOMES	29890 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1670	167	TOWNHOMES	29912 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1680	168	TOWNHOMES	29916 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1690	169	TOWNHOMES	29910 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1700	170	TOWNHOMES	29914 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1710	171	TOWNHOMES	29918 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1720	172	TOWNHOMES	29922 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1730	173	TOWNHOMES	29926 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1740	174	TOWNHOMES	29930 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1750	175	TOWNHOMES	29934 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1760	176	TOWNHOMES	29938 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1770	177	TOWNHOMES	29942 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1780	178	TOWNHOMES	29946 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1790	179	TOWNHOMES	2539 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1800	180	TOWNHOMES	2535 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1810	181	TOWNHOMES	2531 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1820	182	TOWNHOMES	2527 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1830	183	TOWNHOMES	2519 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1840	184	TOWNHOMES	2515 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1850	185	TOWNHOMES	2511 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1860	186	TOWNHOMES	2507 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1870	187	TOWNHOMES	2501 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1880	188	TOWNHOMES	2497 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1890	189	TOWNHOMES	2493 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1900	190	TOWNHOMES	2489 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1910	191	TOWNHOMES	2485 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1920	192	TOWNHOMES	2481 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1930	193	TOWNHOMES	2473 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1940	194	TOWNHOMES	2469 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1950	195	TOWNHOMES	2465 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1960	196	TOWNHOMES	2461 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1970	197	TOWNHOMES	2457 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1980	198	TOWNHOMES	2453 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1990	199	TOWNHOMES	2454 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2000	200	TOWNHOMES	2456 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

5/29/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
29 26 20 0050 00000 2010	201	TOWNHOMES	2460 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2020	202	TOWNHOMES	2464 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2030	203	TOWNHOMES	2468 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2040	204	TOWNHOMES	2472 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2050	205	TOWNHOMES	2486 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2060	206	TOWNHOMES	2490 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2070	207	TOWNHOMES	2494 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2080	208	TOWNHOMES	2498 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2090	209	TOWNHOMES	2502 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2100	210	TOWNHOMES	2506 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020001000000	100	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020002000000	101	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020003000000	102	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020004000000	103	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020005000000	104	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020012000000	105	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020017000000	106	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020020000000	107	COMMON AREAS		$ -	$ -	$ -	$ -
2026290000001000140	108	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020001000000	138	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020002000N0	139	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020002000S0	140	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020006000000	141	COMMON AREAS	2560 STAPLEFORD PL	$ -	$ -	$ -	$ -
2026290020007000000	142	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020011000000	143	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020014000000	144	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020015000000	145	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020016000000	146	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020019000000	147	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020020000000	148	COMMON AREAS		$ -	$ -	$ -	$ -

Invoice No.: 109

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15104761	35,525,000	35,796,000	271,000	0	271.000	$ 2.75	$ 745.25

EXISTING ACCOUNTS	$ 1,375.00
VOLUME CHARGES	$ 745.25
TOTAL DUE	**$ 2,120.25**

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/29/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
19-26-20-0060-00000-0010	1	30' - 40'	28575	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0020	2	30' - 40'	28583	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0030	3	30' - 40'	28591	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0040	4	30' - 40'	28599	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0050	5	30' - 40'	28607	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0060	6	30' - 40'	28613	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0070	7	30' - 40'	28621	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0080	8	30' - 40'	28629	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0090	9	41' - 50'	28637	COZY CREEK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0100	10	41' - 50'	3567	FRONT PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0110	11	30' - 40'	3575	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0120	12	30' - 40'	3583	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0130	13	30' - 40'	3595	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0140	14	30' - 40'	3601	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0150	15	30' - 40'	3607	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0160	16	30' - 40'	3615	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0170	17	30' - 40'	3623	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0180	18	30' - 40'	3631	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0190	19	30' - 40'	3639	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0200	20	30' - 40'	3647	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0210	21	30' - 40'	3655	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0220	22	30' - 40'	3663	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0230	23	30' - 40'	3677	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0240	24	30' - 40'	3685	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0250	25	30' - 40'	3691	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0260	26	30' - 40'	3699	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0270	27	30' - 40'	3707	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0280	28	30' - 40'	3715	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0290	29	51' - 60'	3706	FRONT PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0300	30	30' - 40'	3698	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0310	31	30' - 40'	3690	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0320	32	30' - 40'	3682	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0330	33	30' - 40'	3674	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0340	34	30' - 40'	3660	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0350	35	30' - 40'	3652	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0360	36	30' - 40'	3644	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0370	37	30' - 40'	3636	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0380	38	30' - 40'	3628	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0390	39	30' - 40'	3622	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0400	40	30' - 40'	3614	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0410	41	30' - 40'	3606	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0420	42	30' - 40'	3598	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0430	43	30' - 40'	3590	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0440	44	30' - 40'	3582	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0450	45	41' - 50'	3574	FRONT PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0460	46	41' - 50'	3609	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0470	47	41' - 50'	3617	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0480	48	41' - 50'	3625	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0490	49	41' - 50'	3633	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0500	50	41' - 50'	3645	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0510	51	41' - 50'	3651	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0520	52	41' - 50'	3659	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0530	53	41' - 50'	3667	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0540	54	41' - 50'	3675	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0550	55	41' - 50'	3683	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0560	56	41' - 50'	3699	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0570	57	41' - 50'	3707	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0580	58	41' - 50'	3715	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0590	59	41' - 50'	3721	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0600	60	41' - 50'	3733	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0610	61	41' - 50'	3684	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0620	62	41' - 50'	3676	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0630	63	51' - 60'	3668	PERSIMMON PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0640	64	51' - 60'	3654	PERSIMMON PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0650	65	41' - 50'	3648	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0660	66	41' - 50'	3640	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0670	67	41' - 50'	3626	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0680	68	41' - 50'	3618	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0690	69	41' - 50'	3610	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0700	70	41' - 50'	3602	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0710	71	41' - 50'	3793	LAJUANA BOULEVARD	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0720	72	30' - 40'	3801	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0730	73	30' - 40'	3809	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0740	74	30' - 40'	3817	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0750	75	30' - 40'	3825	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0760	76	30' - 40'	3833	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0770	77	41' - 50'	3847	LAJUANA BOULEVARD	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0780	78	30' - 40'	28779	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0790	79	30' - 40'	28787	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0800	80	30' - 40'	28795	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0810	81	30' - 40'	28803	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0820	82	30' - 40'	28809	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0830	83	30' - 40'	28817	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0840	84	30' - 40'	28825	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0850	85	30' - 40'	28833	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0860	86	30' - 40'	28832	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0870	87	30' - 40'	28824	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0880	88	30' - 40'	28818	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0890	89	30' - 40'	28812	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0900	90	30' - 40'	28800	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0910	91	30' - 40'	28794	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0920	92	30' - 40'	28786	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0930	93	30' - 40'	28778	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0940	94	41' - 50'	3584	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0950	95	41' - 50'	3572	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0960	96	41' - 50'	3560	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0970	97	41' - 50'	3548	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0980	98	41' - 50'	3540	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0990	99	41' - 50'	3543	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1000	100	41' - 50'	3555	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1010	101	41' - 50'	3567	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1020	102	41' - 50'	3579	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1030	103	41' - 50'	3591	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1040	104	41' - 50'	3568	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1050	105	41' - 50'	3560	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1060	106	41' - 50'	3552	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1070	107	41' - 50'	3544	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1080	108	41' - 50'	3536	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1090	109	41' - 50'	3528	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1100	110	30' - 40'	3591	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1110	111	30' - 40'	3583	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1120	112	30' - 40'	3575	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1130	113	30' - 40'	3567	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1140	114	30' - 40'	3559	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1150	115	30' - 40'	3551	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1160	116	30' - 40'	3537	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1170	117	30' - 40'	3529	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1180	118	30' - 40'	3523	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1190	119	30' - 40'	3517	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1200	120	30' - 40'	3511	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1210	121	30' - 40'	28584	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1220	122	30' - 40'	28592	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1230	123	30' - 40'	28598	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1240	124	30' - 40'	28606	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1250	125	30' - 40'	28614	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1260	126	30' - 40'	28622	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1270	127	30' - 40'	28630	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1280	128	30' - 40'	28638	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1290	129	30' - 40'	28650	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1300	130	30' - 40'	28658	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1310	131	30' - 40'	28664	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1320	132	30' - 40'	28676	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1330	133	30' - 40'	28680	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1340	134	41' - 50'	28692	COZY CREEK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1350	135	41' - 50'	28552	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1360	136	41' - 50'	28564	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1370	137	41' - 50'	28570	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1380	138	41' - 50'	28582	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1390	139	41' - 50'	28590	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1400	140	41' - 50'	28598	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1410	141	41' - 50'	28606	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1420	142	41' - 50'	28614	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1430	143	41' - 50'	28623	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1440	144	41' - 50'	28615	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1450	145	41' - 50'	28607	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1460	146	41' - 50'	28599	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1470	147	41' - 50'	28585	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1480	148	41' - 50'	28577	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/29/2025

19-26-20-0060-00000-1490	149	41' - 50'	28569	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1500	150	41' - 50'	28561	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1510	151	41' - 50'	28547	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1520	152	41' - 50'	28539	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40

19-26-20-0110-00000-1530	153	41' - 50'	28649	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1540	154	41' - 50'	28661	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1550	155	41' - 50'	28673	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1560	156	41' - 50'	28685	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1570	157	41' - 50'	28697	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1580	158	41' - 50'	28705	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1590	159	41' - 50'	28717	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1600	160	41' - 50'	28729	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1610	161	41' - 50'	28741	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1620	162	51' - 60'	28700	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1630	163	41' - 50'	28690	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1640	164	41' - 50'	28682	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1650	165	41' - 50'	28674	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1660	166	41' - 50'	28668	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1670	167	41' - 50'	28656	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1680	168	41' - 50'	28646	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1690	169	51' - 60'	28640	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1700	170	41'-50'	3616	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1710	171	41'-50'	3624	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1720	172	41'-50'	3630	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1730	173	41'-50'	3638	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1740	174	41'-50'	3646	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1750	175	51'-60'	3654	BERRY BRIAR DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1760	176	51'-60'	3662	BERRY BRIAR DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1770	177	51' - 60'	28793	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1780	178	41' - 50'	28781	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1790	179	41' - 50'	28773	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1800	180	41' - 50'	28761	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1810	181	41' - 50'	28753	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1820	182	41' - 50'	28752	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1830	183	30' - 40'	28760	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1840	184	30' - 40'	28768	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1850	185	30' - 40'	28776	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1860	186	41' - 50'	28784	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1870	187	41' - 50'	28833	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1880	188	30' - 40'	28825	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1890	189	30' - 40'	28817	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1900	190	30' - 40'	28809	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1910	191	41' - 50'	28801	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1920	192	41' - 50'	3481	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1930	193	30' - 40'	3469	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1940	194	30' - 40'	3457	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1950	195	30' - 40'	3445	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1960	196	30' - 40'	3433	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1970	197	41' - 50'	3421	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1980	198	41' - 50'	3391	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1990	199	30' - 40'	3383	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2000	200	30' - 40'	3375	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2010	201	30' - 40'	3367	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2020	202	30' - 40'	3359	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2030	203	30' - 40'	3351	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2040	204	30' - 40'	3343	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2050	205	30' - 40'	3335	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2060	206	30' - 40'	3327	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2070	207	30' - 40'	3319	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2080	208	51' - 60'	3311	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2090	209	51' - 60'	3303	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2100	210	30' - 40'	3297	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2110	211	30' - 40'	3289	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2120	212	30' - 40'	3281	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2130	213	30' - 40'	3275	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2140	214	30' - 40'	3269	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2150	215	30' - 40'	3261	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2160	216	30' - 40'	3255	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2170	217	41' - 50'	3256	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2180	218	51' - 60'	3264	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2190	219	51' - 60'	28732	JUJUBE ROAD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2200	220	30' - 40'	28740	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2210	221	30' - 40'	28748	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2220	222	30' - 40'	28756	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2230	223	30' - 40'	28764	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2240	224	30' - 40'	28772	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2250	225	30' - 40'	28780	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2260	226	30' - 40'	28788	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2270	227	30' - 40'	28796	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2280	228	51' - 60'	28804	JUJUBE ROAD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2290	229	51' - 60'	3419	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2300	230	41' - 50'	3407	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2310	231	41' - 50'	3395	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2320	232	41' - 50'	3383	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2330	233	51' - 60'	3369	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2340	234	41' - 50'	28805	JUJUBE ROAD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2350	235	30' - 40'	28797	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2360	236	30' - 40'	28789	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2370	237	30' - 40'	28781	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2380	238	30' - 40'	28773	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2390	239	30' - 40'	28765	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2400	240	30' - 40'	28757	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2410	241	30' - 40'	28749	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2420	242	30' - 40'	28741	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2430	243	41' - 50'	28733	JUJUBE ROAD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2440	244	41' - 50'	28732	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2450	245	41' - 50'	28740	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2460	246	41' - 50'	28748	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2470	247	41' - 50'	28756	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2480	248	41' - 50'	28768	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2490	249	41' - 50'	28776	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2500	250	41' - 50'	28784	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2510	251	41' - 50'	28792	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2520	252	41' - 50'	28800	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2530	253	41' - 50'	28866	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2540	254	41' - 50'	28858	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2550	255	41' - 50'	28850	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2560	256	41' - 50'	28842	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2570	257	41' - 50'	28834	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2580	258	41' - 50'	28826	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2590	259	41' - 50'	28818	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2600	260	41' - 50'	28810	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2610	261	41' - 50'	28802	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2620	262	51' - 60'	3575	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2630	263	51' - 60'	3583	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2640	264	41' - 50'	3591	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2650	265	41' - 50'	3603	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2660	266	51' - 60'	3611	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2670	267	41' - 50'	3623	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2680	268	41' - 50'	3635	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2690	269	41' - 50'	3647	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2700	270	41' - 50'	3661	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2710	271	41' - 50'	3673	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2720	272	41' - 50'	3685	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2730	273	41' - 50'	3697	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2740	274	30-40	28838	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2750	275	41-50	28846	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2760	276	41-50	28854	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2770	277	30-40	28862	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2780	278	30-40	28876	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2790	279	30-40	28882	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2800	280	30-40	28890	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2810	281	41-50	28902	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2820	282	30-40	28908	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2830	283	30-40	28916	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2840	284	41-50	28924	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2850	285	30-40	28932	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2860	286	30-40	28940	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2870	287	30-40	28948	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2880	288	41-50	28968	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2890	289	41-50	28980	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2900	290	41-50	28992	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2910	291	30-40	28993	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2920	292	41-50	28985	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2930	293	41-50	28977	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2940	294	30-40	28965	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2950	295	30-40	28957	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2960	296	30-40	28945	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2970	297	30-40	28937	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2980	298	41-50	28929	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2990	299	30-40	28921	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-3000	300	30-40	28913	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-3010	301	30-40	28905	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

5/29/2025

19-26-20-0100-00000-3020	302	41-50	28897	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3030	303	30-40	28889	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3040	304	30-40	28869	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3050	305	30-40	28861	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3060	306	41-50	28855	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3070	307	41-50	28847	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3080	308	41-50	28841	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3090	309	30-40	28917	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3100	310	30-40	28909	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3110	311	41-50	28901	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3120	312	41-50	28893	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3130	313	41-50	28887	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3140	314	41-50	28875	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3150	315	41-50	28867	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3160	316	41-50	28859	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3170	317	41-50	28853	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3180	318	41-50	28845	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3190	319	30-40	28837	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3200	320	30-40	28829	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3210	321	30-40	28821	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3220	322	41-50	28813	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3230	323	41-50	28850	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3240	324	30-40	28797	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3250	325	30-40	28789	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-2360	326	30-40	28781	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3270	327	30-40	28773	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3280	328	30-40	28765	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3290	329	30-40	28753	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3300	330	41-50	28741	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-01000-0000		COMMON		COMMON BEERY			
19-26-20-0060-01700-0000		COMMON		COMMON COZY			
19-26-20-0060-01200-0000		COMMON		COMMON GAZEBO			
19-26-20-0060-00500-0000		COMMON		COMMON HILLCREST			
19-26-20-0060-01700-0000		COMMON		COMMON PERSIMMON			
19-26-20-0060-01100-0000		COMMON		COMMON PERSIMMON			
19-26-20-0000-00100-0056		COMMON		COMMON POOL			
19-26-20-0060-00800-0000		COMMON		COMMON SWEET P			
		COMMON		A			
		COMMON		B			
		COMMON		C			
		COMMON		D			
		COMMON		E			

Invoice No.: 109

VOLUME CHARGES CALCULATIONS

METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	491,000	494,000	3,000				
2	1,089,000	1,089,000	0			$ 2.75	$ 970.75
3	95,000	96,000	1,000				
4	1,002,000	1,034,000	32,000				
5	2,225,000	2,288,000	63,000				
6	2,779,000	2,828,000	49,000	0	353.000		
7	571,000	580,000	9,000				
8	2,062,000	2,117,000	55,000				
9	2,308,000	2,378,000	70,000				
10	49,000	67,000	18,000				
11	405,000	458,000	53,000			TOTAL	$ 970.75

EXISTING ACCOUNTS	$ 13,199.34
VOLUME CHARGES	$ 970.75
TOTAL DUE	$ 14,170.09

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/29/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
2826200000001000014			N/A	COMMON AREAS	$ -	$ -	$ -
2826200000001000090			N/A	COMMON AREAS	$ -	$ -	$ -
2826200010000000001	1	41	41-50	30401 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000002	2	50	41-50	30415 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000003	3	50	41-50	30421 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000004	4	50	41-50	30429 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000005	5	77	71-80	30451 SUNLAND CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000006	6	88	71-80	30463 SUNLAND CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000007	7	57	51-60	30467 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000008	8	48	41-50	30468 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000009	9	48	41-50	30464 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000010	10	58	51-60	30452 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000011	11	55	51-60	30446 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000012	12	56	51-60	30440 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000013	13	55	51-60	30432 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000014	14	55	51-60	30426 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000015	15	55	51-60	30414 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000016	16	65	61-70	30402 SUNLAND CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000017	17	55	51-60	30415 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000018	18	54	51-60	30401 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000019	19	53	51-60	30393 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000020	20	53	51-60	30381 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000021	21	50	41-50	30369 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000022	22	66	61-70	2802 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000023	23	50	41-50	2814 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000024	24	50	41-50	2826 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000025	25	53	51-60	2838 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000026	26	53	51-60	2844 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000027	27	50	41-50	2856 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000028	28	80	71-80	2864 TARRAGONA WAY	$ 45.55	$ 7.58	$ 53.13
2826200010000000029	29	41	41-50	2872 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000030	30	36	30-40	2878 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000031	31	36	30-40	2879 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000032	32	36	30-40	2871 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000033	33	36	30-40	2867 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
2826200010000000034	34	50	41-50	2863 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000035	35	50	41-50	2851 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000036	36	50	41-50	2847 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000037	37	50	41-50	2845 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000038	38	50	41-50	2837 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000039	39	50	41-50	2825 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000040	40	50	41-50	2811 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000041	41	58	51-60	2803 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000042	42	59	51-60	30416 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000043	43	50	41-50	30402 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000044	44	53	51-60	30394 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000045	45	53	51-60	30380 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
2826200010000000046	46	50	41-50	30372 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
2826200010000000047	47	45	41-50	2776 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000048	48	50	41-50	2768 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000049	49	50	41-50	2756 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000050	50	50	41-50	2746 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000051	51	117	71-80	2728 TARRAGONA WAY	$ 49.00	$ 7.58	$ 56.58
2826200010000000052	52	53	51-60	2712 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000053	53	64	61-70	2700 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000054	54	67	61-70	2684 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000055	55	67	61-70	2670 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000056	56	67	61-70	2656 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000057	57	57	51-60	2644 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000058	58	50	41-50	2632 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000059	59	50	41-50	2620 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000060	60	112	71-80	2602 TARRAGONA WAY	$ 49.00	$ 7.58	$ 56.58
2826200010000000061	61	49	41-50	2787 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000062	62	50	41-50	2775 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000063	63	50	41-50	2761 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000064	64	46	41-50	2747 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000065	65	46	41-50	2735 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000066	66	50	41-50	2729 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000067	67	53	51-60	2721 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
2826200010000000068	68	49	41-50	2715 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000069	69	49	41-50	2705 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000070	70	48	41-50	2691 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000071	71	48	41-50	2683 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000072	72	48	41-50	2671 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000073	73	48	41-50	2663 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000074	74	48	41-50	2655 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000075	75	49	41-50	2647 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000076	76	50	41-50	2637 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000077	77	50	41-50	2625 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000078	78	48	41-50	2617 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000079	79	50	41-50	2609 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000080	80	45	41-50	2601 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
2826200010000000081	81	66	61-70	2593 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
2826200010000000082	82	55	51-60	31297 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000083	83	55	51-60	31275 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000084	84	56	51-60	31263 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000085	85	55	51-60	31251 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000086	86	55	51-60	30291 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000087	87	55	51-60	30279 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000088	88	53	51-60	30271 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000089	89	50	41-50	30263 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000090	90	54	51-60	30251 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000091	91	55	51-60	30243 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000092	92	55	51-60	30229 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000093	93	55	51-60	30217 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000094	94	55	51-60	30209 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000095	95	55	51-60	30197 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000096	96	66	61-70	30185 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000097	97	66	61-70	30171 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000098	98	67	61-70	30159 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000099	99	44	41-50	30137 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000100	100	46	41-50	30115 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000101	101	48	41-50	30110 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000102	102	48	41-50	30138 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000103	103	48	41-50	30152 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000104	104	70	61-70	30160 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000105	105	54	51-60	30174 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000106	106	54	51-60	30182 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000107	107	54	51-60	30192 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000108	108	54	51-60	30200 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000109	109	58	51-60	30212 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000110	110	58	51-60	30228 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000111	111	55	51-60	30234 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000112	112	76	71-80	30246 SOUTHERNWOOD CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000113	113	97	71-80	30268 SOUTHERNWOOD CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000114	114	55	51-60	30280 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000116	116	55	51-60	30304 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000117	117	58	51-60	30316 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000118	118	60	51-60	31205 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000119	119	60	51-60	31191 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000120	120	94	71-80	31177 SPRUCEBERRY CT	$ 45.55	$ 7.58	$ 53.13
2826200010000000121	121	127	71-80	31149 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000122	122	60	51-60	31131 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000123	123	60	51-60	31119 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000124	124	109	71-80	31103 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000125	125	127	71-80	31085 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
2826200010000000126	126	60	51-60	31067 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000127	127	60	51-60	31049 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000128	128	60	51-60	31031 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000129	129	57	51-60	31017 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000130	130	55	51-60	30879 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000131	131	59	51-60	30853 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
2826200010000000132	132	67	61-70	30835 SPRUCEBERRY CT	$ 42.27	$ 7.58	$ 49.85
2826200010000000133	133	48	41-50	30821 SPRUCEBERRY CT	$ 35.73	$ 7.58	$ 43.31
2826200010000000134	134	38	30-40	30807 SPRUCEBERRY CT	$ 32.45	$ 7.58	$ 40.03
2826200010000000135	135	46	41-50	30804 SPRUCEBERRY CT	$ 35.73	$ 7.58	$ 43.31

2826200010000001360	136	62	61-70	30828	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001370	137	91	71-80	30852	SPRUCEBERRY CT	$	49.00	$	7.58	$ 56.58
2826200010000001380	138	63	61-70	30876	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001390	139	60	51-60	30812	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001400	140	60	51-60	31034	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001410	141	60	51-60	31050	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001420	142	60	51-60	31068	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001430	143	108	71-80	2467	LUNA CREST CT	$	49.00	$	7.58	$ 56.58
2826200010000001440	144	46	41-50	2455	LUNA CREST CT	$	35.73	$	7.58	$ 43.31
2826200010000001450	145	43	41-50	2443	LUNA CREST CT	$	35.73	$	7.58	$ 43.31
2826200010000001460	146	53	51-60	2431	LUNA CREST CT	$	39.00	$	7.58	$ 46.58
2826200010000001470	147	65	61-70	31100	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001480	148	59	51-60	31108	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001490	149	60	51-60	31122	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001500	150	59	51-60	31134	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001510	151	56	51-60	31142	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001520	152	56	51-60	31154	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001530	153	56	51-60	31166	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001540	154	57	51-60	31174	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001550	155	60	51-60	31186	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001560	156	84	71-80	2782	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200010000001570	157	74	71-80	2764	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001580	158	72	71-80	2752	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001590	159	72	71-80	2738	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001600	160	77	71-80	2724	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001610	161	78	71-80	2708	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001620	162	75	71-80	2694	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001630	163	75	71-80	2678	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001640	164	74	71-80	2664	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001650	165	65	61-70	2652	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001660	166	69	61-70	2638	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001670	167	70	61-70	2628	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001680	168	70	61-70	2614	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001690	169	77	71-80	2600	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001700	170	77	71-80	2586	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001710	171	72	71-80	2574	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001720	172	74	71-80	2560	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001730	173	75	71-80	2544	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001740	174	73	71-80	2530	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001750	175	97	71-80	30541	IVY FORGE CT	$	49.00	$	7.58	$ 56.58
2826200100000001760	176	75	71-80	30553	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001770	177	75	71-80	30565	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001780	178	77	71-80	30581	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001790	179	74	71-80	30595	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001800	180	58	51-60	30607	IVY FORGE CT	$	39.00	$	7.58	$ 46.58
2826200100000001810	181	56	51-60	30606	IVY FORGE CT	$	39.00	$	7.58	$ 46.58
2826200100000001820	182	79	71-80	30598	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001830	183	76	71-80	30582	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001840	184	75	71-80	30568	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001850	185	75	71-80	30552	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001860	186	86	71-80	30540	IVY FORGE CT	$	49.00	$	7.58	$ 56.58
2826200100000001870	187	71	71-80	2468	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001880	188	75	71-80	2456	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001890	189	75	71-80	2438	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001900	190	98	71-80	2420	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001910	191	82	71-80	2781	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001920	192	84	71-80	2767	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001930	193	104	71-80	2745	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001940	194	86	71-80	2731	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001950	195	78	71-80	2709	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001960	196	75	71-80	2697	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001970	197	75	71-80	2681	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001980	198	83	71-80	2667	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001990	199	159	71-80	2643	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002000	200	119	71-80	2611	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002010	201	75	71-80	2593	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002020	202	105	71-80	2579	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002030	203	79	71-80	2557	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002040	204	76	71-80	2541	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002050	205	145	71-80	2519	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002060	206	144	71-80	2471	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002070	207	105	71-80	2455	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002080	208	83	71-80	2441	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002090	209	85	71-80	2524	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200010000002100	210	75	71-80	2540	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002110	211	78	71-80	2552	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002120	212	78	71-80	2568	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200100000002130	213	80	71-80	2580	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200100000002140	214	75	71-80	2598	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002150	215	82	71-80	2612	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002160	216	85	71-80	2628	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002170	217	87	71-80	2646	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002180	218	85	71-80	2660	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002190	219	82	71-80	2674	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002200	220	55	51-60	2523	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002210	221	55	51-60	2511	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002220	222	55	51-60	2503	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002230	223	55	51-60	2495	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002240	224	55	51-60	2483	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010002000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010003000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010007000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010008000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010009000000			N/A	COMMON AREAS		$	-	$	-	$ -
282620001000A000000			N/A	2909	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200010011000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200100011000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010012000000			N/A	COMMON AREAS		$	-	$	-	$ -
282620001000L1000000			N/A	2917	OAKWOOD PRESERVE DR	$	-	$	-	$ -
282620001000P1000000			N/A	2595	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200300000001150	115	55	51-60	30292	SOUTHERNWOOD CT	$	39.00	$	7.58	$ 46.58
2826200300000002250	225	60	51-60	2376	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002260	226	60	51-60	2468	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002270	227	53	51-60	2460	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002280	228	55	51-60	2452	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002290	229	55	51-60	2444	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002300	230	53	51-60	2436	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002310	231	53	51-60	2428	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002320	232	53	51-60	2420	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002330	233	53	51-60	2412	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002340	234	53	51-60	2404	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002350	235	53	51-60	2396	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002360	236	53	51-60	2388	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002370	237	56	51-60	2353	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002380	238	56	51-60	2445	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002390	239	56	51-60	2437	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002400	240	57	51-60	2427	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002410	241	92	71-80	2415	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200300000002420	242	75	71-80	30431	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200300000002430	243	50	41-50	30423	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002440	244	50	41-50	30415	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002450	245	50	41-50	30407	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002460	246	55	51-60	30399	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200300000002470	247	55	51-60	30391	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58

