



Rizzetta & Company

Wiregrass Community Development District

Board of Supervisors' Meeting January 23, 2026

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

www.wiregrasscdd.org

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

January 15, 2026

Board of Supervisors
Wiregrass Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wiregrass Community Development District will be held on **Friday, January 23, 2026 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.** Ratification of FY 2025-2026 EGIS Insurance Renewal.....Tab 1
 - B.** Ratification of Persimmon Park Phase 3 Additional Services Addendum.....Tab 2
 - C.** Consideration of Resolution 2026-01; General Election.....Tab 3
- 4. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer
 - C.** Construction Manager
 - D.** District Manager.....Tab 4
 - i. Presentation of 3rd Quarter Website Compliance Audit Report.....Tab 5
 - E.** Landscape Inspection Services Report with Landscaper CommentsTab 6
 - i. Consideration of Proposal for Trash RemovalTab 7
 - ii. Consideration of Proposal for Trimming & Clean-up at Chancey Rd. and Wiregrass Ranch Blvd.Tab 8
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors Regular Meeting held on August 22, 2025Tab 9
 - B.** Ratification of Operation & Maintenance Expenditures for August, September, October, November and December 2025..... Tab 10
 - C.** Ratification of Construction Requisition Tab 11

- 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



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Wiregrass Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

**Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2025 to October 1, 2026

Quote Number: 100125319

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	Not Included
Loss of Business Income	Not Included
Additional Expense	Not Included
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	Not Applicable	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	Not Applicable	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of Not Applicable per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	Not Applicable	Not Included
Flood	Not Applicable	Not Included
Boiler & Machinery	Not Applicable	Not Included
TRIA		Not Included

*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

Not Included

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
	A	Accounts Receivable	\$500,000 in any one occurrence
	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
	F	Duty to Defend	\$100,000 any one occurrence
	G	Errors and Omissions	\$250,000 in any one occurrence
	H	Expediting Expenses	\$250,000 in any one occurrence
	I	Fire Department Charges	\$50,000 in any one occurrence
	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
	L	Leasehold Interest	Included
	M	Air Conditioning Systems	Included
	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
	O	Personal property of Employees	\$500,000 in any one occurrence
	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
	Q	Professional Fees	\$50,000 in any one occurrence
	R	Recertification of Equipment	Included
	S	Service Interruption Coverage	\$500,000 in any one occurrence
	T	Transit	\$1,000,000 in any one occurrence
	U	Vehicles as Scheduled Property	Included
	V	Preservation of Property	\$250,000 in any one occurrence
	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
	Z	Ingress / Egress	45 Consecutive Days
	AA	Lock and Key Replacement	\$2,500 any one occurrence
	BB	Awnings, Gutters and Downspouts	Included
	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate
Fraudulent Instruction: \$25,000



PREMIUM SUMMARY

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: October 1, 2025 to October 1, 2026

Quote Number: 100125319

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	Not Included
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,737
Public Officials and Employment Practices Liability	\$3,058
Deadly Weapon Protection Coverage	Not Included
TOTAL PREMIUM DUE	\$6,795

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

Optional Additional Coverage: \$100,000 in Crime Coverage would result in an additional premium of \$500.



PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2025, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Wiregrass Community Development District

Wiregrass CDD

(Name of Local Governmental Entity)

By:

William H. Porter

Signature

William H. Porter

Print Name

Witness By:

Ashlee S. Reed

Signature

Ashlee S. Reed

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2025

By:

Administrator

Tab 2



ADDITIONAL SERVICES ADDENDUM

THIS ADDITIONAL SERVICES ADDENDUM is pursuant to the Agreement dated **03/12/2025**, by and between **Ardurra Group, Inc.** (Consultant), and **Wiregrass CDD** (Client) for the Professional Services described below.

PROJECT NAME: Persimmon Park Phase 3

CLIENT: Wiregrass CDD (c/o Locust Branch, LLC)

ARDURRA PROJECT NUMBER: 00046 / 2022-0142

1. Description of additional services to be provided by Consultant:

A. Extended CA \$ 16,400.00

Extension of limited Construction Administration services:

- From 01/24/2025 (Pre Con) to 07/24/2025
- Additional pay application reviews
- Extension of certification efforts associated with bond reviews and submittals, adjustments for County document changes
- General coordination with Client
- Right-of-Way permitting (2nd)

B. Sketch & Legal \$ 1,500.00

Preparation of a sketch and legal for sidewalk areas along townhome frontage constructed outside of the right of way. Signed and sealed document will be provided to the master developer for recording of an easement subsequent to the plat recording.

2. Estimated Completion Date: _____

3. The compensation to be paid Ardurra for providing the requested services shall be:

- X** A. Lump Sum amount of: \$ **17,900** *Theresa V. Miller* **10/3/2025**
- _____ B. A Not to Exceed Time and Materials charge of \$ _____
- _____ C. Unit Cost/Time Charges



IN WITNESS WHEREOF, this Addendum is accepted on the date first above written subject to the terms and conditions above stated and the provisions set forth in the above-described Agreement.

Ardurra Group, Inc.

CLIENT: Wiregrass CDD

SIGNED: 

TYPED NAME: Nicole L. Lynn, PE

TITLE: Civil Group Leader

DATE: October 1, 2025

SIGNED: 

TYPED NAME: William Porter

TITLE: Chairman

DATE: 10/8/25

Return one fully executed copy to Consultant

Tab 3

RESOLUTION 2026-01

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

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

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

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

1. **GENERAL ELECTION SEATS.** Seat 1, currently held by Bill Porter, Seat 4, currently held by Kyle Larson, and Seat 5, currently vacant, are scheduled for the General Election in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year.
2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.
3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.
4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2026. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

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

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

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

PASSED AND ADOPTED this 23rd day of January, 2026.

**WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRPERSON / VICE CHAIRPERSON

ATTEST:

SECRETARY / ASSISTANT SECRETARY

EXHIBIT A

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

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Wiregrass Community Development District (“District”) will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Pasco County Supervisor of Elections located at 4111 Land O’Lakes Boulevard, Room 105, Land O’ Lakes, Florida 34639; Ph: (813) 929-2788. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Wiregrass Community Development District has three (3) seats up for election, specifically seats 1, 4, and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

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

Publish on or before May 25, 2026.

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
February 27th,
2026 @ 11:00 AM

District Manager's Report

January 23

2026

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FINANCIAL SUMMARY

11/30/2025

General Fund Cash & Investment Balance:	\$617,906
Irrigation Fund Cash & Investment Balance:	\$509,316
Reserve Fund Cash & Investment Balance:	\$44,641
Debt Service Fund Investment Balance:	\$1,582,795
Total Cash and Investment Balances:	\$2,754,658

General Fund Expense Variance: \$14,523 Under Budget

Tab 5



Quarterly Compliance Audit Report

Wiregrass

Date: October 2025 - 3rd 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**

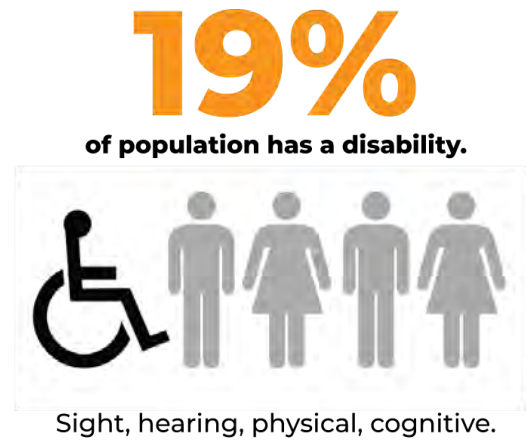
Compliance Criteria

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
Passed	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/acrobat>



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 6

Wiregrass I

LANDSCAPE INSPECTION REPORT



December 30, 2025

Rizzetta & Company

Amiee Brodeen – Landscape Specialist

Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Wiregrass Ranch Blvd, Chancey Rd

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 clean up and remove any trash debris or litter throughout the property during each visit.

The following are action items for Sunrise and Hughes 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. **Sunrise:** Along the bend of Hueland Pond area, please limb up and remove the fallen weedy material encroaching from the preserve side into the common area, and continue to monitor and maintain this area as needed. (Pic 1)



3. **Sunrise:** Please remove the Spanish moss that is engulfing the elm tree along Hueland Pond before it becomes detrimental to the tree's health. This work should help encourage new leaf growth heading into the spring season. (Pic 3)



2. **Hughes:** Please begin a spot-treatment program to eradicate turf weeds throughout the turf areas along Hueland.
Sunrise: Please prepare a proposal to overseed the turf areas along Hueland Pond using a perennial ryegrass for the cooler season. **Prior to proceeding, irrigation availability will need to be verified. If irrigation is not present, please include options and pricing for supplemental watering, such as the use of a water truck, to ensure proper establishment.** (Pic 2>)



Wiregrass Ranch Blvd, Strickland Ave, Lajuana Blvd

- 4. Hughes:** Ant activity continues to increase with each visit. Please treat all visible ant mounds throughout the Wiregrass I CDD property. Once the ants have been fully eradicated, the nests should be raked out and removed.

Sunrise: During routine site visits, please verify that the ant nests have been successfully eradicated and disperse/rake out any remaining nest material as needed. (Pic 4)



- 6. Sunrise:** Please remove the wooden stakes located in the median of Hueland Pond during the next site visit. It appears they have been in place long enough for turf to grow over them, so care should be taken to fully locate and remove all stakes. (Pic 6)



- 7. Hughes:** Along the Wiregrass I CDD areas, several large ant mounds were observed along the turf edges. Please plan to treat these mounds on the next visit, as Sunrise will be hard-edging the property and the ant mounds will interfere with their work. (Pic 7a, 7b>)



- 5. Sunrise:** Please ensure the crew is blowing grass clippings away from all utility structures during each visit. The buildup currently observed appears to be several weeks' worth of accumulated clippings and should be fully removed. (Pic 5)



Hueland Pond Blvd

8. Sunrise: It appears the crew did not line-trim around the metal signs at the roundabout of Anise Drive and Yaupon Lane. Please have this area properly line-trimmed and ensure it is consistently maintained during future visits (Pic 8)



11. In several areas along Lajuana Boulevard and Wiregrass Ranch Boulevard, crack weeds are present. Please ensure these are consistently line-trimmed during each mowing visit.

9. Additionally: Please ensure any commercial signage placed within the turf areas is temporarily relocated prior to mowing so the turf can be maintained without obstruction, and then returned to its proper location afterward.
10. Along the metal railings on Wiregrass Ranch Boulevard, prior to SR 56, some plant material has been growing through the railings. Please ensure the team consistently trims back all vegetation in these areas during each visit.



Proposals

1. Sunrise — please provide a proposal for cleanup along the fence line at the intersection of Chancey Rd and Wiregrass Ranch Blvd., located on the southwest side of the roadway. The proposal should include limbing up and detailing of the majority of large woody plants (including wax myrtles, oaks, and other native species), removal of large weedy material that has fallen over, trimming and treatment of cogongrass, and removal of all billboard signs that have become embedded within the shrubs. (Pic 1a, 1b)



2. Sunrise: Please prepare a proposal for the removal of large trash debris located at the roundabout of Anise Drive and Yaupon Lane. (Pic 2)



Tab 7

**Proposal Prepared for:**

Wiregrass Ranch CDD
Pointe Pleasant Blvd
Wesley Chapel, Florida 33544
Contact: Tiffany Judd
Email: tjudd@rizzetta.com

Prepared by:

Marq Governor
Email: mgovernor@sunriselandscape.com
Proposal Date: 1/15/2026
Proposal #: 33735

Extra Trash & Debris Removal

Project Overview

This proposal covers specialized labor and disposal services for the removal of non-contractual debris and bulk waste located within the District's right-of-way and common areas. These items were identified as external waste accumulated during the recent holiday season and fall outside the scope of the recurring General Maintenance Agreement.

Scope of Special Services

1. Bulk Holiday Material Removal

- **Service:** Collection and hauling of high-volume holiday waste, including discarded Christmas trees and large-scale firework debris/boxes.
- **Impact:** Clears potential fire hazards and prevents secondary littering across the landscape beds and turf.

2. Non-Contractual Furniture & Household Waste

- **Service:** Removal of illegally dumped or abandoned furniture items found within the District boundaries.
- **Details:** Specialized handling and transport of heavy/bulk items that cannot be processed by standard landscape maintenance equipment.

3. Automotive & Industrial Debris

- **Service:** Retrieval and disposal of automotive parts and assorted industrial waste (metal/plastic) located on-site.
- **Safety:** Ensures the safety of mowers and pedestrians by removing hazardous hard-material obstructions from the turf and buffer zones.

4. Post-Holiday Site "Polishing"

- **Service:** General sweep of identified "hot spots" where wind-blown holiday refuse had

accumulated beyond standard litter expectations.





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

PROJECT TOTAL: \$500.00

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.
6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until

such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Marq Governor

Date 1/15/2026

Sunrise Landscaping Contrs

By _____

Date _____

Wiregrass Ranch CDD

Tab 8

**Proposal Prepared for:**

Wiregrass Ranch CDD
Pointe Pleasant Blvd
Wesley Chapel, Florida 33544
Contact: Tiffany Judd
Email: tjudd@rizzetta.com

Prepared by:

Marq Governor
Email: mgovernor@sunriselandscape.com
Proposal Date: 1/15/2026
Proposal #: 33739

Cleanup along the fence line at the intersection of Chancey Rd and Wiregrass Ranch Blvd

Project Overview

Based on recent site inspections and photographic evidence, the southwest fence line at the intersection of Chancey Rd and Wiregrass Ranch Blvd requires a comprehensive restoration. This area has experienced significant overgrowth of native and invasive species, as well as the accumulation of legacy signage debris. This proposal outlines the steps to reclaim the fence line and restore the intended landscape aesthetic.

Detailed Scope of Work

1. Structural Pruning & "Limbing Up"

- **Target Species:** Large woody plants, including Wax Myrtles, Oaks, and native canopy trees.
- **Service:** Professional "limbing up" to a uniform height to clear the fence line and improve intersection visibility.
- **Detailing:** Selective thinning of interior branches to promote healthy growth and remove "dead-heading" material.

2. Fence Line Reclamation & Debris Removal

- **Clearing:** Removal of large weedy material and vines that have collapsed onto the fence or adjacent shrubs.
- **Signage Extraction:** Removal of all "billboard" signage and legacy marketing materials that have become embedded within the plant root systems and fence structure.
- **Hauling:** Complete off-site disposal of all organic and inorganic debris.

3. Invasive Species Mitigation (Cogongrass)

- **Identification:** Targeted treatment of Cogongrass clusters identified along the roadway buffer.
- **Service:** Initial mechanical trimming followed by a targeted chemical application to suppress the

rhizome system and prevent further spread into the CDD's maintained turf.

Stewardship Note

This specific area is a high-visibility entry point for the Wiregrass community. Performing this restoration now will prevent the "woody" material from damaging the District's fencing and will ensure the Cogongrass does not migrate into the primary landscape beds.

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

PROJECT TOTAL:	\$2,000.00
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Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.
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such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Marq Governor

Date 1/15/2026

Sunrise Landscaping Contrs

By _____

Date _____

Wiregrass Ranch CDD

Tab 9

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 Regular Meeting of the Board of Supervisors meeting of the Wiregrass Community Development District was 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.

Present and Constituting a Quorum:

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

Also Present Were:

Sean Craft	District Manager, Rizzetta & Company
Tucker MacKey	District Counsel, Kutak Rock LLP
	(via call)
Kubra Metin	District Counsel, Kutak Rock LLP
	(via call)
Scott Sheridan	Developer, Locust Branch (via call)
Amiee Brodeen	LIS, Rizzetta & Company

Audience	Present
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FIRST ORDER OF BUSINESS

Call To Order

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

SECOND ORDER OF BUSINESS

Audience Comments

Several residents of the Ridge at Wiregrass brought to the Board's

attention that the water pressure at the Ridge is inadequate and causing turf loss. The residents have been in contact with the county who maintains that the water pressure levels are within acceptable limits, however, the Construction Manager, Scott Sheridan, agrees with the residents and will follow up with the county. Mr. Sheridan also stated that permitting is in process to allow the wells to be connected to the irrigation system and is expected to be completed at the end of 2025 or in early 2026.

THIRD ORDER OF BUSINESS

**Public Hearing on Fiscal Year
2025-2026 Final Budget**

Mr. Craft presented the final budget to the Board.

On a motion by Mr. Bill Porter, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors opened the public hearing on the fiscal year 2025-2026 final budget, for the Wiregrass Community Development District.

There were no comments.

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors closed the public hearing on the fiscal year 2025-2026 final budget, for the Wiregrass Community Development District.

**i. Consideration of Resolution 2025-10 Adopting
Fiscal Year 2025-2026 Final Budget**

On a motion by Mr. Roberts, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors approved Resolution 2025-10; adopting fiscal year 2025-2026 final budget, for the Wiregrass Community Development District.

FOURTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year
2025-2026 Assessments**

On a motion by Mr. Roberts, and seconded by Mr. Bill Porter, with all in favor, the Board of Supervisors opened the public hearing on the fiscal year 2025-2026 assessments, for the Wiregrass Community Development District.

There were no comments.

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors closed the public hearing on the fiscal year 2025-2026 assessments, for the Wiregrass Community Development District.

**i. Consideration of Resolution 2025-11 Levying O & M and
Irrigation Assessments for Fiscal Year 2025-2026**

On a motion by Mr. Bill Porter, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors approved Resolution 2025-11; Levying O & M and Irrigation Assessments for fiscal year 2025-2026, for the Wiregrass Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution
2025-12; Setting the Meeting
Schedule for Fiscal Year 2025-
2026**

Mr. Craft presented the resolution, noting the meeting dates follow the Board's regular meeting schedule for the fourth Friday of the month.

On a motion by Mr. Larsen, and seconded by Mr. Roberts, with all in favor, the Board of Supervisors approved Resolution 2025-12; Setting the Meeting Schedule for fiscal year 2025-2026, for the Wiregrass Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Fifth
Addendum to the Contract for
Professional District Services**

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved the Fifth Addendum to the Contract for Professional District Services, for the Wiregrass Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Second
Addendum to the Contract for
Professional Technology
Services**

On a motion by Mr. Roberts, and seconded by Mr. Bill Porter, with all in favor, the Board of Supervisors approved the Second Addendum to the Contract for Professional Technology Services, for the Wiregrass Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Fiscal Year
2025-2026 Direct Collection
Agreement**

On a motion by Mr. Larsen, and seconded by Mr. Bill Porter, with all in favor, the Board of Supervisors approved the Direct Collection Agreement for fiscal year 2025-2026, for the Wiregrass Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of 2024-2025
Fiscal Year Goal & Objectives
Report**

On a motion by Mr. Roberts, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors approved the 2024-2025 fiscal year Goal & Objectives Report, for the Wiregrass Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Change Order
#7 - Pond Reshape**

On a motion by Mr. Bill Porter, and seconded by Mr. Roberts, with all in favor, the Board of Supervisors approved Change Order #7 for Persimmon Park Phase 3, Pond Reshape, for the Wiregrass Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Change Order
#8 – Parallel Parking Valley
Gutter**

On a motion by Mr. Larsen, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved Change Order #8 for Persimmon Park Phase 3, Parallel Parking Valley Gutter, for the Wiregrass Community Development District.