2826200030000002480	248	54	51-60	30383	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002490	249	51	51-60	30375	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002500	250	51	51-60	30367	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002510	251	51	51-60	30359	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002520	252	55	51-60	30351	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002530	253	55	51-60	30343	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002540	254	64	61-70	30335	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002550	255	72	71-80	30327	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002560	256	42	41-50	30319	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002570	257	39	30-40	30311	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002580	258	39	30-40	30303	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002590	259	39	30-40	30300	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002600	260	41	41-50	30308	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002610	261	73	71-80	30316	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002620	262	64	61-70	30322	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002630	263	55	51-60	30334	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002640	264	66	61-70	30356	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002650	265	85	71-80	30368	TRISTANIA COURT	$	49.00	$	7.58	$ 56.58
2826200030000002660	266	78	71-80	30382	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002670	267	55	51-60	30390	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002680	268	70	61-70	30402	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002690	269	50	41-50	30416	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002700	270	50	41-50	2143	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000002710	271	50	41-50	2131	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000002720	272	54	51-60	2119	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000002730	273	50	41-50	30341	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002740	274	54	51-60	30329	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002750	275	36	30-40	30313	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002760	276	36	30-40	30305	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002770	277	36	30-40	30302	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002780	278	36	30-40	30314	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002790	279	32	30-40	30326	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002800	280	54	51-60	30338	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002810	281	51	51-60	30350	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002820	282	50	41-50	30362	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002830	283	50	41-50	30374	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002840	284	49	41-50	30386	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002850	285	53	51-60	30398	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002860	286	54	51-60	30410	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002870	287	50	41-50	30422	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002880	288	50	41-50	30434	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002890	289	50	41-50	30446	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002900	290	40	30-40	30458	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002910	291	50	41-50	30470	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002920	292	50	41-50	30482	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002930	293	47	41-50	30494	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002940	294	44	41-50	30506	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002950	295	44	41-50	30518	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002960	296	50	41-50	30530	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002970	297	50	41-50	30542	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002980	298	50	41-50	30554	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002990	299	46	41-50	30566	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003000	300	42	41-50	30578	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003010	301	42	41-50	30590	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003020	302	45	41-50	30602	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003030	303	50	41-50	30614	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003040	304	50	41-50	30626	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003050	305	50	41-50	30638	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003060	306	50	41-50	30650	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003070	307	50	41-50	30662	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003080	308	50	41-50	30674	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003090	309	50	41-50	30686	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003100	310	62	61-70	30685	CEASAR PARK WAY	$	42.27	$	7.58	$ 49.85
2826200030000003110	311	50	41-50	30673	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003120	312	50	41-50	30661	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003130	313	50	41-50	30649	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003140	314	55	51-60	30635	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003150	315	55	51-60	30617	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003160	316	149	71-80	30581	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003170	317	81	71-80	30549	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003180	318	80	71-80	30527	CEASAR PARK WAY	$	45.55	$	7.58	$ 53.13
2826200030000003190	319	103	71-80	30495	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003200	320	50	41-50	30471	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003210	321	50	41-50	30459	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003220	322	55	51-60	30447	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003230	323	55	51-60	30435	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003240	324	50	41-50	30423	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003250	325	77	71-80	30411	CEASAR PARK WAY	$	45.55	$	7.58	$ 53.13
2826200030000003260	326	140	71-80	2082	SCHOLARTREE WAY	$	49.00	$	7.58	$ 56.58
2826200030000003270	327	50	41-50	2094	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003280	328	50	41-50	2106	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003290	329	55	51-60	2118	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003300	330	55	51-60	2130	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003310	331	50	41-50	2142	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003320	332	48	41-50	2154	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003330	333	50	41-50	2166	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003340	334	80	71-80	2178	SCHOLARTREE WAY	$	45.55	$	7.58	$ 53.13
2826200030000003350	335	55	51-60	2190	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003360	336	50	41-50	2202	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003370	337	122	71-80	2214	SCHOLARTREE WAY	$	49.00	$	7.58	$ 56.58
2826200030000003380	338	57	51-60	30552	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003390	339	50	41-50	30564	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003400	340	50	41-50	30576	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003410	341	50	41-50	30588	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003420	342	50	41-50	30600	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003430	343	50	41-50	30612	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003440	344	53	51-60	30624	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003450	345	60	51-60	30567	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003460	346	60	51-60	30579	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003470	347	60	51-60	30591	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003480	348	64	61-70	30603	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003490	349	76	71-80	30615	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003500	350	76	71-80	30627	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003510	351	76	71-80	30639	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003520	352	76	71-80	30651	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003530	353	76	71-80	30663	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003540	354	76	71-80	30675	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003550	355	76	71-80	30687	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003560	356	76	71-80	30711	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003570	357	60	51-60	30662	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003580	358	58	51-60	30674	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003590	359	58	51-60	30686	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003600	360	58	51-60	30698	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003610	361	58	51-60	30710	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003620	362	58	51-60	30722	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003630	363	58	51-60	30734	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003640	364	59	51-60	30746	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003650	365	67	61-70	30758	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003660	366	57	51-60	30880	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003670	367	57	51-60	30892	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003680	368	62	61-70	30904	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/29/2025

2826200030000003690	369	62	61-70	30916	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003700	370	59	51-60	30928	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003710	371	60	51-60	30940	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003720	372	60	51-60	30952	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003730	373	52	51-60	30964	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003740	374	97	71-80	31044	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003750	375	115	71-80	31072	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003760	376	121	71-80	31106	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003770	377	60	51-60	31122	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003780	378	60	51-60	31134	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003790	379	65	61-70	31148	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003800	380	66	61-70	31168	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003810	381	60	51-60	31176	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003820	382	60	51-60	31184	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003830	383	60	51-60	31200	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003840	384	174	71-80	31232	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003850	385	105	71-80	31264	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003860	386	170	71-80	31298	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003870	387	187	71-80	31354	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003880	388	60	51-60	31382	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003890	389	65	61-70	31394	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003900	390	65	61-70	31406	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003910	391	60	51-60	31418	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003920	392	61	61-70	31430	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003930	393	79	71-80	31442	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003940	394	77	71-80	31454	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003950	395	86	71-80	31466	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003960	396	65	61-70	31478	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003970	397	60	51-60	31490	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003980	398	60	51-60	31502	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003990	399	78	71-80	31514	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000004000	400	55	51-60	31517	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004010	401	60	51-60	31505	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004020	402	60	51-60	31493	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004030	403	65	61-70	31481	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000004040	404	65	61-70	31469	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000004050	405	60	51-60	31455	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004060	406	60	51-60	31381	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004070	407	54	51-60	31369	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004080	408	54	51-60	31353	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004090	409	54	51-60	31345	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004100	410	54	51-60	31333	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004110	411	54	51-60	31321	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004120	412	56	51-60	31309	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004130	413	58	51-60	31297	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004140	414	52	51-60	31285	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004150	415	54	51-60	31273	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004160	416	60	51-60	31261	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004170	417	58	51-60	31249	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004180	418	52	51-60	31237	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004190	419	52	51-60	31225	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004200	420	57	51-60	31213	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004210	421	60	51-60	31201	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004220	422	60	51-60	31189	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004230	423	60	51-60	31177	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004240	424	60	51-60	31165	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004250	425	60	51-60	31153	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004260	426	60	51-60	31141	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004270	427	60	51-60	31129	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004280	428	60	51-60	31117	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004290	429	56	51-60	31105	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004300	430	55	51-60	31093	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004310	431	54	51-60	31081	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004320	432	54	51-60	31069	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004330	433	54	51-60	31057	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004340	434	59	51-60	31045	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004350	435	60	51-60	31033	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004360	436	60	51-60	31021	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004370	437	60	51-60	31009	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004380	438	60	51-60	30997	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004390	439	80	71-80	30985	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000004400	440	80	71-80	30715	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004410	441	75	71-80	30703	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004420	442	75	71-80	30687	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004430	443	68	61-70	30673	TUMBLEBERRY STREET	$	42.27	$	7.58	$ 49.85
2826200030000004440	444	69	61-70	30661	TUMBLEBERRY STREET	$	42.27	$	7.58	$ 49.85
2826200030000004450	445	75	71-80	30647	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004460	446	79	71-80	30629	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004470	447	51	51-60	2375	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004480	448	51	51-60	2357	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004490	449	56	51-60	2345	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004500	450	79	71-80	2333	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004510	451	75	71-80	2321	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004520	452	70	61-70	2309	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004530	453	68	61-70	2297	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004540	454	68	61-70	2285	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004550	455	68	61-70	2273	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004560	456	68	61-70	2261	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004570	457	68	61-70	2249	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004580	458	74	71-80	2237	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004590	459	75	71-80	2225	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004600	460	115	71-80	2213	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004610	461	91	71-80	2201	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004620	462	80	71-80	2189	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004630	463	80	71-80	2177	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004640	464	75	71-80	2165	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13

2826200030000004650	465	75	71-80	2153	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004660	466	90	71-80	2141	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004670	467	96	71-80	2140	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004680	468	75	71-80	2152	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004690	469	80	71-80	2168	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004700	470	85	71-80	2180	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004710	471	80	71-80	2194	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004720	472	105	71-80	30638	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004730	473	115	71-80	30670	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004740	474	82	71-80	30694	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004750	475	75	71-80	30708	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004760	476	75	71-80	30724	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004770	477	97	71-80	30740	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200050000004780	478	99	71-80	30724	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000004790	479	48	41-50	30732	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004800	480	48	41-50	30740	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004810	481	48	41-50	30748	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004820	482	48	41-50	30756	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004830	483	48	41-50	30764	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004840	484	48	41-50	30772	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004850	485	49	41-50	30780	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004860	486	54	51-60	30788	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000004870	487	68	61-70	30796	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000004880	488	59	51-60	30804	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000004890	489	50	41-50	30812	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004900	490	50	41-50	30828	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004910	491	50	41-50	30836	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004920	492	50	41-50	30844	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004930	493	50	41-50	30852	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004940	494	50	41-50	30860	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004950	495	50	41-50	30868	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004960	496	50	41-50	30876	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004970	497	48	41-50	30884	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004980	498	45	41-50	30892	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004990	499	47	41-50	30900	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005000	500	50	41-50	30908	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005010	501	50	41-50	30916	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005020	502	50	41-50	30924	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005030	503	50	41-50	30932	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005040	504	43	41-50	30940	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005050	505	97	71-80	30948	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005060	506	82	71-80	30956	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005070	507	99	71-80	30964	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005080	508	50	41-50	30972	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005090	509	50	41-50	30980	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005100	510	50	41-50	30988	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005110	511	56	51-60	31011	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005120	512	55	51-60	31003	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005130	513	55	51-60	30995	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005140	514	50	41-50	30987	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005150	515	50	41-50	30979	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005160	516	50	41-50	30971	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005170	517	64	61-70	30963	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000005180	518	50	41-50	30915	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005190	519	50	41-50	30907	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005200	520	99	71-80	30899	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005210	521	77	71-80	30875	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005220	522	50	41-50	30867	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005230	523	50	41-50	30859	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005240	524	50	41-50	30851	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005250	525	50	41-50	30843	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005260	526	149	71-80	30835	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005270	527	59	51-60	31157	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005280	528	60	51-60	31141	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005290	529	60	51-60	31133	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005300	530	50	41-50	31125	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005310	531	60	51-60	31117	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005320	532	90	71-80	31081	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005330	533	60	51-60	31053	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005340	534	60	51-60	31045	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005350	535	55	51-60	31037	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005360	536	145	71-80	31019	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005370	537	45	41-50	31022	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005380	538	45	41-50	31030	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005390	539	50	41-50	31038	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005400	540	50	41-50	31046	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005410	541	50	41-50	31054	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005420	542	50	41-50	31062	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005430	543	48	41-50	31070	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005440	544	41	41-50	31078	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005450	545	41	41-50	31086	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005460	546	41	41-50	31094	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005470	547	50	41-50	31102	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005480	548	50	41-50	31110	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005490	549	50	41-50	31118	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005500	550	50	41-50	31126	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005510	551	50	41-50	31134	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005520	552	50	41-50	31142	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005530	553	50	41-50	31150	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005540	554	50	41-50	31158	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005550	555	50	41-50	31166	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005560	556	50	41-50	31174	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005570	557	78	71-80	31182	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005580	558	48	41-50	30791	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005590	559	54	51-60	30787	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005600	560	67	61-70	30775	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000005610	561	81	71-80	30763	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005620	562	75	71-80	30749	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005630	563	75	71-80	30737	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005640	564	142	71-80	30723	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58

Invoice No.: 109

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

5/29/2025

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	264,440	264,440	0				
2	32,710,000	32,997,200	287,200			$ 2.75	$ 1,356.85
3	3,800,500	3,849,500	49,000				
4	18,601,800	18,700,200	98,400	0	493.399		
5	1,132,100	1,132,100	0				
6	686,771	698,270	11,499				
7	952,700	1,000,000	47,300				
						TOTAL	$ 1,356.85

EXISTING ACCOUNTS	$ 22,691.73
VOLUME CHARGES	$ 1,356.85
TOTAL DUE	$ 24,048.58

INVOICE
AUDI
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
15104762	5,943,027	6,017,047	15,615	0	15.615	$ 2.75	$ 42.94	$ 50.00	$ 92.94

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
ALTIS
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
16886065	19,589,000	19,996,000	407,000	0	407.000	$ 2.75	$ 1,119.25	$ 175.00	$ 1,294.25

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
BEACH HOUSE
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
15084579	8,222,000	8,306,000	84,000	0	84.000	$ 2.75	$ 231.00	$ 50.00	$ 281.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
FAIRFIELD INN
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18039105	7,674,000	8,005,000	331,000	0	331.000	$ 2.75	$ 910.25	$ 50.00	$ 960.25

Base monthly rate is inclusive of the $25.00 per month per controller

INVOICE
MORNINGSTAR STORAGE
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18544339	1,832,000	1,862,000	30,000	0	30.000	$ 2.75	$ 82.50	$ 50.00	$ 132.50

Base monthly rate is inclusive of the $25.00 per month per controller

INVOICE
NORTH TAMPA BEHAVIORAL HEALTH
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
8075219	2,503,000	2,511,000	8,000	0	8.000	$ 2.75	$ 22.00	$ 100.00	$ 122.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
CULVERS
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18809639	2,065,000	2,072,000	7,000	0	7.000	$ 2.75	$ 19.25	$ 25.00	$ 44.25

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
190812002	2,657,000	2,657,000	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
210441481	1,504,000	1,504,000	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
COOPER'S HAWK
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
40002702	1,867,075	1,867,075	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
WIREGRASS M14B, LLC
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	932,000	956,000	24,000	0	24.000	$ 2.75	$ 66.00	$ 25.00	$ 91.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
FLORIDA CANCER SPECIALISTS
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	474,000	552,000	78,000	0	78.000	$ 2.75	$ 214.50	$ 25.00	$ 239.50

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
DAYBREAK MARKET
WIREGRASS IRRIGATION TO CDD

5/29/2025

Invoice No.: 109

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	462,000	498,000	36,000	0	36.000	$ 2.75	$ 99.00	$ 25.00	$ 124.00

Base monthly rate is inclusive of the $25.00 per month per controller.

Wiregrass Community Development District

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.wiregrasscdd.org

Operations and Maintenance Expenditures
July 2025
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2025 through July 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **$85,570.92**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Kutak Rock, LLP	600020	3595846	General/Monthly Legal Services 06/25	$ 2,528.70
Rizzetta & Company, Inc.	600018	INV0000100553	District Management Services 07/25	$ 4,887.75
Romaner Graphics	600026	22768	Repair Fence 07/25	$ 3,200.00
Sunrise Landscape	600021	11 39923	Lawn Maintenance 07/25	$ 12,650.00
The Observer Group, Inc.	600027	25-01456P	Legal Advertising 07/18/25	$ 70.00
Wiregrass Irrigation, LLC	800005	110 06/25	Irrigation Fees 06/25	$ 52,189.79
Withlacoochee River Electric Cooperative, Inc.	20250701-1	1723523 06/25	Area Lighting 06/25	$ 7,283.19
Withlacoochee River Electric Cooperative, Inc.	20250701-2	2281504 06/25	Area Lighting 06/25	$ 2,761.49
Withlacoochee River Electric Cooperative, Inc.	20250729-1	1723523 07/25	Area Lighting 07/25	$ 7,283.19
Withlacoochee River Electric Cooperative, Inc.	20250729-2	2281504 07/25	Area Lighting 07/25	$ 2,761.49
Total				**$ 85,570.92**

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

July 14, 2025

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3595846
Client Matter No. 22823-1
Notification Email: eftgroup@kutakrock.com

Lynn Hayes
Wiregrass CDD
Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Road
Weslley Chapel, FL 33544

Invoice No. 3595846
22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

06/01/25	L. Whelan	0.20	64.00	Review draft FY 26 budget; review tentative agenda for special June Board meeting
06/02/25	J. Gillis	0.30	54.00	Review and revise RFP project manual for landscape and irrigation maintenance services
06/05/25	L. Whelan	0.10	32.00	Prepare for May Board meeting
06/12/25	J. Gillis	0.10	18.00	Follow up from Board meeting
06/12/25	K. Metin	0.90	256.50	Follow-up from Board meeting
06/12/25	L. Whelan	1.00	320.00	Prepare for and attend June special Board meeting
06/13/25	L. Whelan	0.40	128.00	Review May financial statements; review draft audit award letters; review final proposed FY 26 budget
06/18/25	J. Gillis	0.20	36.00	Confer with staff regarding FY 2026 budget documents
06/18/25	K. Metin	2.10	598.50	Prepare draft budget advertisement, budget appropriation resolution, assessment resolution

06/19/25	L. Whelan	0.50	160.00	Review Rizzetta's comments to draft landscape and irrigation maintenance RFP and revise same; review notice of cancellation of June regular Board meeting
06/24/25	L. Whelan	0.30	96.00	Review FY 26 budget and assessment notices and resolutions
06/25/25	K. Metin	1.30	370.50	Revise FY 26 budget documents; prepare draft direct collection agreement
06/25/25	L. Whelan	0.50	160.00	Continue reviewing draft FY 26 budget and assessment notices and resolutions
06/26/25	K. Metin	0.40	114.00	Continue preparing draft direct collect agreement
06/27/25	K. Metin	0.20	57.00	Distribute budget documents to district manager
06/27/25	L. Whelan	0.20	64.00	Review draft FY 26 direct collection agreement

TOTAL HOURS 8.70

TOTAL FOR SERVICES RENDERED $2,528.50

DISBURSEMENTS

Reproduction Costs 0.20

TOTAL DISBURSEMENTS 0.20

TOTAL CURRENT AMOUNT DUE $2,528.70

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

Invoice

Date	Invoice #
7/2/2025	INV0000100553

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00970

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,686.83	$1,686.83
Administrative Services	1.00	$283.92	$283.92
Dissemination Services	1.00	$500.00	$500.00
Financial & Revenue Collections	1.00	$330.75	$330.75
Landscape Consulting Services	1.00	$700.00	$700.00
Management Services	1.00	$1,286.25	$1,286.25
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$4,887.75
Total	$4,887.75

ROMANER GRAPHICS

design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 22768

TO: Wiregrass
COMPANY NAME:
DATE: 7/16/25

Wire Grass Lift Station 6' Tan Vinyl Fence	
Hueland Pond Blvd.:	
Replace vinyl gates (2) 70 1/2" W x 72" H	
including hinges and hardware.	
Replace damaged privacy fence panels	
approx (12) 62" panels.	
Replace damaged rails.	
Replace damaged 5" x 5" corner post.	
Replace missing 5" x 5" pyramid caps.	
Total:	$3,200.00

Thank You,

ROMANER GRAPHICS

From:	Sean Craft
To:	Tiffany Judd
Subject:	RE: Which Wiregrass - Romaner Graphics invoice attached, thanks
Date:	Thursday, July 17, 2025 10:37:39 AM
Attachments:	image001.png image002.png image003.png email_37d13b03-4cd9-4622-bdb2-3e6a3a37fbd4.png phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png location_c55001ba-ec57-4854-a054-c2e943f62d0b.png

---

Good morning Tiffany,

Yes, this is for Wiregrass I CDD. Thank you and have a great day!

Sean Craft
District Manager
Rizzetta & Company

SCraft@rizzetta.com

7858 Wesley Chapel

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (888) 208-5008 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

From: Tiffany Judd <TJudd@rizzetta.com>
Sent: Thursday, July 17, 2025 7:58 AM
To: Sean Craft <SCraft@rizzetta.com>
Subject: Which Wiregrass - Romaner Graphics invoice attached, thanks

Good morning,

I want to confirm this is for Wiregrass and not Wiregrass II. Please advise.

Thanks,

Tiffany Judd
Senior Accountant

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 39923

PO#	Date
	07/01/2025
Sales Rep	**Terms**
Paul Vlna	Net 30

Bill To
Wiregrass CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Address
Wiregrass Ranch CDD Pointe Pleasant Blvd Wesley Chapel, FL 33544

Item	Qty / UOM	Rate	Ext. Price	Amount
#25435 - Landscape Maintenance Contract -July July 2025				**$12,650.00**

Total	**$12,650.00**
Credits/Payments	($0.00)
Balance Due	**$12,650.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$12,650.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-01456P **Date 07/18/2025**

Attn:
Wiregrass CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 25-01456P **Public Board Meetings** **RE:** Wiregrass Board of Supervisors Meeting on July 25, 2025 **Published:** 7/18/2025	$70.00

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$70.00**

Payment is expected within 30 days of the first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE
The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wiregrass Community Development District will hold their regular monthly meeting on Friday, July 25, 2025, at 11:00 a.m., at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Fl 33544. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board at the meeting with respect to any matter considered at the meeting 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 such appeal is to be based.

Sean Craft
District Manager
July 18, 2025 25-01456P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Wiregrass Irrigation, LLC

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
P: 813-973-7491

INVOICE

Invoice No.: 110
Invoice Date: 7/1/25

BILL TO:
Wiregrass CDD
3844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	AMOUNT
The Ridge June 2025 Trim Invoice	$23,580.95
The Arbors June 2025 Trim Invoice	$8,916.52
Windermere Estates June 2025 Trim Invoice	$2,178.00
Altis June 2025 Trim Invoice	$1,321.75
Audi June 2025 Trim Invoice	$150.98
Beach House June 2025 Trim Invoice	$297.50
North Tampa Behavioral Health June 2025 Trim Invoice	$116.50
Fairfield Inn June 2025 Trim Invoice	$627.50
Morningstar Storage June 2025 Trim Invoice	$151.75
Culver's June 2025 Trim Invoice	$181.75
Kiddie Academy June 2025 Trim Invoice	$25.00
Persimmon Park June 2025 Trim Invoice	$14,329.59
7-Eleven June 2025 Trim Invoice	$25.00
Cooper's Hawk Winery & Restaurant June 2025 Trim Invoice	$25.00
Wiregrass M14B 2024 June 2025 Trim Invoice	$80.00
Florida Cancer Specialists June 2025 Trim Invoice	$91.00
Daybreak Market June 2025 Trim Invoice	$91.00
TOTAL	$52,189.79

Make all checks payable to WIREGRASS IRRIGATION, LLC

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
20261900200010000 10	1		30-40	28493 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 20	2		30-40	28489 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 30	3	32	30-40	28485 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 40	4	32	30-40	28481 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 50	5	35	30-40	28477 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 60	6	56	51-60	28473 COZY CREEK DR	$ 39.00	$ -	$ 10.42	$ 49.42
20261900200010000 70	7	32	30-40	28469 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 80	8	32	30-40	28465 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200010000 90	9	37	30-40	28463 COZY CREEK DR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 10	10	33	30-40	28432 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 20	11	32	30-40	28438 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 30	12	32	30-40	28442 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 40	13	32	30-40	28446 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 50	14	32	30-40	28452 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020000 60	15	44	41-50	28456 PLEASANT BAY LP	$ 35.73	$ -	$ 10.42	$ 46.15
20261900200020000 70	16	63	61-70	28460 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020000 80	17	77	71-80	28484 PLEASANT BAY LP	$ 45.55	$ -	$ 10.42	$ 55.97
20261900200020000 90	18	69	61-70	28500 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020001 00	19	64	61-70	28514 PLEASANT BAY LP	$ 42.27	$ -	$ 10.42	$ 52.69
20261900200020001 10	20	32	30-40	28522 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020001 20	21	32	30-40	28530 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200020001 30	22	32	30-40	28538 PLEASANT BAY LP	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 00	23	N/A	N/A	28435 PLEASANT BAY LP	$ -	$ -	$ -	$ -
20261900200030000 10	24	37	30-40	28648 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 20	25	32	30-40	28642 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 30	26	32	30-40	28638 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 40	27	546	30-40	28632 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 50	28	32	30-40	28628 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 60	29	32	30-40	28622 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200030000 70	30	32	30-40	28618 TRANQUIL LAKE CIR	$ 32.45	$ -	$ 10.42	$ 42.87
20261900200040000 00	31	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200040000 10	32	N/A	N/A	28495 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 20	33	N/A	N/A	28509 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 30	34	N/A	N/A	28511 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 40	35	N/A	N/A	28517 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 50	36	N/A	N/A	28523 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 60	37	N/A	N/A	28531 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 70	38	N/A	N/A	28580 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 80	39	N/A	N/A	28574 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040000 90	40	N/A	N/A	28568 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 00	41	N/A	N/A	28564 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 10	42	N/A	N/A	28562 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 20	43	N/A	N/A	28558 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 30	44	N/A	N/A	28548 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 40	45	N/A	N/A	28546 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 50	46	N/A	N/A	28544 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 60	47	N/A	N/A	28542 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 70	48	N/A	N/A	28540 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 80	49	N/A	N/A	28536 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040001 90	50	N/A	N/A	28524 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 00	51	N/A	N/A	28522 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 10	52	N/A	N/A	28520 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 20	53	N/A	N/A	28518 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 30	54	N/A	N/A	28516 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 40	55	N/A	N/A	28514 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 50	56	N/A	N/A	28510 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 60	57	N/A	N/A	28508 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 70	58	N/A	N/A	28506 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 80	59	N/A	N/A	28504 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040002 90	60	N/A	N/A	28502 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 00	61	N/A	N/A	28500 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 10	62	N/A	N/A	28496 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 20	63	N/A	N/A	28494 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 30	64	N/A	N/A	28492 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 40	65	N/A	N/A	28490 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 50	66	N/A	N/A	28488 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 60	67	N/A	N/A	28486 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 70	68	N/A	N/A	3308 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 80	69	N/A	N/A	3300 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040003 90	70	N/A	N/A	3296 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200040004 00	71	N/A	N/A	3290 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 00	72	N/A	N/A	COMMON AREA		$ -	$ -	$ -
20261900200050000 10	73	N/A	N/A	3280 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 20	74	N/A	N/A	3284 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 30	75	N/A	N/A	3288 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 40	76	N/A	N/A	3289 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 50	77	N/A	N/A	3285 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200050000 60	78	N/A	N/A	3281 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 00	79	N/A	N/A	28417 PLEASANT BAY LP		$ -	$ -	$ -
20261900200060000 10	80	N/A	N/A	3291 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 20	81	N/A	N/A	3295 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 30	82	N/A	N/A	3303 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 40	83	N/A	N/A	3309 GENTLE DELL CT	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 50	84	N/A	N/A	28450 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 60	85	N/A	N/A	28446 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 70	86	N/A	N/A	28442 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 80	87	N/A	N/A	28440 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060000 90	88	N/A	N/A	28436 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 00	89	N/A	N/A	28432 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 10	90	N/A	N/A	28430 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 20	91	N/A	N/A	28426 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 30	92	N/A	N/A	28420 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 40	93	N/A	N/A	28414 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 50	94	N/A	N/A	28408 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 60	95	N/A	N/A	28400 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 70	96	N/A	N/A	28394 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 80	97	N/A	N/A	28390 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060001 90	98	N/A	N/A	28391 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 00	99	N/A	N/A	28397 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 10	100	N/A	N/A	28401 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 20	101	N/A	N/A	28409 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 30	102	N/A	N/A	28413 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 40	103	N/A	N/A	28419 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 50	104	N/A	N/A	28421 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 60	105	N/A	N/A	28423 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 70	106	N/A	N/A	28425 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 80	107	N/A	N/A	28427 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060002 90	108	N/A	N/A	28429 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200060003 00	109	N/A	N/A	28431 PLEASANT BAY LP	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 00	110	N/A	N/A	COMMON AREA		$ -	$ -	$ -
20261900200070000 10	111	N/A	N/A	28561 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 20	112	N/A	N/A	28567 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 30	113	N/A	N/A	28573 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 40	114	N/A	N/A	28575 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 50	115	N/A	N/A	28579 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 60	116	N/A	N/A	28585 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 70	117	N/A	N/A	28591 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 80	118	N/A	N/A	28593 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070000 90	119	N/A	N/A	28595 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 00	120	N/A	N/A	28597 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 10	121	N/A	N/A	28599 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 20	122	N/A	N/A	28601 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 30	123	N/A	N/A	28603 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 40	124	N/A	N/A	28607 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 50	125	N/A	N/A	28611 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 60	126	N/A	N/A	28615 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 70	127	N/A	N/A	28619 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 80	128	N/A	N/A	28623 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070001 90	129	N/A	N/A	28631 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 00	130	N/A	N/A	28635 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 10	131	N/A	N/A	28639 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 20	132	N/A	N/A	28643 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 30	133	N/A	N/A	28647 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200070002 40	134	N/A	N/A	28651 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 00	135	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200080000 10	136	N/A	N/A	28499 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 20	137	N/A	N/A	28497 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 30	138	N/A	N/A	28495 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000 40	139	N/A	N/A	28493 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34