TWELFTH ORDER OF BUSINESS

**Consideration of Change Order
#8 – WREC Damage Repairs
T&M**

On a motion by Mr. Roberts, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors approved Change Order #9 for Persimmon Park Phase 3, WREC Damage Repairs T & M, for the Wiregrass Community Development District.

THIRTEENTH ORDER OF BUSINESS

**Consideration of Engagement
Letter for Auditing Services**

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved the Engagement Letter for Auditing Services subject to District Counsel review and comments, for the Wiregrass Community Development District.

FOURTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

No Report.

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 September 26, 2025, at 11:00 a.m. at the offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

i. Presentation of 2nd Quarter Website Compliance Audit Report

Mr. Craft presented the 2nd Quarter Website Compliance Audit Report to the Board and informed them that there were no negative findings.

E. Landscape Inspection Services Report

Ms. Brodeen shared her report with the Board and stated that area #11 is in need of maintenance, but the area is in question as to whether Sunrise

Landscape is responsible. Mr. Scott Sheridan to provide an updated maintenance exhibit map.

i. Contractor Response to Landscape Inspection Services Report

The Board reviewed the report.

FIFTEENTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors Special Meeting
held on June 12, 2025**

On a motion by Mr. Roberts, and seconded by Mr. Bill Porter, with all in favor, the Board of Supervisors approved the June 12, 2025, Board of Supervisors Special Meeting Minutes, as presented, for the Wiregrass Community Development District.

SIXTEENTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Audit Committee Meeting held on
June 12, 2025**

On a motion by Mr. Roberts, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved the June 12, 2025, Audit Committee Meeting Minutes, as presented, for the Wiregrass Community Development District.

SEVENTEENTH ORDER OF BUSINESS

**Consideration of the Operation and
Maintenance Expenditures for May,
June and July 2025**

On a motion by Mr. Larsen, and seconded by Mr. Bill Porter, with all in favor, the Board of Supervisors ratified the May (\$123,784.41), June (\$79,909.62) and July 2025 (\$85,570.92) Operation and Maintenance Expenditures, for the Wiregrass Community Development District.

EIGHTEENTH ORDER OF BUSINESS

**Ratification of Construction
Requisitions**

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

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
August 22, 2025-Minutes of Meeting
Page 7

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

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

NINETEENTH ORDER OF BUSINESS **Supervisors Requests**

There were no Supervisor requests.

TWENTIETH 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 Mr. Roberts, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors adjourned the meeting at 11:37 a.m., for the Wiregrass Community Development District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 10

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

August 2025

For Board Approval

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

The total items being presented: **\$82,202.56**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Egis Insurance Advisors, LLC	600030	28797	Maintenance Bond - ROW Chancey Rd (Phase 3) 08/08/25-08/08-26	\$ 907.00
Korie Roberts	600031	KR082225	Board of Supervisors Meeting 08/22/25	\$ 200.00
Kutak Rock, LLP	600032	3610396	General/Monthly Legal Services 07/25	\$ 1,279.00
Rizzetta & Company, Inc.	600028	INV0000101283	District Management Services 08/25	\$ 4,336.50
Rizzetta & Company, Inc.	800007	INV0000101283 IRR	District Management Services 08/25	\$ 551.25
Sunrise Landscape	600033	11 42195	Lawn Maintenance 08/25	\$ 12,650.00
The Observer Group, Inc.	600029	25-01592P	Legal Advertising 08/01/25 & 08/08/25	\$ 1,365.00
Wiregrass Irrigation, LLC	800006	111 7/25	Irrigation Fees 07/25	\$ 50,804.13
Withlacoochee River Electric Cooperative, Inc.	20250829-1	1723523 8/25	Area Lighting 08/25	\$ 7,283.19
Withlacoochee River Electric Cooperative, Inc.	20250829-2	2281504 8/25	Area Lighting 08/25	<u>\$ 2,826.49</u>
Total				<u>\$ 82,202.56</u>



INVOICE

Customer	Wiregrass Community Development District
Acct #	877
Date	08/11/2025
Customer Service	Yvette Nunez
Page	1 of 1

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 907.00
Payment Amount	
Payment for:	Invoice#28797
TBD	

Thank You

Please detach and return with payment



Customer: Wiregrass Community Development District

Invoice	Effective	Transaction	Description	Amount
28797	08/08/2025	New business	Policy #TBD 08/08/2025-08/08/2026 DBL Surety, LLC PersPrkPh3 - ROW Bond - New business Due Date: 8/11/2025	907.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total

\$ 907.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: Accretive Global Insurance Services LLC
Routing ACH: 121000358 Account: 1291776914

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

accounting@egisadvisors.com

08/11/2025

Wiregrass I CDD
Meeting Date: August 22, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Bill Porter	*
Korie Roberts	<input checked="" type="checkbox"/>
Haley Porter	*
Kyle Larsen	*
Vacant	

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
08-22-2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:00
Meeting End Time:	11:37
Total Meeting Time:	:37

Time Over (3) Hours:

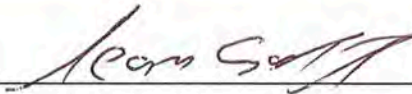
Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 14, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

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

Invoice No. 3610396
22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

07/08/25	L. Whelan	0.10	32.00	Review June financial statements
07/09/25	L. Whelan	0.10	32.00	Review tentative agenda for July Board meeting
07/11/25	L. Whelan	0.10	32.00	Confer with Sheridan regarding agenda items for July Board meeting
07/15/25	K. Metin	0.10	28.50	Review draft agenda package
07/18/25	K. Metin	0.40	114.00	Review agenda package
07/18/25	L. Whelan	0.10	32.00	Confer with staff regarding need for July board meeting
07/21/25	L. Whelan	0.10	32.00	Review notice of cancellation of July board meeting
07/28/25	K. Metin	0.80	228.00	Revise budget notices
07/28/25	L. Whelan	0.20	64.00	Confer with Reese regarding need for assessment hearing
07/29/25	J. Gillis	0.30	54.00	Review published and mailed notices for FY 2026 budget adoption; confer with staff regarding same
07/29/25	K. Metin	2.10	598.50	Review notices; review 2025 mailed notice analysis; revise budget notices

KUTAK ROCK LLP

Wiregrass CDD

August 14, 2025

Client Matter No. 22823-1

Invoice No. 3610396

Page 2

07/29/25	L. Whelan	0.10	32.00	Review revised assessment hearing notices
----------	-----------	------	-------	---

TOTAL HOURS	4.50
-------------	------

TOTAL FOR SERVICES RENDERED	\$1,279.00
-----------------------------	------------

TOTAL CURRENT AMOUNT DUE	<u>\$1,279.00</u>
--------------------------	-------------------

RECEIVED
08-14-2025

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

Invoice

Date	Invoice #
8/2/2025	INV0000101283

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

INV0000101283 \$4,336.50
INV0000101283 IRR \$551.25

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

[illegible]



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Wiregrass CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 42195

PO#	Date
	08/04/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Wiregrass Ranch CDD
Pointe Pleasant Blvd
Wesley Chapel, FL 33544

Item	Qty	Rate	Ext. Price	Amount
#26597 - Landscape Maintenance Contract -August 2025 August 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

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01592P

Date 08/01/2025

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 # 25-01592P Notice of Public Hearing RE: Wiregrass Board Of Supervisors Meeting on August 22, 2025 Published: 8/1/2025, 8/8/2025	\$1,365.00
---	------------

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$1,365.00

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.

Serial Number
25-01592P

Business Observer

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 Notice of Public Hearing

in the matter of Wiregrass Board Of Supervisors Meeting on August 22, 2025

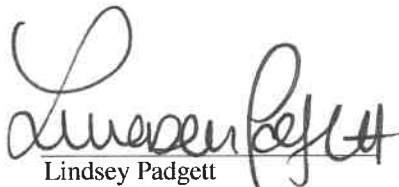
in the Court, was published in said newspaper by print in the

issues of 8/1/2025, 8/8/2025

See Attached

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.

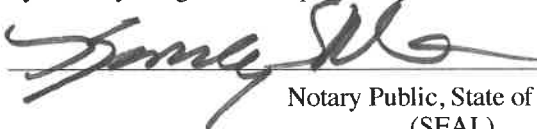


Lindsey Padgett

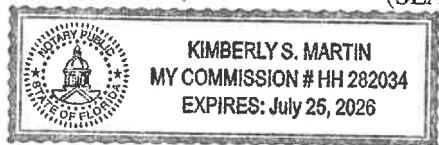
Sworn to and subscribed, and personally appeared by physical presence before me,

8th day of August, 2025 A.D.

by Lindsey Padgett who is personally known to me.



Notary Public, State of Florida
(SEAL)



WIRGRASS COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025/2026 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF IRRIGATION SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Wirgrass Community Development District ("District") will hold the following three public hearings, and a regular meeting:

DATE: August 22, 2025
TIME: 11:00 a.m.
LOCATION: Ritzler & Company, Inc.
5844 Old Paces Road, Suite 100
Wesley Chapel, Florida 33544

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2025 and ending September 30, 2026 ("Fiscal Year 2025/2026"). The second public hearing is being held pursuant to Chapters 170, 180, and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("ORM Assessments") upon the lands located within the District, to fund the general administrative, operations, and maintenance portion of the Proposed Budget for Fiscal Year 2025/2026; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. The third public hearing is being held pursuant to Chapters 170, 180, and 197, Florida Statutes, to consider the imposition of irrigation special assessments ("Irrigation Assessments") and together with the ORM Assessments, the "FY 26 Assessments") upon the lands located within the District, to fund the irrigation program administration portion of the Proposed Budget for Fiscal Year 2025/2026; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of such assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy ORM Assessments and levy Irrigation Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of the FY 26 Assessments

The District imposes ORM Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed ORM Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed ORM Assessments, which are subject to change at the hearing:

Land Use	Total Sq. Feet / Acres	Equivalent Unit Factor	Assessment	Proposed FY 26 Annual Assessment (including collection fees / and payment plan penalty)
Platted-Non-Residential				
Retail - Audi	60	1.15		\$330.56
Hotel - Fairfield Inn	92	0.89		\$177.17
Light Industrial - Morningstar	100	0.88		\$250.98
Retail - Culvers	4.44	1.15		\$339.96
Retail - Kiddie Academy	10	1.15		\$339.96
Hospital-NTBH	123	0.60		\$176.02
Retail- 7-11	4.48	1.15		\$339.96
Retail- Cooper's Hawk	10.52	1.15		\$339.96
Retail - Parcel M14B	7.57	1.15		\$339.96
Office - Florida Cancer	56.56	0.63		\$250.98
Retail-Daybreak Market	4.87	1.15		\$339.96
Residential				
Apartments - BH	100	0.25		\$73.62
Apartments - Altis	392	0.25		\$73.62
Arbors				
TH - Parcel M21	160	0.89		\$176.02
SF 50-40 M21	23	1.00		\$295.27
SF 41-50 M21	1	1.00		\$295.27
SF 41-60 M21	1	1.00		\$295.27
SF 61-70 M21	3	1.00		\$295.27
SF 71-80 M21	1	1.00		\$295.27
Windmills				
TH (Active)	220	0.60		\$176.02
Ridge				
SF 30-40	13	1.00		\$295.27
SF 41-50	163	1.00		\$295.27
SF 51-60	194	1.00		\$295.27
SF 61-70	47	1.00		\$295.27
SF 71-80	85	1.00		\$295.27
SF 71-80 Plus	61	1.00		\$295.27
Perimeter Park				
SF-Parcel M21(PF)-30-40	160	1.00		\$295.27
SF-Parcel M21(PF)-41-50	162	1.00		\$295.27
SF-Parcel M21(PF)-51-60	18	1.00		\$295.27
UNPLATTED				
TH(Perimeter Park-Phase 3)	75	0.60		\$176.02
SF(Perimeter Park-Phase 5)	87	1.00		\$295.27

The District imposes Irrigation Assessments on benefited property within the District for the purpose of funding the irrigation program administration budget. A geographic depiction of the property potentially subject to the proposed Irrigation Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed Irrigation Assessments, which are subject to change at the hearing:

Land Use	Total Sq. Feet / Acres	Equivalent Unit Factor	Assessment	Proposed FY 26 Annual Assessment (including collection fees / and payment plan penalty)
Platted-Non-Residential				
Retail - Audi	60	1.15	Commercial	\$92.50
Hotel - Fairfield Inn	92	0.89	Commercial	\$46.90
Light Industrial - Morningstar	100	0.88	Commercial	\$97.65
Retail - Culvers	4.44	1.15	Commercial	\$867.68
Retail - Kiddie Academy	10	1.15	Commercial	\$232.18
Hospital-NTBH	123	0.60	Commercial	\$56.62
Retail- 7-11	4.48	1.15	Commercial	\$404.73
Retail-Cooper's Hawk	10.52	1.15	Commercial	\$616.97
Retail-Parcel M14B	7.57	1.15	Commercial	\$357.45
Office- FL Cancer Specialists	56.56	0.63	Commercial	\$120.78
Retail-Daybreak Market	4.87	1.15	Commercial	\$770.21
Retail-DayPaws	15.00	0.63	Commercial	\$354.35
Residential				
Apartments - BH	100	0.25	Appts/Condos	\$64.29
Apartments - Altis	392	0.25	Appts/Condos	\$65.90
Arbors				
TH - Parcel M21	160	0.89	TH	\$390.49
SF 50-40 M21	23	1.00	30-40	\$332.00
SF 41-50 M21	1	1.00	41-50	\$359.47
SF 51-60 M21	1	1.00	51-60	\$356.21
SF 61-70 M21	3	1.00	61-70	\$877.96
SF 71-80 M21	1	1.00	71-80	\$739.83
Windmills				
TH (Active)	220	0.60	TH	\$307.02
Ridge				
SF 30-40	13	1.00	30-40	\$316.34
SF 41-50	163	1.00	41-50	\$388.91
SF 51-60	194	1.00	51-60	\$359.96
SF 61-70	47	1.00	61-70	\$843.70
SF 71-80	85	1.00	71-80	\$683.68
SF 71-80 Plus	61	1.00	80+	\$737.62
Perimeter Park				
SF-Parcel M21(PF)-30-40	160	1.00	30-40	\$491.95
SF-Parcel M21(PF)-41-50	162	1.00	41-50	\$503.83
SF-Parcel M21(PF)-51-60	18	1.00	51-60	\$576.68
UNPLATTED				
TH (Perimeter Park-Phase 3)	0	0.60		\$0
SF (Perimeter Park-Phase 5)	0	1.00		\$0

The proposed FY 26 Assessments as stated include collection costs and/or early payment discounts, which Pinellas County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.46(3)(a), Florida Statutes, the late amount shall serve as the "maximum rate" levied by law for such assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.46(3)(a), Florida Statutes, is met.

For Fiscal Year 2025/2026, the District intends to have the County tax collector collect the FY 26 Assessments imposed on certain developed property and will directly collect the FY 26 Assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2025. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

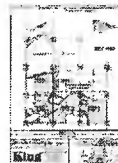
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment rolls, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 5844 Old Paces Road, Suite 100, Wesley Chapel, Florida 33544, Ph: (813) 591-1001 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-368-6771 (TDD); 1-800-368-6770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who desires to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager



August 18, 2025

25-015927



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

INVOICE

Invoice No.: 111
Invoice Date: 8/1/25

BILL TO:

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

DESCRIPTION	AMOUNT
The Ridge July 2025 Trim Invoice	\$23,520.79
The Arbors July 2025 Trim Invoice	\$8,410.52
Windermere Estates July 2025 Trim Invoice	\$1,916.75
Altis July 2025 Trim Invoice	\$1,035.75
Audi July 2025 Trim Invoice	\$150.98
Beach House July 2025 Trim Invoice	\$325.00
North Tampa Behavioral Health July 2025 Trim Invoice	\$122.00
Fairfield Inn July 2025 Trim Invoice	\$374.50
Morningstar Storage July 2025 Trim Invoice	\$146.25
Culver's July 2025 Trim Invoice	\$181.75
Kiddie Academy July 2025 Trim Invoice	\$25.00
Persimmon Park July 2025 Trim Invoice	\$14,252.59
7-Eleven July 2025 Trim Invoice	\$25.00
Cooper's Hawk Winery & Restaurant July 2025 Trim Invoice	\$25.00
Wiregrass M14B 2024 July 2025 Trim Invoice	\$80.00
Florida Cancer Specialists July 2025 Trim Invoice	\$137.75
Daybreak Market July 2025 Trim Invoice	\$74.50

TOTAL

\$50,804.13

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
202619002001000010	1		30-40	28493 COZY CREEK DR	\$ 32.45	- \$	10.42 \$	42.87
202619002001000020	2		30-40	28489 COZY CREEK DR	\$ 32.45	- \$	10.42 \$	42.87
202619002001000030	3	32	30-40	28485 COZY CREEK DR	\$ 32.45	- \$	10.42 \$	42.87
202619002001000040	4	32	30-40	28481 COZY CREEK DR	\$ 32.45	- \$	10.42 \$	42.87
202619002001000050	5	34.85	30-40	28477 COZY CREEK DR	\$ 32.45	- \$	10.42 \$	42.87
202619002001000060	6	56	51-60	28473 COZY CREEK DR	\$ 39.00	- \$	10.42 \$	49.42
202619002001000070	7	32	30-40	28469 COZY CREEK DR	\$ 32.45	- \$	10.42 \$	42.87
202619002001000080	8	32	30-40	28465 COZY CREEK DR	\$ 32.45	- \$	10.42 \$	42.87
202619002001000090	9	37	30-40	28463 COZY CREEK DR	\$ 32.45	- \$	10.42 \$	42.87
202619002002000010	10	33	30-40	28432 PLEASANT BAY LP	\$ 32.45	- \$	10.42 \$	42.87
202619002002000020	11	32	30-40	28438 PLEASANT BAY LP	\$ 32.45	- \$	10.42 \$	42.87
202619002002000030	12	32	30-40	28442 PLEASANT BAY LP	\$ 32.45	- \$	10.42 \$	42.87
202619002002000040	13	32	30-40	28446 PLEASANT BAY LP	\$ 32.45	- \$	10.42 \$	42.87
202619002002000050	14	32	30-40	28452 PLEASANT BAY LP	\$ 32.45	- \$	10.42 \$	42.87
202619002002000060	15	44	41-50	28456 PLEASANT BAY LP	\$ 35.73	- \$	10.42 \$	46.15
202619002002000070	16	63	61-70	28460 PLEASANT BAY LP	\$ 42.27	- \$	10.42 \$	52.69
202619002002000080	17	77	71-80	28484 PLEASANT BAY LP	\$ 45.55	- \$	10.42 \$	55.97
202619002002000090	18	69	61-70	28500 PLEASANT BAY LP	\$ 42.27	- \$	10.42 \$	52.69
202619002002000100	19	64	61-70	28514 PLEASANT BAY LP	\$ 42.27	- \$	10.42 \$	52.69
202619002002000110	20	32	30-40	28522 PLEASANT BAY LP	\$ 32.45	- \$	10.42 \$	42.87
202619002002000120	21	32	30-40	28530 PLEASANT BAY LP	\$ 32.45	- \$	10.42 \$	42.87
202619002002000130	22	32	30-40	28538 PLEASANT BAY LP	\$ 32.45	- \$	10.42 \$	42.87
202619002003000000	23	N/A	N/A	28435 PLEASANT BAY LP	- \$	- \$	- \$	-
202619002003000010	24	37	30-40	28648 TRANQUIL LAKE CIR	\$ 32.45	- \$	10.42 \$	42.87
202619002003000020	25	32	30-40	28642 TRANQUIL LAKE CIR	\$ 32.45	- \$	10.42 \$	42.87
202619002003000030	26	32	30-40	28638 TRANQUIL LAKE CIR	\$ 32.45	- \$	10.42 \$	42.87
202619002003000040	27	546	30-40	28632 TRANQUIL LAKE CIR	\$ 32.45	- \$	10.42 \$	42.87
202619002003000050	28	32	30-40	28628 TRANQUIL LAKE CIR	\$ 32.45	- \$	10.42 \$	42.87
202619002003000060	29	32	30-40	28622 TRANQUIL LAKE CIR	\$ 32.45	- \$	10.42 \$	42.87
202619002003000070	30	30	30-40	28618 TRANQUIL LAKE CIR	\$ 32.45	- \$	10.42 \$	42.87
202619002004000000	31	N/A	N/A	COMMON AREA	- \$	- \$	- \$	-
202619002004000010	32	N/A	N/A	28495 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000020	33	N/A	N/A	28509 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000030	34	N/A	N/A	28511 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000040	35	N/A	N/A	28517 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000050	36	N/A	N/A	28523 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000060	37	N/A	N/A	28531 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000070	38	N/A	N/A	28580 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000080	39	N/A	N/A	28574 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000090	40	N/A	N/A	28569 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000100	41	N/A	N/A	28564 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000110	42	N/A	N/A	28562 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000120	43	N/A	N/A	28558 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000130	44	N/A	N/A	28548 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000140	45	N/A	N/A	28546 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000150	46	N/A	N/A	28544 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000160	47	N/A	N/A	28542 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000170	48	N/A	N/A	28540 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000180	49	N/A	N/A	28536 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000190	50	N/A	N/A	28534 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000200	51	N/A	N/A	28522 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000210	52	N/A	N/A	28520 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000220	53	N/A	N/A	28518 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000230	54	N/A	N/A	28516 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000240	55	N/A	N/A	28514 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000250	56	N/A	N/A	28510 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000260	57	N/A	N/A	28508 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000270	58	N/A	N/A	28506 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000280	59	N/A	N/A	28504 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000290	60	N/A	N/A	28502 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000300	61	N/A	N/A	28500 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000310	62	N/A	N/A	28496 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000320	63	N/A	N/A	28494 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000330	64	N/A	N/A	28492 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000340	65	N/A	N/A	28490 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000350	66	N/A	N/A	28488 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000360	67	N/A	N/A	28486 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000370	68	N/A	N/A	3308 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000380	69	N/A	N/A	3300 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000390	70	N/A	N/A	3296 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002004000400	71	N/A	N/A	3290 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002005000000	72	N/A	N/A	COMMON AREA	- \$	- \$	- \$	-
202619002005000010	73	N/A	N/A	3280 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002005000020	74	N/A	N/A	3284 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002005000030	75	N/A	N/A	3288 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002005000040	76	N/A	N/A	3289 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002005000050	77	N/A	N/A	3285 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002005000060	78	N/A	N/A	3281 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000000	79	N/A	N/A	28417 PLEASANT BAY LP	- \$	- \$	- \$	-
202619002006000010	80	N/A	N/A	3291 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000020	81	N/A	N/A	3295 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000030	82	N/A	N/A	3303 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000040	83	N/A	N/A	3309 GENTLE DELL CT	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000050	84	N/A	N/A	28450 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000060	85	N/A	N/A	28446 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000070	86	N/A	N/A	28442 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000080	87	N/A	N/A	28440 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000090	88	N/A	N/A	28436 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000100	89	N/A	N/A	28432 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000110	90	N/A	N/A	28430 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000120	91	N/A	N/A	28426 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000130	92	N/A	N/A	28420 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000140	93	N/A	N/A	28414 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000150	94	N/A	N/A	28408 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000160	95	N/A	N/A	28406 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000170	96	N/A	N/A	28394 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000180	97	N/A	N/A	28390 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000190	98	N/A	N/A	28391 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000200	99	N/A	N/A	28397 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000210	100	N/A	N/A	28401 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000220	101	N/A	N/A	28409 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000230	102	N/A	N/A	28413 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000240	103	N/A	N/A	28419 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000250	104	N/A	N/A	28421 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000260	105	N/A	N/A	28423 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000270	106	N/A	N/A	28425 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000280	107	N/A	N/A	28427 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000290	108	N/A	N/A	28429 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002006000300	109	N/A	N/A	28431 PLEASANT BAY LP	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002007000010	110	N/A	N/A	COMMON AREA	- \$	- \$	- \$	-
202619002007000010	111	N/A	N/A	28561 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002007000020	112	N/A	N/A	28567 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002007000030	113	N/A	N/A	28573 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002007000040	114	N/A	N/A	28575 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002007000050	115	N/A	N/A	28579 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002007000060	116	N/A	N/A	28585 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002007000070	117	N/A	N/A	28591 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$	10.42 \$	30.34
202619002007000080	118	N/A	N/A	28593 TRANQUIL LAKE CIR	\$ 6.25	13.67 \$		

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026190020038000050	140	N/A	N/A	28491 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000060	141	N/A	N/A	28489 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000070	142	N/A	N/A	28485 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000080	143	N/A	N/A	28483 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000090	144	N/A	N/A	28481 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000100	145	N/A	N/A	28479 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000110	146	N/A	N/A	28477 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000120	147	N/A	N/A	28475 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000130	148	N/A	N/A	28469 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000140	149	N/A	N/A	28467 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000150	150	N/A	N/A	28465 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000160	151	N/A	N/A	28461 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000170	152	N/A	N/A	28459 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000180	153	N/A	N/A	28455 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020090000000	154	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020010000000	155	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020011000000	156	N/A	N/A	28441 TRANQUIL LAKE CIR	\$ -	\$ -	\$ -	\$ -
2026190020012000000	157	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020013000000	158	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020014000000	159	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020015000000	160	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020499000020	161	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002049900002A	162	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002049900002B	163	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002049900002C	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.: 111

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15162136	26,426.000	27,248.000	822.000	0	822.000	\$ 2.75	\$ 2,260.50

EXISTING ACCOUNTS	\$ 6,150.02
VOLUME CHARGES	\$ 2,260.50
TOTAL DUE	\$ 8,410.52

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

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
2026290020000000070	116 - 67	TOWNHOMES	30329 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
2026290020000000080	117	TOWNHOMES	30333 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
2026290020000000090	118	TOWNHOMES	30337 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000000700	119	TOWNHOMES	30341 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000000710	120	TOWNHOMES	30345 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000000720	121	TOWNHOMES	30349 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000001130	122	TOWNHOMES	29967 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000001140	123	TOWNHOMES	29963 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000001150	124	TOWNHOMES	29959 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000001160	125	TOWNHOMES	29955 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000001170	126	TOWNHOMES	29951 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000001180	127	TOWNHOMES	29947 SOUTHWELL LN	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002110	128	TOWNHOMES	2524 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002120	129	TOWNHOMES	2526 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002130	130	TOWNHOMES	2530 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002140	131	TOWNHOMES	2534 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002150	132	TOWNHOMES	2538 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002160	133	TOWNHOMES	2542 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002170	134	TOWNHOMES	2548 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002180	135	TOWNHOMES	2552 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002190	136	TOWNHOMES	2556 STAPLEFORD PL	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
20262900200000002200	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

7/29/2025

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
20262800200010000000	100	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200020000000	101	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200030000000	102	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200040000000	103	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200050000000	104	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200120000000	105	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200170000000	106	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200200000000	107	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900000001000140	108	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200010000000	138	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200020000000	139	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200020000000	140	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200060000000	141	COMMON AREAS	2560 STAPLEFORD PL	\$ -	\$ -	\$ -	\$ -
20262900200070000000	142	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200110000000	143	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200140000000	144	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200150000000	145	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200160000000	146	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200190000000	147	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200200000000	148	COMMON AREAS		\$ -	\$ -	\$ -	\$ -

Invoice No.: 111

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15104761	36,088,000	36,285,000	197,000	0	197.000	\$ 2.75	\$ 541.75

EXISTING ACCOUNTS	\$ 1,375.00
VOLUME CHARGES	\$ 541.75
TOTAL DUE	\$ 1,916.75

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	40' 30"	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	40' 30"	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	40' 30"	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	40' 30"	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	40' 30"	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"	3666	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	40' 30"	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	40' 30"	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"	3569	PERSIMMON PARK DRIVE	\$ 35.73	\$ 5.67	\$ 41.40
19-26-20-0060-00000-0470	47	41' 50"	3567	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	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	40' 30"	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	60'	3668	PERSIMMON PARK DRIVE	\$ 39.00	\$ 5.67	\$ 44.67
19-26-20-0060-00000-0640	64	51' 60"	3658	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"	3635	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	50'	3793	LAJUANA BOULEVARD	\$ 32.45	\$ 5.67	\$ 38.12
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	40' 30"	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	40' 30"	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	40' 30"	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	50'	28786	ORANGE BERRY DRIVE	\$ 35.73	\$ 5.67	\$ 41.40
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"	3521	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			

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

7/29/2025

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

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

7/29/2025

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	\$	32.45	\$	5.67	\$	38.12
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'	3430	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	41'-50'	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	JUIUBE ROAD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2200	220	30'-40'	28740	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2210	221	30'-40'	28748	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2220	222	30'-40'	28756	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2230	223	30'-40'	28764	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2240	224	30'-40'	28772	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2250	225	30'-40'	28780	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2260	226	30'-40'	28788	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2270	227	30'-40'	28796	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2280	228	51'-60'	28804	JUIUBE ROAD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2290	229	51'-60'	3419	LAJUNA BOULEVARD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2300	230	41'-50'	3407	LAJUNA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2310	231	41'-50'	3395	LAJUNA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2320	232	41'-50'	3383	LAJUNA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2330	233	51'-60'	3369	LAJUNA BOULEVARD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2340	234	41'-50'	28805	JUIUBE ROAD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2350	235	30'-40'	28797	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2360	236	30'-40'	28789	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2370	237	30'-40'	28781	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2380	238	30'-40'	28773	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2390	239	30'-40'	28765	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2400	240	30'-40'	28757	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2410	241	30'-40'	28749	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2420	242	30'-40'	28741	JUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2430	243	41'-50'	28733	JUIUBE 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
19-26-20-0110-00000-26										

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

7/29/2025

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 STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3100	310	30-40	28909	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3110	311	41-50	28901	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3120	312	41-50	28893	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3130	313	41-50	28887	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3140	314	41-50	28875	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3150	315	41-50	28867	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3160	316	41-50	28859	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3170	317	41-50	28853	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3180	318	41-50	28845	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3190	319	30-40	28837	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3200	320	30-40	28829	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3210	321	30-40	28821	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3220	322	41-50	28813	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3230	323	41-50	28850	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3240	324	30-40	28797	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3250	325	30-40	28789	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3260	326	30-40	28781	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3270	327	30-40	28773	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3280	328	30-40	28765	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3290	329	30-40	28743	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3300	330	41-50	28741	SEEDLING STYREET	\$	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.: 111

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	499,000	503,000	4,000	0	383.000	\$ 2.75	\$ 1,053.25
2	1,089,000	1,089,000	0				
3	96,000	98,000	2,000				
4	1,066,000	1,102,000	36,000				
5	2,362,000	2,452,000	90,000				
6	2,876,000	2,911,000	35,000				
7	588,000	588,000	0				
8	2,212,000	2,305,000	93,000				
9	2,449,000	2,508,000	59,000				
10	85,000	104,000	19,000				
11	518,000	563,000	45,000				
						TOTAL	\$ 1,053.25

EXISTING ACCOUNTS	\$	13,199.34
VOLUME CHARGES	\$	1,053.25
TOTAL DUE	\$	14,252.59

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
2826200010000014			N/A	COMMON AREAS	\$ -	\$ -	\$ -
28262000100000006				COMMON AREAS	\$ -	\$ -	\$ -
282620001000000010	1	41	41.50	30401 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000002	2	50	41.50	30415 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000003	3	50	41.50	30421 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000004	4	50	41.50	30429 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000005	5	77	71.80	30451 SUNLAND CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000006	6	88	71.80	30463 SUNLAND CT	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000007	7	57	51.60	30467 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000008	8	48	41.50	30468 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000009	9	48	41.50	30464 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000010	10	58	51.60	30452 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000011	11	55	51.60	30446 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000012	12	56	51.60	30440 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000013	13	55	51.60	30432 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000014	14	55	51.60	30426 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000015	15	55	51.60	30414 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000016	16	65	61.70	30402 SUNLAND CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000017	17	55	51.60	30415 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000018	18	54	51.60	30401 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000019	19	53	51.60	30393 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000020	20	53	51.60	30381 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000021	21	50	41.50	30369 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000022	22	66	61.70	2802 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000023	23	50	41.50	2814 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000024	24	50	41.50	2826 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000025	25	53	51.60	2838 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000026	26	53	51.60	2844 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000027	27	50	41.50	2856 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000028	28	80	71.80	2864 TARRAGONA WAY	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000029	29	41	41.50	2872 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000030	30	36	30.40	2878 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000031	31	36	30.40	2879 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000032	32	36	30.40	2871 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000033	33	36	30.40	2867 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000034	34	50	41.50	2863 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000035	35	50	41.50	2851 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000036	36	50	41.50	2847 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000037	37	50	41.50	2845 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000038	38	50	41.50	2837 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000039	39	50	41.50	2825 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000040	40	50	41.50	2811 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000041	41	58	51.60	2803 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000042	42	59	51.60	30416 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000043	43	50	41.50	30402 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000044	44	53	51.60	30394 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000045	45	45	41.50	30380 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000046	46	50	41.50	30372 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000047	47	45	41.50	2776 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000048	48	50	41.50	2768 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000049	49	50	41.50	2756 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000050	50	50	41.50	2746 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000051	51	117	71.80	2728 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000052	52	53	51.60	2712 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000053	53	64	61.70	2700 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000054	54	67	61.70	2684 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000055	55	67	61.70	2670 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000056	56	67	61.70	2656 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000057	57	57	51.60	2644 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000058	58	50	41.50	2632 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000059	59	50	41.50	2620 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000060	60	112	71.80	2602 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000061	61	49	41.50	2787 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000062	62	50	41.50	2775 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000063	63	50	41.50	2761 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000064	64	48	41.50	2747 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000065	65	46	41.50	2735 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000066	66	50	41.50	2729 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000067	67	53	51.60	2721 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000068	68	49	41.50	2715 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000069	69	49	41.50	2705 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000070	70	48	41.50	2691 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000071	71	48	41.50	2683 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000072	72	48	41.50	2671 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000073	73	48	41.50	2663 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000074	74	48	41.50	2655 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000075	75	49	41.50	2647 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000076	76	50	41.50	2637 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000077	77	50	41.50	2625 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000078	78	48	41.50	2617 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000079	79	50	41.50	2609 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000080	80	45	41.50	2601 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000081	81	66	61.70	2593 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000082	82	55	51.60	31297 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000083	83	55	51.60	31275 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000084	84	55	51.60	31263 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000085	85	55	51.60	31251 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000086	86	55	51.60	30291 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000087	87	55	51.60	30279 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000088	88	53	51.60	30271 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000089	89	50	51.60	30263 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000090	90	54	51.60	30251 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000091	91	55	51.60	30243 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000092	92	55	51.60	30229 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000093	93	55	51.60	30217 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000094	94	55	51.60	30209 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000095	95	55	51.60	30197 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000096	96	66	61.70	30185 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000097	97	66	61.70	30171 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000098	98	67	61.70	30159 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000099	99	44	41.50	30137 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000100	100	46	41.50	30115 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000101	101	48	41.50	30110 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000102	102	48	41.50	30138 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000103	103	48	41.50	30152 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000104	104	70	61.70	30160 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000105	105	54	51.60	30174 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000106	106	54	51.60	30182 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000107	107	54	51.60	30192 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000108	108	54	51.60	30200 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000109	109	58	51.60	30212 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000110	110	58	51.60	30228 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000111	111	55	51.60	30234 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000112	112	76	71.80	30246 SOUTHERNWOOD CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000113	113	97	71.80	30268 SOUTHERNWOOD CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000114	114	55	51.60	30280 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000116	116	55	51.60	30304 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000117	117	58	51.60	30316 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000118	118	60	51.60	31205 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000119	119	60	51.60	31191 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000120	120	94	71.80	31177 SPRUCEBERRY CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000121	121	127	71.80	31149 SPRUCEBERRY CT	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000122	122	60	51.60	31131 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000123	123	60	51.60	31119 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000124	124	69	71.80	31103 SPRUCEBERRY CT	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000125	125	127	71.80</				