INVOICE
THE ARBORS
WIREGRASS IRRIGATION TO CDD

6/30/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
20261900200080000050	140	N/A	N/A	28491 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000060	141	N/A	N/A	28489 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000070	142	N/A	N/A	28485 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000080	143	N/A	N/A	28483 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000090	144	N/A	N/A	28481 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000100	145	N/A	N/A	28479 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000110	146	N/A	N/A	28477 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000120	147	N/A	N/A	28475 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000130	148	N/A	N/A	28469 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000140	149	N/A	N/A	28467 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000150	150	N/A	N/A	28465 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000160	151	N/A	N/A	28461 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000170	152	N/A	N/A	28459 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200080000180	153	N/A	N/A	28455 TRANQUIL LAKE CIR	$ 6.25	$ 13.67	$ 10.42	$ 30.34
20261900200090000000	154	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200100000000	155	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200110000000	156	N/A	N/A	28441 TRANQUIL LAKE CIR	$ -	$ -	$ -	$ -
20261900200120000000	157	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200130000000	158	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200140000000	159	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900200150000000	160	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
20261900204990000020	161	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002A	162	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002B	163	N/A	N/A	COMMON AREA	$ -	$ -	$ -	$ -
2026190020499000002C	164	N/A	N/A	28461 PLEASANT BAY LP	$ -	$ -	$ -	$ -
				3483 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3477 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3473 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3467 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3507 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3503 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3495 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3491 WILDFLOWER VALLY LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28407 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28413 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28417 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28421 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28427 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28433 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28437 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28441 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28412 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28418 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28422 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28426 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28430 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28436 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3455 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3457 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3463 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3467 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3471 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3475 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3489 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3495 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3501 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3505 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3509 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3513 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28449 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28457 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				28461 GRASSLAND RANCH LANE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3584 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3576 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3570 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3562 SILENT GARDENS COVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34
				3554 SILENT GARDENS COLVE	$ 6.25	$ 13.67	$ 10.42	$ 30.34

Invoice No.: 110

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15162136	25,420,000	26,426,000	1,006,000	0	1,006.000	$ 2.75	$ 2,766.50

EXISTING ACCOUNTS	$ 6,150.02
VOLUME CHARGES	$ 2,766.50
TOTAL DUE	**$ 8,916.52**

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

6/30/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026280020000000080	1		30045 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000090	2		30049 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000100	3	TOWNHOMES	30053 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000110	4	TOWNHOMES	30057 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000120	5	TOWNHOMES	30061 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000130	6	TOWNHOMES	30073 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000140	7	TOWNHOMES	30077 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000150	8	TOWNHOMES	30081 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000160	9	TOWNHOMES	30085 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000170	10	TOWNHOMES	30089 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000180	11	TOWNHOMES	30093 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000190	12	TOWNHOMES	30103 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000200	13	TOWNHOMES	30107 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000210	14	TOWNHOMES	30111 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000220	15	TOWNHOMES	30115 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000230	16	TOWNHOMES	30141 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000240	17	TOWNHOMES	30145 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000250	18	TOWNHOMES	30149 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000260	19	TOWNHOMES	30153 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000270	20	TOWNHOMES	30157 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000280	21	TOWNHOMES	30163 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000290	22	TOWNHOMES	30167 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000300	23	TOWNHOMES	30171 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000310	24	TOWNHOMES	30175 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000320	25	TOWNHOMES	30179 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000330	26	TOWNHOMES	30183 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000340	27	0	30187 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000350	28	TOWNHOMES	30193 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000360	29	TOWNHOMES	30197 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000370	30	TOWNHOMES	30201 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000380	31	TOWNHOMES	30205 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000390	32	TOWNHOMES	30215 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000400	33	TOWNHOMES	30219 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000410	34	TOWNHOMES	30223 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000420	35	TOWNHOMES	30227 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000430	36	TOWNHOMES	30231 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000440	37	TOWNHOMES	30235 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000450	38	TOWNHOMES	30243 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000460	39	TOWNHOMES	30247 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000470	40	TOWNHOMES	30251 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000480	41	TOWNHOMES	30255 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000490	42	TOWNHOMES	30259 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000500	43	TOWNHOMES	30263 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000510	44	TOWNHOMES	30269 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000520	45	TOWNHOMES	30271 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000530	46	TOWNHOMES	30275 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000540	47	TOWNHOMES	30279. SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000550	48	TOWNHOMES	30281 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000560	49	TOWNHOMES	30285 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000570	50	TOWNHOMES	30289 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000580	51	TOWNHOMES	30293 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000590	52	TOWNHOMES	30297 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000600	53	TOWNHOMES	30301 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000610	54	TOWNHOMES	30305 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000620	55	TOWNHOMES	30309 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000630	56	TOWNHOMES	30313 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000640	57 - 64	TOWNHOMES	30317 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000650	58 - 65	TOWNHOMES	30321 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000660	59 - 66	TOWNHOMES	30325 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000730	60	TOWNHOMES	30348 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000740	61	TOWNHOMES	30344 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000750	62	TOWNHOMES	30340 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000760	63	TOWNHOMES	30336 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000770	64	TOWNHOMES	30300 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000780	65	TOWNHOMES	30296 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000790	66	TOWNHOMES	30294 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000800	67	TOWNHOMES	30290 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000810	68 - 81	TOWNHOMES	30268 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000820	69 - 82	TOWNHOMES	30264 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000830	70 - 83	TOWNHOMES	30260 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000840	71 - 84	TOWNHOMES	30256 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000850	72 - 85	TOWNHOMES	30254 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000860	73 - 86	TOWNHOMES	30250 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000870	74	TOWNHOMES	30238 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000880	75	TOWNHOMES	30234 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000890	76	TOWNHOMES	30230 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000900	77	TOWNHOMES	30226 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000910	78	TOWNHOMES	30222 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000920	79	TOWNHOMES	30218 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000930	80	TOWNHOMES	30162 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000940	81	TOWNHOMES	30158 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000950	82	TOWNHOMES	30154 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000960	83	TOWNHOMES	30150 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000970	84	TOWNHOMES	30142 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000980	85	TOWNHOMES	30138 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000000990	86	TOWNHOMES	30132 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001000	87	TOWNHOMES	30126 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001010	88	TOWNHOMES	30098 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001020	89	TOWNHOMES	30094 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001030	90	TOWNHOMES	30090 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001040	91	TOWNHOMES	30086 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001050	92	TOWNHOMES	30082 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001060	93	TOWNHOMES	30078 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001070	94	TOWNHOMES	30072 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001080	95	TOWNHOMES	30068 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001090	96	TOWNHOMES	30064 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001100	97	TOWNHOMES	30056 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001110	98	TOWNHOMES	30052 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020000001120	99	TOWNHOMES	30054 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000010	109	TOWNHOMES	30009 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000020	110	TOWNHOMES	30013 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000030	111	TOWNHOMES	30017 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000040	112	TOWNHOMES	30021 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000050	113	TOWNHOMES	30025 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000060	114	TOWNHOMES	30033 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

6/30/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026290020000000070	115	TOWNHOMES	30041 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000670	116 - 67	TOWNHOMES	30329 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000680	117	TOWNHOMES	30333 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000690	118	TOWNHOMES	30337 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000700	119	TOWNHOMES	30341 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000710	120	TOWNHOMES	30345 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000000720	121	TOWNHOMES	30349 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001130	122	TOWNHOMES	29967 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001140	123	TOWNHOMES	29963 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001150	124	TOWNHOMES	29959 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001160	125	TOWNHOMES	29955 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001170	126	TOWNHOMES	29951 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000001180	127	TOWNHOMES	29947 SOUTHWELL LN	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002110	128	TOWNHOMES	2524 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002120	129	TOWNHOMES	2526 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002130	130	TOWNHOMES	2530 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002140	131	TOWNHOMES	2534 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002150	132	TOWNHOMES	2538 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002160	133	TOWNHOMES	2542 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002170	134	TOWNHOMES	2548 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002180	135	TOWNHOMES	2552 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002190	136	TOWNHOMES	2556 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026290020000002200	137	TOWNHOMES	2558 STAPLEFORD PL	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1190	119	TOWNHOMES	29941 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1200	120	TOWNHOMES	29937 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1210	121	TOWNHOMES	29933 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1220	122	TOWNHOMES	29929 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1230	123	TOWNHOMES	29925 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1240	124	TOWNHOMES	29921 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1250	125	TOWNHOMES	29917 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1260	126	TOWNHOMES	29913 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1270	127	TOWNHOMES	29909 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1280	128	TOWNHOMES	29905 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1290	129	TOWNHOMES	29901 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1300	130	TOWNHOMES	29897 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1310	131	TOWNHOMES	29893 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1320	132	TOWNHOMES	29889 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1330	133	TOWNHOMES	29885 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1340	134	TOWNHOMES	29881 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1350	135	TOWNHOMES	29877 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1360	136	TOWNHOMES	29873 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1370	137	TOWNHOMES	29869 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1380	138	TOWNHOMES	29865 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1390	139	TOWNHOMES	29861 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1400	140	TOWNHOMES	29857 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1410	141	TOWNHOMES	29853 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1420	142	TOWNHOMES	29851 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1430	143	TOWNHOMES	29849 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1440	144	TOWNHOMES	29845 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1450	145	TOWNHOMES	29841 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1460	146	TOWNHOMES	29837 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1470	147	TOWNHOMES	29833 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1480	148	TOWNHOMES	29829 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1490	149	TOWNHOMES	29825 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1500	150	TOWNHOMES	29821 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1510	151	TOWNHOMES	29817 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1520	152	TOWNHOMES	29813 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1530	153	TOWNHOMES	29809 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1540	154	TOWNHOMES	29805 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1550	155	TOWNHOMES	29836 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1560	156	TOWNHOMES	29840 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1570	157	TOWNHOMES	29844 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1580	158	TOWNHOMES	29848 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1590	159	TOWNHOMES	29850 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1600	160	TOWNHOMES	29854 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1610	161	TOWNHOMES	29870 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1620	162	TOWNHOMES	29874 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1630	163	TOWNHOMES	29878 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1640	164	TOWNHOMES	29882 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1650	165	TOWNHOMES	29886 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1660	166	TOWNHOMES	29890 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1670	167	TOWNHOMES	29912 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1680	168	TOWNHOMES	29916 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1690	169	TOWNHOMES	29910 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1700	170	TOWNHOMES	29914 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1710	171	TOWNHOMES	29918 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1720	172	TOWNHOMES	29922 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1730	173	TOWNHOMES	29926 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1740	174	TOWNHOMES	29930 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1750	175	TOWNHOMES	29934 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1760	176	TOWNHOMES	29938 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1770	177	TOWNHOMES	29942 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1780	178	TOWNHOMES	29946 SOUTHWELL LANE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1790	179	TOWNHOMES	2539 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1800	180	TOWNHOMES	2535 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1810	181	TOWNHOMES	2531 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1820	182	TOWNHOMES	2527 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1830	183	TOWNHOMES	2519 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1840	184	TOWNHOMES	2515 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1850	185	TOWNHOMES	2511 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1860	186	TOWNHOMES	2507 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1870	187	TOWNHOMES	2501 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1880	188	TOWNHOMES	2497 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1890	189	TOWNHOMES	2493 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1900	190	TOWNHOMES	2489 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1910	191	TOWNHOMES	2485 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1920	192	TOWNHOMES	2481 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1930	193	TOWNHOMES	2473 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1940	194	TOWNHOMES	2469 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1950	195	TOWNHOMES	2465 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1960	196	TOWNHOMES	2461 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1970	197	TOWNHOMES	2457 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1980	198	TOWNHOMES	2453 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 1990	199	TOWNHOMES	2454 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2000	200	TOWNHOMES	2456 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

6/30/2025

TR_ID	Parcel_ID	LOT TYPE	PHYSADR1	MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
29 26 20 0050 00000 2010	201	TOWNHOMES	2460 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2020	202	TOWNHOMES	2464 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2030	203	TOWNHOMES	2468 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2040	204	TOWNHOMES	2472 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2050	205	TOWNHOMES	2486 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2060	206	TOWNHOMES	2490 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2070	207	TOWNHOMES	2494 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2080	208	TOWNHOMES	2498 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2090	209	TOWNHOMES	2502 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
29 26 20 0050 00000 2100	210	TOWNHOMES	2506 STAPLEFORD PLACE	$ 6.25	$ 7.11	$ 10.51	$ 23.87
2026280020001000000	100	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020002000000	101	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020003000000	102	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020004000000	103	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020005000000	104	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020012000000	105	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020017000000	106	COMMON AREAS		$ -	$ -	$ -	$ -
2026280020020000000	107	COMMON AREAS		$ -	$ -	$ -	$ -
2026290000001000140	108	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020001000000	138	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020002000N0	139	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020002000S0	140	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020006000000	141	COMMON AREAS	2560 STAPLEFORD PL	$ -	$ -	$ -	$ -
2026290020007000000	142	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020011000000	143	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020014000000	144	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020015000000	145	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020016000000	146	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020019000000	147	COMMON AREAS		$ -	$ -	$ -	$ -
2026290020020000000	148	COMMON AREAS		$ -	$ -	$ -	$ -

Invoice No.: 110

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15104761	35,796,000	36,088,000	292,000	0	292.000	$ 2.75	$ 803.00

EXISTING ACCOUNTS	$ 1,375.00
VOLUME CHARGES	$ 803.00
TOTAL DUE	**$ 2,178.00**

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

6/30/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
19-26-20-0060-00000-0010	1	30' - 40'	28575	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0020	2	30' - 40'	28583	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0030	3	30' - 40'	28591	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0040	4	30' - 40'	28599	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0050	5	30' - 40'	28607	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0060	6	30' - 40'	28613	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0070	7	30' - 40'	28621	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0080	8	30' - 40'	28629	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0090	9	41' - 50'	28637	COZY CREEK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0100	10	41' - 50'	3567	FRONT PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0110	11	30' - 40'	3575	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0120	12	30' - 40'	3583	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0130	13	30' - 40'	3595	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0140	14	30' - 40'	3601	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0150	15	30' - 40'	3607	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0160	16	30' - 40'	3615	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0170	17	30' - 40'	3623	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0180	18	30' - 40'	3631	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0190	19	30' - 40'	3639	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0200	20	30' - 40'	3647	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0210	21	30' - 40'	3655	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0220	22	30' - 40'	3663	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0230	23	30' - 40'	3677	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0240	24	30' - 40'	3685	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0250	25	30' - 40'	3691	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0260	26	30' - 40'	3699	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0270	27	30' - 40'	3707	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0280	28	30' - 40'	3715	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0290	29	51' - 60'	3706	FRONT PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0300	30	30' - 40'	3698	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0310	31	30' - 40'	3690	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0320	32	30' - 40'	3682	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0330	33	30' - 40'	3674	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0340	34	30' - 40'	3660	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0350	35	30' - 40'	3652	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0360	36	30' - 40'	3644	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0370	37	30' - 40'	3636	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0380	38	30' - 40'	3628	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0390	39	30' - 40'	3622	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0400	40	30' - 40'	3614	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0410	41	30' - 40'	3606	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0420	42	30' - 40'	3598	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0430	43	30' - 40'	3590	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0440	44	30' - 40'	3582	FRONT PARK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0450	45	41' - 50'	3574	FRONT PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0460	46	41' - 50'	3609	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0470	47	41' - 50'	3617	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0480	48	41' - 50'	3625	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0490	49	41' - 50'	3633	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0500	50	41' - 50'	3645	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0510	51	41' - 50'	3651	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0520	52	41' - 50'	3659	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0530	53	41' - 50'	3667	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0540	54	41' - 50'	3675	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0550	55	41' - 50'	3683	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0560	56	41' - 50'	3699	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0570	57	41' - 50'	3707	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0580	58	41' - 50'	3715	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0590	59	41' - 50'	3721	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0600	60	41' - 50'	3733	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0610	61	41' - 50'	3684	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0620	62	41' - 50'	3676	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0630	63	51' - 60'	3668	PERSIMMON PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0640	64	51' - 60'	3654	PERSIMMON PARK DRIVE	$ 39.00	$ 5.67	$ 44.67
19-26-20-0060-00000-0650	65	41' - 50'	3648	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0660	66	41' - 50'	3640	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0670	67	41' - 50'	3626	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0680	68	41' - 50'	3618	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0690	69	41' - 50'	3610	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0700	70	41' - 50'	3602	PERSIMMON PARK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0710	71	41' - 50'	3793	LAJUANA BOULEVARD	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0720	72	30' - 40'	3801	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0730	73	30' - 40'	3809	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0740	74	30' - 40'	3817	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0750	75	30' - 40'	3825	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0760	76	30' - 40'	3833	LAJUANA BOULEVARD	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0770	77	41' - 50'	3847	LAJUANA BOULEVARD	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0780	78	30' - 40'	28779	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0790	79	30' - 40'	28787	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0800	80	30' - 40'	28795	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0810	81	30' - 40'	28803	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0820	82	30' - 40'	28809	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0830	83	30' - 40'	28817	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0840	84	30' - 40'	28825	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0850	85	30' - 40'	28833	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0860	86	30' - 40'	28832	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0870	87	30' - 40'	28824	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0880	88	30' - 40'	28818	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0890	89	30' - 40'	28812	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0900	90	30' - 40'	28800	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0910	91	30' - 40'	28794	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0920	92	30' - 40'	28786	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-0930	93	30' - 40'	28778	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0940	94	41' - 50'	3584	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0950	95	41' - 50'	3572	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0960	96	41' - 50'	3560	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0970	97	41' - 50'	3548	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0980	98	41' - 50'	3540	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-0990	99	41' - 50'	3543	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1000	100	41' - 50'	3555	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1010	101	41' - 50'	3567	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1020	102	41' - 50'	3579	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1030	103	41' - 50'	3591	SWEET MABOLO STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1040	104	41' - 50'	3568	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1050	105	41' - 50'	3560	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1060	106	41' - 50'	3552	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1070	107	41' - 50'	3544	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1080	108	41' - 50'	3536	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1090	109	41' - 50'	3528	VELVET APPLE STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1100	110	30' - 40'	3591	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1110	111	30' - 40'	3583	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1120	112	30' - 40'	3575	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1130	113	30' - 40'	3567	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1140	114	30' - 40'	3559	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1150	115	30' - 40'	3551	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1160	116	30' - 40'	3537	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1170	117	30' - 40'	3529	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1180	118	30' - 40'	3523	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1190	119	30' - 40'	3517	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1200	120	30' - 40'	3511	BERRY BRIAR DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1210	121	30' - 40'	28584	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1220	122	30' - 40'	28592	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1230	123	30' - 40'	28598	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1240	124	30' - 40'	28606	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1250	125	30' - 40'	28614	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1260	126	30' - 40'	28622	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1270	127	30' - 40'	28630	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1280	128	30' - 40'	28638	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1290	129	30' - 40'	28650	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1300	130	30' - 40'	28658	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1310	131	30' - 40'	28664	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1320	132	30' - 40'	28676	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1330	133	30' - 40'	28680	COZY CREEK DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0060-00000-1340	134	41' - 50'	28692	COZY CREEK DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1350	135	41' - 50'	28552	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1360	136	41' - 50'	28564	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1370	137	41' - 50'	28570	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1380	138	41' - 50'	28582	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1390	139	41' - 50'	28590	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1400	140	41' - 50'	28598	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1410	141	41' - 50'	28606	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1420	142	41' - 50'	28614	SWEET PERSIMMON DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1430	143	41' - 50'	28623	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1440	144	41' - 50'	28615	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1450	145	41' - 50'	28607	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1460	146	41' - 50'	28599	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1470	147	41' - 50'	28585	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-00000-1480	148	41' - 50'	28577	HILLCREST VALLOEY DRIVE	$ 35.73	$ 5.67	$ 41.40

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

6/30/2025

19-26-20-0060-00000-1490	149	41' - 50'	28569	HILLCREST VALLOEY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0060-00000-1500	150	41' - 50'	28561	HILLCREST VALLOEY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0060-00000-1510	151	41' - 50'	28547	HILLCREST VALLOEY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0060-00000-1520	152	41' - 50'	28539	HILLCREST VALLOEY DRIVE	$	35.73	$	5.67	$	41.40

19-26-20-0110-00000-1530	153	41' - 50'	28649	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1540	154	41' - 50'	28661	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1550	155	41' - 50'	28673	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1560	156	41' - 50'	28685	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1570	157	41' - 50'	28697	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1580	158	41' - 50'	28705	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1590	159	41' - 50'	28717	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1600	160	41' - 50'	28729	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1610	161	41' - 50'	28741	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1620	162	51' - 60'	28700	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1630	163	41' - 50'	28690	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1640	164	41' - 50'	28682	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1650	165	41' - 50'	28674	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1660	166	41' - 50'	28668	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1670	167	41' - 50'	28656	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1680	168	41' - 50'	28646	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1690	169	51' - 60'	28640	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1700	170	41'-50'	3616	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1710	171	41'-50'	3624	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1720	172	41'-50'	3630	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1730	173	41'-50'	3638	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1740	174	41'-50'	3646	BERRY BRIAR DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1750	175	51'-60'	3654	BERRY BRIAR DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1760	176	51'-60'	3662	BERRY BRIAR DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1770	177	51' - 60'	28793	SWEET PERSIMMON DRIVE	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-1780	178	41' - 50'	28781	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1790	179	41' - 50'	28773	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1800	180	41' - 50'	28761	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1810	181	41' - 50'	28753	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1820	182	41' - 50'	28752	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1830	183	30' - 40'	28760	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1840	184	30' - 40'	28768	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1850	185	30' - 40'	28776	SWEET PERSIMMON DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1860	186	41' - 50'	28784	SWEET PERSIMMON DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1870	187	41' - 50'	28833	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1880	188	30' - 40'	28825	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1890	189	30' - 40'	28817	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1900	190	30' - 40'	28809	HILLCREST VALLY	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1910	191	41' - 50'	28801	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1920	192	41' - 50'	3481	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1930	193	30' - 40'	3469	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1940	194	30' - 40'	3457	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1950	195	30' - 40'	3445	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1960	196	30' - 40'	3433	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-1970	197	41' - 50'	3421	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1980	198	41' - 50'	3391	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-1990	199	30' - 40'	3383	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2000	200	30' - 40'	3375	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2010	201	30' - 40'	3367	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2020	202	30' - 40'	3359	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2030	203	30' - 40'	3351	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2040	204	30' - 40'	3343	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2050	205	30' - 40'	3335	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2060	206	30' - 40'	3327	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2070	207	30' - 40'	3319	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2080	208	51' - 60'	3311	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2090	209	51' - 60'	3303	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2100	210	30' - 40'	3297	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2110	211	30' - 40'	3289	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2120	212	30' - 40'	3281	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2130	213	30' - 40'	3275	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2140	214	30' - 40'	3269	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2150	215	30' - 40'	3261	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2160	216	30' - 40'	3255	GUANABANA	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2170	217	41' - 50'	3256	GUANABANA	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2180	218	51' - 60'	3264	GUANABANA	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2190	219	51' - 60'	28732	JUJUBE ROAD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2200	220	30' - 40'	28740	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2210	221	30' - 40'	28748	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2220	222	30' - 40'	28756	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2230	223	30' - 40'	28764	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2240	224	30' - 40'	28772	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2250	225	30' - 40'	28780	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2260	226	30' - 40'	28788	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2270	227	30' - 40'	28796	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2280	228	51' - 60'	28804	JUJUBE ROAD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2290	229	51' - 60'	3419	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2300	230	41' - 50'	3407	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2310	231	41' - 50'	3395	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2320	232	41' - 50'	3383	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2330	233	51' - 60'	3369	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2340	234	41' - 50'	28805	JUJUBE ROAD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2350	235	30' - 40'	28797	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2360	236	30' - 40'	28789	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2370	237	30' - 40'	28781	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2380	238	30' - 40'	28773	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2390	239	30' - 40'	28765	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2400	240	30' - 40'	28757	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2410	241	30' - 40'	28749	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2420	242	30' - 40'	28741	JUJUBE ROAD	$	32.45	$	5.67	$	38.12
19-26-20-0110-00000-2430	243	41' - 50'	28733	JUJUBE ROAD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2440	244	41' - 50'	28732	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2450	245	41' - 50'	28740	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2460	246	41' - 50'	28748	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2470	247	41' - 50'	28756	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2480	248	41' - 50'	28768	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2490	249	41' - 50'	28776	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2500	250	41' - 50'	28784	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2510	251	41' - 50'	28792	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2520	252	41' - 50'	28800	RAMBUTAN DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2530	253	41' - 50'	28866	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2540	254	41' - 50'	28858	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2550	255	41' - 50'	28850	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2560	256	41' - 50'	28842	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2570	257	41' - 50'	28834	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2580	258	41' - 50'	28826	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2590	259	41' - 50'	28818	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2600	260	41' - 50'	28810	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2610	261	41' - 50'	28802	HILLCREST VALLY	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2620	262	51' - 60'	3575	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2630	263	51' - 60'	3583	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2640	264	41' - 50'	3591	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2650	265	41' - 50'	3603	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2660	266	51' - 60'	3611	LAJUANA BOULEVARD	$	39.00	$	5.67	$	44.67
19-26-20-0110-00000-2670	267	41' - 50'	3623	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2680	268	41' - 50'	3635	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2690	269	41' - 50'	3647	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2700	270	41' - 50'	3661	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2710	271	41' - 50'	3673	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2720	272	41' - 50'	3685	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0110-00000-2730	273	41' - 50'	3697	LAJUANA BOULEVARD	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2740	274	30-40	28838	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2750	275	41-50	28846	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2760	276	41-50	28854	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2770	277	30-40	28862	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2780	278	30-40	28876	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2790	279	30-40	28882	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2800	280	30-40	28890	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2810	281	41-50	28902	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2820	282	30-40	28908	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2830	283	30-40	28916	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2840	284	41-50	28924	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2850	285	30-40	28932	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2860	286	30-40	28940	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2870	287	30-40	28948	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2880	288	41-50	28968	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2890	289	41-50	28980	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2900	290	41-50	28992	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2910	291	30-40	28993	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2920	292	41-50	28985	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2930	293	41-50	28977	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2940	294	30-40	28965	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2950	295	30-40	28957	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2960	296	30-40	28945	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2970	297	30-40	28937	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-2980	298	41-50	28929	ORANGE BERRY DRIVE	$	35.73	$	5.67	$	41.40
19-26-20-0100-00000-2990	299	30-40	28921	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-3000	300	30-40	28913	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12
19-26-20-0100-00000-3010	301	30-40	28905	ORANGE BERRY DRIVE	$	32.45	$	5.67	$	38.12