282620001000000136c	136	82	61-70	30828 SPRUCEBERRY CT	S	\$	42.27	\$	7.58	\$	49.85
282620001000000137c	137	81	71-80	30852 SPRUCEBERRY CT	S	\$	49.00	\$	7.58	\$	56.58
282620001000000138c	138	63	61-70	30876 SPRUCEBERRY CT	S	\$	42.27	\$	7.58	\$	49.85
282620001000000139c	139	60	51-60	30812 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000140c	140	60	51-60	31054 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000141c	141	60	51-60	31054 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000142c	142	60	51-60	31068 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000143c	143	108	71-80	2467 LUNA CREST CT	S	\$	49.00	\$	7.58	\$	56.58
282620001000000144c	144	46	41-50	2455 LUNA CREST CT	S	\$	35.73	\$	7.58	\$	43.31
282620001000000145c	145	43	41-50	2443 LUNA CREST CT	S	\$	35.73	\$	7.58	\$	43.31
282620001000000146c	146	53	61-70	2431 LUNA CREST CT	S	\$	51.60	\$	7.58	\$	46.58
282620001000000147c	147	65	61-70	31100 SPRUCEBERRY CT	S	\$	42.27	\$	7.58	\$	49.85
282620001000000148c	148	59	51-60	31108 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000149c	149	60	51-60	31122 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000150c	150	59	51-60	31134 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000151c	151	56	51-60	31142 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000152c	152	56	51-60	31150 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000153c	153	56	51-60	31166 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000154c	154	57	51-60	31174 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000155c	155	60	51-60	31186 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000156c	156	84	71-80	2782 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000157c	157	74	71-80	2764 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000158c	158	72	71-80	2752 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000159c	159	72	71-80	2738 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000160c	160	77	71-80	2724 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000161c	161	78	71-80	2708 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000162c	162	75	71-80	2694 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000163c	163	75	71-80	2678 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000164c	164	74	71-80	2664 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000165c	165	65	61-70	2652 COCO PALM CIR	S	\$	42.27	\$	7.58	\$	49.85
282620001000000166c	166	69	61-70	2638 COCO PALM CIR	S	\$	42.27	\$	7.58	\$	49.85
282620001000000167c	167	70	61-70	2624 COCO PALM CIR	S	\$	42.27	\$	7.58	\$	49.85
282620001000000168c	168	70	61-70	2614 COCO PALM CIR	S	\$	42.27	\$	7.58	\$	49.85
282620001000000169c	169	77	71-80	2600 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000170c	170	77	71-80	2586 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000171c	171	72	71-80	2574 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000172c	172	74	71-80	2560 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000173c	173	75	71-80	2544 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000174c	174	73	71-80	2530 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000175c	175	97	71-80	30541 IVY FORGE CT	S	\$	49.00	\$	7.58	\$	56.58
282620001000000176c	176	75	71-80	30553 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000177c	177	75	71-80	30565 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000178c	178	77	71-80	30581 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000179c	179	74	71-80	30595 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000180c	180	58	51-60	30607 IVY FORGE CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000181c	181	56	51-60	30606 IVY FORGE CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000182c	182	79	71-80	30598 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000183c	183	76	71-80	30582 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000184c	184	75	71-80	30569 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000185c	185	75	71-80	30552 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000186c	186	86	71-80	30540 IVY FORGE CT	S	\$	49.00	\$	7.58	\$	56.58
282620001000000187c	187	71	71-80	2468 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000188c	188	75	71-80	2456 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000189c	189	75	71-80	2438 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000190c	190	98	71-80	2420 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000191c	191	82	71-80	2781 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000192c	192	84	71-80	2767 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000193c	193	104	71-80	2745 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000194c	194	86	71-80	2731 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000195c	195	78	71-80	2709 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000196c	196	75	71-80	2697 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000197c	197	75	71-80	2681 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000198c	198	83	71-80	2667 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000199c	199	159	71-80	2643 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000200c	200	119	71-80	2611 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000201c	201	75	71-80	2593 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000202c	202	105	71-80	2570 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000203c	203	79	71-80	2557 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000204c	204	76	71-80	2541 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000205c	205	145	71-80	2519 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000206c	206	144	71-80	2471 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000207c	207	105	71-80	2455 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000208c	208	83	71-80	2441 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000209c	209	85	71-80	2524 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000210c	210	75	71-80	2540 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000211c	211	78	71-80	2552 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000212c	212	78	71-80	2568 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000213c	213	80	71-80	2580 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000214c	214	75	71-80	2596 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000215c	215	82	71-80	2612 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000216c	216	85	71-80	2628 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000217c	217	87	71-80	2646 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000218c	218	85	71-80	2660 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000219c	219	87	71-80	2674 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000220c	220	55	51-60	2523 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
282620001000000221c	221	55	51-60	2511 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
282620001000000222c	222	55	51-60	2503 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
282620001000000223c	223	55	51-60	2495 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
282620001000000224c	224	55	51-60	2483 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
2826200010002000000c			N/A	COMMON AREAS	S	-	\$	-	\$	-	-
2826200010003000000c			N/A	COMMON AREAS	S	-	\$	-	\$	-	-
2826200010007000000c			N/A	COMMON AREAS	S	-	\$	-	\$	-	-
2826200010008000000c			N/A	COMMON AREAS	S	-	\$	-	\$	-	-
2826200010009000000c			N/A	COMMON AREAS	S	-	\$	-	\$	-	-
282620001000A000000c			N/A	2909 OAKWOOD PRESERVE DR	S	-	\$	-	\$	-	-
2826200010010000000c			N/A	COMMON AREAS	S	-	\$	-	\$	-	-
2826200010011000000c			N/A	COMMON AREAS	S	-	\$	-	\$	-	-
2826200010012000000c			N/A	COMMON AREAS	S	-	\$	-	\$	-	-
2826200010010000000c			N/A	2917 OAKWOOD PRESERVE DR	S	-	\$	-	\$	-	-
2826200010091000000c			N/A	2598 OAKWOOD PRESERVE DR	S	-	\$	-	\$	-	-
28262000300000000115c	115	55	51-60	30292 SOUTHERNWOOD CT	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000225c	225	60	51-60	2376 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000226c	226	60	51-60	2468 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000227c	227	53	51-60	2460 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000228c	228	55	51-60	2452 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000229c	229	55	51-60	2444 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000230c	230	53	51-60	2436 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000231c	231	53	51-60	2428 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000232c	232	53	51-60	2420 OAKWOOD PRESERVE DR	S	\$	39.00</				

28262000300000248C	248	54	51-60	30383	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
28262000300000249C	249	51	51-60	30375	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
28262000300000250C	250	51	51-60	30367	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
28262000300000251C	251	51	51-60	30359	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
28262000300000252C	252	55	51-60	30351	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
28262000300000253C	253	55	51-60	30343	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
28262000300000254C	254	64	61-70	30335	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
28262000300000255C	255	72	71-80	30327	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
28262000300000256C	256	42	41-50	30319	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
28262000300000257C	257	39	30-40	30311	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
28262000300000258C	258	39	30-40	30303	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
28262000300000259C	259	39	30-40	30300	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
28262000300000260C	260	41	41-50	30308	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
28262000300000261C	261	73	71-80	30316	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
28262000300000262C	262	64	61-70	30322	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
28262000300000263C	263	55	51-60	30334	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
28262000300000264C	264	66	61-70	30356	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
28262000300000265C	265	85	71-80	30368	TRISTANIA COURT	\$	49.00	\$	7.58	\$	56.58
28262000300000266C	266	78	71-80	30382	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
28262000300000267C	267	55	51-60	30390	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
28262000300000268C	268	70	61-70	30402	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
28262000300000269C	269	50	41-50	30416	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
28262000300000270C	270	50	41-50	2143	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000271C	271	50	41-50	2131	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000272C	272	54	51-60	2119	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000273C	273	50	41-50	30341	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000274C	274	54	51-60	30329	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000275C	275	36	30-40	30313	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
28262000300000276C	276	36	30-40	30305	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
28262000300000277C	277	36	30-40	30302	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
28262000300000278C	278	36	30-40	30314	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
28262000300000279C	279	32	30-40	30326	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
28262000300000280C	280	54	51-60	30338	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000281C	281	51	51-60	30350	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000282C	282	50	41-50	30362	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000283C	283	50	41-50	30374	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000284C	284	49	41-50	30386	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000285C	285	53	51-60	30398	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000286C	286	54	51-60	30410	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000287C	287	50	41-50	30422	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000288C	288	50	41-50	30434	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000289C	289	50	41-50	30444	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000290C	290	40	30-40	30458	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
28262000300000291C	291	50	41-50	30470	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000292C	292	50	41-50	30482	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000293C	293	47	41-50	30494	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000294C	294	44	41-50	30506	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000295C	295	44	41-50	30518	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000296C	296	50	41-50	30530	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000297C	297	50	41-50	30542	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000298C	298	50	41-50	30554	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000299C	299	46	41-50	30566	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000300C	300	42	41-50	30578	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000301C	301	42	41-50	30590	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000302C	302	45	41-50	30602	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000303C	303	50	41-50	30614	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000304C	304	50	41-50	30626	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000305C	305	50	41-50	30638	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000306C	306	50	41-50	30650	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000307C	307	50	41-50	30662	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000308C	308	50	41-50	30674	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000309C	309	50	41-50	30686	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000310C	310	62	61-70	30685	CEASAR PARK WAY	\$	42.27	\$	7.58	\$	49.85
28262000300000311C	311	50	41-50	30673	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000312C	312	50	41-50	30661	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000313C	313	50	41-50	30649	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000314C	314	55	51-60	30635	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000315C	315	55	51-60	30617	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000316C	316	149	71-80	30581	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
28262000300000317C	317	81	71-80	30549	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
28262000300000318C	318	80	71-80	30527	CEASAR PARK WAY	\$	45.55	\$	7.58	\$	53.13
28262000300000319C	319	103	71-80	30495	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
28262000300000320C	320	50	41-50	30471	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000321C	321	50	41-50	30459	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000322C	322	55	51-60	30447	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000323C	323	55	51-60	30435	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000324C	324	50	41-50	30423	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000325C	325	77	71-80	30411	CEASAR PARK WAY	\$	45.55	\$	7.58	\$	53.13
28262000300000326C	326	140	71-80	2082	SCHOLARTREE WAY	\$	49.00	\$	7.58	\$	56.58
28262000300000327C	327	50	41-50	2094	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000328C	328	50	41-50	2106	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000329C	329	55	51-60	2118	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000330C	330	55	51-60	2130	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000331C	331	50	41-50	2142	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000332C	332	48	41-50	2154	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000333C	333	50	41-50	2166	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000334C	334	80	71-80	2178	SCHOLARTREE WAY	\$	45.55	\$	7.58	\$	53.13
28262000300000335C	335	55	51-60	2190	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
28262000300000336C	336	50	41-50	2202	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
28262000300000337C	337	122	71-80	2214	SCHOLARTREE WAY	\$	49.00	\$	7.58	\$	56.58
28262000300000338C	338	57	51-60	30552	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
28262000300000339C	339	50	41-50	30564	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
28262000300000340C	340	50	41-50	30576	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
28262000300000341C	341	50	41-50	30588	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
28262000300000342C	342	50	41-50	30600	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
28262000300000343C	343	50	41-50	30612	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
28262000300000344C	344	53	51-60	30624	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
28262000300000345C	345	60	51-60	30567	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
28262000300000346C	346	60	51-60	30579	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
28262000300000347C	347	60	51-60	30591	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
28262000300000348C	348	64	61-70	30603	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
28262000300000349C	349	76	71-80	30615	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
28262000300000350C	350	76	71-80	30627	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
28262000300000351C	351	76	71-80	30639	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
28262000300000352C	352	76	71-80	30651	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
28262000300000353C	353	76	71-80	30663	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7		

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

7/29/2025

282620003000000369C	369	62	61-70	30916 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000370C	370	59	51-60	30928 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000371C	371	60	51-60	30940 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000372C	372	60	51-60	30952 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000373C	373	52	51-60	30964 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000374C	374	97	71-80	31044 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000375C	375	115	71-80	31072 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000376C	376	121	71-80	31106 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000377C	377	60	51-60	31122 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000378C	378	60	51-60	31134 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000379C	379	65	61-70	31148 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000380C	380	66	61-70	31168 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000381C	381	60	51-60	31176 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000382C	382	60	51-60	31184 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000383C	383	60	51-60	31200 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000384C	384	174	71-80	31232 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000385C	385	105	71-80	31264 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000386C	386	170	71-80	31298 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000387C	387	187	71-80	31354 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000388C	388	60	51-60	31382 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000389C	389	65	61-70	31394 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000390C	390	65	61-70	31406 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000391C	391	61	51-60	31418 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000392C	392	61	61-70	31430 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000393C	393	79	71-80	31442 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000394C	394	77	71-80	31454 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000395C	395	86	71-80	31466 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000396C	396	65	61-70	31478 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000397C	397	60	51-60	31490 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000398C	398	60	51-60	31502 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000399C	399	78	71-80	31514 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000400C	400	55	51-60	31517 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000401C	401	60	51-60	31505 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000402C	402	60	51-60	31493 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000403C	403	65	61-70	31481 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000404C	404	65	61-70	31469 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000405C	405	60	51-60	31455 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000406C	406	60	51-60	31381 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000407C	407	54	51-60	31369 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000408C	408	54	51-60	31353 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000409C	409	54	51-60	31345 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000410C	410	54	51-60	31333 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000411C	411	54	51-60	31321 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000412C	412	56	51-60	31309 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000413C	413	58	51-60	31297 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000414C	414	52	51-60	31285 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000415C	415	54	51-60	31273 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000416C	416	60	51-60	31261 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000417C	417	58	51-60	31249 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000418C	418	52	51-60	31237 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000419C	419	52	51-60	31225 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000420C	420	57	51-60	31213 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000421C	421	60	51-60	31201 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000422C	422	60	51-60	31189 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000423C	423	60	51-60	31177 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000424C	424	60	51-60	31165 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000425C	425	60	51-60	31153 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000426C	426	60	51-60	31141 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000427C	427	60	51-60	31129 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000428C	428	60	51-60	31117 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000429C	429	56	51-60	31105 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000430C	430	55	51-60	31093 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000431C	431	54	51-60	31081 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000432C	432	54	51-60	31069 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000433C	433	54	51-60	31057 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000434C	434	59	51-60	31045 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000435C	435	60	51-60	31033 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000436C	436	60	51-60	31021 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000437C	437	60	51-60	31009 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000438C	438	60	51-60	30997 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000439C	439	80	71-80	30985 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000440C	440	80	71-80	30715 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000441C	441	75	71-80	30703 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000442C	442	75	71-80	30687 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000443C	443	68	61-70	30673 TUMBLEBERRY STREET	\$	42.27	\$	7.58	\$	49.85
282620003000000444C	444	69	61-70	30661 TUMBLEBERRY STREET	\$	42.27	\$	7.58	\$	49.85
282620003000000445C	445	75	71-80	30647 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000446C	446	79	71-80	30629 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000447C	447	51	51-60	2375 HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000448C	448	51	51-60	2357 HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000449C	449	56	51-60	2345 HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000450C	450	79	71-80	2333 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000451C	451	75	71-80	2321 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000452C	452	70	61-70	2309 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000453C	453	68	61-70	2297 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000454C	454	68	61-70	2285 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000455C	455	68	61-70	2273 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000456C	456	68	61-70	2261 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000457C	457	68	61-70	2249 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000458C	458	74	71-80	2237 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000459C	459	75	71-80	2225 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000460C	460	115	71-80	2213 HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000461C	461	91	71-80	2201 HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000462C	462	80	71-80	2189 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000463C	463	80	71-80	2177 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000464C	464	75	71-80	2165 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13

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282620003000000465C	465	75	71-80	2153	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000466C	466	90	71-80	2141	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000467C	467	96	71-80	2140	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000468C	468	75	71-80	2152	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000469C	469	80	71-80	2168	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000470C	470	85	71-80	2180	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000471C	471	80	71-80	2194	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000472C	472	105	71-80	30638	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000000473C	473	115	71-80	30670	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000000474C	474	82	71-80	30694	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000000475C	475	75	71-80	30708	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000476C	476	75	71-80	30724	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000477C	477	97	71-80	30740	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620005000000478C	478	99	71-80	30724	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000479C	479	48	41-50	30732	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000480C	480	48	41-50	30740	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000481C	481	48	41-50	30748	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000482C	482	48	41-50	30756	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000483C	483	48	41-50	30764	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000484C	484	48	41-50	30772	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000485C	485	49	41-50	30780	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000486C	486	54	51-60	30788	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000487C	487	68	61-70	30796	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000000488C	488	58	51-60	30804	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000489C	489	50	41-50	30812	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000490C	490	50	41-50	30828	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000491C	491	50	41-50	30836	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000492C	492	50	41-50	30844	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000493C	493	50	41-50	30852	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000494C	494	50	41-50	30860	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000495C	495	50	41-50	30868	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000496C	496	50	41-50	30876	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000497C	497	48	41-50	30884	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000498C	498	45	41-50	30892	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000499C	499	47	41-50	30900	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000500C	500	50	41-50	30908	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000501C	501	50	41-50	30916	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000502C	502	50	41-50	30924	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000503C	503	50	41-50	30932	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000504C	504	43	41-50	30940	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000505C	505	97	71-80	30948	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000506C	506	82	71-80	30956	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000507C	507	99	71-80	30964	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000508C	508	50	41-50	30972	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000509C	509	50	41-50	30980	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000510C	510	50	41-50	30988	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000511C	511	56	51-60	31011	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000512C	512	55	51-60	31003	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000513C	513	55	51-60	30995	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000514C	514	50	41-50	30987	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000515C	515	50	41-50	30979	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000516C	516	50	41-50	30971	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000517C	517	64	61-70	30963	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000000518C	518	50	41-50	30915	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000519C	519	50	41-50	30907	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000520C	520	99	71-80	30899	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000521C	521	77	71-80	30875	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000522C	522	50	41-50	30867	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000523C	523	50	41-50	30859	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000524C	524	50	41-50	30851	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000525C	525	50	41-50	30843	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000526C	526	149	71-80	30835	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000527C	527	59	51-60	31157	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000528C	528	60	51-60	31141	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000529C	529	60	51-60	31133	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000530C	530	50	41-50	31125	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000531C	531	60	51-60	31117	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000532C	532	90	71-80	31081	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000533C	533	60	51-60	31053	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000534C	534	60	51-60	31045	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000535C	535	55	51-60	31037	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000536C	536	145	71-80	31019	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000537C	537	45	41-50	31022	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000538C	538	45	41-50	31030	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000539C	539	50	41-50	31038	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000540C	540	50	41-50	31046	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000541C	541	50	41-50	31054	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000542C	542	50	41-50	31062	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000543C	543	48	41-50	31070	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000544C	544	41	41-50	31078	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000545C	545	41	41-50	31086	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000546C	546	41	41-50	31094	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000547C	547	50	41-50	31102	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000548C	548	50	41-50	31110	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000549C	549	50	41-50	31118	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000550C	550	50	41-50	31126	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000551C	551	50	41-50	31134	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000552C	552	50	41-50	31142	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000553C	553	50	41-50	31150	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000554C	554	50	41-50	31158	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000555C	555	50	41-50	31166	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000556C	556	50	41-50	31174	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000557C	557	78	71-80	31182	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000558C	558	48	41-50	30791	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000559C	559	54	51-60	30787	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000560C	560	67	61-70	30775	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000000561C	561	81	71-80	30763	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000562C	562	75	71-80	30749	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000563C	563	75	71-80	30737	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000564C	564	142	71-80	30723	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58