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

6/30/2025

19-26-20-0100-00000-3020	302	41-50	28897	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3030	303	30-40	28889	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3040	304	30-40	28869	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3050	305	30-40	28861	ORANGE BERRY DRIVE	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3060	306	41-50	28855	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3070	307	41-50	28847	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3080	308	41-50	28841	ORANGE BERRY DRIVE	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3090	309	30-40	28917	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3100	310	30-40	28909	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3110	311	41-50	28901	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3120	312	41-50	28893	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3130	313	41-50	28887	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3140	314	41-50	28875	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3150	315	41-50	28867	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3160	316	41-50	28859	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3170	317	41-50	28853	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3180	318	41-50	28845	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3190	319	30-40	28837	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3200	320	30-40	28829	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3210	321	30-40	28821	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3220	322	41-50	28813	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3230	323	41-50	28850	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0100-00000-3240	324	30-40	28797	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3250	325	30-40	28789	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-2360	326	30-40	28781	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3270	327	30-40	28773	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3280	328	30-40	28765	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3290	329	30-40	28753	SEEDLING STREET	$ 32.45	$ 5.67	$ 38.12
19-26-20-0100-00000-3300	330	41-50	28741	SEEDLING STREET	$ 35.73	$ 5.67	$ 41.40
19-26-20-0060-01000-0000		COMMON		COMMON BEERY			
19-26-20-0060-01700-0000		COMMON		COMMON COZY			
19-26-20-0060-01200-0000		COMMON		COMMON GAZEBO			
19-26-20-0060-00500-0000		COMMON		COMMON HILLCREST			
19-26-20-0060-01700-0000		COMMON		COMMON PERSIMMON			
19-26-20-0060-01100-0000		COMMON		COMMON PERSIMMON			
19-26-20-0000-00100-0056		COMMON		COMMON POOL			
19-26-20-0060-00800-0000		COMMON		COMMON SWEET P			
		COMMON		A			
		COMMON		B			
		COMMON		C			
		COMMON		D			
		COMMON		E			

Invoice No.: 110

VOLUME CHARGES CALCULATIONS

METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	494,000	499,000	5,000				
2	1,089,000	1,089,000	0			$ 2.75	$ 1,130.25
3	96,000	96,000	0				
4	1,034,000	1,066,000	32,000				
5	2,288,000	2,362,000	74,000				
6	2,828,000	2,876,000	48,000	0	411.000		
7	580,000	588,000	8,000				
8	2,117,000	2,212,000	95,000				
9	2,378,000	2,449,000	71,000				
10	67,000	85,000	18,000				
11	458,000	518,000	60,000			TOTAL	$ 1,130.25

EXISTING ACCOUNTS	$ 13,199.34
VOLUME CHARGES	$ 1,130.25
TOTAL DUE	$ 14,329.59

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

6/30/2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
28262000000001000014			N/A	COMMON AREAS	$ -	$ -	$ -
28262000000001000090			N/A	COMMON AREAS	$ -	$ -	$ -
28262001000000000010	1	41	41-50	30401 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
28262001000000000020	2	50	41-50	30415 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
28262001000000000030	3	50	41-50	30421 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
28262001000000000040	4	50	41-50	30429 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
28262001000000000050	5	77	71-80	30451 SUNLAND CT	$ 45.55	$ 7.58	$ 53.13
28262001000000000060	6	88	71-80	30463 SUNLAND CT	$ 49.00	$ 7.58	$ 56.58
28262001000000000070	7	57	51-60	30467 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000080	8	48	41-50	30468 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
28262001000000000090	9	48	41-50	30464 SUNLAND CT	$ 35.73	$ 7.58	$ 43.31
28262001000000000100	10	58	51-60	30452 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000110	11	55	51-60	30446 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000120	12	56	51-60	30440 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000130	13	55	51-60	30432 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000140	14	55	51-60	30426 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000150	15	55	51-60	30414 SUNLAND CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000160	16	65	61-70	30402 SUNLAND CT	$ 42.27	$ 7.58	$ 49.85
28262001000000000170	17	55	51-60	30415 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
28262001000000000180	18	54	51-60	30401 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
28262001000000000190	19	53	51-60	30393 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
28262001000000000200	20	53	51-60	30381 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
28262001000000000210	21	50	41-50	30369 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
28262001000000000220	22	66	61-70	2802 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
28262001000000000230	23	50	41-50	2814 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000240	24	50	41-50	2826 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000250	25	53	51-60	2838 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
28262001000000000260	26	53	51-60	2844 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
28262001000000000270	27	50	41-50	2856 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000280	28	80	71-80	2864 TARRAGONA WAY	$ 45.55	$ 7.58	$ 53.13
28262001000000000290	29	41	41-50	2872 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000300	30	36	30-40	2878 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
28262001000000000310	31	36	30-40	2879 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
28262001000000000320	32	36	30-40	2871 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
28262001000000000330	33	36	30-40	2867 TARRAGONA WAY	$ 32.45	$ 7.58	$ 40.03
28262001000000000340	34	50	41-50	2863 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000350	35	50	41-50	2851 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000360	36	50	41-50	2847 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000370	37	50	41-50	2845 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000380	38	50	41-50	2837 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000390	39	50	41-50	2825 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000400	40	50	41-50	2811 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000410	41	58	51-60	2803 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
28262001000000000420	42	59	51-60	30416 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
28262001000000000430	43	50	41-50	30402 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
28262001000000000440	44	53	51-60	30394 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
28262001000000000450	45	53	51-60	30380 PALMER OAK DR	$ 39.00	$ 7.58	$ 46.58
28262001000000000460	46	50	41-50	30372 PALMER OAK DR	$ 35.73	$ 7.58	$ 43.31
28262001000000000470	47	45	41-50	2776 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000480	48	50	41-50	2768 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000490	49	50	41-50	2756 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000500	50	50	41-50	2746 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000510	51	117	71-80	2728 TARRAGONA WAY	$ 49.00	$ 7.58	$ 56.58
28262001000000000520	52	53	51-60	2712 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
28262001000000000530	53	64	61-70	2700 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
28262001000000000540	54	67	61-70	2684 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
28262001000000000550	55	67	61-70	2670 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
28262001000000000560	56	67	61-70	2656 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
28262001000000000570	57	57	51-60	2644 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
28262001000000000580	58	50	41-50	2632 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000590	59	50	41-50	2620 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000600	60	112	71-80	2602 TARRAGONA WAY	$ 49.00	$ 7.58	$ 56.58
28262001000000000610	61	49	41-50	2787 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000620	62	50	41-50	2775 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000630	63	50	41-50	2761 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000640	64	46	41-50	2747 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000650	65	46	41-50	2735 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000660	66	50	41-50	2729 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000670	67	53	51-60	2721 TARRAGONA WAY	$ 39.00	$ 7.58	$ 46.58
28262001000000000680	68	49	41-50	2715 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000690	69	49	41-50	2705 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000700	70	48	41-50	2691 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000710	71	48	41-50	2683 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000720	72	48	41-50	2671 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000730	73	48	41-50	2663 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000740	74	48	41-50	2655 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000750	75	49	41-50	2647 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000760	76	50	41-50	2637 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000770	77	50	41-50	2625 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000780	78	48	41-50	2617 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000790	79	50	41-50	2609 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000800	80	45	41-50	2601 TARRAGONA WAY	$ 35.73	$ 7.58	$ 43.31
28262001000000000810	81	66	61-70	2593 TARRAGONA WAY	$ 42.27	$ 7.58	$ 49.85
28262001000000000820	82	55	51-60	31297 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000830	83	55	51-60	31275 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000840	84	56	51-60	31263 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000850	85	55	51-60	31251 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000860	86	55	51-60	30291 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000870	87	55	51-60	30279 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000880	88	53	51-60	30271 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000890	89	50	41-50	30263 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
28262001000000000900	90	54	51-60	30251 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000910	91	55	51-60	30243 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000920	92	55	51-60	30229 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000930	93	55	51-60	30217 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000940	94	55	51-60	30209 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000950	95	55	51-60	30197 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000000960	96	66	61-70	30185 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
28262001000000000970	97	66	61-70	30171 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
28262001000000000980	98	67	61-70	30159 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
28262001000000000990	99	44	41-50	30137 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
28262001000000001000	100	46	41-50	30115 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
28262001000000001010	101	48	41-50	30110 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
28262001000000001020	102	48	41-50	30138 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
28262001000000001030	103	48	41-50	30152 SOUTHERNWOOD CT	$ 35.73	$ 7.58	$ 43.31
28262001000000001040	104	70	61-70	30160 SOUTHERNWOOD CT	$ 42.27	$ 7.58	$ 49.85
28262001000000001050	105	54	51-60	30174 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001060	106	54	51-60	30182 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001070	107	54	51-60	30192 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001080	108	54	51-60	30200 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001090	109	58	51-60	30212 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001100	110	58	51-60	30228 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001110	111	55	51-60	30234 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001120	112	76	71-80	30246 SOUTHERNWOOD CT	$ 45.55	$ 7.58	$ 53.13
28262001000000001130	113	97	71-80	30268 SOUTHERNWOOD CT	$ 45.55	$ 7.58	$ 53.13
28262001000000001140	114	55	51-60	30280 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001160	116	55	51-60	30304 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001170	117	58	51-60	30316 SOUTHERNWOOD CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001180	118	60	51-60	31205 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001190	119	60	51-60	31191 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001200	120	94	71-80	31177 SPRUCEBERRY CT	$ 45.55	$ 7.58	$ 53.13
28262001000000001210	121	127	71-80	31149 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
28262001000000001220	122	60	51-60	31131 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001230	123	60	51-60	31119 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001240	124	109	71-80	31103 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
28262001000000001250	125	127	71-80	31085 SPRUCEBERRY CT	$ 49.00	$ 7.58	$ 56.58
28262001000000001260	126	60	51-60	31067 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001270	127	60	51-60	31049 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001280	128	60	51-60	31031 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001290	129	57	51-60	31017 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001300	130	55	51-60	30879 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001310	131	59	51-60	30853 SPRUCEBERRY CT	$ 39.00	$ 7.58	$ 46.58
28262001000000001320	132	67	61-70	30835 SPRUCEBERRY CT	$ 42.27	$ 7.58	$ 49.85
28262001000000001330	133	48	41-50	30821 SPRUCEBERRY CT	$ 35.73	$ 7.58	$ 43.31
28262001000000001340	134	38	30-40	30807 SPRUCEBERRY CT	$ 32.45	$ 7.58	$ 40.03
28262001000000001350	135	46	41-50	30804 SPRUCEBERRY CT	$ 35.73	$ 7.58	$ 43.31

2826200010000001360	136	62	61-70	30828	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001370	137	91	71-80	30852	SPRUCEBERRY CT	$	49.00	$	7.58	$ 56.58
2826200010000001380	138	63	61-70	30876	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001390	139	60	51-60	30812	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001400	140	60	51-60	31034	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001410	141	60	51-60	31050	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001420	142	60	51-60	31068	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001430	143	108	71-80	2467	LUNA CREST CT	$	49.00	$	7.58	$ 56.58
2826200010000001440	144	46	41-50	2455	LUNA CREST CT	$	35.73	$	7.58	$ 43.31
2826200010000001450	145	43	41-50	2443	LUNA CREST CT	$	35.73	$	7.58	$ 43.31
2826200010000001460	146	53	51-60	2431	LUNA CREST CT	$	39.00	$	7.58	$ 46.58
2826200010000001470	147	65	61-70	31100	SPRUCEBERRY CT	$	42.27	$	7.58	$ 49.85
2826200010000001480	148	59	51-60	31108	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001490	149	60	51-60	31122	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001500	150	59	51-60	31134	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001510	151	56	51-60	31142	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001520	152	56	51-60	31154	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001530	153	56	51-60	31166	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001540	154	57	51-60	31174	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001550	155	60	51-60	31186	SPRUCEBERRY CT	$	39.00	$	7.58	$ 46.58
2826200010000001560	156	84	71-80	2782	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200010000001570	157	74	71-80	2764	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001580	158	72	71-80	2752	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001590	159	72	71-80	2738	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200010000001600	160	77	71-80	2724	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001610	161	78	71-80	2708	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001620	162	75	71-80	2694	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001630	163	75	71-80	2678	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001640	164	74	71-80	2664	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001650	165	65	61-70	2652	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001660	166	69	61-70	2638	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001670	167	70	61-70	2628	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001680	168	70	61-70	2614	COCO PALM CIR	$	42.27	$	7.58	$ 49.85
2826200100000001690	169	77	71-80	2600	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001700	170	77	71-80	2586	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001710	171	72	71-80	2574	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001720	172	74	71-80	2560	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001730	173	75	71-80	2544	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001740	174	73	71-80	2530	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001750	175	97	71-80	30541	IVY FORGE CT	$	49.00	$	7.58	$ 56.58
2826200100000001760	176	75	71-80	30553	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001770	177	75	71-80	30565	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001780	178	77	71-80	30581	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001790	179	74	71-80	30595	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001800	180	58	51-60	30607	IVY FORGE CT	$	39.00	$	7.58	$ 46.58
2826200100000001810	181	56	51-60	30606	IVY FORGE CT	$	39.00	$	7.58	$ 46.58
2826200100000001820	182	79	71-80	30598	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001830	183	76	71-80	30582	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001840	184	75	71-80	30568	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001850	185	75	71-80	30552	IVY FORGE CT	$	45.55	$	7.58	$ 53.13
2826200100000001860	186	86	71-80	30540	IVY FORGE CT	$	49.00	$	7.58	$ 56.58
2826200100000001870	187	71	71-80	2468	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001880	188	75	71-80	2456	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001890	189	75	71-80	2438	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001900	190	98	71-80	2420	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001910	191	82	71-80	2781	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001920	192	84	71-80	2767	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001930	193	104	71-80	2745	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001940	194	86	71-80	2731	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001950	195	78	71-80	2709	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001960	196	75	71-80	2697	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001970	197	75	71-80	2681	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000001980	198	83	71-80	2667	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000001990	199	159	71-80	2643	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002000	200	119	71-80	2611	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002010	201	75	71-80	2593	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002020	202	105	71-80	2579	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002030	203	79	71-80	2557	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002040	204	76	71-80	2541	COCO PALM CIR	$	45.55	$	7.58	$ 53.13
2826200100000002050	205	145	71-80	2519	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002060	206	144	71-80	2471	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002070	207	105	71-80	2455	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002080	208	83	71-80	2441	COCO PALM CIR	$	49.00	$	7.58	$ 56.58
2826200100000002090	209	85	71-80	2524	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200010000002100	210	75	71-80	2540	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002110	211	78	71-80	2552	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002120	212	78	71-80	2568	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200100000002130	213	80	71-80	2580	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200100000002140	214	75	71-80	2598	OAKWOOD PRESERVE DR	$	45.55	$	7.58	$ 53.13
2826200010000002150	215	82	71-80	2612	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002160	216	85	71-80	2628	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002170	217	87	71-80	2646	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002180	218	85	71-80	2660	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002190	219	82	71-80	2674	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200100000002200	220	55	51-60	2523	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002210	221	55	51-60	2511	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002220	222	55	51-60	2503	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002230	223	55	51-60	2495	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010000002240	224	55	51-60	2483	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200010002000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010003000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010007000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010008000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010009000000			N/A	COMMON AREAS		$	-	$	-	$ -
282620001000A000000			N/A	2909	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200010011000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200100011000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200010012000000			N/A	COMMON AREAS		$	-	$	-	$ -
2826200100L1000000			N/A	2917	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200100P1000000			N/A	2595	OAKWOOD PRESERVE DR	$	-	$	-	$ -
2826200300000001150	115	55	51-60	30292	SOUTHERNWOOD CT	$	39.00	$	7.58	$ 46.58
2826200300000002250	225	60	51-60	2376	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002260	226	60	51-60	2468	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002270	227	53	51-60	2460	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002280	228	55	51-60	2452	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002290	229	55	51-60	2444	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002300	230	53	51-60	2436	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002310	231	53	51-60	2428	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002320	232	53	51-60	2420	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002330	233	53	51-60	2412	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002340	234	53	51-60	2404	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002350	235	53	51-60	2396	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002360	236	53	51-60	2388	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002370	237	56	51-60	2353	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002380	238	56	51-60	2445	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002390	239	56	51-60	2437	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002400	240	57	51-60	2427	OAKWOOD PRESERVE DR	$	39.00	$	7.58	$ 46.58
2826200300000002410	241	92	71-80	2415	OAKWOOD PRESERVE DR	$	49.00	$	7.58	$ 56.58
2826200300000002420	242	75	71-80	30431	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200300000002430	243	50	41-50	30423	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002440	244	50	41-50	30415	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002450	245	50	41-50	30407	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200300000002460	246	55	51-60	30399	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200300000002470	247	55	51-60	30391	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58

2826200030000002480	248	54	51-60	30383	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002490	249	51	51-60	30375	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002500	250	51	51-60	30367	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002510	251	51	51-60	30359	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002520	252	55	51-60	30351	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002530	253	55	51-60	30343	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002540	254	64	61-70	30335	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002550	255	72	71-80	30327	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002560	256	42	41-50	30319	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002570	257	39	30-40	30311	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002580	258	39	30-40	30303	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002590	259	39	30-40	30300	TRISTANIA COURT	$	32.45	$	7.58	$ 40.03
2826200030000002600	260	41	41-50	30308	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002610	261	73	71-80	30316	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002620	262	64	61-70	30322	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002630	263	55	51-60	30334	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002640	264	66	61-70	30356	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002650	265	85	71-80	30368	TRISTANIA COURT	$	49.00	$	7.58	$ 56.58
2826200030000002660	266	78	71-80	30382	TRISTANIA COURT	$	45.55	$	7.58	$ 53.13
2826200030000002670	267	55	51-60	30390	TRISTANIA COURT	$	39.00	$	7.58	$ 46.58
2826200030000002680	268	70	61-70	30402	TRISTANIA COURT	$	42.27	$	7.58	$ 49.85
2826200030000002690	269	50	41-50	30416	TRISTANIA COURT	$	35.73	$	7.58	$ 43.31
2826200030000002700	270	50	41-50	2143	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000002710	271	50	41-50	2131	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000002720	272	54	51-60	2119	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000002730	273	50	41-50	30341	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002740	274	54	51-60	30329	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002750	275	36	30-40	30313	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002760	276	36	30-40	30305	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002770	277	36	30-40	30302	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002780	278	36	30-40	30314	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002790	279	32	30-40	30326	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002800	280	54	51-60	30338	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002810	281	51	51-60	30350	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002820	282	50	41-50	30362	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002830	283	50	41-50	30374	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002840	284	49	41-50	30386	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002850	285	53	51-60	30398	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002860	286	54	51-60	30410	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000002870	287	50	41-50	30422	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002880	288	50	41-50	30434	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002890	289	50	41-50	30446	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002900	290	40	30-40	30458	CEASAR PARK WAY	$	32.45	$	7.58	$ 40.03
2826200030000002910	291	50	41-50	30470	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002920	292	50	41-50	30482	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002930	293	47	41-50	30494	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002940	294	44	41-50	30506	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002950	295	44	41-50	30518	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002960	296	50	41-50	30530	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002970	297	50	41-50	30542	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002980	298	50	41-50	30554	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000002990	299	46	41-50	30566	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003000	300	42	41-50	30578	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003010	301	42	41-50	30590	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003020	302	45	41-50	30602	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003030	303	50	41-50	30614	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003040	304	50	41-50	30626	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003050	305	50	41-50	30638	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003060	306	50	41-50	30650	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003070	307	50	41-50	30662	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003080	308	50	41-50	30674	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003090	309	50	41-50	30686	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003100	310	62	61-70	30685	CEASAR PARK WAY	$	42.27	$	7.58	$ 49.85
2826200030000003110	311	50	41-50	30673	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003120	312	50	41-50	30661	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003130	313	50	41-50	30649	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003140	314	55	51-60	30635	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003150	315	55	51-60	30617	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003160	316	149	71-80	30581	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003170	317	81	71-80	30549	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003180	318	80	71-80	30527	CEASAR PARK WAY	$	45.55	$	7.58	$ 53.13
2826200030000003190	319	103	71-80	30495	CEASAR PARK WAY	$	49.00	$	7.58	$ 56.58
2826200030000003200	320	50	41-50	30471	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003210	321	50	41-50	30459	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003220	322	55	51-60	30447	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003230	323	55	51-60	30435	CEASAR PARK WAY	$	39.00	$	7.58	$ 46.58
2826200030000003240	324	50	41-50	30423	CEASAR PARK WAY	$	35.73	$	7.58	$ 43.31
2826200030000003250	325	77	71-80	30411	CEASAR PARK WAY	$	45.55	$	7.58	$ 53.13
2826200030000003260	326	140	71-80	2082	SCHOLARTREE WAY	$	49.00	$	7.58	$ 56.58
2826200030000003270	327	50	41-50	2094	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003280	328	50	41-50	2106	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003290	329	55	51-60	2118	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003300	330	55	51-60	2130	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003310	331	50	41-50	2142	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003320	332	48	41-50	2154	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003330	333	50	41-50	2166	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003340	334	80	71-80	2178	SCHOLARTREE WAY	$	45.55	$	7.58	$ 53.13
2826200030000003350	335	55	51-60	2190	SCHOLARTREE WAY	$	39.00	$	7.58	$ 46.58
2826200030000003360	336	50	41-50	2202	SCHOLARTREE WAY	$	35.73	$	7.58	$ 43.31
2826200030000003370	337	122	71-80	2214	SCHOLARTREE WAY	$	49.00	$	7.58	$ 56.58
2826200030000003380	338	57	51-60	30552	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003390	339	50	41-50	30564	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003400	340	50	41-50	30576	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003410	341	50	41-50	30588	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003420	342	50	41-50	30600	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003430	343	50	41-50	30612	CHESAPEAKE BAY DRIVE	$	35.73	$	7.58	$ 43.31
2826200030000003440	344	53	51-60	30624	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003450	345	60	51-60	30567	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003460	346	60	51-60	30579	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003470	347	60	51-60	30591	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003480	348	64	61-70	30603	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003490	349	76	71-80	30615	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003500	350	76	71-80	30627	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003510	351	76	71-80	30639	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003520	352	76	71-80	30651	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003530	353	76	71-80	30663	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003540	354	76	71-80	30675	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003550	355	76	71-80	30687	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003560	356	76	71-80	30711	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003570	357	60	51-60	30662	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003580	358	58	51-60	30674	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003590	359	58	51-60	30686	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003600	360	58	51-60	30698	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003610	361	58	51-60	30710	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003620	362	58	51-60	30722	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003630	363	58	51-60	30734	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003640	364	59	51-60	30746	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003650	365	67	61-70	30758	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003660	366	57	51-60	30880	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003670	367	57	51-60	30892	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003680	368	62	61-70	30904	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

6/30/2025

2826200030000003690	369	62	61-70	30916	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003700	370	59	51-60	30928	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003710	371	60	51-60	30940	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003720	372	60	51-60	30952	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003730	373	52	51-60	30964	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003740	374	97	71-80	31044	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003750	375	115	71-80	31072	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003760	376	121	71-80	31106	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003770	377	60	51-60	31122	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003780	378	60	51-60	31134	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003790	379	65	61-70	31148	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003800	380	66	61-70	31168	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003810	381	60	51-60	31176	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003820	382	60	51-60	31184	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003830	383	60	51-60	31200	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003840	384	174	71-80	31232	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003850	385	105	71-80	31264	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003860	386	170	71-80	31298	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003870	387	187	71-80	31354	CHESAPEAKE BAY DRIVE	$	49.00	$	7.58	$ 56.58
2826200030000003880	388	60	51-60	31382	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003890	389	65	61-70	31394	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003900	390	65	61-70	31406	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003910	391	60	51-60	31418	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003920	392	61	61-70	31430	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003930	393	79	71-80	31442	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003940	394	77	71-80	31454	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003950	395	86	71-80	31466	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000003960	396	65	61-70	31478	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000003970	397	60	51-60	31490	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003980	398	60	51-60	31502	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000003990	399	78	71-80	31514	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000004000	400	55	51-60	31517	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004010	401	60	51-60	31505	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004020	402	60	51-60	31493	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004030	403	65	61-70	31481	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000004040	404	65	61-70	31469	CHESAPEAKE BAY DRIVE	$	42.27	$	7.58	$ 49.85
2826200030000004050	405	60	51-60	31455	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004060	406	60	51-60	31381	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004070	407	54	51-60	31369	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004080	408	54	51-60	31353	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004090	409	54	51-60	31345	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004100	410	54	51-60	31333	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004110	411	54	51-60	31321	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004120	412	56	51-60	31309	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004130	413	58	51-60	31297	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004140	414	52	51-60	31285	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004150	415	54	51-60	31273	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004160	416	60	51-60	31261	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004170	417	58	51-60	31249	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004180	418	52	51-60	31237	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004190	419	52	51-60	31225	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004200	420	57	51-60	31213	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004210	421	60	51-60	31201	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004220	422	60	51-60	31189	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004230	423	60	51-60	31177	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004240	424	60	51-60	31165	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004250	425	60	51-60	31153	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004260	426	60	51-60	31141	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004270	427	60	51-60	31129	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004280	428	60	51-60	31117	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004290	429	56	51-60	31105	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004300	430	55	51-60	31093	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004310	431	54	51-60	31081	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004320	432	54	51-60	31069	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004330	433	54	51-60	31057	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004340	434	59	51-60	31045	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004350	435	60	51-60	31033	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004360	436	60	51-60	31021	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004370	437	60	51-60	31009	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004380	438	60	51-60	30997	CHESAPEAKE BAY DRIVE	$	39.00	$	7.58	$ 46.58
2826200030000004390	439	80	71-80	30985	CHESAPEAKE BAY DRIVE	$	45.55	$	7.58	$ 53.13
2826200030000004400	440	80	71-80	30715	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004410	441	75	71-80	30703	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004420	442	75	71-80	30687	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004430	443	68	61-70	30673	TUMBLEBERRY STREET	$	42.27	$	7.58	$ 49.85
2826200030000004440	444	69	61-70	30661	TUMBLEBERRY STREET	$	42.27	$	7.58	$ 49.85
2826200030000004450	445	75	71-80	30647	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004460	446	79	71-80	30629	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004470	447	51	51-60	2375	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004480	448	51	51-60	2357	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004490	449	56	51-60	2345	HOLLOW FOREST COURT	$	39.00	$	7.58	$ 46.58
2826200030000004500	450	79	71-80	2333	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004510	451	75	71-80	2321	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004520	452	70	61-70	2309	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004530	453	68	61-70	2297	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004540	454	68	61-70	2285	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004550	455	68	61-70	2273	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004560	456	68	61-70	2261	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004570	457	68	61-70	2249	HOLLOW FOREST COURT	$	42.27	$	7.58	$ 49.85
2826200030000004580	458	74	71-80	2237	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004590	459	75	71-80	2225	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004600	460	115	71-80	2213	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004610	461	91	71-80	2201	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004620	462	80	71-80	2189	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004630	463	80	71-80	2177	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004640	464	75	71-80	2165	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13