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	0	301.477	\$ 2.75	\$ 829.06
2	33,202,400	33,368,400	166,000				
3	3,862,500	3,890,000	27,500				
4	18,798,600	18,899,300	100,700				
5	1,132,100	1,132,100	0				
6	705,024	712,301	7,277				
7	1,000,000	1,000,000	0				
						TOTAL	\$ 829.06

EXISTING ACCOUNTS	\$ 22,691.73
VOLUME CHARGES	\$ 829.06
TOTAL DUE	\$ 23,520.79

INVOICE
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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	6,055,507	6,097,023	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

7/29/2025

Invoice No.: 111

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	20,413,000	20,726,000	313,000	0	313.000	\$ 2.75	\$ 860.75	\$ 175.00	\$ 1,035.75

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

INVOICE
BEACH HOUSE
WIREGRASS IRRIGATION TO CDD

7/29/2025

Invoice No.: 111

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	8,396,000	8,496,000	100,000	0	100.000	\$ 2.75	\$ 275.00	\$ 50.00	\$ 325.00

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

INVOICE
FAIRFIELD INN
WIREGRASS IRRIGATION TO CDD

7/29/2025

Invoice No.: 111

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	8,215,000	8,333,000	118,000	0	118.000	\$ 2.75	\$ 324.50	\$ 50.00	\$ 374.50

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

INVOICE
MORNINGSTAR STORAGE
WIREGRASS IRRIGATION TO CDD

7/29/2025

Invoice No.: 111

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	1,899,000	1,934,000	35,000	0	35.000	\$ 2.75	\$ 96.25	\$ 50.00	\$ 146.25

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

INVOICE
NORTH TAMPA BEHAVIORAL HEALTH
WIREGRASS IRRIGATION TO CDD

7/29/2025

Invoice No.: 111

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	2,517,000	2,525,000	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

7/29/2025

Invoice No.: 111

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	2,129,000	2,186,000	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

7/29/2025

Invoice No.: 111

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

7/29/2025

Invoice No.: 111

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

7/29/2025

Invoice No.: 111

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

7/29/2025

Invoice No.: 111

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	976,000	996,000	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

7/29/2025

Invoice No.: 111

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	576,000	617,000	41,000	0	41.000	\$ 2.75	\$ 112.75	\$ 25.00	\$ 137.75

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

INVOICE
DAYBREAK MARKET
WIREGRASS IRRIGATION TO CDD

7/29/2025

Invoice No.: 111

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	522,000	540,000	18,000	0	18.000	\$ 2.75	\$ 49.50	\$ 25.00	\$ 74.50

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



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 **08/26/2025**
Amount Due **7,283.19**
Current Charges Due **09/18/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

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

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



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

RECEIVED
08-28-2025

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	120 185	212 76	420 44	960 305



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: 08/26/2025

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	09/18/2025
TOTAL CHARGES DUE	7,283.19
Total Charges Due After Due Date	7,392.44

000172352300072831900073924406



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 **08/26/2025**
Amount Due **2,826.49**
Current Charges Due **09/18/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh
Period Days Per Day

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



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 86)	871.50
Install/Remove Light Pole	65.00
FL Gross Receipts Tax	4.23

Total Current Charges 2,826.49
Total Due Please Pay 2,826.49

RECEIVED
08-28-2025

Lights/Poles	Type/Qty	Type/Qty
	212 86	960 86



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: 08/26/2025

District: OP17

Use above space for address change ONLY.

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	09/18/2025
TOTAL CHARGES DUE	2,826.49
Total Charges Due After Due Date	2,868.89

000228150400028264900028688903

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

September 2025

For Board Approval

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

The total items being presented: **\$96,218.69**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Egis Insurance Advisors, LLC	600038	29405	Policy# 100125319 10/01/2025-10/01/2026	\$ 6,795.00
Kutak Rock, LLP	600039	3627011	Legal Services 08/25	\$ 2,117.50
Rizzetta & Company, Inc.	600034	INV0000102329	District Management Services 09/25	\$ 4,336.50
Rizzetta & Company, Inc.	800008	INV0000102329 IRR	District Management Services 09/25	\$ 551.25
Romaner Graphics	600035	22814	Traffic Signs Repair - Hurricane Damage 08/25	\$ 18,000.00
Sunrise Landscape	600036	11 43326	Lawn Maintenance 09/25	\$ 12,650.00
The Observer Group, Inc.	600037	25-01902P	Legal Advertising 09/25	\$ 85.31
The Observer Group, Inc.	600040	25-01972P	Legal Advertising 09/25	\$ 61.25
Wiregrass Irrigation, LLC	800009	112	Irrigation Fees 08/25	<u>\$ 51,621.88</u>
Total				<u>\$ 96,218.69</u>



INVOICE

Customer	Wiregrass Community Development District
Acct #	877
Date	09/16/2025
Customer Service	Yvette Nunez
Page	1 of 1

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 6,795.00
Payment Amount	\$6,795.00
Payment for:	Invoice#29405
100125319	

Thank You

Please detach and return with payment



Customer: Wiregrass Community Development District

Invoice	Effective	Transaction	Description	Amount
29405	10/01/2025	Renew policy	Policy #100125319 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/16/2025 General Liability \$3,737.00 Public Officials Liability \$3,058.00 Per Sean 09-24-25	6,795.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

RECEIVED
09-19-2025

Total

\$ 6,795.00

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

accounting@egisadvisors.com

09/16/2025

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 23, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

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

Invoice No. 3627011
22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

08/06/25	L. Whelan	0.20	64.00	Review affidavits of mailing regarding FY 26 assessment hearing; review tentative agenda
08/11/25	L. Whelan	0.10	32.00	Review July financial statements
08/12/25	L. Whelan	0.20	64.00	Confer with Craft regarding August agenda; review research on workers compensation insurance matters
08/13/25	K. Metin	0.20	57.00	Review direct collect agreement; send the agreement to district management; confer with Brijmohan regarding the direct collect agreement
08/14/25	L. Whelan	0.30	96.00	Review matters relating to district management agreement and confer with Craft regarding same
08/20/25	K. Metin	0.70	199.50	Review agenda package
08/21/25	K. Metin	1.50	427.50	Continue preparing for August Board meeting
08/21/25	L. Whelan	0.30	96.00	Prepare for August Board meeting
08/22/25	T. Mackie	1.10	390.50	Prepare for and attend board meeting by phone; follow up from meeting

KUTAK ROCK LLP

Wiregrass CDD

September 23, 2025

Client Matter No. 22823-1

Invoice No. 3627011

Page 2

08/22/25	K. Metin	1.00	285.00	Follow-up from August Board meeting
08/25/25	J. Gillis	0.10	18.00	Follow up from board meeting
08/25/25	L. Whelan	0.20	64.00	Review status of miscellaneous district matters
08/26/25	K. Metin	0.40	114.00	Revise direct collect agreement
08/26/25	L. Whelan	0.10	32.00	Confer with Brijmohan regarding revisions to direct collection agreement
08/27/25	L. Whelan	0.10	32.00	Review executed FY 26 direct collection agreement
08/29/25	K. Metin	0.40	114.00	Review addendum to the audit engagement letter
08/29/25	L. Whelan	0.10	32.00	Review draft addendum to audit engagement letter

TOTAL HOURS 7.00

TOTAL FOR SERVICES RENDERED \$2,117.50

TOTAL CURRENT AMOUNT DUE \$2,117.50**RECEIVED**
09-24-2025

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

Invoice

Date	Invoice #
9/2/2025	INV0000102329

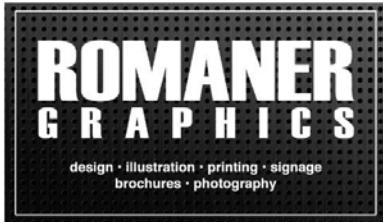
Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

INV0000102329 \$4,336.50
INV0000102329 IRR \$551.25

Services for the month of	Terms	Client Number
September	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
<div> <div>RECEIVED</div> <div>08-28-2025</div> </div>	Subtotal		\$4,887.75
	Total		\$4,887.75



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

INVOICE # 22814

TO: Wiregrass Ranch
COMPANY NAME: _____
DATE: 8/27/25

Wiregrass Ranch Traffic Signs Damaged by Hurricane:

1, 2, 3, 4). Around about Lajuana Blvd/Champion's Path Way (westbound). Replace four pedestrian crossing/arrow signs - u-channel posts, lap splice kits, and breakaway stubs. Set in sidewalk - remove concrete and replace sidewalk sections.

5, 6). Street name signs Pasco County Public Streets - Champion's Path Way/Lajuana Blvd missing u-channel post, lap splice kit, and breakaway stub, u-channel 12" cap and 12" cross.

7, 8). Yield signs broken - replace two Yields, u-channel posts, lap splice kits, and breakaway stubs. Set in sidewalk - remove concrete and replace sidewalk sections.

9, 10). Lajuana Blvd northbound at roundabout street name signs missing. Lajuana Blvd/Strickland Ave Pasco County Public Streets, u-channel posts, lap splice kits, and breakaway stubs, u-channel 12" cap and 12" cross.

11, 12, 13). Lajuana Blvd northbound at roundabout - missing three Pedestrian Crossing/arrow signs - missing u-channel posts, lap splice kits, and breakaway stubs. Set in sidewalk - remove concrete and replace sidewalk sections.

14, 15). Approach to roundabout - Pedestrian Crossing Ahead missing. Replace u-channel posts, lap splice kits, and breakaway stubs

16, 17, 18). On roundabout - right double arrows missing (R6-4) Three require two posts each.

19). Object markers on Strickland - u-channel posts bent (4).

20). Champion's Path Way - approaching (eastbound) roundabout sign missing (W2-6) u-channel post, lap splice kit, and breakaway stub.

21). Strickland Ave (westbound) roundabout sign - missing (W2-6) u-channel post, lap splice kit, and breakaway stub.

22). Strickland approaching roundabout Yield sign. U channel post - bent.

23). Strickland Ave and Wiregrass Ranch Blvd - street name sign Strickland Ave missing. Replace.

24). Champion's Path Way Pedestrian Crossing sign usable. Arrow missing, sign needs new bolts (W16-7pl)

25). Lajuana Blvd - Yield signs leaning. Replace two u-channel posts. Removal of debris is included.

Total: \$18,000.00

RECEIVED
08-27-2025



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 43326

PO#	Date
	09/02/2025
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	Rate	Ext. Price	Amount
#27665 - Landscape Maintenance Contract -September September 2025				\$12,650.00

RECEIVED
09-02-2025

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

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01902P

Date 09/12/2025

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 # 25-01902P Notice of Public Meeting Dates RE: Fiscal Year 2025-2026 Published: 9/12/2025	\$85.31
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Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid	()
Total	\$85.31

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

RECEIVED
09-11-2025

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 PUBLIC MEETING DATES WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that the Fiscal Year 2025-2026, regular meetings of the Board of Supervisors of Wiregrass Community Development District are scheduled to be held at 11:00 a.m. at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 on the following dates:

October 24, 2025
November 21, 2025
December 19, 2025
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

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. Copies of the agendas for the meetings listed above may be obtained from Rizzetta and Company, Inc., located at 3434 Colwell Avenue Suite 200, Tampa, FL 33614 or at (813) 994-1001, one week prior to the meeting. There may be occasions when one or more Supervisors will participate by telephone. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District's management office, Rizzetta & Company at (813) 994-1001, at least two (2) business days prior to the date of the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or (800) 955-8770, for aid in contacting the District.

Each person who decides to appeal any action taken at these meetings 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.

Wiregrass Community Development District

Sean Craft

District Manager

September 12, 2025

25-01902P

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

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Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01972P

Date 09/19/2025

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 # 25-01972P

\$61.25

Public Board Meetings

RE: Wiregrass Board of Supervisors Meeting on September 26, 2025

Published: 9/19/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$61.25

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

RECEIVED
09-18-2025

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, September 26, 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
September 19, 2025

25-01972P

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

INVOICE

Invoice No.: 112
Invoice Date: 9/1/25

BILL TO:

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

DESCRIPTION	AMOUNT
The Ridge August 2025 Trim Invoice	\$23,366.65
The Arbors August 2025 Trim Invoice	\$9,403.27
Windermere Estates August 2025 Trim Invoice	\$2,068.00
Altis August 2025 Trim Invoice	\$1,071.50
Audi August 2025 Trim Invoice	\$182.37
Beach House August 2025 Trim Invoice	\$314.00
North Tampa Behavioral Health August 2025 Trim Invoice	\$122.00
Fairfield Inn August 2025 Trim Invoice	\$209.50
Morningstar Storage August 2025 Trim Invoice	\$110.50
Culver's August 2025 Trim Invoice	\$118.50
Kiddie Academy August 2025 Trim Invoice	\$25.00
Persimmon Park August 2025 Trim Invoice	\$14,282.84
7-Eleven August 2025 Trim Invoice	\$25.00
Cooper's Hawk Winery & Restaurant August 2025 Trim Invoice	\$25.00
Wiregrass M14B 2024 August 2025 Trim Invoice	\$91.00
Florida Cancer Specialists August 2025 Trim Invoice	\$104.75
Daybreak Market August 2025 Trim Invoice	\$102.00

TOTAL**\$51,621.88**

Make all checks payable to WIREGRASS IRRIGATION, LLC

RECEIVED
09-02-2025

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
202619002001000010	1		30-40	28493 COZY CREEK DR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002001000020	2		30-40	28489 COZY CREEK DR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002001000030	3	32	30-40	28485 COZY CREEK DR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002001000040	4	32	30-40	28481 COZY CREEK DR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002001000050	5	32	30-40	28477 COZY CREEK DR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002001000060	6	56	51-60	28473 COZY CREEK DR	\$ 39.00	-	\$ 10.42	\$ 49.42
202619002001000070	7	32	30-40	28469 COZY CREEK DR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002001000080	8	32	30-40	28465 COZY CREEK DR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002001000090	9	37	30-40	28463 COZY CREEK DR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002002000000	10	33	30-40	28432 PLEASANT BAY LP	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002002000020	11	32	30-40	28438 PLEASANT BAY LP	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002002000030	12	32	30-40	28442 PLEASANT BAY LP	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002002000040	13	32	30-40	28446 PLEASANT BAY LP	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002002000050	14	32	30-40	28452 PLEASANT BAY LP	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002002000060	15	44	41-50	28456 PLEASANT BAY LP	\$ 35.73	-	\$ 10.42	\$ 46.15
202619002002000070	16	63	61-70	28460 PLEASANT BAY LP	\$ 42.27	-	\$ 10.42	\$ 52.69
202619002002000080	17	77	71-80	28484 PLEASANT BAY LP	\$ 45.55	-	\$ 10.42	\$ 55.97
202619002002000090	18	69	61-70	28500 PLEASANT BAY LP	\$ 42.27	-	\$ 10.42	\$ 52.69
202619002002000100	19	64	61-70	28514 PLEASANT BAY LP	\$ 42.27	-	\$ 10.42	\$ 52.69
202619002002000110	20	32	30-40	28522 PLEASANT BAY LP	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002002000120	21	32	30-40	28530 PLEASANT BAY LP	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002002000130	22	32	30-40	28538 PLEASANT BAY LP	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002003000000	23	N/A	N/A	28435 PLEASANT BAY LP	-	-	-	-
202619002003000010	24	37	30-40	28648 TRANQUIL LAKE CIR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002003000020	25	32	30-40	28642 TRANQUIL LAKE CIR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002003000030	26	32	30-40	28638 TRANQUIL LAKE CIR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002003000040	27	546	30-40	28632 TRANQUIL LAKE CIR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002003000050	28	32	30-40	28628 TRANQUIL LAKE CIR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002003000060	29	32	30-40	28622 TRANQUIL LAKE CIR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002003000070	30	30	30-40	28618 TRANQUIL LAKE CIR	\$ 32.45	-	\$ 10.42	\$ 42.87
202619002004000000	31	N/A	N/A	COMMON AREA	-	-	-	-
202619002004000010	32	N/A	N/A	28495 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000020	33	N/A	N/A	28509 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000030	34	N/A	N/A	28511 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000040	35	N/A	N/A	28517 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000050	36	N/A	N/A	28523 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000060	37	N/A	N/A	28531 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000070	38	N/A	N/A	28580 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000080	39	N/A	N/A	28574 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000090	40	N/A	N/A	28569 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000100	41	N/A	N/A	28564 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000110	42	N/A	N/A	28562 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000120	43	N/A	N/A	28558 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000130	44	N/A	N/A	28548 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000140	45	N/A	N/A	28546 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000150	46	N/A	N/A	28544 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000160	47	N/A	N/A	28542 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000170	48	N/A	N/A	28540 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000180	49	N/A	N/A	28536 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000190	50	N/A	N/A	28534 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000200	51	N/A	N/A	28522 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000210	52	N/A	N/A	28520 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000220	53	N/A	N/A	28518 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000230	54	N/A	N/A	28516 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000240	55	N/A	N/A	28514 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000250	56	N/A	N/A	28510 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000260	57	N/A	N/A	28508 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000270	58	N/A	N/A	28506 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000280	59	N/A	N/A	28504 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000290	60	N/A	N/A	28502 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000300	61	N/A	N/A	28500 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000310	62	N/A	N/A	28496 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000320	63	N/A	N/A	28494 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000330	64	N/A	N/A	28492 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000340	65	N/A	N/A	28490 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000350	66	N/A	N/A	28488 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000360	67	N/A	N/A	28486 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000370	68	N/A	N/A	3308 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000380	69	N/A	N/A	3300 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000390	70	N/A	N/A	3296 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002004000400	71	N/A	N/A	3290 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002005000000	72	N/A	N/A	COMMON AREA	\$ -	-	-	-
202619002005000010	73	N/A	N/A	3280 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002005000020	74	N/A	N/A	3284 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002005000030	75	N/A	N/A	3288 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002005000040	76	N/A	N/A	3289 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002005000050	77	N/A	N/A	3285 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002005000060	78	N/A	N/A	3281 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000000	79	N/A	N/A	28417 PLEASANT BAY LP	-	-	-	-
202619002006000010	80	N/A	N/A	3291 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000020	81	N/A	N/A	3295 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000030	82	N/A	N/A	3303 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000040	83	N/A	N/A	3309 GENTLE DELL CT	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000050	84	N/A	N/A	28450 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000060	85	N/A	N/A	28446 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000070	86	N/A	N/A	28442 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000080	87	N/A	N/A	28440 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000090	88	N/A	N/A	28436 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000100	89	N/A	N/A	28432 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000110	90	N/A	N/A	28430 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000120	91	N/A	N/A	28426 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000130	92	N/A	N/A	28420 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000140	93	N/A	N/A	28414 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000150	94	N/A	N/A	28408 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000160	95	N/A	N/A	28406 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000170	96	N/A	N/A	28394 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000180	97	N/A	N/A	28390 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000190	98	N/A	N/A	28391 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000200	99	N/A	N/A	28397 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000210	100	N/A	N/A	28401 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000220	101	N/A	N/A	28409 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000230	102	N/A	N/A	28413 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000240	103	N/A	N/A	28419 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000250	104	N/A	N/A	28421 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000260	105	N/A	N/A	28423 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000270	106	N/A	N/A	28425 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000280	107	N/A	N/A	28427 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000290	108	N/A	N/A	28429 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002006000300	109	N/A	N/A	28431 PLEASANT BAY LP	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002007000010	110	N/A	N/A	COMMON AREA	\$ -	-	-	-
202619002007000010	111	N/A	N/A	28561 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002007000020	112	N/A	N/A	28567 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002007000030	113	N/A	N/A	28573 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002007000040	114	N/A	N/A	28575 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002007000050	115	N/A	N/A	28579 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002007000060	116	N/A	N/A	28585 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002007000070	117	N/A	N/A	28591 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
20261900200700								