2826200030000004650	465	75	71-80	2153	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004660	466	90	71-80	2141	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004670	467	96	71-80	2140	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004680	468	75	71-80	2152	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004690	469	80	71-80	2168	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004700	470	85	71-80	2180	HOLLOW FOREST COURT	$	49.00	$	7.58	$ 56.58
2826200030000004710	471	80	71-80	2194	HOLLOW FOREST COURT	$	45.55	$	7.58	$ 53.13
2826200030000004720	472	105	71-80	30638	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004730	473	115	71-80	30670	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004740	474	82	71-80	30694	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200030000004750	475	75	71-80	30708	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004760	476	75	71-80	30724	TUMBLEBERRY STREET	$	45.55	$	7.58	$ 53.13
2826200030000004770	477	97	71-80	30740	TUMBLEBERRY STREET	$	49.00	$	7.58	$ 56.58
2826200050000004780	478	99	71-80	30724	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000004790	479	48	41-50	30732	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004800	480	48	41-50	30740	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004810	481	48	41-50	30748	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004820	482	48	41-50	30756	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004830	483	48	41-50	30764	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004840	484	48	41-50	30772	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004850	485	49	41-50	30780	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004860	486	54	51-60	30788	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000004870	487	68	61-70	30796	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000004880	488	59	51-60	30804	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000004890	489	50	41-50	30812	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004900	490	50	41-50	30828	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004910	491	50	41-50	30836	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004920	492	50	41-50	30844	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004930	493	50	41-50	30852	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004940	494	50	41-50	30860	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004950	495	50	41-50	30868	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004960	496	50	41-50	30876	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004970	497	48	41-50	30884	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004980	498	45	41-50	30892	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000004990	499	47	41-50	30900	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005000	500	50	41-50	30908	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005010	501	50	41-50	30916	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005020	502	50	41-50	30924	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005030	503	50	41-50	30932	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005040	504	43	41-50	30940	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005050	505	97	71-80	30948	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005060	506	82	71-80	30956	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005070	507	99	71-80	30964	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005080	508	50	41-50	30972	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005090	509	50	41-50	30980	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005100	510	50	41-50	30988	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005110	511	56	51-60	31011	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005120	512	55	51-60	31003	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005130	513	55	51-60	30995	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005140	514	50	41-50	30987	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005150	515	50	41-50	30979	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005160	516	50	41-50	30971	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005170	517	64	61-70	30963	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000005180	518	50	41-50	30915	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005190	519	50	41-50	30907	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005200	520	99	71-80	30899	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005210	521	77	71-80	30875	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005220	522	50	41-50	30867	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005230	523	50	41-50	30859	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005240	524	50	41-50	30851	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005250	525	50	41-50	30843	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005260	526	149	71-80	30835	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005270	527	59	51-60	31157	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005280	528	60	51-60	31141	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005290	529	60	51-60	31133	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005300	530	50	41-50	31125	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005310	531	60	51-60	31117	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005320	532	90	71-80	31081	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005330	533	60	51-60	31053	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005340	534	60	51-60	31045	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005350	535	55	51-60	31037	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005360	536	145	71-80	31019	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005370	537	45	41-50	31022	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005380	538	45	41-50	31030	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005390	539	50	41-50	31038	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005400	540	50	41-50	31046	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005410	541	50	41-50	31054	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005420	542	50	41-50	31062	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005430	543	48	41-50	31070	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005440	544	41	41-50	31078	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005450	545	41	41-50	31086	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005460	546	41	41-50	31094	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005470	547	50	41-50	31102	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005480	548	50	41-50	31110	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005490	549	50	41-50	31118	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005500	550	50	41-50	31126	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005510	551	50	41-50	31134	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005520	552	50	41-50	31142	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005530	553	50	41-50	31150	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005540	554	50	41-50	31158	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005550	555	50	41-50	31166	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005560	556	50	41-50	31174	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005570	557	78	71-80	31182	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005580	558	48	41-50	30791	LINDENTREE DRIVE	$	35.73	$	7.58	$ 43.31
2826200050000005590	559	54	51-60	30787	LINDENTREE DRIVE	$	39.00	$	7.58	$ 46.58
2826200050000005600	560	67	61-70	30775	LINDENTREE DRIVE	$	42.27	$	7.58	$ 49.85
2826200050000005610	561	81	71-80	30763	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58
2826200050000005620	562	75	71-80	30749	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005630	563	75	71-80	30737	LINDENTREE DRIVE	$	45.55	$	7.58	$ 53.13
2826200050000005640	564	142	71-80	30723	LINDENTREE DRIVE	$	49.00	$	7.58	$ 56.58

Invoice No.: 110

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

6/30/2025

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	264,440	264,440	0				
2	32,997,200	33,202,400	205,200			$ 2.75	$ 889.22
3	3,849,500	3,862,500	13,000				
4	18,700,200	18,798,600	98,400	0	323.354		
5	1,132,100	1,132,100	0				
6	698,270	705,024	6,754				
7	1,000,000	1,000,000	0				
						TOTAL	$ 889.22

EXISTING ACCOUNTS	$ 22,691.73
VOLUME CHARGES	$ 889.22
TOTAL DUE	$ 23,580.95

INVOICE
AUDI
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
15104762	6,017,047	6,055,507	36,720	0	36.720	$ 2.75	$ 100.98	$ 50.00	$ 150.98

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
ALTIS
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
16886065	19,996,000	20,413,000	417,000	0	417.000	$ 2.75	$ 1,146.75	$ 175.00	$ 1,321.75

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
BEACH HOUSE
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
15084579	8,306,000	8,396,000	90,000	0	90.000	$ 2.75	$ 247.50	$ 50.00	$ 297.50

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
FAIRFIELD INN
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18039105	8,005,000	8,215,000	210,000	0	210.000	$ 2.75	$ 577.50	$ 50.00	$ 627.50

Base monthly rate is inclusive of the $25.00 per month per controller

INVOICE
MORNINGSTAR STORAGE
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18544339	1,862,000	1,899,000	37,000	0	37.000	$ 2.75	$ 101.75	$ 50.00	$ 151.75

Base monthly rate is inclusive of the $25.00 per month per controller

INVOICE
NORTH TAMPA BEHAVIORAL HEALTH
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
8075219	2,511,000	2,517,000	6,000	0	6.000	$ 2.75	$ 16.50	$ 100.00	$ 116.50

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
CULVERS
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
18809639	2,072,000	2,129,000	57,000	0	57.000	$ 2.75	$ 156.75	$ 25.00	$ 181.75

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
190812002	2,657,000	2,657,000	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
210441481	1,504,000	1,504,000	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
COOPER'S HAWK
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
40002702	1,867,075	1,867,075	0	0	0.000	$ 2.75	$ -	$ 25.00	$ 25.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
WIREGRASS M14B, LLC
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	956,000	976,000	20,000	0	20.000	$ 2.75	$ 55.00	$ 25.00	$ 80.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
FLORIDA CANCER SPECIALISTS
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	552,000	576,000	24,000	0	24.000	$ 2.75	$ 66.00	$ 25.00	$ 91.00

Base monthly rate is inclusive of the $25.00 per month per controller.

INVOICE
DAYBREAK MARKET
WIREGRASS IRRIGATION TO CDD

6/30/2025

Invoice No.: 110

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	498,000	522,000	24,000	0	24.000	$ 2.75	$ 66.00	$ 25.00	$ 91.00

Base monthly rate is inclusive of the $25.00 per month per controller.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**1723523**	Cycle	17
Meter Number			
Customer Number	10485402		
Customer Name	WIREGRASS CDD A FL CORP		

Bill Date	**06/25/2025**
Amount Due	**7,283.19**
Current Charges Due	**07/17/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh 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.

1 0 4 8 5 4 0 2

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		7,284.61
Payment	7,284.61CR	
Balance Forward		0.00
Light Energy Charge	289.56	
Light Support Charge	271.73	
Light Maintenance Charge	1,361.24	
Light Fixture Charge	1,639.82	
Light Fuel Adj 11,167 KWH @ 0.04400	491.35	
Poles(QTY 305)	3,202.50	
FL Gross Receipts Tax	26.99	
Total Current Charges		7,283.19
Total Due Please Pay		7,283.19

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	120 185	212 76	420 44	960 305

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 06/25/2025

Use above space for address change ONLY.

District: OP17

1723523 **OP17**
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	**07/17/2025**
TOTAL CHARGES DUE	**7,283.19**
Total Charges Due After Due Date	**7,392.44**

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**2281504**	Cycle	17
Meter Number			
Customer Number	10485402		
Customer Name	WIREGRASS CDD A FL CORP		

Bill Date	**06/25/2025**
Amount Due	**2,761.49**
Current Charges Due	**07/17/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh 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.

1 0 4 8 5 4 0 2

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		2,761.49
Payment	2,761.49CR	
Balance Forward		0.00
Light Energy Charge	23.24	
Light Support Charge	50.63	
Light Maintenance Charge	770.24	
Light Fixture Charge	950.35	
Light Fuel Adj 2,075 KWH @ 0.04400	91.30	
Poles(QTY 83)	871.50	
FL Gross Receipts Tax	4.23	
Total Current Charges		2,761.49
Total Due Please Pay		2,761.49

Lights/Poles	Type/Qty	Type/Qty
	212 83	960 83

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 06/25/2025

Use above space for address change ONLY.

District: OP17

2281504 **OP17**
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	**07/17/2025**
TOTAL CHARGES DUE	**2,761.49**
Total Charges Due After Due Date	**2,802.91**

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**1723523**	Cycle	17
Meter Number			
Customer Number	10485402		
Customer Name	WIREGRASS CDD A FL CORP		

Bill Date	**07/25/2025**
Amount Due	**7,283.19**
Current Charges Due	**08/18/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh 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.

1 0 4 8 5 4 0 2

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		7,283.19
Payment	7,283.19CR	
Balance Forward		0.00
Light Energy Charge	289.56	
Light Support Charge	271.73	
Light Maintenance Charge	1,361.24	
Light Fixture Charge	1,639.82	
Light Fuel Adj 11,167 KWH @ 0.04400	491.35	
Poles(QTY 305)	3,202.50	
FL Gross Receipts Tax	26.99	
Total Current Charges		7,283.19
Total Due Please Pay		7,283.19

Lights/Poles	Type/Qty		Type/Qty		Type/Qty		Type/Qty	
	120	185	212	76	420	44	960	305

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 07/25/2025

Use above space for address change ONLY.

District: OP17

1723523 **OP17**
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	**08/18/2025**
TOTAL CHARGES DUE	**7,283.19**
Total Charges Due After Due Date	**7,392.44**

0001723523000728319000739244 06

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**2281504**	Cycle	17
Meter Number			
Customer Number	10485402		
Customer Name	WIREGRASS CDD A FL CORP		

Bill Date	**07/25/2025**
Amount Due	**2,761.49**
Current Charges Due	**08/18/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh 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.

1 0 4 8 5 4 0 2

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		2,761.49
Payment	2,761.49CR	
Balance Forward		0.00
Light Energy Charge	23.24	
Light Support Charge	50.63	
Light Maintenance Charge	770.24	
Light Fixture Charge	950.35	
Light Fuel Adj 2,075 KWH @ 0.04400	91.30	
Poles(QTY 83)	871.50	
FL Gross Receipts Tax	4.23	
Total Current Charges		2,761.49
Total Due Please Pay		2,761.49

Lights/Poles	Type/Qty	Type/Qty
	212 83	960 83

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 07/25/2025

Use above space for address change ONLY.

District: OP17

2281504 **OP17**
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	**08/18/2025**
TOTAL CHARGES DUE	**2,761.49**
Total Charges Due After Due Date	**2,802.91**

0002281504000276149000280291 05

Tab 19

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
REQUISITION RECAP FOR BOARD APPROVAL
ON AUGUST 22, 2025

REQUISITION NO.	PAYEE	AMOUNT
CR 13	Ardurra Group, Inc.	$ 1,090.00
CR 14	Locust Branch	$ 4,000.00
CR 15	GHD Services, Inc.	$ 13,015.00
CR 16	Locust Branch, LLC	$ 4,000.00
CR 17	Burgess Civil, LLC	$ 187,457.88
CR 18	Burgess Civil, LLC	$ 440,217.83
CR 19	Arudrra Group, Inc.	$ 295.00
CR 20	Locust Branch, LLC	$ 4,000.00
	TOTAL REQUESTED FUNDING	**$ 654,075.61**

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE – 3434 COLWELL AVENUE SUITE 200 – TAMPA, FLORIDA 33614

June 18, 2025

U.S. BANK NATIONAL ASSOCIATION
Wiregrass CDD Series 2024
Corporate Trust Services
Attention: Lori Pardee-Cushing
60 Livingston Avenue
Saint Paul, MN 55107

RE: **Series 2024 Construction Account**
Requisition for Payment

Dear Lori:

Below please find a table detailing the enclosed requisition(s) ready for payment from the Districts Acquisition/Construction Trust Accounts.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA USPS

REQ. NO.	PAYEE	AMOUNT
CR 13	Ardurra Group, Inc.	$1,090.00
CR 14	Locust Branch, LLC	$4,000.00

If you have any questions regarding this request, please do not hesitate to call me at (813) 514-0400. Thank you for your prompt attention to this matter.

Sincerely,

WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT

Sean Craft
District Manager

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2024 CONSTRUCTION REQUISITION

The undersigned, an Authorized Officer of Wiregrass Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as successor in interest to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 01, 2014 (the "Master Indenture"), as supplemented by the Third Supplemental Trust Indenture between the District and the Trustee, dated as of December 01, 2024 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

June 04, 2025

(A) Requisition Number: **CR 13**

(B) Name of Payee: **Ardurra Group, Inc.**
P.O. Box 23402
Tampa, FL 33623

(C) Amount Payable: **$1,090.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Invoice(s) #166027 for Project #2024-1870-000 – Wiregrass CDD**

(E) Account from which disbursement to be made: **2024 Construction & Acquisition Account**

The undersigned hereby certifies that:

- obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2024A Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2024 Project and each represents a Cost of the Series 2024 Project, and has not previously been paid out of such Account;

  OR

- this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

By: William H. Foster

Authorized Officer

Date: 6/18/25

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2024A Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2024 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2024 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

6/16/25

Consulting Engineer

ARDURRA
COLLABORATE. INNOVATE. CREATE.
4921 Memorial Highway, Suite 300
Tampa, FL 33634
Phone: 813.880.8881
Fax: 813.880.8882

Please Remit to:
ARDURRA GROUP, INC.
P.O. BOX 23402
Tampa, FL 33623

Lynn Hayes
Wiregrass CDD
Rizzetta & Company
Suite 100
5844 Old Pasco Road
Wesley Chapel, FL 33544

May 30, 2025
Project No: 2024-1870-00
Invoice No: 166027

2024-1870-00
Wiregrass CDD
Professional Services through April 30, 2025

Pay Requisition Review and Signature for CR#1-11

Professional Personnel

	Hours	Rate	Amount	
Group Leader	2.00	250.00	500.00	
Practice Director	2.00	295.00	590.00	
Totals	4.00		1,090.00	
Total Labor				**1,090.00**
		Total this Invoice		**$1,090.00**

	Current	Prior	Total
Billings to Date	**1,090.00**	**0.00**	**1,090.00**

Date: 6/2/25

Michael Ross

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2024 CONSTRUCTION REQUISITION

The undersigned, an Authorized Officer of Wiregrass Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as successor in interest to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 01, 2014 (the "Master Indenture"), as supplemented by the Third Supplemental Trust Indenture between the District and the Trustee, dated as of December 01, 2024 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

June 04, 2025

(A) Requisition Number: **CR 14**

(B) Name of Payee: **Locust Branch, LLC**
3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544

(C) Amount Payable: **$4,000.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Invoice(s) #3 for Persimmon Park Phase 3 Construction Management Fee**

(E) Account from which disbursement to be made: **2024 Construction & Acquisition Account**

The undersigned hereby certifies that:

- o obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2024A Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2024 Project and each represents a Cost of the Series 2024 Project, and has not previously been paid out of such Account;

  OR

- o this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

By: _____

Authorized Officer

Date: 6/18/25

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2024A Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2024 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2024 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

6/16/25

Consulting Engineer

Locust Branch, LLC

Developer of

Wiregrass Ranch

INVOICE

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
Phone: (813) 974-4791

DATE: 6/1/2025
INVOICE # 3

BILL TO

Wiregrass Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	TAXED	AMOUNT
Persimmon Park Phase 3 Construction Management Fee – June 2025		$4,000.00

Subtotal	$	4,000.00
Taxable	$	0.00
Tax rate		
Tax due	$	0.00
Other	$	-
TOTAL Due	**$**	**4,000.00**

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
Locust Branch, LLC

If you have any questions about this invoice, please contact

Scott Sheridan, 813-973-7491, scott@thewiregrassranch.com

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE – 3434 COLWELL AVENUE SUITE 200 – TAMPA, FLORIDA 33614

June 26, 2025

U.S. BANK NATIONAL ASSOCIATION
Wiregrass CDD Series 2024
Corporate Trust Services
Attention: Lori Pardee-Cushing
60 Livingston Avenue
Saint Paul, MN 55107

RE: **Series 2024 Construction Account**
Requisition for Payment

Dear Lori:

Below please find a table detailing the enclosed requisition(s) ready for payment from the Districts Acquisition/Construction Trust Accounts.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA USPS

REQ. NO.	PAYEE	AMOUNT
CR 15	GHD Services, Inc.	$13,015.00

If you have any questions regarding this request, please do not hesitate to call me at (813) 514-0400. Thank you for your prompt attention to this matter.

Sincerely,

WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT

Sean Craft
District Manager

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2024 CONSTRUCTION REQUISITION

The undersigned, an Authorized Officer of Wiregrass Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as successor in interest to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 01, 2014 (the "Master Indenture"), as supplemented by the Third Supplemental Trust Indenture between the District and the Trustee, dated as of December 01, 2024 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

June 24, 2025

(A) Requisition Number: **CR 15**

(B) Name of Payee: **GHD Services, Inc.**
P.O. Box 392237
Pittsburgh, PA 15251-9237

(C) Amount Payable: **$13,015.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Invoice(s) #340-0142964 for Project #12646860 – Persimmon Park Phase 3 for Services Rendered Through 03/29/2025 and #340-0146628 for Project #12646860 – Persimmon Park Phase 3 for Services Rendered Through 04/26/2025**

(E) Account from which disbursement to be made: **2024 Construction & Acquisition Account**

The undersigned hereby certifies that:

- o obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2024A Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2024 Project and each represents a Cost of the Series 2024 Project, and has not previously been paid out of such Account;

  OR

- o this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

By: _____

Authorized Officer

Date: 6/25/25

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2024A Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2024 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2024 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

6/24/25

Consulting Engineer

GHD Services Inc.
T +1 716 297 6150 **W** www.ghd.com

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States of America

Invoice : 340-0142964
Invoice Date : 4/2/2025
Project : 12646860
Project Name : Persimmon Park Phase 3
Purchase Order # : 00

For Professional Services Rendered Through 3/29/2025

scott@thewiregrassranch.com
denise@mycfos.com
billing@thewiregrassranch.com

			Billings		
	Fee	**% Complete**	**To Date**	**Previous**	**Current**
00 - Persimmon Park Phase 3	49,115.00	91.97	45,170.00	36,095.00	9,075.00

			Billings		
	Fee	**Available**	**To Date**	**Previous**	**Current**
02 - Retesting of Failures, Standby Time, Cancel on Site Cost (Labor & Expenses Incurred)	55.00	55.00	55.00	0.00	55.00
Rate Labor 55.00					

Current Billings		9,130.00
Amount Due This Bill	**USD**	9,130.00

Total Fee :	49,170.00
To Date Billings :	45,225.00
Total Remaining :	3,945.00

Remit EFT Payments To:

Account number	724010386
ABA number	022000020
Please email remittances to	usremittance@ghd.com
Please remit checks to	GHD Services Inc. P.O. Box 392237 Pittsburgh, PA 15251-9237

WORK BREAKDOWN STRUCTURE

PROJECT NAME: Persimmon Park Phase 3
GHD Project: 12646860

PREPARED BY: O. Thomas
DATE: 2-23-25

TASK	DESCRIPTION	TOTAL HRS/UNITS	COST PER UNIT	TASK TOTAL	UNITS BILLED THIS INVOICE	CURRENT BILLING	PERCENT COMPLETE	BILLED TO DATE
I.	**SITE WORK**							
	MONITORING/HAND AUGER SAMPLING OF CLEARING AND GRUBBING OPERATIONS IN RIGHT-OF-WAY / SELECT FILL SAMPLING AND TESTING **(PER HOUR)**	25	$60.00	$1,500.00	0	$0.00	124.0%	$1,860.00
	FIELD DENSITY TESTS (NUCLEAR METHOD)(ASTM D 2922)**(STORM SEWER BACKFILL)**	40	$60.00	$2,400.00	33	$1,980.00	237.5%	$5,700.00
	FIELD DENSITY TESTS (NUCLEAR METHOD)(ASTM D 2922)**(SANITARY SEWER BACKFILL)**	40	$60.00	$2,400.00	33	$1,980.00	282.5%	$6,780.00
	FIELD DENSITY TESTS (NUCLEAR METHOD)(ASTM D 2922)**(WATER MAIN, RECLAIM, FORCE MAIN & CROSSINGS BACKFILL)**	20	$60.00	$1,200.00	0	$0.00	100.0%	$1,200.00
	FIELD DENSITY TESTS (NUCLEAR METHOD) (ASTM D 2922) **(ROADWAY EXISTING GRADE AND EMBANKMENT FILL)**	10	$60.00	$600.00	0	$0.00	100.0%	$600.00
	FIELD DENSITY TESTS (NUCLEAR METHOD) (ASTM D 2922)**(CURBS AND ROADWAY COMPACTED SUBGRADE)**	10	$60.00	$600.00	0	$0.00	0.0%	$0.00
	FIELD DENSITY TESTS (NUCLEAR METHOD) (ASTM D 2922) **(ROADWAY BASE COURSE)**	10	$60.00	$600.00	0	$0.00	0.0%	$0.00
	CONCRETE CYLINDERS (SET OF 4 INCLUDES: MOLD, CURE, & BREAK) **(CONCRETE SIDEWALKS AND CURBS / SOIL CEMENT)** (ONE SET PER 50 CY / PER DAY) (MAXIMUM 1 HOUR PER SET)	50	$80.00	$4,000.00	0	$0.00	0.0%	$0.00
	ASPHALT PLACEMENT MONITORING INCLUDING DENSITY TESTS, UNCOMPACTED THICKNESS **(PER HOUR)**	16	$60.00	$960.00	0	$0.00	0.0%	$0.00
	TECHNICIAN / SAMPLING FOR LABORATORY TESTS, I.E., PROCTOR, LBR, SITE MEETINGS, ETC., PORTAL TO PORTAL **(PER HOUR)**	10	$60.00	$600.00	8.75	$525.00	87.5%	$525.00

WORK BREAKDOWN STRUCTURE

PROJECT NAME: Persimmon Park Phase 3
GHD Project: 12646860

PREPARED BY: O. Thomas
DATE: 2-23-25

TASK	DESCRIPTION	TOTAL HRS/UNITS	COST PER UNIT	TASK TOTAL	UNITS BILLED THIS INVOICE	CURRENT BILLING	PERCENT COMPLETE	BILLED TO DATE
II.	**HOUSE PADS**							
	MONITORING/DENSITY TESTING/LABORATORY TESTING OF CLEARING AND GRUBBING OPERATIONS AND MASS GRADING TO PAD READY / BLENDING OBSERVATIONS AND CONFIRMATION TESTING (112 LOTS / EXISTING GRADE AND AVERAGE 4 FEET FILL) **(PER HOUR)**	120	$60.00	$7,200.00	0	$0.00	141.5%	$10,185.00
	GEOTECHNICAL SOIL BORINGS FOR LOT LETTERS AND PASCO COUNTY GEOLOGIC HAZARDS FORMS (112 LOTS) **(PER LOT)**	112	$80.00	$8,960.00	0	$0.00	0.0%	$0.00
III.	**LABORATORY TESTING**							
	STANDARD AND/ OR MODIFIED PROCTOR (EXISTING GRADE, ONSITE BLENDED FILL, IMPORT FILL, SOIL CEMENT)	5	$100.00	$500.00	0	$0.00	200.0%	$1,000.00
	LBR (CURB PAD / COMPACTED SUBGRADE) (FDOT METHOD)	12	$325.00	$3,900.00	0	$0.00	0.0%	$0.00
	COMPRESSIVE STREGTH TESTING OF CONCRETE(CURBPAD SIDEWALK, CONCRETE PAVEMENT)	25	$80.00	$2,000.00	0	$0.00	0.0%	$0.00
	ASPHALTIC CONCRETE EXTRACTION/GRADATION AND MARSHALL TESTING (ONE PER DAY)	2	$325.00	$650.00	0	$0.00	0.0%	$0.00
IV.	**ENGINEERING EVALUATION AND REPORT PREPARATION**							
	FINAL COMPENDIUM REPORT(PASCO COUNTY REQUIREMENT)	30	$80.00	$2,400.00	15	$1,200.00	94.2%	$2,260.00
	PROJECT MANAGER / PROJECT ENGINEER (COORDINATION / DATA REVIEW / SITE MEETINGS)	30	$120.00	$3,600.00	17.75	$2,130.00	269.2%	$9,690.00
	ADMINISTRATIVE AND TECHNICAL STAFF (REPORT PREPARATION)	40	$60.00	$2,400.00	12.75	$765.00	158.1%	$3,795.00
	PRINCIPAL ENGINEER (REPORT REVIEW)	15	$180.00	$2,700.00	2.75	$495.00	58.3%	$1,575.00
	CONSTRUCTION MATERIALS TESTING BUDGET ESTIMATE			**$49,170.00**		$9,075.00		$45,170.00

GHD Services Inc.
T +1 716 297 6150 **W** www.ghd.com

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States of America

Invoice : 340-0146628
Invoice Date : 4/30/2025
Project : 12646860
Project Name : Persimmon Park Phase 3
Purchase Order # : 00

For Professional Services Rendered Through 4/26/2025

scott@thewiregrassranch.com
denise@mycfos.com
billing@thewiregrassranch.com

			Billings		
	Fee	**% Complete**	**To Date**	**Previous**	**Current**
00 - Persimmon Park Phase 3	49,115.00	99.88	49,055.00	45,170.00	3,885.00

			Billings		
	Fee	**Available**	**To Date**	**Previous**	**Current**
02 - Retesting of Failures, Standby Time, Cancel on Site Cost (Labor & Expenses Incurred)	55.00	0.00	55.00	55.00	0.00

Current Billings		3,885.00
Amount Due This Bill	**USD**	3,885.00

Total Fee :	49,170.00
To Date Billings :	49,110.00
Total Remaining :	60.00

Remit EFT Payments To:

Account number	724010386
ABA number	022000020
Please email remittances to	usremittance@ghd.com
Please remit checks to	GHD Services Inc. P.O. Box 392237 Pittsburgh, PA 15251-9237