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026190020038000050	140	N/A	N/A	28491 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000060	141	N/A	N/A	28489 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000070	142	N/A	N/A	28485 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000080	143	N/A	N/A	28483 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000090	144	N/A	N/A	28481 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000100	145	N/A	N/A	28479 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000110	146	N/A	N/A	28477 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000120	147	N/A	N/A	28475 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000130	148	N/A	N/A	28469 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000140	149	N/A	N/A	28467 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000150	150	N/A	N/A	28465 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000160	151	N/A	N/A	28461 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000170	152	N/A	N/A	28459 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020080000180	153	N/A	N/A	28455 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
2026190020090000000	154	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020090000000	155	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020091000000	156	N/A	N/A	28441 TRANQUIL LAKE CIR	\$ -	\$ -	\$ -	\$ -
2026190020091000000	157	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020091000000	158	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020091000000	159	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020091000000	160	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020499000020	161	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002049900002A	162	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002049900002B	163	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002049900002C	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.: 112

VOLUME CHARGES CALCULATIONS					SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)			
15162136	27,248,000	28,431,000	1,183,000	0	1,183.000	\$ 2.75	\$ 3,253.25

EXISTING ACCOUNTS	\$ 6,150.02
VOLUME CHARGES	\$ 3,253.25
TOTAL DUE	\$ 9,403.27

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
2026280020000000089	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	\$

							TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	
TR_ID	Parcel_ID	LOT_TYPE	PHYSADR1	MONTHLY_RATE					TOTAL
2026290020000000070	115	TOWNHOMES	30041 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000000670	116 - 67	TOWNHOMES	30329 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000000680	117	TOWNHOMES	30333 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000000690	118	TOWNHOMES	30337 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000000700	119	TOWNHOMES	30341 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000000710	120	TOWNHOMES	30345 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000000720	121	TOWNHOMES	30349 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000001130	122	TOWNHOMES	29967 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000001140	123	TOWNHOMES	29963 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000001150	124	TOWNHOMES	29959 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000001160	125	TOWNHOMES	29955 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000001170	126	TOWNHOMES	29951 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000001180	127	TOWNHOMES	29947 SOUTHWELL LN	\$	6.25	\$	7.11	\$	10.51
20262900200000002110	128	TOWNHOMES	2524 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002120	129	TOWNHOMES	2526 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002130	130	TOWNHOMES	2530 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002140	131	TOWNHOMES	2534 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002150	132	TOWNHOMES	2538 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002160	133	TOWNHOMES	2542 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002170	134	TOWNHOMES	2548 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002180	135	TOWNHOMES	2552 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002190	136	TOWNHOMES	2556 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
20262900200000002200	137	TOWNHOMES	2558 STAPLEFORD PL	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1190	119	TOWNHOMES	29941 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1200	120	TOWNHOMES	29937 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1210	121	TOWNHOMES	29933 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1220	122	TOWNHOMES	29929 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1230	123	TOWNHOMES	29925 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1240	124	TOWNHOMES	29921 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1250	125	TOWNHOMES	29917 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1260	126	TOWNHOMES	29913 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1270	127	TOWNHOMES	29909 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1280	128	TOWNHOMES	29905 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1290	129	TOWNHOMES	29901 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1300	130	TOWNHOMES	29897 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1310	131	TOWNHOMES	29893 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1320	132	TOWNHOMES	29889 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1330	133	TOWNHOMES	29885 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1340	134	TOWNHOMES	29881 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1350	135	TOWNHOMES	29877 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1360	136	TOWNHOMES	29873 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1370	137	TOWNHOMES	29869 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1380	138	TOWNHOMES	29865 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1390	139	TOWNHOMES	29861 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1400	140	TOWNHOMES	29857 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1410	141	TOWNHOMES	29853 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1420	142	TOWNHOMES	29851 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1430	143	TOWNHOMES	29849 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1440	144	TOWNHOMES	29845 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1450	145	TOWNHOMES	29841 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1460	146	TOWNHOMES	29837 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1470	147	TOWNHOMES	29833 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1480	148	TOWNHOMES	29829 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1490	149	TOWNHOMES	29825 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1500	150	TOWNHOMES	29821 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1510	151	TOWNHOMES	29817 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1520	152	TOWNHOMES	29813 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1530	153	TOWNHOMES	29809 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1540	154	TOWNHOMES	29805 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1550	155	TOWNHOMES	29836 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1560	156	TOWNHOMES	29840 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1570	157	TOWNHOMES	29844 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1580	158	TOWNHOMES	29848 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1590	159	TOWNHOMES	29850 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1600	160	TOWNHOMES	29854 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1610	161	TOWNHOMES	29870 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1620	162	TOWNHOMES	29874 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1630	163	TOWNHOMES	29878 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1640	164	TOWNHOMES	29882 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1650	165	TOWNHOMES	29886 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1660	166	TOWNHOMES	29890 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1670	167	TOWNHOMES	29912 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1680	168	TOWNHOMES	29916 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1690	169	TOWNHOMES	29910 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1700	170	TOWNHOMES	29914 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1710	171	TOWNHOMES	29918 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1720	172	TOWNHOMES	29922 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1730	173	TOWNHOMES	29926 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1740	174	TOWNHOMES	29930 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1750	175	TOWNHOMES	29934 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1760	176	TOWNHOMES	29938 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1770	177	TOWNHOMES	29942 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1780	178	TOWNHOMES	29946 SOUTHWELL LANE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1790	179	TOWNHOMES	2539 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1800	180	TOWNHOMES	2535 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1810	181	TOWNHOMES	2531 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1820	182	TOWNHOMES	2527 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1830	183	TOWNHOMES	2519 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1840	184	TOWNHOMES	2515 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1850	185	TOWNHOMES	2511 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1860	186	TOWNHOMES	2507 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1870	187	TOWNHOMES	2501 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1880	188	TOWNHOMES	2497 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1890	189	TOWNHOMES	2493 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1900	190	TOWNHOMES	2489 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1910	191	TOWNHOMES	2485 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1920	192	TOWNHOMES	2481 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1930	193	TOWNHOMES	2473 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1940	194	TOWNHOMES	2469 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1950	195	TOWNHOMES	2465 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1960	196	TOWNHOMES	2461 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1970	197	TOWNHOMES	2457 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1980	198	TOWNHOMES	2453 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.1990	199	TOWNHOMES	2454 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51
29.26.20.0050.00000.2000	200	TOWNHOMES	2456 STAPLEFORD PLACE	\$	6.25	\$	7.11	\$	10.51

INVOICE
WINDERMERE
WIREGRASS IRRIGATION TO CDD

9/2/2025

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
20262800200010000000	100	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200020000000	101	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200030000000	102	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200040000000	103	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200050000000	104	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200120000000	105	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200170000000	106	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262800200200000000	107	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900000001000140	108	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200010000000	138	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200020000000	139	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200020000000	140	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200060000000	141	COMMON AREAS	2560 STAPLEFORD PL	\$ -	\$ -	\$ -	\$ -
20262900200070000000	142	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200110000000	143	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200140000000	144	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200150000000	145	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200160000000	146	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200190000000	147	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
20262900200200000000	148	COMMON AREAS		\$ -	\$ -	\$ -	\$ -

Invoice No.: 112

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15104761	36,285,000	36,537,000	252,000	0	252.000	\$ 2.75	\$ 693.00

EXISTING ACCOUNTS	\$ 1,375.00
VOLUME CHARGES	\$ 693.00
TOTAL DUE	\$ 2,068.00

PARCEL	L	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	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0020	2	30' - 40'	28583	COZY CREEK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0030	3	30' - 40'	28591	COZY CREEK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0040	4	30' - 40'	28599	COZY CREEK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0050	5	30' - 40'	28607	COZY CREEK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0060	6	30' - 40'	28613	COZY CREEK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0070	7	30' - 40'	28621	COZY CREEK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0080	8	30' - 40'	28629	COZY CREEK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0090	9	41' - 50'	28637	COZY CREEK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0100	10	41' - 50'	3567	FRONT PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0110	11	30' - 40'	3575	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0120	12	30' - 40'	3583	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0130	13	30' - 40'	3591	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0140	14	30' - 40'	3599	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0150	15	30' - 40'	3607	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0160	16	30' - 40'	3615	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0170	17	40' - 50'	3623	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0180	18	30' - 40'	3631	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0190	19	30' - 40'	3639	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0200	20	30' - 40'	3647	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0210	21	40' - 50'	3655	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0220	22	30' - 40'	3663	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0230	23	30' - 40'	3677	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0240	24	30' - 40'	3685	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0250	25	30' - 40'	3691	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0260	26	30' - 40'	3699	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0270	27	30' - 40'	3707	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0280	28	30' - 40'	3715	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0290	29	51' - 60'	3706	FRONT PARK DRIVE	S	39.00 S	5.67 S	44.67
19-26-20-0060-00000-0300	30	40' - 50'	3698	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0310	31	30' - 40'	3690	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0320	32	30' - 40'	3682	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0330	33	30' - 40'	3674	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0340	34	40' - 50'	3660	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0350	35	30' - 40'	3652	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0360	36	30' - 40'	3644	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0370	37	30' - 40'	3636	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0380	38	40' - 50'	3628	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0390	39	30' - 40'	3622	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0400	40	30' - 40'	3614	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0410	41	30' - 40'	3606	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0420	42	30' - 40'	3598	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0430	43	30' - 40'	3590	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0440	44	30' - 40'	3582	FRONT PARK DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0450	45	41' - 50'	3574	FRONT PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0460	46	40' - 50'	3609	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0470	47	41' - 50'	3617	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0480	48	41' - 50'	3625	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0490	49	41' - 50'	3633	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0500	50	41' - 50'	3645	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0510	51	50' - 60'	3651	PERSIMMON PARK DRIVE	S	39.00 S	5.67 S	44.67
19-26-20-0060-00000-0520	52	41' - 50'	3659	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0530	53	41' - 50'	3667	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0540	54	41' - 50'	3675	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0550	55	50' - 60'	3683	PERSIMMON PARK DRIVE	S	39.00 S	5.67 S	44.67
19-26-20-0060-00000-0560	56	41' - 50'	3699	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0570	57	41' - 50'	3707	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0580	58	41' - 50'	3715	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0590	59	40' - 50'	3721	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0600	60	41' - 50'	3733	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0610	61	41' - 50'	3684	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0620	62	41' - 50'	3676	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0630	63	51' - 60'	3668	PERSIMMON PARK DRIVE	S	39.00 S	5.67 S	44.67
19-26-20-0060-00000-0640	64	51' - 60'	3654	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0650	65	41' - 50'	3648	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0660	66	41' - 50'	3640	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0670	67	41' - 50'	3626	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0680	68	41' - 50'	3618	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0690	69	41' - 50'	3610	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0700	70	41' - 50'	3602	PERSIMMON PARK DRIVE	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0710	71	41' - 50'	3793	LAIJANA BOULEVARD	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0720	72	40' - 50'	3801	LAIJANA BOULEVARD	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0730	73	30' - 40'	3809	LAIJANA BOULEVARD	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0740	74	30' - 40'	3817	LAIJANA BOULEVARD	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0750	75	30' - 40'	3825	LAIJANA BOULEVARD	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0760	76	40' - 50'	3833	LAIJANA BOULEVARD	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0770	77	41' - 50'	3847	LAIJANA BOULEVARD	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0780	78	30' - 40'	28779	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0790	79	30' - 40'	28787	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0800	80	40' - 50'	28795	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0810	81	30' - 40'	28803	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0820	82	30' - 40'	28809	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0830	83	30' - 40'	28817	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0840	84	40' - 50'	28825	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0850	85	30' - 40'	28833	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0860	86	30' - 40'	28832	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0870	87	30' - 40'	28824	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0880	88	30' - 40'	28818	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0890	89	30' - 40'	28812	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0900	90	30' - 40'	28800	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0910	91	30' - 40'	28794	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0920	92	30' - 40'	28786	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0930	93	40' - 50'	28778	ORANGE BERRY DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-0940	94	41' - 50'	3584	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0950	95	41' - 50'	3572	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0960	96	41' - 50'	3560	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0970	97	40' - 50'	3548	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0980	98	41' - 50'	3540	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-0990	99	41' - 50'	3543	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1000	100	41' - 50'	3555	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1010	101	50' - 60'	3567	SWEET MABOLO STREET	S	39.00 S	5.67 S	44.67
19-26-20-0060-00000-1020	102	41' - 50'	3579	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1030	103	41' - 50'	3591	SWEET MABOLO STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1040	104	41' - 50'	3568	VELVET APPLE STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1050	105	41' - 50'	3560	VELVET APPLE STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1060	106	41' - 50'	3552	VELVET APPLE STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1070	107	41' - 50'	3544	VELVET APPLE STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1080	108	41' - 50'	3536	VELVET APPLE STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1090	109	41' - 50'	3528	VELVET APPLE STREET	S	35.73 S	5.67 S	41.40
19-26-20-0060-00000-1100	110	30' - 40'	3591	BERRY BRIAR DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-1110	111	30' - 40'	3583	BERRY BRIAR DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-1120	112	30' - 40'	3575	BERRY BRIAR DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-1130	113	30' - 40'	3567	BERRY BRIAR DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-1140	114	30' - 40'	3559	BERRY BRIAR DRIVE	S	32.45 S	5.67 S	38.12
19-26-20-0060-00000-1150	115	30' - 40'	3551	BERRY BRIAR DRIVE	S	32.45 S	5.67 S	

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

9/2/2025

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

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

9/2/2025

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	40° 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'	3430	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	41° 50'	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	JIUIUBE ROAD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2200	220	30° 40'	28740	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2210	221	30° 40'	28748	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2220	222	30° 40'	28756	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2230	223	30° 40'	28764	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2240	224	30° 40'	28772	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2250	225	30° 40'	28780	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2260	226	30° 40'	28788	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2270	227	30° 40'	28796	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2280	228	51° 60'	28804	JIUIUBE ROAD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2290	229	51° 60'	3419	LAJUNA BOULEVARD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2300	230	41° 50'	3407	LAJUNA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2310	231	41° 50'	3395	LAJUNA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2320	232	41° 50'	3383	LAJUNA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2330	233	51° 60'	3369	LAJUNA BOULEVARD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2340	234	41° 50'	28805	JIUIUBE ROAD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2350	235	30° 40'	28797	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2360	236	30° 40'	28789	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2370	237	30° 40'	28781	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2380	238	30° 40'	28773	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2390	239	30° 40'	28765	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2400	240	30° 40'	28757	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2410	241	30° 40'	28749	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2420	242	30° 40'	28741	JIUIUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2430	243	41° 50'	28733	JIUIUBE 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	30° 40'	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
19-26-20-011										

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

9/2/2025

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	28899	ORANGE BERRY DRIVE	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3040	304	30-40	28899	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 STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3100	310	30-40	28909	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3110	311	41-50	28901	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3120	312	41-50	28893	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3130	313	41-50	28887	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3140	314	41-50	28875	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3150	315	41-50	28867	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3160	316	41-50	28859	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3170	317	41-50	28853	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3180	318	41-50	28845	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3190	319	30-40	28837	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3200	320	30-40	28829	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3210	321	30-40	28821	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3220	322	41-50	28813	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3230	323	41-50	28850	SEEDLING STYREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3240	324	30-40	28797	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3250	325	30-40	28789	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3260	326	30-40	28781	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3270	327	30-40	28773	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3280	328	30-40	28765	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3290	329	30-40	28743	SEEDLING STYREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3300	330	41-50	28741	SEEDLING STYREET	\$	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.: 112

VOLUME CHARGES CALCULATIONS									
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL		
1	503,000	508,000	5,000	0	394.000	\$ 2.75	\$ 1,083.50		
2	1,089,000	1,089,000	0						
3	98,000	99,000	1,000						
4	1,102,000	1,145,000	43,000						
5	2,452,000	2,513,000	61,000						
6	2,911,000	2,954,000	43,000						
7	588,000	606,000	18,000						
8	2,305,000	2,408,000	103,000						
9	2,508,000	2,567,000	59,000						
10	104,000	127,000	23,000						
11	563,000	601,000	38,000				TOTAL \$ 1,083.50		