WORK BREAKDOWN STRUCTURE

PROJECT NAME: Persimmon Park Phase 3
GHD Project: 12646860

PREPARED BY: O. Thomas
DATE: 4-28-25

TASK	DESCRIPTION	TOTAL HRS/UNITS	COST PER UNIT	TASK TOTAL	UNITS BILLED THIS INVOICE	CURRENT BILLING	PERCENT COMPLETE	BILLED TO DATE
I.	**SITE WORK**							
	MONITORING/HAND AUGER SAMPLING OF CLEARING AND GRUBBING OPERATIONS IN RIGHT-OF-WAY / SELECT FILL SAMPLING AND TESTING **(PER HOUR)**	25	$60.00	$1,500.00	0	$0.00	124.0%	$1,860.00
	FIELD DENSITY TESTS (NUCLEAR METHOD)(ASTM D 2922)**(STORM SEWER BACKFILL)**	40	$60.00	$2,400.00	26	$1,560.00	302.5%	$7,260.00
	FIELD DENSITY TESTS (NUCLEAR METHOD)(ASTM D 2922)**(SANITARY SEWER BACKFILL)**	40	$60.00	$2,400.00	25.75	$1,545.00	346.9%	$8,325.00
	FIELD DENSITY TESTS (NUCLEAR METHOD)(ASTM D 2922)**(WATER MAIN, RECLAIM, FORCE MAIN & CROSSINGS BACKFILL)**	20	$60.00	$1,200.00	0	$0.00	100.0%	$1,200.00
	FIELD DENSITY TESTS (NUCLEAR METHOD) (ASTM D 2922) **(ROADWAY EXISTING GRADE AND EMBANKMENT FILL)**	10	$60.00	$600.00	0	$0.00	100.0%	$600.00
	FIELD DENSITY TESTS (NUCLEAR METHOD) (ASTM D 2922)**(CURBS AND ROADWAY COMPACTED SUBGRADE)**	10	$60.00	$600.00	0	$0.00	0.0%	$0.00
	FIELD DENSITY TESTS (NUCLEAR METHOD) (ASTM D 2922) **(ROADWAY BASE COURSE)**	10	$60.00	$600.00	0	$0.00	0.0%	$0.00
	CONCRETE CYLINDERS (SET OF 4 INCLUDES: MOLD, CURE, & BREAK) **(CONCRETE SIDEWALKS AND CURBS / SOIL CEMENT)** (ONE SET PER 50 CY / PER DAY) (MAXIMUM 1 HOUR PER SET)	50	$80.00	$4,000.00	0	$0.00	0.0%	$0.00
	ASPHALT PLACEMENT MONITORING INCLUDING DENSITY TESTS, UNCOMPACTED THICKNESS **(PER HOUR)**	16	$60.00	$960.00	0	$0.00	0.0%	$0.00
	TECHNICIAN / SAMPLING FOR LABORATORY TESTS, I.E., PROCTOR, LBR, SITE MEETINGS, ETC., PORTAL TO PORTAL **(PER HOUR)**	10	$60.00	$600.00	0	$0.00	87.5%	$525.00

WORK BREAKDOWN STRUCTURE

PROJECT NAME: Persimmon Park Phase 3
GHD Project: 12646860

PREPARED BY: O. Thomas
DATE: 4-28-25

TASK	DESCRIPTION	TOTAL HRS/UNITS	COST PER UNIT	TASK TOTAL	UNITS BILLED THIS INVOICE	CURRENT BILLING	PERCENT COMPLETE	BILLED TO DATE
II.	**HOUSE PADS**							
	MONITORING/DENSITY TESTING/LABORATORY TESTING OF CLEARING AND GRUBBING OPERATIONS AND MASS GRADING TO PAD READY / BLENDING OBSERVATIONS AND CONFIRMATION TESTING (112 LOTS / EXISTING GRADE AND AVERAGE 4 FEET FILL) **(PER HOUR)**	120	$60.00	$7,200.00	0	$0.00	141.5%	$10,185.00
	GEOTECHNICAL SOIL BORINGS FOR LOT LETTERS AND PASCO COUNTY GEOLOGIC HAZARDS FORMS (112 LOTS) **(PER LOT)**	112	$80.00	$8,960.00	0	$0.00	0.0%	$0.00
III.	**LABORATORY TESTING**							
	STANDARD AND/ OR MODIFIED PROCTOR (EXISTING GRADE, ONSITE BLENDED FILL, IMPORT FILL, SOIL CEMENT)	5	$100.00	$500.00	0	$0.00	200.0%	$1,000.00
	LBR (CURB PAD / COMPACTED SUBGRADE) (FDOT METHOD)	12	$325.00	$3,900.00	0	$0.00	0.0%	$0.00
	COMPRESSIVE STREGTH TESTING OF CONCRETE(CURBPAD SIDEWALK, CONCRETE PAVEMENT)	25	$80.00	$2,000.00	0	$0.00	0.0%	$0.00
	ASPHALTIC CONCRETE EXTRACTION/GRADATION AND MARSHALL TESTING (ONE PER DAY)	2	$325.00	$650.00	0	$0.00	0.0%	$0.00
IV.	**ENGINEERING EVALUATION AND REPORT PREPARATION**							
	FINAL COMPENDIUM REPORT(PASCO COUNTY REQUIREMENT)	30	$80.00	$2,400.00	0	$0.00	94.2%	$2,260.00
	PROJECT MANAGER / PROJECT ENGINEER (COORDINATION / DATA REVIEW / SITE MEETINGS)	30	$120.00	$3,600.00	0	$0.00	269.2%	$9,690.00
	ADMINISTRATIVE AND TECHNICAL STAFF (REPORT PREPARATION)	40	$60.00	$2,400.00	13	$780.00	190.6%	$4,575.00
	PRINCIPAL ENGINEER (REPORT REVIEW)	15	$180.00	$2,700.00	0	$0.00	58.3%	$1,575.00
	CONSTRUCTION MATERIALS TESTING BUDGET ESTIMATE			**$49,170.00**		$3,885.00		$49,055.00

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE – 3434 COLWELL AVENUE SUITE 200 – TAMPA, FLORIDA 33614

July 07, 2025

U.S. BANK NATIONAL ASSOCIATION
Wiregrass CDD Series 2024
Corporate Trust Services
Attention: Lori Pardee-Cushing
60 Livingston Avenue
Saint Paul, MN 55107

RE: **Series 2024 Construction Account**
Requisition for Payment

Dear Lori:

Below please find a table detailing the enclosed requisition(s) ready for payment from the Districts Acquisition/Construction Trust Accounts.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA USPS

REQ. NO.	PAYEE	AMOUNT
CR 16	Locust Branch, LLC	$4,000.00

If you have any questions regarding this request, please do not hesitate to call me at (813) 514-0400. Thank you for your prompt attention to this matter.

Sincerely,

WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT

Sean Craft
District Manager

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2024 CONSTRUCTION REQUISITION

The undersigned, an Authorized Officer of Wiregrass Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as successor in interest to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 01, 2014 (the "Master Indenture"), as supplemented by the Third Supplemental Trust Indenture between the District and the Trustee, dated as of December 01, 2024 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

July 02, 2025

(A) Requisition Number: **CR 16**

(B) Name of Payee: **Locust Branch, LLC**
3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544

(C) Amount Payable: **$4,000.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Invoice(s) #4 for Persimmon Park Phase 3 Construction Management Fee**

(E) Account from which disbursement to be made: **2024 Construction & Acquisition Account**

The undersigned hereby certifies that:

- obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2024A Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2024 Project and each represents a Cost of the Series 2024 Project, and has not previously been paid out of such Account;

  OR

- this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

By: _____

Authorized Officer

Date: 7/7/25

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2024A Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2024 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2024 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

_____ 7/7/26

Consulting Engineer

Locust Branch, LLC

Developer of

Wiregrass Ranch

INVOICE

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
Phone: (813) 974-4791

DATE: 7/1/2025
INVOICE # 4

BILL TO

Wiregrass Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	TAXED	AMOUNT
Persimmon Park Phase 3 Construction Management Fee – July 2025		$4,000.00

Subtotal	$	4,000.00
Taxable	$	0.00
Tax rate		
Tax due	$	0.00
Other	$	-
TOTAL Due	**$**	**4,000.00**

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
Locust Branch, LLC

If you have any questions about this invoice, please contact

Scott Sheridan, 813-973-7491, scott@thewiregrassranch.com

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE – 3434 COLWELL AVENUE SUITE 200 – TAMPA, FLORIDA 33614

July 15, 2025

U.S. BANK NATIONAL ASSOCIATION
Wiregrass CDD Series 2024
Corporate Trust Services
Attention: Lori Pardee-Cushing
60 Livingston Avenue
Saint Paul, MN 55107

RE: **Series 2024 Construction Account**
Requisition for Payment

Dear Lori:

Below please find a table detailing the enclosed requisition(s) ready for payment from the Districts Acquisition/Construction Trust Accounts.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA UPS

REQ. NO.	PAYEE	AMOUNT
CR 17	Burgess Civil, LLC	$187,457.88

If you have any questions regarding this request, please do not hesitate to call me at (813) 514-0400. Thank you for your prompt attention to this matter.

Sincerely,

WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT

Sean Craft
District Manager

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2024 CONSTRUCTION REQUISITION

The undersigned, an Authorized Officer of Wiregrass Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as successor in interest to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 01, 2014 (the "Master Indenture"), as supplemented by the Third Supplemental Trust Indenture between the District and the Trustee, dated as of December 01, 2024 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

July 09, 2025

(A) Requisition Number: **CR 17**

(B) Name of Payee: **Burgess Civil, LLC**
7816 Professional Place
Tampa, FL 33637

(C) Amount Payable: **$187,457.88**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Pay App #6 for Contract #24-008 – Persimmon Park PH3**

(E) Account from which disbursement to be made: **2024 Construction & Acquisition Account**

The undersigned hereby certifies that:

- obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2024A Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2024 Project and each represents a Cost of the Series 2024 Project, and has not previously been paid out of such Account;

  OR

- this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

By: _____

Authorized Officer

Date: 7/14/25

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2024A Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2024 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2024 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

7/11/25

Consulting Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO GC: Wiregrass Community Development Distr…
3434 Colwell Avenue, #suite 200
Tampa, FL 33614

PROJECT: Persimmon Park PH 3

APPLICATION NO: 6

Distribution to:
- [ ] OWNER
- [ ] ENGINEER
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD FROM: 05/01/2025
PERIOD TO: 05/31/2025

FROM CONTRACTOR:
Burgess Civil
9204 King Palm Drive
Tampa, FL 33619

CONTRACT NOS: 24-008

CONTRACT DATE: 11/05/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$ 3,430,000.00
2. Net change by Change Orders			$ 53,375.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 3,483,375.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 2,702,034.73
5. RETAINAGE:			
a. 6.07 % of Completed Work (Column D + E on G703)	$	163,944.72	
b. 5.00 % of Stored Material (Column F on G703)	$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 163,944.72
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 2,538,090.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 2,350,632.13
8. CURRENT PAYMENT DUE			$ 187,457.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			$ 945,284.99

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$53,375.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$53,375.00	$0.00
NET CHANGES by Change Order	$53,375.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Burgess Civil

By: Benjamin W. Burgess Date: 05/29/2025

State of: Florida County of: Hillsborough County
Subscribed and sworn to before me this 29 day of May, 2025
Notary Public: Laura Brown
My Commission expires:

Notary Public State of Florida
Laura N. Brown
My Commission HH 629067
Expires 1/15/2029

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 187,457.88

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:
By: Date: 7/3/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPLICATION FOR PAYMENT

PAY APP 6
FROM 05/01/2025
TO 05/31/2025

Project # 24-008

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE									RETAINAGE	AMOUNT DUE	CODING
				BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE			
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE				
	GENERAL CONDITIONS													
2	MOBILIZATION	1.00	LS	$150000.00	$150,000.00	0.00	1.00	1.00	$0.00	$150,000.00	100.00%	$11,250.00	$0.00	
3	EARTHWORK OPERATION SUPERVISION	1.00	LS	$5000.00	$5,000.00	0.00	1.00	1.00	$0.00	$5,000.00	100.00%	$250.00	$0.00	
4	SURVEY & AS-BUILTS	1.00	LS	$85000.00	$85,000.00	0.05	0.85	0.90	$4,250.00	$76,500.00	90.00%	$4,250.00	$4,037.50	
	TOTAL GENERAL CONDITIONS	**3.00**	**LS**	**$**	**$240,000.00**			**2.90**		**$231,500.00**	**96.46%**	**$15,750.00**	**$4,037.50**	
	EROSION CONTROL													
6	SILT FENCE MAINTENANCE	1.00	LS	$15000.00	$15,000.00	0.00	1.00	1.00	$0.00	$15,000.00	100.00%	$1,500.00	$0.00	
7	CONSTRUCTION ENTRANCE	1.00	EA	$25000.00	$25,000.00	0.00	1.00	1.00	$0.00	$25,000.00	100.00%	$1,250.00	$0.00	
8	INLET PROTECTION	49.00	EA	$250.00	$12,250.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
9	NPDES DEWATERING PERMIT	1.00	LS	$1500.00	$1,500.00	0.00	1.00	1.00	$0.00	$1,500.00	100.00%	$150.00	$0.00	
10	BAHIA SOD 2' BOC / EOP	1335.00	SY	$4.35	$5,807.25	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
11	SEED & MULCH - ONE TIME	49000.00	SY	$0.45	$22,050.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
	TOTAL EROSION CONTROL	**50387.00**		**$**	**$81,607.25**			**3.00**		**$41,500.00**	**50.85%**	**$2,900.00**	**$0.00**	
	EARTHWORK													
13	DRAW DOWN EXISTING PONDS FOR STORM CONNECTIONS	1.00	LS	$44286.30	$44,286.30	0.00	1.00	1.00	$0.00	$44,286.30	100.00%	$2,214.32	$0.00	
14	PLACE FILL TO BALANCE SITE - ALLOWANCE (SEE NOTE)	7515.00	LCY	$2.00	$15,030.00	0.00	350.00	350.00	$0.00	$700.00	4.66%	$35.00	$0.00	
15	RETAINING WALL - GREY SEGMENTAL BLOCK	236.00	LF	$180.00	$42,480.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
16	FINE GRADE BUILDING PADS	17517.00	SY	$0.85	$14,889.45	0.00	17517.00	17517.00	$0.00	$14,889.45	100.00%	$744.47	$0.00	
17	FINE GRADE LOT PADS	16568.00	SY	$0.85	$14,082.80	0.00	16568.00	16568.00	$0.00	$14,082.80	100.00%	$704.14	$0.00	
18	FINE GRADE ROW	2958.00	SY	$0.85	$2,514.30	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
19	FINE GRADE UTILITY EASEMENT	3164.00	SY	$0.90	$2,847.60	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
20	FINE GRADE POND SLOPES	11843.00	SY	$1.90	$22,501.70	0.00	11843.00	11843.00	$0.00	$22,501.70	100.00%	$1,125.09	$0.00	
21	ROUGH GRADE AFTER PREVIOUS CONTRACTOR	1.00	LS	$10000.00	$10,000.00	0.00	1.00	1.00	$0.00	$10,000.00	100.00%	$500.00	$0.00	
22	FINAL GRADING	1.00	LS	$30608.30	$30,608.30	0.25	0.00	0.25	$7,652.08	$7,652.08	25.00%	$382.60	$7,269.48	
	TOTAL EARTHWORK	**59804.00**		**$**	**$199,240.45**			**46280.25**		**$114,112.33**	**57.27%**	**$5,705.62**	**$7,269.48**	
	ROADWAY													
24	ASPH/ CONC: 12" STABILIZED SUBGRADE (LBR 40)	7427.00	SY	$14.00	$103,978.00	3427.00	4000.00	7427.00	$47,978.00	$103,978.00	100.00%	$5,198.90	$45,579.10	
25	ASPH: 8.5" CRUSHED CONCRETE ROAD BASE	4810.00	SY	$23.00	$110,630.00	4810.00	0.00	4810.00	$110,630.00	$110,630.00	100.00%	$5,531.50	$105,098.50	
26	ASPH: 2.00" ASPHALT (SP-12.5) INITIAL LIFT	4810.00	SY	$24.50	$117,845.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
27	ASPH: 1.00" ASPHALT (SP-9.5) FINAL LIFT	4810.00	SY	$11.75	$56,517.50	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
28	CONC: 6" CONCRETE PAVEMENT	2618.00	SY	$70.00	$183,260.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
29	MIAMI CURB - MACHINED	1404.00	LF	$25.00	$35,100.00	0.00	1404.00	1404.00	$0.00	$35,100.00	100.00%	$1,755.00	$0.00	
30	TYPE F CURB - MACHINED	1485.00	LF	$27.00	$40,095.00	0.00	1485.00	1485.00	$0.00	$40,095.00	100.00%	$2,004.75	$0.00	
31	TYPE F CURB - HAND	550.00	LF	$35.00	$19,250.00	100.00	0.00	100.00	$3,500.00	$3,500.00	18.18%	$175.00	$3,325.00	
32	MOD TYPE F CURB - HAND	25.00	LF	$45.00	$1,125.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
33	CURB TRANSITIONS AT V INLETS	76.00	LF	$39.00	$2,964.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
34	RA CURB - HAND	40.00	LF	$40.00	$1,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
35	VALLEY GUTTER	195.00	LF	$40.00	$7,800.00	195.00	0.00	195.00	$7,800.00	$7,800.00	100.00%	$390.00	$7,410.00	
36	4" SIDEWALK (FIBER REINFORCED)	1798.00	SY	$64.00	$115,072.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
37	6" SIDEWALK W/ WWM AT DUKE ENERGY EASEMENT	630.00	SY	$120.00	$75,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
38	H/C RAMPS: MATS	19.00	EA	$1400.00	$26,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
39	SIGNAGE & STRIPING	1.00	LS	$25000.00	$25,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
40	MAINTENANCE OF TRAFFIC	1.00	LS	$4400.00	$4,400.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
	TOTAL ROADWAY	**30699.00**		**$**	**$926,836.50**			**15421.00**		**$301,103.00**	**32.49%**	**$15,055.15**	**$161,412.60**	
	STORMWATER DRAINAGE													
42	10" HDPE (0-6)	161.00	LF	$54.00	$8,694.00	0.00	161.00	161.00	$0.00	$8,694.00	100.00%	$523.80	$0.00	
43	18" HP PP (0'-6')	1168.00	LF	$60.00	$70,080.00	0.00	1168.00	1168.00	$0.00	$70,080.00	100.00%	$4,209.00	$0.00	
44	18" HP PP (6'-8')	97.00	LF	$63.00	$6,111.00	0.00	97.00	97.00	$0.00	$6,111.00	100.00%	$365.40	$0.00	
45	18" HP PP (8'-10')	33.00	LF	$71.00	$2,343.00	0.00	33.00	33.00	$0.00	$2,343.00	100.00%	$140.23	$0.00	
46	24" HP PP (0'-6')	869.00	LF	$83.00	$72,127.00	0.00	869.00	869.00	$0.00	$72,127.00	100.00%	$4,332.60	$0.00	
47	24" HP PP (6'-8')	403.00	LF	$86.00	$34,658.00	0.00	403.00	403.00	$0.00	$34,658.00	100.00%	$2,072.60	$0.00	
48	30" HP PP (6'-8')	352.00	LF	$120.00	$42,240.00	0.00	352.00	352.00	$0.00	$42,240.00	100.00%	$2,532.00	$0.00	
49	30" HP PP (8'-10')	35.00	LF	$140.00	$4,900.00	0.00	35.00	35.00	$0.00	$4,900.00	100.00%	$294.00	$0.00	
50	36" HP PP (0'-6')	249.00	LF	$140.00	$34,860.00	0.00	249.00	249.00	$0.00	$34,860.00	100.00%	$2,093.00	$0.00	
51	36" HP PP (6'-8')	378.00	LF	$140.00	$52,920.00	0.00	378.00	378.00	$0.00	$52,920.00	100.00%	$3,171.00	$0.00	
52	36" HP PP (8'-10')	35.00	LF	$160.00	$5,600.00	0.00	35.00	35.00	$0.00	$5,600.00	100.00%	$336.00	$0.00	

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
				BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE			
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE		RETAINAGE	AMOUNT DUE	CODING
53	42" HP PP (0'-6')	56.00	LF	$180.00	$10,080.00	0.00	56.00	56.00	$0.00	$10,080.00	100.00%	$603.00	$0.00	
54	42" HP PP (6'-8')	75.00	LF	$170.00	$12,750.00	0.00	75.00	75.00	$0.00	$12,750.00	100.00%	$765.00	$0.00	
55	34" X 53" ERCP	110.00	LF	$425.00	$46,750.00	0.00	110.00	110.00	$0.00	$46,750.00	100.00%	$2,805.00	$0.00	
56	DEMO 24" RCP	57.00	LF	$55.00	$3,135.00	0.00	57.00	57.00	$0.00	$3,135.00	100.00%	$156.75	$0.00	
57	DEMO 24" MES	1.00	EA	$1600.00	$1,600.00	0.00	1.00	1.00	$0.00	$1,600.00	100.00%	$80.00	$0.00	
58	CONNECT TO EXISTING PIPE STUB W/ COLLAR	1.00	EA	$8400.00	$8,400.00	0.00	1.00	1.00	$0.00	$8,400.00	100.00%	$420.00	$0.00	
59	MODIFY EX. WEIR WALL	1.00	EA	$9500.00	$9,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
60	C.S. TYPE D INLET 0-6	2.00	EA	$15000.00	$30,000.00	0.00	2.00	2.00	$0.00	$30,000.00	100.00%	$2,250.00	$0.00	
61	C.S. TYPE H INLET 0-6	1.00	EA	$11000.00	$11,000.00	0.00	1.00	1.00	$0.00	$11,000.00	100.00%	$825.00	$0.00	
62	T5 CURB INLET 0-6	7.00	EA	$7200.00	$50,400.00	0.00	7.00	7.00	$0.00	$50,400.00	100.00%	$3,780.00	$0.00	
63	T5 CURB INLET 6-8	1.00	EA	$7800.00	$7,800.00	0.00	1.00	1.00	$0.00	$7,800.00	100.00%	$585.00	$0.00	
64	T6 CURB INLET 0-6	1.00	EA	$8300.00	$8,300.00	0.00	1.00	1.00	$0.00	$8,300.00	100.00%	$622.50	$0.00	
65	MANHOLE 0-6	1.00	EA	$4600.00	$4,600.00	0.00	1.00	1.00	$0.00	$4,600.00	100.00%	$345.00	$0.00	
66	MANHOLE W/ J BOTTOM 6-8	3.00	EA	$8200.00	$24,600.00	0.00	3.00	3.00	$0.00	$24,600.00	100.00%	$1,845.00	$0.00	
67	TYPE D INLET 0-6	15.00	EA	$5800.00	$87,000.00	0.00	15.00	15.00	$0.00	$87,000.00	100.00%	$6,525.00	$0.00	
68	TYPE V INLET 0-6	3.00	EA	$6300.00	$18,900.00	0.00	3.00	3.00	$0.00	$18,900.00	100.00%	$1,417.50	$0.00	
69	TYPE V INLET 6-8	5.00	EA	$8900.00	$44,500.00	0.00	5.00	5.00	$0.00	$44,500.00	100.00%	$3,337.50	$0.00	
70	TYPE V INLET 8-10	2.00	EA	$8400.00	$16,800.00	0.00	2.00	2.00	$0.00	$16,800.00	100.00%	$1,260.00	$0.00	
71	TYPE V INLET W/ J BOTTOM 0-6	3.00	EA	$9600.00	$28,800.00	0.00	3.00	3.00	$0.00	$28,800.00	100.00%	$2,160.00	$0.00	
72	TYPE V INLET W/ J BOTTOM 6-8	2.00	EA	$10000.00	$20,000.00	0.00	2.00	2.00	$0.00	$20,000.00	100.00%	$1,500.00	$0.00	
73	TYPE V INLET W/ J BOTTOM 8-10	1.00	EA	$11000.00	$11,000.00	0.00	1.00	1.00	$0.00	$11,000.00	100.00%	$825.00	$0.00	
74	10" MES (HDPE)	1.00	EA	$1300.00	$1,300.00	0.00	1.00	1.00	$0.00	$1,300.00	100.00%	$78.00	$0.00	
75	24" MES	1.00	EA	$3100.00	$3,100.00	0.00	1.00	1.00	$0.00	$3,100.00	100.00%	$186.00	$0.00	
76	24" FES	2.00	EA	$4400.00	$8,800.00	0.00	2.00	2.00	$0.00	$8,800.00	100.00%	$528.00	$0.00	
77	36" FES	1.00	EA	$6300.00	$6,300.00	0.00	1.00	1.00	$0.00	$6,300.00	100.00%	$378.00	$0.00	
78	42" FES	1.00	EA	$7800.00	$7,800.00	0.00	1.00	1.00	$0.00	$7,800.00	100.00%	$468.00	$0.00	
79	10" HDPE YARD DRAIN	3.00	EA	$2000.00	$6,000.00	0.00	3.00	3.00	$0.00	$6,000.00	100.00%	$450.00	$0.00	
80	PRECAST YARD DRAIN	7.00	EA	$2600.00	$18,200.00	0.00	7.00	7.00	$0.00	$18,200.00	100.00%	$1,365.00	$0.00	
81	RIP RAP	50.00	SF	$50.00	$2,500.00	50.00	0.00	50.00	$2,500.00	$2,500.00	100.00%	$125.00	$2,375.00	
82	DOUBLE HANDLE MATERIAL	545.00	LCY	$9.85	$5,368.25	0.00	545.00	545.00	$0.00	$5,368.25	100.00%	$268.41	$0.00	
83	STORM DRAINAGE DEWATERING	1.00	LS	$34856.00	$34,856.00	0.00	1.00	1.00	$0.00	$34,856.00	100.00%	$1,742.80	$0.00	
84	STORM DRAINAGE TESTING (18" AND LARGER)	3855.00	LF	$6.75	$26,021.25	1928.00	1927.00	3855.00	$13,014.00	$26,021.25	100.00%	$1,301.06	$12,363.30	
	TOTAL STORMWATER DRAINAGE	**8595.00**		**$**	**$910,693.50**			**8594.00**		**$901,193.50**	**98.96%**	**$59,067.15**	**$14,738.30**	
	WATER DISTRIBUTION													
86	8" DR 18 - WM	2960.00	LF	$45.00	$133,200.00	0.00	2960.00	2960.00	$0.00	$133,200.00	100.00%	$6,660.00	$0.00	
87	8" GATE VALVE & BOX	12.00	EA	$2900.00	$34,800.00	0.00	12.00	12.00	$0.00	$34,800.00	100.00%	$1,740.00	$0.00	
88	FIRE HYDRANT ASSEMBLY	3.00	EA	$7900.00	$23,700.00	0.00	3.00	3.00	$0.00	$23,700.00	100.00%	$1,185.00	$0.00	
89	8" X 8" TEE	5.00	EA	$1200.00	$6,000.00	0.00	5.00	5.00	$0.00	$6,000.00	100.00%	$300.00	$0.00	
90	8" 11.25 DEG. BEND	2.00	EA	$960.00	$1,920.00	0.00	2.00	2.00	$0.00	$1,920.00	100.00%	$96.00	$0.00	
91	8" 22.5 DEG. BEND	2.00	EA	$970.00	$1,940.00	0.00	2.00	2.00	$0.00	$1,940.00	100.00%	$97.00	$0.00	
92	8" 45 DEG. BEND	11.00	EA	$980.00	$10,780.00	0.00	11.00	11.00	$0.00	$10,780.00	100.00%	$539.00	$0.00	
93	8" 90 DEG. BEND	4.00	EA	$1000.00	$4,000.00	0.00	4.00	4.00	$0.00	$4,000.00	100.00%	$200.00	$0.00	
94	SINGLE SERVICE - SHORT	55.00	EA	$670.00	$36,850.00	0.00	55.00	55.00	$0.00	$36,850.00	100.00%	$1,842.50	$0.00	
95	SINGLE SERVICE - LONG	21.00	EA	$900.00	$18,900.00	0.00	21.00	21.00	$0.00	$18,900.00	100.00%	$945.00	$0.00	
96	DOUBLE SERVICE - SHORT	2.00	EA	$870.00	$1,740.00	0.00	2.00	2.00	$0.00	$1,740.00	100.00%	$87.00	$0.00	
97	DOUBLE SERVICE - LONG	16.00	EA	$1100.00	$17,600.00	0.00	16.00	16.00	$0.00	$17,600.00	100.00%	$880.00	$0.00	
98	TEMPORARY JUMPER: 2" STD.	1.00	EA	$10000.00	$10,000.00	0.00	1.00	1.00	$0.00	$10,000.00	100.00%	$500.00	$0.00	
99	CONNECT TO EXISTING 8" WM	2.00	EA	$4400.00	$8,800.00	0.00	2.00	2.00	$0.00	$8,800.00	100.00%	$440.00	$0.00	
100	8" L/P SLEEVE	2.00	EA	$1000.00	$2,000.00	0.00	2.00	2.00	$0.00	$2,000.00	100.00%	$100.00	$0.00	
101	2" PBO	1.00	EA	$1600.00	$1,600.00	0.00	1.00	1.00	$0.00	$1,600.00	100.00%	$80.00	$0.00	
102	WDSP/CIP	3.00	EA	$820.00	$2,460.00	0.00	3.00	3.00	$0.00	$2,460.00	100.00%	$123.00	$0.00	
103	CL2 & PRESSURE TESTING	2960.00	LF	$7.15	$21,164.00	0.00	2960.00	2960.00	$0.00	$21,164.00	100.00%	$1,058.20	$0.00	
	TOTAL WATER DISTRIBUTION	**6062.00**		**$**	**$337,454.00**			**6062.00**		**$337,454.00**	**100.00%**	**$16,872.70**	**$0.00**	
	RECLAIM WATER DISTRIBUTION													
105	6" DR 18 - RWM	1625.00	LF	$35.00	$56,875.00	0.00	1625.00	1625.00	$0.00	$56,875.00	100.00%	$2,843.75	$0.00	
106	6" GATE VALVE & BOX	8.00	EA	$2100.00	$16,800.00	0.00	8.00	8.00	$0.00	$16,800.00	100.00%	$840.00	$0.00	
107	6" 11.25 DEG. BEND	1.00	EA	$740.00	$740.00	0.00	1.00	1.00	$0.00	$740.00	100.00%	$37.00	$0.00	
108	6" 22.5 DEG. BEND	5.00	EA	$740.00	$3,700.00	0.00	5.00	5.00	$0.00	$3,700.00	100.00%	$185.00	$0.00	
109	6" 45 DEG. BEND	2.00	EA	$750.00	$1,500.00	0.00	2.00	2.00	$0.00	$1,500.00	100.00%	$75.00	$0.00	
110	6" 90 DEG. BEND	2.00	EA	$780.00	$1,560.00	0.00	2.00	2.00	$0.00	$1,560.00	100.00%	$78.00	$0.00	
111	4" MASTER METER - RECLAIM	1.00	EA	$45000.00	$45,000.00	0.00	1.00	1.00	$0.00	$45,000.00	100.00%	$2,250.00	$0.00	
112	6" X 4" REDUCER	2.00	EA	$690.00	$1,380.00	0.00	2.00	2.00	$0.00	$1,380.00	100.00%	$69.00	$0.00	
113	SINGLE SERVICE - SHORT	8.00	EA	$710.00	$5,680.00	0.00	8.00	8.00	$0.00	$5,680.00	100.00%	$284.00	$0.00	
114	SINGLE SERVICE - LONG	4.00	EA	$930.00	$3,720.00	0.00	4.00	4.00	$0.00	$3,720.00	100.00%	$186.00	$0.00	
115	DOUBLE SERVICE - SHORT	14.00	EA	$1100.00	$15,400.00	0.00	14.00	14.00	$0.00	$15,400.00	100.00%	$770.00	$0.00	
116	2" COMMON AREA SERVICE	5.00	EA	$4200.00	$21,000.00	0.00	5.00	5.00	$0.00	$21,000.00	100.00%	$1,050.00	$0.00	
117	2" PBO	1.00	EA	$1600.00	$1,600.00	0.00	1.00	1.00	$0.00	$1,600.00	100.00%	$80.00	$0.00	