EXISTING ACCOUNTS	\$	13,199.34
VOLUME CHARGES	\$	1,083.50
TOTAL DUE	\$	14,282.84

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
2826200010000014			N/A	COMMON AREAS	\$ -	\$ -	\$ -
28262000100000006				COMMON AREAS	\$ -	\$ -	\$ -
28262000100000001C	1	41	41.50	30401 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000002C	2	50	41.50	30415 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000003C	3	50	41.50	30421 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000004C	4	50	41.50	30429 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000005C	5	77	71.80	30451 SUNLAND CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000006C	6	88	71.80	30463 SUNLAND CT	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000007C	7	57	51.60	30467 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000008C	8	48	41.50	30468 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000009C	9	48	41.50	30464 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000010C	10	58	51.60	30452 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000011C	11	55	51.60	30446 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000012C	12	56	51.60	30440 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000013C	13	55	51.60	30432 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000014C	14	55	51.60	30426 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000015C	15	55	51.60	30414 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000016C	16	65	61.70	30402 SUNLAND CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000017C	17	55	51.60	30415 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000018C	18	54	51.60	30401 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000019C	19	53	51.60	30393 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000020C	20	53	51.60	30381 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000021C	21	50	41.50	30369 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000022C	22	66	61.70	2802 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000023C	23	50	41.50	2814 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000024C	24	50	41.50	2826 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000025C	25	53	51.60	2838 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000026C	26	53	51.60	2844 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000027C	27	50	41.50	2856 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000028C	28	80	71.80	2864 TARRAGONA WAY	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000029C	29	41	41.50	2872 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000030C	30	36	30.40	2878 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000031C	31	36	30.40	2879 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000032C	32	36	30.40	2871 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000033C	33	36	30.40	2867 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000034C	34	50	41.50	2863 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000035C	35	50	41.50	2851 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000036C	36	50	41.50	2847 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000037C	37	50	41.50	2845 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000038C	38	50	41.50	2837 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000039C	39	50	41.50	2825 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000040C	40	50	41.50	2811 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000041C	41	58	51.60	2803 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000042C	42	59	51.60	30416 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000043C	43	50	41.50	30402 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000044C	44	53	51.60	30394 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000045C	45	53	51.60	30380 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000046C	46	50	41.50	30372 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000047C	47	45	41.50	2776 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000048C	48	50	41.50	2768 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000049C	49	50	41.50	2756 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000050C	50	50	41.50	2746 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000051C	51	117	71.80	2728 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000052C	52	53	51.60	2712 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000053C	53	64	61.70	2700 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000054C	54	67	61.70	2684 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000055C	55	67	61.70	2670 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000056C	56	67	61.70	2656 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000057C	57	57	51.60	2644 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000058C	58	50	41.50	2632 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000059C	59	50	41.50	2620 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000060C	60	112	71.80	2602 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000061C	61	49	41.50	2787 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000062C	62	50	41.50	2775 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000063C	63	50	41.50	2761 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000064C	64	46	41.50	2747 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000065C	65	46	41.50	2735 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000066C	66	50	41.50	2729 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000067C	67	53	51.60	2721 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000068C	68	49	41.50	2715 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000069C	69	49	41.50	2705 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000070C	70	48	41.50	2691 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000071C	71	48	41.50	2683 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000072C	72	48	41.50	2671 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000073C	73	48	41.50	2663 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000074C	74	48	41.50	2655 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000075C	75	49	41.50	2647 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000076C	76	50	41.50	2637 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000077C	77	50	41.50	2625 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000078C	78	48	41.50	2617 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000079C	79	50	41.50	2609 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000080C	80	45	41.50	2601 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000081C	81	66	61.70	2593 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000082C	82	55	51.60	31297 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000083C	83	55	51.60	31275 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000084C	84	55	51.60	31263 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000085C	85	55	51.60	31251 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000086C	86	55	51.60	30291 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000087C	87	55	51.60	30279 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000088C	88	53	51.60	30271 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000089C	89	50	51.60	30263 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000090C	90	54	51.60	30251 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000091C	91	55	51.60	30243 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000092C	92	55	51.60	30229 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000093C	93	55	51.60	30217 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000094C	94	55	51.60	30209 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000095C	95	55	51.60	30197 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000096C	96	66	61.70	30185 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000097C	97	66	61.70	30171 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000098C	98	67	61.70	30159 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000099C	99	44	41.50	30137 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000100C	100	46	41.50	30115 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000101C	101	48	41.50	30110 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000102C	102	48	41.50	30138 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000103C	103	48	41.50	30152 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000104C	104	70	61.70	30160 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000105C	105	54	51.60	30174 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000106C	106	54	51.60	30182 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000107C	107	54	51.60	30192 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000108C	108	54	51.60	30200 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000109C	109	58	51.60	30212 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000110C	110	58	51.60	30228 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000111C	111	55	51.60	30234 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000112C	112	76	71.80	30246 SOUTHERNWOOD CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000113C	113	97	71.80	30268 SOUTHERNWOOD CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000114C	114	55	51.60	30280 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000116C	116	55	51.60	30304 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000117C	117	58	51.60	30316 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000118C	118	60	51.60	31205 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000119C	119	60	51.60	31191 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000120C	120	94	71.80	31177 SPRUCEBERRY CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000121C	121	127	71.80	31149 SPRUCEBERRY CT	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000122C	122	60	51.60	31131 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000123C	123	60	51.60	31119 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000124C							

282620001000000136c	136	82	61-70	30828 SPRUCEBERRY CT	S	\$	42.27	\$	7.58	\$	49.85
282620001000000137c	137	91	71-80	30852 SPRUCEBERRY CT	S	\$	49.00	\$	7.58	\$	56.58
282620001000000138c	138	63	61-70	30876 SPRUCEBERRY CT	S	\$	42.27	\$	7.58	\$	49.85
282620001000000139c	139	60	51-60	30812 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000140c	140	60	51-60	31054 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000141c	141	60	51-60	31058 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000142c	142	60	51-60	31068 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000143c	143	108	71-80	2467 LUNA CREST CT	S	\$	49.00	\$	7.58	\$	56.58
282620001000000144c	144	46	41-50	2455 LUNA CREST CT	S	\$	35.73	\$	7.58	\$	43.31
282620001000000145c	145	43	41-50	2443 LUNA CREST CT	S	\$	35.73	\$	7.58	\$	43.31
282620001000000146c	146	53	61-70	2431 LUNA CREST CT	S	\$	51.60	\$	7.58	\$	59.18
282620001000000147c	147	65	63	31100 SPRUCEBERRY CT	S	\$	42.27	\$	7.58	\$	49.85
282620001000000148c	148	59	51-60	31108 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000149c	149	60	51-60	31122 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000150c	150	59	51-60	31134 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000151c	151	56	51-60	31142 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000152c	152	56	51-60	31154 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000153c	153	56	51-60	31166 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000154c	154	57	51-60	31174 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000155c	155	60	51-60	31186 SPRUCEBERRY CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000156c	156	84	71-80	2782 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000157c	157	74	71-80	2764 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000158c	158	72	71-80	2752 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000159c	159	72	71-80	2738 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000160c	160	77	71-80	2724 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000161c	161	78	71-80	2708 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000162c	162	75	71-80	2694 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000163c	163	75	71-80	2678 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000164c	164	74	71-80	2664 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000165c	165	65	61-70	2652 COCO PALM CIR	S	\$	42.27	\$	7.58	\$	49.85
282620001000000166c	166	69	61-70	2638 COCO PALM CIR	S	\$	42.27	\$	7.58	\$	49.85
282620001000000167c	167	70	61-70	2620 COCO PALM CIR	S	\$	42.27	\$	7.58	\$	49.85
282620001000000168c	168	70	61-70	2614 COCO PALM CIR	S	\$	42.27	\$	7.58	\$	49.85
282620001000000169c	169	77	71-80	2600 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000170c	170	77	71-80	2586 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000171c	171	72	71-80	2574 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000172c	172	74	71-80	2560 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000173c	173	75	71-80	2544 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000174c	174	73	71-80	2530 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000175c	175	97	71-80	30541 IVY FORGE CT	S	\$	49.00	\$	7.58	\$	56.58
282620001000000176c	176	75	71-80	30553 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000177c	177	75	71-80	30565 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000178c	178	77	71-80	30581 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000179c	179	74	71-80	30595 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000180c	180	58	51-60	30697 IVY FORGE CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000181c	181	56	51-60	30606 IVY FORGE CT	S	\$	39.00	\$	7.58	\$	46.58
282620001000000182c	182	79	71-80	30598 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000183c	183	76	71-80	30582 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000184c	184	75	71-80	30569 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000185c	185	75	71-80	30552 IVY FORGE CT	S	\$	45.55	\$	7.58	\$	53.13
282620001000000186c	186	86	71-80	30540 IVY FORGE CT	S	\$	49.00	\$	7.58	\$	56.58
282620001000000187c	187	71	71-80	2468 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000188c	188	75	71-80	2456 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000189c	189	75	71-80	2438 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000190c	190	98	71-80	2420 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000191c	191	82	71-80	2781 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000192c	192	84	71-80	2767 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000193c	193	104	71-80	2745 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000194c	194	86	71-80	2731 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000195c	195	78	71-80	2709 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000196c	196	75	71-80	2697 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000197c	197	75	71-80	2681 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000198c	198	83	71-80	2667 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000199c	199	159	71-80	2643 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000200c	200	119	71-80	2611 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000201c	201	75	71-80	2593 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000202c	202	105	71-80	2570 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000203c	203	79	71-80	2557 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000204c	204	76	71-80	2541 COCO PALM CIR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000205c	205	145	71-80	2519 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000206c	206	144	71-80	2471 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000207c	207	105	71-80	2455 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000208c	208	83	71-80	2441 COCO PALM CIR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000209c	209	85	71-80	2524 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000210c	210	75	71-80	2540 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000211c	211	78	71-80	2552 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000212c	212	78	71-80	2568 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000213c	213	80	71-80	2580 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000214c	214	75	71-80	2598 OAKWOOD PRESERVE DR	S	\$	45.55	\$	7.58	\$	53.13
282620001000000215c	215	82	71-80	2612 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000216c	216	85	71-80	2628 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000217c	217	87	71-80	2646 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000218c	218	85	71-80	2660 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000219c	219	87	71-80	2674 OAKWOOD PRESERVE DR	S	\$	49.00	\$	7.58	\$	56.58
282620001000000220c	220	55	51-60	2523 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
282620001000000221c	221	55	51-60	2511 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
282620001000000222c	222	55	51-60	2503 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
282620001000000223c	223	55	51-60	2495 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
282620001000000224c	224	55	51-60	2483 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000100020000000			N/A	COMMON AREAS	S	-	-	\$	-	\$	-
28262000100030000000			N/A	COMMON AREAS	S	-	-	\$	-	\$	-
28262000100070000000			N/A	COMMON AREAS	S	-	-	\$	-	\$	-
28262000100080000000			N/A	COMMON AREAS	S	-	-	\$	-	\$	-
28262000100090000000			N/A	COMMON AREAS	S	-	-	\$	-	\$	-
282620001000A0000000			N/A	2909 OAKWOOD PRESERVE DR	S	-	-	\$	-	\$	-
28262000100100000000			N/A	COMMON AREAS	S	-	-	\$	-	\$	-
28262000100110000000			N/A	COMMON AREAS	S	-	-	\$	-	\$	-
28262000100120000000			N/A	COMMON AREAS	S	-	-	\$	-	\$	-
28262000100L 10000000			N/A	2917 OAKWOOD PRESERVE DR	S	-	-	\$	-	\$	-
28262000100910000000			N/A	2598 OAKWOOD PRESERVE DR	S	-	-	\$	-	\$	-
28262000300000000115c	115	55	51-60	30292 SOUTHERNWOOD CT	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000225c	225	60	51-60	2376 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000226c	226	60	51-60	2468 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000227c	227	53	51-60	2460 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000228c	228	55	51-60	2452 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000229c	229	55	51-60	2444 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
28262000300000000230c	230	53	51-60	2436 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
2826200030000000231c	231	53	51-60	2428 OAKWOOD PRESERVE DR	S	\$	39.00	\$	7.58	\$	46.58
2826200030000000232c	232	53	51-60	2420 OAKWOOD PRESERVE DR	S	\$	39.00	\$			

282620003000000248C	248	54	51-60	30383	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000249C	249	51	51-60	30375	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000250C	250	51	51-60	30367	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000251C	251	51	51-60	30359	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000252C	252	55	51-60	30351	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000253C	253	55	51-60	30343	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000254C	254	64	61-70	30335	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000255C	255	72	71-80	30327	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000256C	256	42	41-50	30319	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
282620003000000257C	257	39	30-40	30311	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
282620003000000258C	258	39	30-40	30303	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
282620003000000259C	259	39	30-40	30300	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
282620003000000260C	260	41	41-50	30308	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
282620003000000261C	261	73	71-80	30316	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000262C	262	64	61-70	30322	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000263C	263	55	51-60	30334	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000264C	264	66	61-70	30356	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000265C	265	85	71-80	30368	TRISTANIA COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000266C	266	78	71-80	30382	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000267C	267	55	51-60	30390	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000268C	268	70	61-70	30402	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000269C	269	50	41-50	30416	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
282620003000000270C	270	50	41-50	2143	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000271C	271	50	41-50	2131	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000272C	272	54	51-60	2119	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000273C	273	50	41-50	30341	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000274C	274	54	51-60	30329	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000275C	275	36	30-40	30313	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000000276C	276	36	30-40	30305	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000000277C	277	36	30-40	30302	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000000278C	278	36	30-40	30314	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000000279C	279	32	30-40	30326	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000000280C	280	54	51-60	30338	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000281C	281	51	51-60	30350	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000282C	282	50	41-50	30362	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000283C	283	50	41-50	30374	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000284C	284	49	41-50	30386	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000285C	285	53	51-60	30398	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000286C	286	54	51-60	30410	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000287C	287	50	41-50	30422	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000288C	288	50	41-50	30434	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000289C	289	50	41-50	30444	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000290C	290	40	30-40	30458	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000000291C	291	50	41-50	30470	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000292C	292	50	41-50	30482	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000293C	293	47	41-50	30494	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000294C	294	44	41-50	30506	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000295C	295	44	41-50	30518	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000296C	296	50	41-50	30530	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000297C	297	50	41-50	30542	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000298C	298	50	41-50	30554	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000299C	299	46	41-50	30566	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000300C	300	42	41-50	30578	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000301C	301	42	41-50	30590	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000302C	302	45	41-50	30602	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000303C	303	50	41-50	30614	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000304C	304	50	41-50	30626	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000305C	305	50	41-50	30638	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000306C	306	50	41-50	30650	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000307C	307	50	41-50	30662	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000308C	308	50	41-50	30674	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000309C	309	50	41-50	30686	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000310C	310	62	61-70	30685	CEASAR PARK WAY	\$	42.27	\$	7.58	\$	49.85
282620003000000311C	311	50	41-50	30673	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000312C	312	50	41-50	30661	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000313C	313	50	41-50	30649	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000314C	314	55	51-60	30635	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000315C	315	55	51-60	30617	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000316C	316	149	71-80	30581	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
282620003000000317C	317	81	71-80	30549	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
282620003000000318C	318	80	71-80	30527	CEASAR PARK WAY	\$	45.55	\$	7.58	\$	53.13
282620003000000319C	319	103	71-80	30495	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
282620003000000320C	320	50	41-50	30471	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000321C	321	50	41-50	30459	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000322C	322	55	51-60	30447	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000323C	323	55	51-60	30435	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000324C	324	50	41-50	30423	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000325C	325	77	71-80	30411	CEASAR PARK WAY	\$	45.55	\$	7.58	\$	53.13
282620003000000326C	326	140	71-80	2082	SCHOLARTREE WAY	\$	49.00	\$	7.58	\$	56.58
282620003000000327C	327	50	41-50	2094	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000328C	328	50	41-50	2106	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000329C	329	55	51-60	2118	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000330C	330	55	51-60	2130	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000331C	331	50	41-50	2142	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000332C	332	48	41-50	2154	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000333C	333	50	41-50	2166	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000334C	334	80	71-80	2178	SCHOLARTREE WAY	\$	45.55	\$	7.58	\$	53.13
282620003000000335C	335	55	51-60	2190	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
282620003000000336C	336	50	41-50	2202	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000000337C	337	122	71-80	2214	SCHOLARTREE WAY	\$	49.00	\$	7.58	\$	56.58
282620003000000338C	338	57	51-60	30552	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000339C	339	50	41-50	30564	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000000340C	340	50	41-50	30576	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000000341C	341	50	41-50	30588	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000000342C	342	50	41-50	30600	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000000343C	343	50	41-50	30612	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000000344C	344	53	51-60	30624	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000345C	345	60	51-60	30567	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000346C	346	60	51-60	30579	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000347C	347	60	51-60	30591	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000348C	348	64	61-70	30603	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000349C	349	76	71-80	30615	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000350C	350	76	71-80	30627	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000351C	351	76	71-80	30639	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000352C	352	76	71-80	30651	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	5

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

9/2/2025

282620003000000369C	369	62	61-70	30916 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000370C	370	59	51-60	30928 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000371C	371	60	51-60	30940 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000372C	372	60	51-60	30952 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000373C	373	52	51-60	30964 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000374C	374	97	71-80	31044 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000375C	375	115	71-80	31072 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000376C	376	121	71-80	31106 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000377C	377	60	51-60	31122 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000378C	378	60	51-60	31134 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000379C	379	65	61-70	31148 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000380C	380	66	61-70	31168 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000381C	381	60	51-60	31176 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000382C	382	60	51-60	31184 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000383C	383	60	51-60	31200 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000384C	384	174	71-80	31232 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000385C	385	105	71-80	31264 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000386C	386	170	71-80	31298 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000387C	387	187	71-80	31354 CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000000388C	388	60	51-60	31382 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000389C	389	65	61-70	31394 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000390C	390	65	61-70	31406 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000391C	391	61	51-60	31418 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000392C	392	61	61-70	31430 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000393C	393	79	71-80	31442 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000394C	394	77	71-80	31454 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000395C	395	86	71-80	31466 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000396C	396	65	61-70	31478 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000397C	397	60	51-60	31490 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000398C	398	60	51-60	31502 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000399C	399	78	71-80	31514 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000400C	400	55	51-60	31517 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000401C	401	60	51-60	31505 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000402C	402	60	51-60	31493 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000403C	403	65	61-70	31481 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000404C	404	65	61-70	31469 CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000000405C	405	60	51-60	31455 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000406C	406	60	51-60	31381 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000407C	407	54	51-60	31369 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000408C	408	54	51-60	31353 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000409C	409	54	51-60	31345 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000410C	410	54	51-60	31333 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000411C	411	54	51-60	31321 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000412C	412	56	51-60	31309 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000413C	413	58	51-60	31297 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000414C	414	52	51-60	31285 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000415C	415	54	51-60	31273 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000416C	416	60	51-60	31261 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000417C	417	58	51-60	31249 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000418C	418	52	51-60	31237 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000419C	419	52	51-60	31225 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000420C	420	57	51-60	31213 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000421C	421	60	51-60	31201 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000422C	422	60	51-60	31189 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000423C	423	60	51-60	31177 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000424C	424	60	51-60	31165 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000425C	425	60	51-60	31153 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000426C	426	60	51-60	31141 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000427C	427	60	51-60	31129 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000428C	428	60	51-60	31117 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000429C	429	56	51-60	31105 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000430C	430	55	51-60	31093 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000431C	431	54	51-60	31081 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000432C	432	54	51-60	31069 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000433C	433	54	51-60	31057 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000434C	434	59	51-60	31045 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000435C	435	60	51-60	31033 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000436C	436	60	51-60	31021 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000437C	437	60	51-60	31009 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000438C	438	60	51-60	30997 CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000000439C	439	80	71-80	30985 CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000000440C	440	80	71-80	30715 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000441C	441	75	71-80	30703 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000442C	442	75	71-80	30687 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000443C	443	68	61-70	30673 TUMBLEBERRY STREET	\$	42.27	\$	7.58	\$	49.85
282620003000000444C	444	69	61-70	30661 TUMBLEBERRY STREET	\$	42.27	\$	7.58	\$	49.85
282620003000000445C	445	75	71-80	30647 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000446C	446	79	71-80	30629 TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000447C	447	51	51-60	2375 HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000448C	448	51	51-60	2357 HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000449C	449	56	51-60	2345 HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000000450C	450	79	71-80	2333 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000451C	451	75	71-80	2321 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000452C	452	70	61-70	2309 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000453C	453	68	61-70	2297 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000454C	454	68	61-70	2285 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000455C	455	68	61-70	2273 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000456C	456	68	61-70	2261 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000457C	457	68	61-70	2249 HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000000458C	458	74	71-80	2237 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000459C	459	75	71-80	2225 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000460C	460	115	71-80	2213 HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000461C	461	91	71-80	2201 HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000462C	462	80	71-80	2189 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000463C	463	80	71-80	2177 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000464C	464	75	71-80	2165 HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13