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
				BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE			
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE		RETAINAGE	AMOUNT DUE	CODING
118	CONNECT TO EXISTING 6" RWM	1.00	EA	$4400.00	$4,400.00	0.00	1.00	1.00	$0.00	$4,400.00	100.00%	$220.00	$0.00	
119	6" L/P SLEEVE	1.00	EA	$600.00	$600.00	0.00	1.00	1.00	$0.00	$600.00	100.00%	$30.00	$0.00	
120	2" SCH 40 WHITE PVC	163.00	LF	$28.00	$4,564.00	0.00	163.00	163.00	$0.00	$4,564.00	100.00%	$228.20	$0.00	
121	4" SCH 40 WHITE PVC	131.00	LF	$35.00	$4,585.00	0.00	131.00	131.00	$0.00	$4,585.00	100.00%	$229.25	$0.00	
122	6" SCH 40 WHITE PVC	131.00	LF	$37.00	$4,847.00	0.00	131.00	131.00	$0.00	$4,847.00	100.00%	$242.35	$0.00	
123	PRESSURE TESTING	1625.00	LF	$8.30	$13,487.50	0.00	1625.00	1625.00	$0.00	$13,487.50	100.00%	$674.38	$0.00	
	TOTAL RECLAIM WATER DISTRIBUTION	**3730.00**		**$**	**$207,438.50**			**3730.00**		**$207,438.50**	**100.00%**	**$10,371.93**	**$0.00**	
	SANITARY SEWER													
125	8" SDR 26 (0'-6')	261.00	LF	$40.00	$10,440.00	0.00	261.00	261.00	$0.00	$10,440.00	100.00%	$626.00	$0.00	
126	8" SDR 26 (6'-8')	2161.00	LF	$41.00	$88,601.00	0.00	2161.00	2161.00	$0.00	$88,601.00	100.00%	$6,633.80	$0.00	
127	8" SDR 26 (8'-10')	422.00	LF	$43.00	$18,146.00	0.00	422.00	422.00	$0.00	$18,146.00	100.00%	$1,090.05	$0.00	
128	STD. MANHOLE (0'-6')	3.00	EA	$5600.00	$16,800.00	0.00	3.00	3.00	$0.00	$16,800.00	100.00%	$1,260.00	$0.00	
129	STD. MANHOLE (6'-8')	12.00	EA	$6600.00	$79,200.00	0.00	12.00	12.00	$0.00	$79,200.00	100.00%	$5,940.00	$0.00	
130	STD. MANHOLE (8'-10')	6.00	EA	$7200.00	$43,200.00	0.00	6.00	6.00	$0.00	$43,200.00	100.00%	$3,240.00	$0.00	
131	SANITARY SERVICE - SINGLE	26.00	EA	$1300.00	$33,800.00	0.00	26.00	26.00	$0.00	$33,800.00	100.00%	$2,535.00	$0.00	
132	SANITARY SERVICE - DOUBLE	43.00	EA	$1600.00	$68,800.00	0.00	43.00	43.00	$0.00	$68,800.00	100.00%	$5,160.00	$0.00	
133	8" DIRECTIONAL DRILL: SEE FOOTNOTE	65.00	LF	$980.00	$63,700.00	0.00	65.00	65.00	$0.00	$63,700.00	100.00%	$3,185.00	$0.00	
134	CORE & CONNECT TO EXISTING	1.00	EA	$5600.00	$5,600.00	0.00	1.00	1.00	$0.00	$5,600.00	100.00%	$280.00	$0.00	
135	DOUBLE HANDLE MATERIAL	2170.00	LCY	$10.00	$21,700.00	0.00	2170.00	2170.00	$0.00	$21,700.00	100.00%	$1,085.00	$0.00	
136	SANITARY SEWER DEWATERING	1.00	LS	$52000.00	$52,000.00	0.00	1.00	1.00	$0.00	$52,000.00	100.00%	$3,900.00	$0.00	
137	SANITARY SEWER TESTING: MAINLINE	2844.00	LF	$8.70	$24,742.80	0.00	1422.00	1422.00	$0.00	$12,371.40	50.00%	$618.57	$0.00	
	TOTAL SANITARY SEWER	**8015.00**		**$**	**$526,729.80**			**6593.00**		**$514,358.40**	**97.65%**	**$35,553.42**	**$0.00**	
	TOTAL	**167295.00**			**$3,430,000.00**				**$197,324.08**	**$2,648,659.73**	**77.22%**	**$161,275.97**	**$187,457.88**	
	CONTRACT CHANGE ORDERS													
138	CO#1 Precast to Nyloplast Yard Drain	1.00	LS	$5100.00	$5,100.00	0.00	1.00	1.00	$0.00	$5,100.00	100.00%	$255.00	$0.00	
139	CO#2 Payment & Performance Bond	1.00	LS	$48275.00	$48,275.00	0.00	1.00	1.00	$0.00	$48,275.00	100.00%	$2,413.75	$0.00	
	TOTAL CONTRACT CHANGE ORDERS	**2.00**			**$53,375.00**				**$0.00**	**$53,375.00**	**100.00%**	**$2,668.75**	**$0.00**	
												Retainage	**Amt Due**	
	PROJECT TOTALS				**$3,483,375.00**				**$197,324.08**	**$2,702,034.73**	**77.57%**	**$163,944.72**	**$187,457.88**	

Conditional Partial Waiver and Release of Lien

The undersigned Lienor, in consideration of the sum of **$ 187,457.88** waives and releases its lien and right to lien for labor, services, or materials furnished through **05/31/2025** to **Locust Branch LLC** on the job of **Wiregrass Community Develop…** on the following described property:

Persimmon Park PH 3
Lychee St
Wesley Chapel, FL 33543

This waiver and release only becomes valid upon deposit of funds in the account upon which payment is written and does not cover any retention owed nor does it cover labor, services, or materials furnished after the date specified.

Dated on **05/29/2025**

Lienor: **Burgess Civil**
(Company Name)

By: Benjamin W. Burgess
(Benjamin Burgess, Owner/Managing MBR)

State of Florida
County of Hillsborough County

The foregoing instrument was acknowledged before me this 29 day of May, 20 25 by Jillian Filkins, who is _____ of said company. He is personally known to me or has produced _____ as identification.

NOTARY PUBLIC

My commission expires: _____

Sign: Laura Brown

Print: _____

Notary Public State of Florida
Laura N. Brown
My Commission HH 629067
Expires 1/15/2029

NOTE: THIS IS A STATUTORY FORM PRESCRIBED BY SECTION 713.20 FLORIDA STATUES (1996). EFFECTIVE OCTOBER 1, 1996 A PERSON MAY NOT REQUIRE A LIENOR TO FURNISH A WAIVER OR RELEASE OF LIEN THAT IS DIFFERENT FROM THE STATUTORY FORM.

Job # 24-008

Audit Trail

Title	24-008 - PayApp - Persimmon Park PH 3 - Burgess Civil - May2025
File name	24008_PayApp_6_PersimmonParkPH3_BurgessCivil_May2025.pdf
Audit trail format	MM/DD/YYYY
Status	Signed

Document history

Created	05/01/2025 07:49:52 EDT Created by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138
Signed	05/29/2025 08:24:03 EDT Signed by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138

This audit trail provides a detailed history of the online activity, events, and signatures recorded for this document, in compliance with the ESIGN Act. All parties have chosen to use electronic documents and to sign them electronically. These electronic records and signatures carry the same weight and have the same legal effect as traditional paper documents and wet ink signatures.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE – 3434 COLWELL AVENUE SUITE 200 – TAMPA, FLORIDA 33614

July 25, 2025

U.S. BANK NATIONAL ASSOCIATION
Wiregrass CDD Series 2024
Corporate Trust Services
Attention: Lori Pardee-Cushing
60 Livingston Avenue
Saint Paul, MN 55107

RE: **Series 2024 Construction Account**
Requisition for Payment

Dear Lori:

Below please find a table detailing the enclosed requisition(s) ready for payment from the Districts Acquisition/Construction Trust Accounts.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA WIRE

REQ. NO.	PAYEE	AMOUNT
CR 18	Burgess Civil, LLC	$440,217.83

If you have any questions regarding this request, please do not hesitate to call me at (813) 514-0400. Thank you for your prompt attention to this matter.

Sincerely,

WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT

Sean Craft
District Manager

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2024 CONSTRUCTION REQUISITION

The undersigned, an Authorized Officer of Wiregrass Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as successor in interest to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 01, 2014 (the "Master Indenture"), as supplemented by the Third Supplemental Trust Indenture between the District and the Trustee, dated as of December 01, 2024 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

July 23, 2025

(A) Requisition Number: **CR 18**

(B) Name of Payee: **Burgess Civil, LLC**
7816 Professional Place
Tampa, FL 33637

(C) Amount Payable: **$440,217.83**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Pay App #7 for Contract #24-008 – Persimmon Park PH3**

(E) Account from which disbursement to be made: **2024 Construction & Acquisition Account**

The undersigned hereby certifies that:

- obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2024A Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2024 Project and each represents a Cost of the Series 2024 Project, and has not previously been paid out of such Account;

  OR

- this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

By: William H. Porter

Authorized Officer

Date: 7/25/25

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2024A Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2024 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2024 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

7/25/25

Consulting Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO GC: Wiregrass Community Development Distr…
3434 Colwell Avenue, #suite 200
Tampa, FL 33614

PROJECT: Persimmon Park PH 3

APPLICATION NO: 7

Distribution to:
- [ ] OWNER
- [ ] ENGINEER
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD FROM: 06/01/2025
PERIOD TO: 06/30/2025

FROM CONTRACTOR:
Burgess Civil
9204 King Palm Drive
Tampa, FL 33619

CONTRACT NOS: 24-008

CONTRACT DATE: 11/05/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$ 3,430,000.00
2. Net change by Change Orders			$ 130,004.71
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 3,560,004.71
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 3,165,421.92
5. RETAINAGE:			
a. 5.91 % of Completed Work (Column D + E on G703)	$	187,114.08	
b. 5.00 % of Stored Material (Column F on G703)	$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 187,114.08
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 2,978,307.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 2,538,090.01
8. CURRENT PAYMENT DUE			$ 440,217.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			$ 581,696.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$102,116.75	$0.00
Total approved this Month	$65,387.96	$-37,500.00
TOTALS	$167,504.71	$-37,500.00
NET CHANGES by Change Order	$130,004.71	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Burgess Civil

By: Benjamin W. Burgess Date: 06/26/2025

State of: Florida County of: Hillsborough County
Subscribed and sworn to before me this 26 day of June, 2025
Notary Public: Laura Brown
My Commission expires:

Notary Public State of Florida
Laura N. Brown
My Commission HH 629067
Expires 1/15/2029

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 440,217.83

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:
By: Date: 7/23/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPLICATION FOR PAYMENT

PAY APP 7
FROM 06/01/2025
TO 06/30/2025

Project # 24-008

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE									RETAINAGE	AMOUNT DUE	CODING
				BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE			
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE				
	GENERAL CONDITIONS													
2	MOBILIZATION	1.00	LS	$150000.00	$150,000.00	0.00	1.00	1.00	$0.00	$150,000.00	100.00%	$11,250.00	$0.00	
3	EARTHWORK OPERATION SUPERVISION	1.00	LS	$5000.00	$5,000.00	0.00	1.00	1.00	$0.00	$5,000.00	100.00%	$250.00	$0.00	
4	SURVEY & AS-BUILTS	1.00	LS	$85000.00	$85,000.00	0.00	0.90	0.90	$0.00	$76,500.00	90.00%	$4,250.00	$0.00	
	TOTAL GENERAL CONDITIONS	**3.00**	**LS**	**$**	**$240,000.00**			**2.90**		**$231,500.00**	**96.46%**	**$15,750.00**	**$0.00**	
	EROSION CONTROL													
6	SILT FENCE MAINTENANCE	1.00	LS	$15000.00	$15,000.00	0.00	1.00	1.00	$0.00	$15,000.00	100.00%	$1,500.00	$0.00	
7	CONSTRUCTION ENTRANCE	1.00	EA	$25000.00	$25,000.00	0.00	1.00	1.00	$0.00	$25,000.00	100.00%	$1,250.00	$0.00	
8	INLET PROTECTION	49.00	EA	$250.00	$12,250.00	49.00	0.00	49.00	$12,250.00	$12,250.00	100.00%	$612.50	$11,637.50	
9	NPDES DEWATERING PERMIT	1.00	LS	$1500.00	$1,500.00	0.00	1.00	1.00	$0.00	$1,500.00	100.00%	$150.00	$0.00	
10	BAHIA SOD 2' BOC / EOP	1335.00	SY	$4.35	$5,807.25	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
11	SEED & MULCH - ONE TIME	49000.00	SY	$0.45	$22,050.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
	TOTAL EROSION CONTROL	**50387.00**		**$**	**$81,607.25**			**52.00**		**$53,750.00**	**65.86%**	**$3,512.50**	**$11,637.50**	
	EARTHWORK													
13	DRAW DOWN EXISTING PONDS FOR STORM CONNECTIONS	1.00	LS	$44286.30	$44,286.30	0.00	1.00	1.00	$0.00	$44,286.30	100.00%	$2,214.32	$0.00	
14	PLACE FILL TO BALANCE SITE - ALLOWANCE (SEE NOTE)	7515.00	LCY	$2.00	$15,030.00	0.00	350.00	350.00	$0.00	$700.00	4.66%	$35.00	$0.00	
15	RETAINING WALL - GREY SEGMENTAL BLOCK	236.00	LF	$180.00	$42,480.00	236.00	0.00	236.00	$42,480.00	$42,480.00	100.00%	$2,124.00	$40,356.00	
16	FINE GRADE BUILDING PADS	17517.00	SY	$0.85	$14,889.45	0.00	17517.00	17517.00	$0.00	$14,889.45	100.00%	$744.47	$0.00	
17	FINE GRADE LOT PADS	16568.00	SY	$0.85	$14,082.80	0.00	16568.00	16568.00	$0.00	$14,082.80	100.00%	$704.14	$0.00	
18	FINE GRADE ROW	2958.00	SY	$0.85	$2,514.30	1100.00	0.00	1100.00	$935.00	$935.00	37.19%	$46.75	$888.25	
19	FINE GRADE UTILITY EASEMENT	3164.00	SY	$0.90	$2,847.60	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
20	FINE GRADE POND SLOPES	11843.00	SY	$1.90	$22,501.70	0.00	11843.00	11843.00	$0.00	$22,501.70	100.00%	$1,125.09	$0.00	
21	ROUGH GRADE AFTER PREVIOUS CONTRACTOR	1.00	LS	$10000.00	$10,000.00	0.00	1.00	1.00	$0.00	$10,000.00	100.00%	$500.00	$0.00	
22	FINAL GRADING	1.00	LS	$30608.30	$30,608.30	0.25	0.25	0.50	$7,652.08	$15,304.16	50.00%	$765.20	$7,269.48	
	TOTAL EARTHWORK	**59804.00**		**$**	**$199,240.45**			**47616.50**		**$165,179.41**	**82.91%**	**$8,258.97**	**$48,513.73**	
	ROADWAY													
24	ASPH/ CONC: 12" STABILIZED SUBGRADE (LBR 40)	7427.00	SY	$14.00	$103,978.00	0.00	7427.00	7427.00	$0.00	$103,978.00	100.00%	$5,198.90	$0.00	
25	ASPH: 8.5" CRUSHED CONCRETE ROAD BASE	4810.00	SY	$23.00	$110,630.00	0.00	4810.00	4810.00	$0.00	$110,630.00	100.00%	$5,531.50	$0.00	
26	ASPH: 2.00" ASPHALT (SP-12.5) INITIAL LIFT	4810.00	SY	$24.50	$117,845.00	4810.00	0.00	4810.00	$117,845.00	$117,845.00	100.00%	$5,892.25	$111,952.75	
27	ASPH: 1.00" ASPHALT (SP-9.5) FINAL LIFT	4810.00	SY	$11.75	$56,517.50	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
28	CONC: 6" CONCRETE PAVEMENT	2618.00	SY	$70.00	$183,260.00	2618.00	0.00	2618.00	$183,260.00	$183,260.00	100.00%	$9,163.00	$174,097.00	
29	MIAMI CURB - MACHINED	1404.00	LF	$25.00	$35,100.00	0.00	1404.00	1404.00	$0.00	$35,100.00	100.00%	$1,755.00	$0.00	
30	TYPE F CURB - MACHINED	1485.00	LF	$27.00	$40,095.00	0.00	1485.00	1485.00	$0.00	$40,095.00	100.00%	$2,004.75	$0.00	
31	TYPE F CURB - HAND	550.00	LF	$35.00	$19,250.00	200.00	100.00	300.00	$7,000.00	$10,500.00	54.55%	$525.00	$6,650.00	
32	MOD TYPE F CURB - HAND	25.00	LF	$45.00	$1,125.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
33	CURB TRANSITIONS AT V INLETS	76.00	LF	$39.00	$2,964.00	76.00	0.00	76.00	$2,964.00	$2,964.00	100.00%	$148.20	$2,815.80	
34	RA CURB - HAND	40.00	LF	$40.00	$1,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
35	VALLEY GUTTER	195.00	LF	$40.00	$7,800.00	0.00	195.00	195.00	$0.00	$7,800.00	100.00%	$390.00	$0.00	
36	4" SIDEWALK (FIBER REINFORCED)	1798.00	SY	$64.00	$115,072.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
37	6" SIDEWALK W/ WWM AT DUKE ENERGY EASEMENT	630.00	SY	$120.00	$75,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
38	H/C RAMPS: MATS	19.00	EA	$1400.00	$26,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
39	SIGNAGE & STRIPING	1.00	LS	$25000.00	$25,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
40	MAINTENANCE OF TRAFFIC	1.00	LS	$4400.00	$4,400.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
	TOTAL ROADWAY	**30699.00**		**$**	**$926,836.50**			**23125.00**		**$612,172.00**	**66.05%**	**$30,608.60**	**$295,515.55**	
	STORMWATER DRAINAGE													
42	10" HDPE (0-6)	161.00	LF	$54.00	$8,694.00	0.00	161.00	161.00	$0.00	$8,694.00	100.00%	$523.80	$0.00	
43	18" HP PP (0'-6')	1168.00	LF	$60.00	$70,080.00	0.00	1168.00	1168.00	$0.00	$70,080.00	100.00%	$4,209.00	$0.00	
44	18" HP PP (6'-8')	97.00	LF	$63.00	$6,111.00	0.00	97.00	97.00	$0.00	$6,111.00	100.00%	$365.40	$0.00	
45	18" HP PP (8'-10')	33.00	LF	$71.00	$2,343.00	0.00	33.00	33.00	$0.00	$2,343.00	100.00%	$140.23	$0.00	
46	24" HP PP (0'-6')	869.00	LF	$83.00	$72,127.00	0.00	869.00	869.00	$0.00	$72,127.00	100.00%	$4,332.60	$0.00	
47	24" HP PP (6'-8')	403.00	LF	$86.00	$34,658.00	0.00	403.00	403.00	$0.00	$34,658.00	100.00%	$2,072.60	$0.00	
48	30" HP PP (6'-8')	352.00	LF	$120.00	$42,240.00	0.00	352.00	352.00	$0.00	$42,240.00	100.00%	$2,532.00	$0.00	
49	30" HP PP (8'-10')	35.00	LF	$140.00	$4,900.00	0.00	35.00	35.00	$0.00	$4,900.00	100.00%	$294.00	$0.00	
50	36" HP PP (0'-6')	249.00	LF	$140.00	$34,860.00	0.00	249.00	249.00	$0.00	$34,860.00	100.00%	$2,093.00	$0.00	
51	36" HP PP (6'-8')	378.00	LF	$140.00	$52,920.00	0.00	378.00	378.00	$0.00	$52,920.00	100.00%	$3,171.00	$0.00	
52	36" HP PP (8'-10')	35.00	LF	$160.00	$5,600.00	0.00	35.00	35.00	$0.00	$5,600.00	100.00%	$336.00	$0.00	

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
				BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE			
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE		RETAINAGE	AMOUNT DUE	CODING
53	42" HP PP (0'-6')	56.00	LF	$180.00	$10,080.00	0.00	56.00	56.00	$0.00	$10,080.00	100.00%	$603.00	$0.00	
54	42" HP PP (6'-8')	75.00	LF	$170.00	$12,750.00	0.00	75.00	75.00	$0.00	$12,750.00	100.00%	$765.00	$0.00	
55	34" X 53" ERCP	110.00	LF	$425.00	$46,750.00	0.00	110.00	110.00	$0.00	$46,750.00	100.00%	$2,805.00	$0.00	
56	DEMO 24" RCP	57.00	LF	$55.00	$3,135.00	0.00	57.00	57.00	$0.00	$3,135.00	100.00%	$156.75	$0.00	
57	DEMO 24" MES	1.00	EA	$1600.00	$1,600.00	0.00	1.00	1.00	$0.00	$1,600.00	100.00%	$80.00	$0.00	
58	CONNECT TO EXISTING PIPE STUB W/ COLLAR	1.00	EA	$8400.00	$8,400.00	0.00	1.00	1.00	$0.00	$8,400.00	100.00%	$420.00	$0.00	
59	MODIFY EX. WEIR WALL	1.00	EA	$9500.00	$9,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00%	$0.00	$0.00	
60	C.S. TYPE D INLET 0-6	2.00	EA	$15000.00	$30,000.00	0.00	2.00	2.00	$0.00	$30,000.00	100.00%	$2,250.00	$0.00	
61	C.S. TYPE H INLET 0-6	1.00	EA	$11000.00	$11,000.00	0.00	1.00	1.00	$0.00	$11,000.00	100.00%	$825.00	$0.00	
62	T5 CURB INLET 0-6	7.00	EA	$7200.00	$50,400.00	0.00	7.00	7.00	$0.00	$50,400.00	100.00%	$3,780.00	$0.00	
63	T5 CURB INLET 6-8	1.00	EA	$7800.00	$7,800.00	0.00	1.00	1.00	$0.00	$7,800.00	100.00%	$585.00	$0.00	
64	T6 CURB INLET 0-6	1.00	EA	$8300.00	$8,300.00	0.00	1.00	1.00	$0.00	$8,300.00	100.00%	$622.50	$0.00	
65	MANHOLE 0-6	1.00	EA	$4600.00	$4,600.00	0.00	1.00	1.00	$0.00	$4,600.00	100.00%	$345.00	$0.00	
66	MANHOLE W/ J BOTTOM 6-8	3.00	EA	$8200.00	$24,600.00	0.00	3.00	3.00	$0.00	$24,600.00	100.00%	$1,845.00	$0.00	
67	TYPE D INLET 0-6	15.00	EA	$5800.00	$87,000.00	0.00	15.00	15.00	$0.00	$87,000.00	100.00%	$6,525.00	$0.00	
68	TYPE V INLET 0-6	3.00	EA	$6300.00	$18,900.00	0.00	3.00	3.00	$0.00	$18,900.00	100.00%	$1,417.50	$0.00	
69	TYPE V INLET 6-8	5.00	EA	$8900.00	$44,500.00	0.00	5.00	5.00	$0.00	$44,500.00	100.00%	$3,337.50	$0.00	
70	TYPE V INLET 8-10	2.00	EA	$8400.00	$16,800.00	0.00	2.00	2.00	$0.00	$16,800.00	100.00%	$1,260.00	$0.00	
71	TYPE V INLET W/ J BOTTOM 0-6	3.00	EA	$9600.00	$28,800.00	0.00	3.00	3.00	$0.00	$28,800.00	100.00%	$2,160.00	$0.00	
72	TYPE V INLET W/ J BOTTOM 6-8	2.00	EA	$10000.00	$20,000.00	0.00	2.00	2.00	$0.00	$20,000.00	100.00%	$1,500.00	$0.00	
73	TYPE V INLET W/ J BOTTOM 8-10	1.00	EA	$11000.00	$11,000.00	0.00	1.00	1.00	$0.00	$11,000.00	100.00%	$825.00	$0.00	
74	10" MES (HDPE)	1.00	EA	$1300.00	$1,300.00	0.00	1.00	1.00	$0.00	$1,300.00	100.00%	$78.00	$0.00	
75	24" MES	1.00	EA	$3100.00	$3,100.00	0.00	1.00	1.00	$0.00	$3,100.00	100.00%	$186.00	$0.00	
76	24" FES	2.00	EA	$4400.00	$8,800.00	0.00	2.00	2.00	$0.00	$8,800.00	100.00%	$528.00	$0.00	
77	36" FES	1.00	EA	$6300.00	$6,300.00	0.00	1.00	1.00	$0.00	$6,300.00	100.00%	$378.00	$0.00	
78	42" FES	1.00	EA	$7800.00	$7,800.00	0.00	1.00	1.00	$0.00	$7,800.00	100.00%	$468.00	$0.00	
79	10" HDPE YARD DRAIN	3.00	EA	$2000.00	$6,000.00	0.00	3.00	3.00	$0.00	$6,000.00	100.00%	$450.00	$0.00	
80	PRECAST YARD DRAIN	7.00	EA	$2600.00	$18,200.00	0.00	7.00	7.00	$0.00	$18,200.00	100.00%	$1,365.00	$0.00	
81	RIP RAP	50.00	SF	$50.00	$2,500.00	0.00	50.00	50.00	$0.00	$2,500.00	100.00%	$125.00	$0.00	
82	DOUBLE HANDLE MATERIAL	545.00	LCY	$9.85	$5,368.25	0.00	545.00	545.00	$0.00	$5,368.25	100.00%	$268.41	$0.00	
83	STORM DRAINAGE DEWATERING	1.00	LS	$34856.00	$34,856.00	0.00	1.00	1.00	$0.00	$34,856.00	100.00%	$1,742.80	$0.00	
84	STORM DRAINAGE TESTING (18" AND LARGER)	3855.00	LF	$6.75	$26,021.25	0.00	3855.00	3855.00	$0.00	$26,021.25	100.00%	$1,301.06	$0.00	
	TOTAL STORMWATER DRAINAGE	**8595.00**		**$**	**$910,693.50**			**8594.00**		**$901,193.50**	**98.96%**	**$59,067.15**	**$0.00**	
	WATER DISTRIBUTION													
86	8" DR 18 - WM	2960.00	LF	$45.00	$133,200.00	0.00	2960.00	2960.00	$0.00	$133,200.00	100.00%	$6,660.00	$0.00	
87	8" GATE VALVE & BOX	12.00	EA	$2900.00	$34,800.00	0.00	12.00	12.00	$0.00	$34,800.00	100.00%	$1,740.00	$0.00	
88	FIRE HYDRANT ASSEMBLY	3.00	EA	$7900.00	$23,700.00	0.00	3.00	3.00	$0.00	$23,700.00	100.00%	$1,185.00	$0.00	
89	8" X 8" TEE	5.00	EA	$1200.00	$6,000.00	0.00	5.00	5.00	$0.00	$6,000.00	100.00%	$300.00	$0.00	
90	8" 11.25 DEG. BEND	2.00	EA	$960.00	$1,920.00	0.00	2.00	2.00	$0.00	$1,920.00	100.00%	$96.00	$0.00	
91	8" 22.5 DEG. BEND	2.00	EA	$970.00	$1,940.00	0.00	2.00	2.00	$0.00	$1,940.00	100.00%	$97.00	$0.00	
92	8" 45 DEG. BEND	11.00	EA	$980.00	$10,780.00	0.00	11.00	11.00	$0.00	$10,780.00	100.00%	$539.00	$0.00	
93	8" 90 DEG. BEND	4.00	EA	$1000.00	$4,000.00	0.00	4.00	4.00	$0.00	$4,000.00	100.00%	$200.00	$0.00	
94	SINGLE SERVICE - SHORT	55.00	EA	$670.00	$36,850.00	0.00	55.00	55.00	$0.00	$36,850.00	100.00%	$1,842.50	$0.00	
95	SINGLE SERVICE - LONG	21.00	EA	$900.00	$18,900.00	0.00	21.00	21.00	$0.00	$18,900.00	100.00%	$945.00	$0.00	
96	DOUBLE SERVICE - SHORT	2.00	EA	$870.00	$1,740.00	0.00	2.00	2.00	$0.00	$1,740.00	100.00%	$87.00	$0.00	
97	DOUBLE SERVICE - LONG	16.00	EA	$1100.00	$17,600.00	0.00	16.00	16.00	$0.00	$17,600.00	100.00%	$880.00	$0.00	
98	TEMPORARY JUMPER: 2" STD.	1.00	EA	$10000.00	$10,000.00	0.00	1.00	1.00	$0.00	$10,000.00	100.00%	$500.00	$0.00	
99	CONNECT TO EXISTING 8" WM	2.00	EA	$4400.00	$8,800.00	0.00	2.00	2.00	$0.00	$8,800.00	100.00%	$440.00	$0.00	
100	8" L/P SLEEVE	2.00	EA	$1000.00	$2,000.00	0.00	2.00	2.00	$0.00	$2,000.00	100.00%	$100.00	$0.00	
101	2" PBO	1.00	EA	$1600.00	$1,600.00	0.00	1.00	1.00	$0.00	$1,600.00	100.00%	$80.00	$0.00	
102	WDSP/CIP	3.00	EA	$820.00	$2,460.00	0.00	3.00	3.00	$0.00	$2,460.00	100.00%	$123.00	$0.00	
103	CL2 & PRESSURE TESTING	2960.00	LF	$7.15	$21,164.00	0.00	2960.00	2960.00	$0.00	$21,164.00	100.00%	$1,058.20	$0.00	
	TOTAL WATER DISTRIBUTION	**6062.00**		**$**	**$337,454.00**			**6062.00**		**$337,454.00**	**100.00%**	**$16,872.70**	**$0.00**	
	RECLAIM WATER DISTRIBUTION													
105	6" DR 18 - RWM	1625.00	LF	$35.00	$56,875.00	0.00	1625.00	1625.00	$0.00	$56,875.00	100.00%	$2,843.75	$0.00	
106	6" GATE VALVE & BOX	8.00	EA	$2100.00	$16,800.00	0.00	8.00	8.00	$0.00	$16,800.00	100.00%	$840.00	$0.00	
107	6" 11.25 DEG. BEND	1.00	EA	$740.00	$740.00	0.00	1.00	1.00	$0.00	$740.00	100.00%	$37.00	$0.00	
108	6" 22.5 DEG. BEND	5.00	EA	$740.00	$3,700.00	0.00	5.00	5.00	$0.00	$3,700.00	100.00%	$185.00	$0.00	
109	6" 45 DEG. BEND	2.00	EA	$750.00	$1,500.00	0.00	2.00	2.00	$0.00	$1,500.00	100.00%	$75.00	$0.00	
110	6" 90 DEG. BEND	2.00	EA	$780.00	$1,560.00	0.00	2.00	2.00	$0.00	$1,560.00	100.00%	$78.00	$0.00	
111	4" MASTER METER - RECLAIM	1.00	EA	$45000.00	$45,000.00	0.00	1.00	1.00	$0.00	$45,000.00	100.00%	$2,250.00	$0.00	
112	6" X 4" REDUCER	2.00	EA	$690.00	$1,380.00	0.00	2.00	2.00	$0.00	$1,380.00	100.00%	$69.00	$0.00	
113	SINGLE SERVICE - SHORT	8.00	EA	$710.00	$5,680.00	0.00	8.00	8.00	$0.00	$5,680.00	100.00%	$284.00	$0.00	
114	SINGLE SERVICE - LONG	4.00	EA	$930.00	$3,720.00	0.00	4.00	4.00	$0.00	$3,720.00	100.00%	$186.00	$0.00	
115	DOUBLE SERVICE - SHORT	14.00	EA	$1100.00	$15,400.00	0.00	14.00	14.00	$0.00	$15,400.00	100.00%	$770.00	$0.00	
116	2" COMMON AREA SERVICE	5.00	EA	$4200.00	$21,000.00	0.00	5.00	5.00	$0.00	$21,000.00	100.00%	$1,050.00	$0.00	
117	2" PBO	1.00	EA	$1600.00	$1,600.00	0.00	1.00	1.00	$0.00	$1,600.00	100.00%	$80.00	$0.00	

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
				BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE			
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE		RETAINAGE	AMOUNT DUE	CODING
118	CONNECT TO EXISTING 6" RWM	1.00	EA	$4400.00	$4,400.00	0.00	1.00	1.00	$0.00	$4,400.00	100.00%	$220.00	$0.00	
119	6" L/P SLEEVE	1.00	EA	$600.00	$600.00	0.00	1.00	1.00	$0.00	$600.00	100.00%	$30.00	$0.00	
120	2" SCH 40 WHITE PVC	163.00	LF	$28.00	$4,564.00	0.00	163.00	163.00	$0.00	$4,564.00	100.00%	$228.20	$0.00	
121	4" SCH 40 WHITE PVC	131.00	LF	$35.00	$4,585.00	0.00	131.00	131.00	$0.00	$4,585.00	100.00%	$229.25	$0.00	
122	6" SCH 40 WHITE PVC	131.00	LF	$37.00	$4,847.00	0.00	131.00	131.00	$0.00	$4,847.00	100.00%	$242.35	$0.00	
123	PRESSURE TESTING	1625.00	LF	$8.30	$13,487.50	0.00	1625.00	1625.00	$0.00	$13,487.50	100.00%	$674.38	$0.00	
	TOTAL RECLAIM WATER DISTRIBUTION	**3730.00**		**$**	**$207,438.50**			**3730.00**		**$207,438.50**	**100.00%**	**$10,371.93**	**$0.00**	
	SANITARY SEWER													
125	8" SDR 26 (0'-6')	261.00	LF	$40.00	$10,440.00	0.00	261.00	261.00	$0.00	$10,440.00	100.00%	$626.00	$0.00	
126	8" SDR 26 (6'-8')	2161.00	LF	$41.00	$88,601.00	0.00	2161.00	2161.00	$0.00	$88,601.00	100.00%	$6,633.80	$0.00	
127	8" SDR 26 (8'-10')	422.00	LF	$43.00	$18,146.00	0.00	422.00	422.00	$0.00	$18,146.00	100.00%	$1,090.05	$0.00	
128	STD. MANHOLE (0'-6')	3.00	EA	$5600.00	$16,800.00	0.00	3.00	3.00	$0.00	$16,800.00	100.00%	$1,260.00	$0.00	
129	STD. MANHOLE (6'-8')	12.00	EA	$6600.00	$79,200.00	0.00	12.00	12.00	$0.00	$79,200.00	100.00%	$5,940.00	$0.00	
130	STD. MANHOLE (8'-10')	6.00	EA	$7200.00	$43,200.00	0.00	6.00	6.00	$0.00	$43,200.00	100.00%	$3,240.00	$0.00	
131	SANITARY SERVICE - SINGLE	26.00	EA	$1300.00	$33,800.00	0.00	26.00	26.00	$0.00	$33,800.00	100.00%	$2,535.00	$0.00	
132	SANITARY SERVICE - DOUBLE	43.00	EA	$1600.00	$68,800.00	0.00	43.00	43.00	$0.00	$68,800.00	100.00%	$5,160.00	$0.00	
133	8" DIRECTIONAL DRILL: SEE FOOTNOTE	65.00	LF	$980.00	$63,700.00	0.00	65.00	65.00	$0.00	$63,700.00	100.00%	$3,185.00	$0.00	
134	CORE & CONNECT TO EXISTING	1.00	EA	$5600.00	$5,600.00	0.00	1.00	1.00	$0.00	$5,600.00	100.00%	$280.00	$0.00	
135	DOUBLE HANDLE MATERIAL	2170.00	LCY	$10.00	$21,700.00	0.00	2170.00	2170.00	$0.00	$21,700.00	100.00%	$1,085.00	$0.00	
136	SANITARY SEWER DEWATERING	1.00	LS	$52000.00	$52,000.00	0.00	1.00	1.00	$0.00	$52,000.00	100.00%	$3,900.00	$0.00	
137	SANITARY SEWER TESTING: MAINLINE	2844.00	LF	$8.70	$24,742.80	1422.00	1422.00	2844.00	$12,371.40	$24,742.80	100.00%	$1,237.14	$11,752.83	
	TOTAL SANITARY SEWER	**8015.00**		**$**	**$526,729.80**			**8015.00**		**$526,729.80**	**100.00%**	**$36,171.99**	**$11,752.83**	
	TOTAL	**167295.00**			**$3,430,000.00**				**$386,757.48**	**$3,035,417.21**	**88.50%**	**$180,613.84**	**$367,419.61**	
	CONTRACT CHANGE ORDERS													
138	CO#1 Precast to Nyloplast Yard Drain	1.00	LS	$5100.00	$5,100.00	0.00	1.00	1.00	$0.00	$5,100.00	100.00%	$255.00	$0.00	
139	CO#2 Payment & Performance Bond	1.00	LS	$48275.00	$48,275.00	0.00	1.00	1.00	$0.00	$48,275.00	100.00%	$2,413.75	$0.00	
140	CO #3 Sod Pond Slopes	11205.00	SY	$4.35	$48,741.75	11205.00	0.00	0.00	$48,741.75	$48,741.75	100.00%	$2,437.09	$46,304.66	
141	CO #4 WREC Survey Layout	1.00	LS	$10500.00	$10,500.00	1.00	0.00	0.00	$10,500.00	$10,500.00	100.00%	$525.00	$9,975.00	
142	CO #5 Amenity Center Changes	1.00	LS	$18498.00	$18,498.00	1.00	0.00	0.00	$18,498.00	$18,498.00	100.00%	$924.90	$17,573.10	
143	CO #6 Retaining Wall Deduct	1.00	LS	$-37500.00	$-37,500.00	1.00	0.00	0.00	$-37,500.00	$-37,500.00	100.00%	$-1,875.00	$-35,625.00	
144	CO #7 Pond Reshape T&M	1.00	LS	$31071.00	$31,071.00	1.00	0.00	0.00	$31,071.00	$31,071.00	100.00%	$1,553.55	$29,517.45	
145	CO #8 Parallel Parking Valley Gutter	1.00	LS	$1360.00	$1,360.00	1.00	0.00	0.00	$1,360.00	$1,360.00	100.00%	$68.00	$1,292.00	
146	CO #9 T&M WREC Damage	1.00	LS	$3958.96	$3,958.96	1.00	0.00	0.00	$3,958.96	$3,958.96	100.00%	$197.95	$3,761.01	
	TOTAL CONTRACT CHANGE ORDERS	**11213.00**			**$130,004.71**				**$76,629.71**	**$130,004.71**	**100.00%**	**$6,500.24**	**$72,798.22**	
												Retainage	**Amt Due**	
	PROJECT TOTALS				**$3,560,004.71**				**$463,387.19**	**$3,165,421.92**	**88.92%**	**$187,114.08**	**$440,217.83**	

Conditional Partial Waiver and Release of Lien

The undersigned Lienor, in consideration of the sum of **$ 440,217.83** waives and releases its lien and right to lien for labor, services, or materials furnished through **06/30/2025** to **Locust Branch LLC** on the job of **Wiregrass Community Develop...** on the following described property:

Persimmon Park PH 3

Lychee St

Wesley Chapel, FL 33543

This waiver and release only becomes valid upon deposit of funds in the account upon which payment is written and does not cover any retention owed nor does it cover labor, services, or materials furnished after the date specified.

Dated on **06/26/2025**

Lienor: **Burgess Civil**
(Company Name)

By: Benjamin W. Burgess
(Benjamin Burgess, Owner/Managing MBR)

State of Florida
County of Hillsborough County

The foregoing instrument was acknowledged before me this 26 day of June, 20 25 by Jillian Filkins, who is _____ of said company. He is personally known to me or has produced _____ as identification.

NOTARY PUBLIC

My commission expires: _____

Sign: Laura Brown

Print: _____

Notary Public State of Florida
Laura N. Brown
My Commission HH 829067
Expires 1/15/2029

NOTE: THIS IS A STATUTORY FORM PRESCRIBED BY SECTION 713.20 FLORIDA STATUES (1996). EFFECTIVE OCTOBER 1, 1996 A PERSON MAY NOT REQUIRE A LIENOR TO FURNISH A WAIVER OR RELEASE OF LIEN THAT IS DIFFERENT FROM THE STATUTORY FORM.

Job # 24-008

Table of Contents

Change Orders

7. CO #3 Sod Pond Slopes #140

BURGESS
Civil, LLC

7816 Professional Place
Tampa, FL 33637
(P): 813-906-1350
(F): 813-906-1352

Project: Persimmon Park Ph3 **Change Order:** 3

Client: Locust Branch LLC **Date:** 03/10/25

Address: Wesley Chapel Blvd & Lychee St, Wesley Chapel, FL 33543

#	Description	QTY	UM	Unit Price	Total Price
	Sod Pond Slopes				
1					
1.1	Sod Pond Slopes	11,205	SY	$ 4.35	$ 48,741.75
				SUBTOTAL:	**$ 48,741.75**
	Bahia sod placed on 4:1 pond slopes.				
				TOTAL:	**$ 48,741.75**

Original Contract Sum:	$ 3,430,000.00
Previously Approved Change Orders:	$ 53,375.00
Cost of This Change Order	**$ 48,741.75**
Revised Contract Amount:	**$ 3,532,116.75**

Reason for Change:
Additional Time to Contract: 0 Days

Acceptable to: Benjamin W. Burgess
Ben Burgess P.E. - Burgess Civil

Approved By: William Forte
Owner Representative

Please sign and return both copies. Once a price is agreed on, a change order will be issued.

In accordance with the terms of our Contract Agreement relating to the above referenced project, the above changes are hereby authorized. The work covered by this order shall be performed under the same terms and conditions as the original contract.

BURGESS
Civil, LLC

7816 Professional Place
Tampa, FL 33637
(P): 813-906-1350
(F): 813-906-1352

Project: Persimmon Park Ph3 **Change Order:** 4

Client: Locust Branch LLC **Date:** 03/13/25 **REV 1**

Address: Wesley Chapel Blvd & Lychee St, Wesley Chapel, FL 33543

#	Description	QTY	UM	Unit Price	Total Price
	WREC Survey Layout				
1					
1.1	WREC Survey Layout	1	LS	$ 10,500.00	$ 10,500.00
				SUBTOTAL:	**$ 10,500.00**
	Proposal to stake the lot lines at the easement; stake and grade the transformer pads and hand holes; and stake and grade the street light poles according to the plans dated 11/04/24 drawing #1230053				
				TOTAL:	**$ 10,500.00**

Original Contract Sum:	$ 3,430,000.00
Previously Approved Change Orders:	$ 53,375.00
Cost of This Change Order	**$ 10,500.00**
Revised Contract Amount:	**$ 3,493,875.00**

Reason for Change:
Additional Time to Contract: 0 Days

Acceptable to: Benjamin W. Burgess
Ben Burgess P.E. - Burgess Civil

Approved By: William Porter
Owner Representative

Please sign and return both copies. Once a price is agreed on, a change order will be issued.

In accordance with the terms of our Contract Agreement relating to the above referenced project, the above changes are hereby authorized. The work covered by this order shall be performed under the same terms and conditions as the original contract.

BURGESS
Civil, LLC

7816 Professional Place
Tampa, FL 33637
(P): 813-906-1350
(F): 813-906-1352

Project: Persimmon Park Ph3 **Change Order:** 5

Client: Locust Branch LLC **Date:** 04/01/25

Address: Wesley Chapel Blvd & Lychee St, Wesley Chapel, FL 33543

#	Description	QTY	UM	Unit Price	Total Price
	Amenity Center Changes				
1					
1.1	18" HP (0'-6')	97	LF	$ 60.00	$ 5,820.00
1.2	Nyloplast Risers & Bends	1	LS	$ 2,500.00	$ 2,500.00
1.3	Water Single Service Short (Amenity Center)	1	EA	$ 670.00	$ 670.00
1.4	Sanitary Service Single (Amenity Center)	1	EA	$ 1,300.00	$ 1,300.00
1.7	Core Curb Inlet	1	LS	$ 1,000.00	$ 1,000.00
1.8	6" HDPE	100	LF	$ 50.00	$ 5,000.00
1.9	6" HDPE Cleanouts	4	EA	$ 552.00	$ 2,208.00
				SUBTOTAL:	**$ 18,498.00**

Change order is for additional scope added via amenity center Plans dated 2-14-25. Water meter and backflow at amenity center is excluded from this CO.

TOTAL: $ 18,498.00

Original Contract Sum:	$ 3,430,000.00
Previously Approved Change Orders:	$ 53,375.00
Cost of This Change Order	**$ 18,498.00**
Revised Contract Amount:	**$ 3,501,873.00**

Reason for Change:
Additional Time to Contract: 5 Days

Acceptable to: Benjamin W. Burgess
Ben Burgess P.E. - Burgess Civil

Approved By: William Porter
Owner Representative

Please sign and return both copies. Once a price is agreed on, a change order will be issued.

In accordance with the terms of our Contract Agreement relating to the above referenced project, the above changes are hereby authorized. The work covered by this order shall be performed under the same terms and conditions as the original contract.

BURGESS
Civil, LLC

7816 Professional Place
Tampa, FL 33637
(P): 813-906-1350
(F): 813-906-1352

Project: Persimmon Park Ph3 **Change Order:** 6

Client: Locust Branch LLC **Date:** 04/07/25

Address: Wesley Chapel Blvd & Lychee St, Wesley Chapel, FL 33543

#	Description	QTY	UM	Unit Price	Total Price
	Deduct for retaining wall scope removal				
1					
1.1	Retaining Wall Deduct	1	LS	$ (37,500.00)	$ (37,500.00)
				SUBTOTAL:	**$ (37,500.00)**
	Owner has contracted retaining wall through a different contractor.				
				TOTAL:	**$ (37,500.00)**

Original Contract Sum:	$ 3,430,000.00
Previously Approved Change Orders:	$ 53,375.00
Cost of This Change Order	**$ (37,500.00)**
Revised Contract Amount:	**$ 3,445,875.00**

Reason for Change:
Additional Time to Contract: 0 Days

Acceptable to: Benjamin W. Burgess
Ben Burgess P.E. - Burgess Civil

Approved By: Walker Tuite
Owner Representative

Please sign and return both copies. Once a price is agreed on, a change order will be issued.

In accordance with the terms of our Contract Agreement relating to the above referenced project, the above changes are hereby authorized. The work covered by this order shall be performed under the same terms and conditions as the original contract.

Audit Trail

Title	24-008 - PayApp - Persimmon Park PH 3 - Burgess Civil - Jun2025
File name	24008_PayApp_7_PersimmonParkPH3_BurgessCivil_Jun2025.pdf
Audit trail format	MM/DD/YYYY
Status	Signed

Document history

Created	06/23/2025 11:34:05 EDT Created by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138
Signed	06/26/2025 16:27:13 EDT Signed by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138

This audit trail provides a detailed history of the online activity, events, and signatures recorded for this document, in compliance with the ESIGN Act. All parties have chosen to use electronic documents and to sign them electronically. These electronic records and signatures carry the same weight and have the same legal effect as traditional paper documents and wet ink signatures.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE – 3434 COLWELL AVENUE SUITE 200 – TAMPA, FLORIDA 33614

August 07, 2025

U.S. BANK NATIONAL ASSOCIATION
Wiregrass CDD Series 2024
Corporate Trust Services
Attention: Lori Pardee-Cushing
60 Livingston Avenue
Saint Paul, MN 55107

RE: **Series 2024 Construction Account**
Requisition for Payment

Dear Lori:

Below please find a table detailing the enclosed requisition(s) ready for payment from the Districts Acquisition/Construction Trust Accounts.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) AS FOLLOWS:

A. ARDURRA GROUP VIA USPS
B. LOCUST BRANCH VIA WIRE

REQ. NO.	PAYEE	AMOUNT
CR 19	Ardurra Group, Inc.	$295.00
CR 20	Locust Branch, LLC	$4,000.00

If you have any questions regarding this request, please do not hesitate to call me at (813) 514-0400. Thank you for your prompt attention to this matter.

Sincerely,

WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT

Sean Craft
District Manager

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2024 CONSTRUCTION REQUISITION

The undersigned, an Authorized Officer of Wiregrass Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as successor in interest to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 01, 2014 (the "Master Indenture"), as supplemented by the Third Supplemental Trust Indenture between the District and the Trustee, dated as of December 01, 2024 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

August 06, 2025

(A) Requisition Number: **CR 19**

(B) Name of Payee: **Ardurra Group, Inc.**
P.O. Box 23402
Tampa, FL 33623

(C) Amount Payable: **$295.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Invoice(s) #169135 for Project #2024-1870-000 – Wiregrass CDD**

(E) Account from which disbursement to be made: **2024 Construction & Acquisition Account**

The undersigned hereby certifies that:

- obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2024A Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2024 Project and each represents a Cost of the Series 2024 Project, and has not previously been paid out of such Account;

  OR

- this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

By: William H. Porter

Authorized Officer

Date: 8/7/25

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2024A Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2024 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2024 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

8/6/25

Consulting Engineer

ARDURRA
COLLABORATE. INNOVATE. CREATE.
4921 Memorial Highway, Suite 300
Tampa, FL 33634
Phone: 813.880.8881
Fax: 813.880.8882

Please Remit to:
ARDURRA GROUP, INC.
P.O. BOX 23402
Tampa, FL 33623

Sean Craft
US Bank
Wiregrass CDD
Rizzetta & Company
Suite 100
5844 Old Pasco Road
Wesley Chapel, FL 33544

July 29, 2025
Project No: 2024-1870-00
Invoice No: 169135

2024-1870-00
Wiregrass CDD

Professional Services through June 30, 2025

2024 Construction Project: Bond Review and Coordination with CDD Counsel

Pay Requisition Review and Signature for 13 & 14

Professional Personnel

	Hours	Rate	Amount	
Practice Director	1.00	295.00	295.00	
Totals	1.00		295.00	
Total Labor				**295.00**
		Total this Invoice		**$295.00**

	Current	Prior	Total
Billings to Date	**295.00**	**2,815.00**	**3,110.00**

Date: 7/30/25

Michael Ross

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2024 CONSTRUCTION REQUISITION

The undersigned, an Authorized Officer of Wiregrass Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as successor in interest to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 01, 2014 (the "Master Indenture"), as supplemented by the Third Supplemental Trust Indenture between the District and the Trustee, dated as of December 01, 2024 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

August 06, 2025

(A) Requisition Number: **CR 20**

(B) Name of Payee: **Locust Branch, LLC**
3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544

(C) Amount Payable: **$4,000.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Invoice(s) #5 for Persimmon Park Phase 3 Construction Management Fee**

(E) Account from which disbursement to be made: **2024 Construction & Acquisition Account**

The undersigned hereby certifies that:

- obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2024A Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2024 Project and each represents a Cost of the Series 2024 Project, and has not previously been paid out of such Account;

  OR

- this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

By: William H. Porter

Authorized Officer

Date: 8/7/25

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2024A Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2024 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2024 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

8/6/25

Consulting Engineer

Locust Branch, LLC

Developer of

Wiregrass Ranch

INVOICE

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
Phone: (813) 974-4791

DATE: 8/1/2025
INVOICE # 5

BILL TO

Wiregrass Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	TAXED	AMOUNT
Persimmon Park Phase 3 Construction Management Fee – August 2025		$4,000.00

Subtotal	$	4,000.00
Taxable	$	0.00
Tax rate		
Tax due	$	0.00
Other	$	-
TOTAL Due	**$**	**4,000.00**

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
Locust Branch, LLC

If you have any questions about this invoice, please contact

Scott Sheridan, 813-973-7491, scott@thewiregrassranch.com