INVOICE
THE RIDGE
WIREGRASS IRRIGATION TO CDD

9/2/2025

282620003000000465C	465	75	71-80	2153	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000466C	466	90	71-80	2141	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000467C	467	96	71-80	2140	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000468C	468	75	71-80	2152	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000469C	469	80	71-80	2168	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000470C	470	85	71-80	2180	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000000471C	471	80	71-80	2194	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000000472C	472	105	71-80	30638	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000000473C	473	115	71-80	30670	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000000474C	474	82	71-80	30694	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000000475C	475	75	71-80	30708	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000476C	476	75	71-80	30724	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000000477C	477	97	71-80	30740	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620005000000478C	478	99	71-80	30724	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000479C	479	48	41-50	30732	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000480C	480	48	41-50	30740	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000481C	481	48	41-50	30748	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000482C	482	48	41-50	30756	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000483C	483	48	41-50	30764	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000484C	484	48	41-50	30772	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000485C	485	49	41-50	30780	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000486C	486	54	51-60	30788	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000487C	487	68	61-70	30796	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000000488C	488	58	51-60	30804	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000489C	489	50	41-50	30812	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000490C	490	50	41-50	30828	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000491C	491	50	41-50	30836	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000492C	492	50	41-50	30844	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000493C	493	50	41-50	30852	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000494C	494	50	41-50	30860	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000495C	495	50	41-50	30868	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000496C	496	50	41-50	30876	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000497C	497	48	41-50	30884	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000498C	498	45	41-50	30892	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000499C	499	47	41-50	30900	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000500C	500	50	41-50	30908	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000501C	501	50	41-50	30916	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000502C	502	50	41-50	30924	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000503C	503	50	41-50	30932	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000504C	504	43	41-50	30940	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000505C	505	97	71-80	30948	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000506C	506	82	71-80	30956	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000507C	507	99	71-80	30964	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000508C	508	50	41-50	30972	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000509C	509	50	41-50	30980	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000510C	510	50	41-50	30988	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000511C	511	56	51-60	31011	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000512C	512	55	51-60	31003	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000513C	513	55	51-60	30995	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000514C	514	50	41-50	30987	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000515C	515	50	41-50	30979	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000516C	516	50	41-50	30971	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000517C	517	64	61-70	30963	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000000518C	518	50	41-50	30915	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000519C	519	50	41-50	30907	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000520C	520	99	71-80	30899	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000521C	521	77	71-80	30875	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000522C	522	50	41-50	30867	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000523C	523	50	41-50	30859	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000524C	524	50	41-50	30851	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000525C	525	50	41-50	30843	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000526C	526	149	71-80	30835	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000527C	527	59	51-60	31157	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000528C	528	60	51-60	31141	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000529C	529	60	51-60	31133	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000530C	530	50	41-50	31125	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000531C	531	60	51-60	31117	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000532C	532	90	71-80	31081	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000533C	533	60	51-60	31053	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000534C	534	60	51-60	31045	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000535C	535	55	51-60	31037	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000536C	536	145	71-80	31019	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000537C	537	45	41-50	31022	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000538C	538	45	41-50	31030	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000539C	539	50	41-50	31038	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000540C	540	50	41-50	31046	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000541C	541	50	41-50	31054	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000542C	542	50	41-50	31062	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000543C	543	48	41-50	31070	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000544C	544	41	41-50	31078	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000545C	545	41	41-50	31086	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000546C	546	41	41-50	31094	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000547C	547	50	41-50	31102	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000548C	548	50	41-50	31110	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000549C	549	50	41-50	31118	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000550C	550	50	41-50	31126	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000551C	551	50	41-50	31134	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000552C	552	50	41-50	31142	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000553C	553	50	41-50	31150	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000554C	554	50	41-50	31158	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000555C	555	50	41-50	31166	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000556C	556	50	41-50	31174	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000557C	557	78	71-80	31182	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000558C	558	48	41-50	30791	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000000559C	559	54	51-60	30787	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000000560C	560	67	61-70	30775	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000000561C	561	81	71-80	30763	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000000562C	562	75	71-80	30749	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000563C	563	75	71-80	30737	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000000564C	564	142	71-80	30723	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58

Invoice No.: 112

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	0	245.426	\$ 2.75	\$ 674.92
2	33,368,400	33,463,600	95,200				
3	3,890,000	3,890,000	0				
4	18,899,300	19,038,700	139,400				
5	1,132,100	1,132,100	0				
6	712,301	723,127	10,826				
7	1,000,000	1,000,000	0				
						TOTAL	\$ 674.92

EXISTING ACCOUNTS	\$ 22,691.73
VOLUME CHARGES	\$ 674.92
TOTAL DUE	\$ 23,366.65

INVOICE
AUDI
WIREGRASS IRRIGATION TO CDD

9/2/2025

Invoice No.: 112

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	6,097,023	6,147,577	48,134	0	48.134	\$ 2.75	\$ 132.37	\$ 50.00	\$ 182.37

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

INVOICE
ALTIS
WIREGRASS IRRIGATION TO CDD

9/2/2025

Invoice No.: 112

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	20,726,000	21,052,000	326,000	0	326.000	\$ 2.75	\$ 896.50	\$ 175.00	\$ 1,071.50

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

INVOICE
BEACH HOUSE
WIREGRASS IRRIGATION TO CDD

9/2/2025

Invoice No.: 112

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	8,496,000	8,592,000	96,000	0	96.000	\$ 2.75	\$ 264.00	\$ 50.00	\$ 314.00

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

INVOICE
FAIRFIELD INN
WIREGRASS IRRIGATION TO CDD

9/2/2025

Invoice No.: 112

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	8,333,000	8,391,000	58,000	0	58.000	\$ 2.75	\$ 159.50	\$ 50.00	\$ 209.50

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

INVOICE
MORNINGSTAR STORAGE
WIREGRASS IRRIGATION TO CDD

9/2/2025

Invoice No.: 112

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	1,934,000	1,956,000	22,000	0	22.000	\$ 2.75	\$ 60.50	\$ 50.00	\$ 110.50

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

INVOICE
NORTH TAMPA BEHAVIORAL HEALTH
WIREGRASS IRRIGATION TO CDD

9/2/2025

Invoice No.: 112

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	2,525,000	2,533,000	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

9/2/2025

Invoice No.: 112

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	2,186,000	2,220,000	34,000	0	34.000	\$ 2.75	\$ 93.50	\$ 25.00	\$ 118.50

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

INVOICE
KIDDIE ACADEMY
WIREGRASS IRRIGATION TO CDD

9/2/2025

Invoice No.: 112

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

9/2/2025

Invoice No.: 112

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

9/2/2025

Invoice No.: 112

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

9/2/2025

Invoice No.: 112

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	996,000	1,020,000	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

9/2/2025

Invoice No.: 112

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	617,000	646,000	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
DAYBREAK MARKET
WIREGRASS IRRIGATION TO CDD

9/2/2025

Invoice No.: 112

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	540,000	568,000	28,000	0	28.000	\$ 2.75	\$ 77.00	\$ 25.00	\$ 102.00

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 October 2025 For Board Approval

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

The total items being presented: **\$97,285.19**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
AMTEC	600048	5808-10-25	Arbitrage Rebate Report Series 2014 10/25	\$ 450.00
Egis Insurance Advisors, LLC	600043	28954	Policy TBD Utility Bond - Pers Park Ph3 08/26/25-02/26/27	\$ 3,445.55
Egis Insurance Advisors, LLC	600044	28955	Policy TBD Landscape Pers Park Ph3 08/26/25-08/26/27	\$ 2,709.95
Florida Department of Commerce	20251028-1	93187 ACH	Special District Fee for FY25-26	\$ 175.00
Rizzetta & Company, Inc.	600041	INV0000103649	District Management Fees 10/25	\$ 5,141.25
Rizzetta & Company, Inc.	600042	INV0000103749	Assessment Roll FY25/26	\$ 8,600.00
Rizzetta & Company, Inc.	600052	INV0000104422	Bond Amortization Scheduled 10/25	\$ 600.00
School Now	600049	INV-SN-1015	Website Services - ADA Compliance FY25/26	\$ 1,537.50
Sunrise Landscape	600050	11 45754	Lawn Maintenance 10/25	\$ 12,650.00
Sunrise Landscape	600045	11 46090	Irrigation Repairs 09/25	\$ 85.00
Terra Crafters Environmental LLC	600046	1223	Quarterly Mitigation Maintenance 10/25	\$ 1,600.00
The Observer Group, Inc.	600051	25-02247P	Legal Advertising 10/25	\$ 61.25

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Wiregrass Irrigation, LLC	800011	113	Irrigation Fees 09/25	\$ 50,082.97
Withlacoochee River Electric Cooperative, Inc.	20251015-1	1723523.36	Area Lighting 09/25	\$ 7,285.41
Withlacoochee River Electric Cooperative, Inc.	20251015-2	2281504.36	Area Lighting 09/25	<u>\$ 2,861.31</u>
Total				<u>\$ 97,285.19</u>



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. 5808-10-25

Date: October 20, 2025

For Professional Services:

Issue	Service	Fee
\$13,620,000 Wiregrass Community Development District (Pasco County, Florida), Capital Improvement Revenue Bonds, Series 2014	Rebate Report & Opinion	\$450
Total		\$450

RECEIVED
10-20-2025

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

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



Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE

Customer	Wiregrass Community Development District
Acct #	877
Date	08/27/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 3,445.55
Payment Amount	\$3,445.55
Payment for:	Invoice#28954
TBD UTIL BOND	

Thank You

Please detach and return with payment



Customer: Wiregrass Community Development District

Invoice	Effective	Transaction	Description	Amount
28954	08/26/2025	New business	Policy #TBD UTIL BOND 08/26/2025-02/26/2027 DBL Surety, LLC Utility Bond-Pers Park Ph3 Util \$114,851.55 - New business Due Date: 8/27/2025	3,445.55

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

RECEIVED
08/27/2025

Total

\$ 3,445.55

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

accounting@egisadvisors.com

08/27/2025



INVOICE

Customer	Wiregrass Community Development District
Acct #	877
Date	08/27/2025
Customer Service	Yvette Nunez
Page	1 of 1

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 2,709.95
Payment Amount	2,709.95
Payment for:	Invoice#28955
TBD LANDSCAPE	

Thank You

Please detach and return with payment



Customer: Wiregrass Community Development District

Invoice	Effective	Transaction	Description	Amount
28955	08/26/2025	New business	Policy #TBD LANDSCAPE 08/26/2025-08/26/2027 DBL Surety, LLC Pers Park Ph3 - Landscape - New business Due Date: 8/27/2025	2,709.95

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total

\$ 2,709.95

08-27-2025

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

accounting@egisadvisors.com

08/27/2025

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 93187
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.**1. Special District's Name, Registered Agent's Name and Registered Office Address:****Wiregrass Community Development District**

Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614



2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: wiregrasscdd.org
8. County(ies): Pasco
9. Special Purpose(s): Community Development
10. Boundary Map on File: 04/30/2010
11. Creation Document on File: 04/30/2010
12. Date Established: 06/24/2009
13. Creation Method: Rule of the Governor and Cabinet
14. Local Governing Authority: Pasco County
15. Creation Document(s): Chapter 42MMM-1, Florida Administrative Code
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date OCT 17 2025**STEP 3:** Pay the annual state fee or certify eligibility for zero annual fee.**a. Pay the Annual Fee:** Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.**STEP 5:** Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

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

Invoice

Date	Invoice #
10/2/2025	INV0000103649

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,754.33	\$1,754.33
Administrative Services	1.00	\$295.25	\$295.25
Dissemination Services	1.00	\$500.00	\$500.00
Financial & Revenue Collections	1.00	\$344.00	\$344.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,337.67	\$1,337.67
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$5,141.25
		Total	\$5,141.25

RECEIVED
09-29-2025

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

Invoice

Date	Invoice #
10/3/2025	INV0000103749

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$8,600.00	\$8,600.00
<div>RECEIVED</div> <div>09-29-2025</div>	Subtotal		\$8,600.00
	Total		\$8,600.00

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

Invoice

Date	Invoice #
10/3/2025	INV0000104422

Bill To:

WIREGRASS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Bond Amortization Schedules	1.00	\$600.00	\$600.00
		Subtotal	\$600.00
		Total	\$600.00

RECEIVED
10-24-2025



INVOICE

Wiregrass CDD
5844 Old Pasco Road
Suite 100
Tampa FL 33544
United States

Invoice # INV-SN-1015
Invoice Date: 10/1/2025
Due Date: 10/31/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$937.50
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00

Subscription start: 10/1/2025
Subscription end: 9/30/2026

Subtotal: \$1,537.50
Tax Total:
Total: \$1,537.50
Amount Paid: \$0.00

Direct Deposit Instruction:	Amount Due:	\$1,537.50
------------------------------------	--------------------	-------------------

RECEIVED
10-09-2025

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Wiregrass CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 45754

PO#	Date
	10/01/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Wiregrass Ranch CDD
Pointe Pleasant Blvd
Wesley Chapel, FL 33544

Item	Qty	Rate	Ext. Price	Amount
#28857 - Landscape Maintenance Contract -October October 2025				\$12,650.00

RECEIVED
10-02-2025

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 11 46090

PO#	Date
	10/08/2025
Sales Rep	Terms
Paul Vlna	Net 30

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

Item	Qty	Rate	Ext. Price	Amount
#28482 - Irrigation Quick Ticket				
Mainline Repair New Construction				
Irrigation Repairs - 09/17/2025				\$85.00

RECEIVED
10-13-2025

Total	\$85.00
Credits/Payments	(\$0.00)
Balance Due	\$85.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$12,735.00	\$0.00	\$0.00	\$0.00	\$0.00

INVOICE

Terra Crafters Environmental LLC
2220 Springrain Dr
Clearwater, FL 33763-2237

justin@terrecraftersenvironmental.com
m
+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.: 1223
Terms: Due on receipt
Invoice date: 09/30/2025
Due date: 09/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Quarterly Event - 3rd Quarter 2025	1	\$1,600.00	\$1,600.00
Total						\$1,600.00

RECEIVED
09-30-2025

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-02247P

Date 10/17/2025

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 # 25-02247P

\$61.25

Public Board Meetings

RE: Wiregrass Board of Supervisors Meeting on October 24, 2025

Published: 10/17/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$61.25

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

RECEIVED
10-16-2025

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, October 24, 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

October 17, 2025

25-02247P

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
25-02247P

Business Observer

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 October 24, 2025

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

issues of 10/17/2025

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.

NOTICE OF REGULAR MEETING OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

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Sean Craft
District Manager
October 17, 2025

25-02247P

Lindsey Padgett
Lindsey Padgett

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

17th day of October, 2025 A.D.

by Lindsey Padgett who is personally known to me.

Kimberly S. Martin

Notary Public, State of Florida
(SEAL)





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

INVOICE

Invoice No.: 113
Invoice Date: 10/1/25

BILL TO:

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

DESCRIPTION	AMOUNT
The Ridge September 2025 Trim Invoice	\$23,546.50
The Arbors September 2025 Trim Invoice	\$7,571.77
Windermere Estates September 2025 Trim Invoice	\$2,057.00
Altis September 2025 Trim Invoice	\$1,332.75
Audi September 2025 Trim Invoice	\$182.37
Beach House September 2025 Trim Invoice	\$261.75
North Tampa Behavioral Health September 2025 Trim Invoice	\$122.00
Fairfield Inn September 2025 Trim Invoice	\$256.25
Morningstar Storage September 2025 Trim Invoice	\$91.25
Culver's September 2025 Trim Invoice	\$93.75
Kiddie Academy September 2025 Trim Invoice	\$25.00
Persimmon Park September 2025 Trim Invoice	\$14,222.34
7-Eleven September 2025 Trim Invoice	\$25.00
Cooper's Hawk Winery & Restaurant September 2025 Trim Invoice	\$25.00
Wiregrass M14B 2024 September 2025 Trim Invoice	\$63.50
Florida Cancer Specialists September 2025 Trim Invoice	\$132.25
Daybreak Market September 2025 Trim Invoice	\$74.50

TOTAL**\$50,082.97**

Make all checks payable to WIREGRASS IRRIGATION, LLC

RECEIVED
10-01-2025



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 **09/25/2025**
Amount Due **7,285.41**
Current Charges Due **10/20/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

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

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



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	288.95
Light Support Charge	271.43
Light Maintenance Charge	1,362.84
Light Fixture Charge	1,641.93
Light Fuel Adj 11,155 KWH @ 0.04400	490.82
Poles (QTY 305)	3,202.50
FL Gross Receipts Tax	26.94

Total Current Charges 7,285.41
Total Due Please Pay 7,285.41

RECEIVED
09-26-2025

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	120 185	212 76	420 45	960 305



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: 09/25/2025

District: OP17

Use above space for address change ONLY.

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	10/20/2025
TOTAL CHARGES DUE	7,285.41
Total Charges Due After Due Date	7,394.69

000172352300072854100073946903



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 **09/25/2025**
Amount Due **2,861.31**
Current Charges Due **10/20/2025**

District Office Serving You
One Pasco Center

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh
Period Days Per Day

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

Previous Balance **2,826.49**
Payment **2,826.49CR**
Balance Forward **0.00**

Light Energy Charge	24.08
Light Support Charge	52.46
Light Maintenance Charge	798.08
Light Fixture Charge	984.70
Light Fuel Adj 2,150 KWH @ 0.04400	94.60
Poles (QTY 86)	903.00
FL Gross Receipts Tax	4.39

Total Current Charges **2,861.31**
Total Due **2,861.31** Please Pay

RECEIVED
09-26-2025

Lights/Poles	Type/Qty	Type/Qty
	212 86	960 86



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: 09/25/2025

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	10/20/2025
TOTAL CHARGES DUE	2,861.31
Total Charges Due After Due Date	2,904.23

000228150400028613100029042300

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

November 2025

For Board Approval

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

The total items being presented: **\$179,006.48**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Burgess Civil, LLC	20251113-1	CUS 2 Burgess Civil	CUS 2 Burgess Civil	\$ 156,062.67
Sunrise Landscape	600053	11 47302	Landscape Maintenance 11/25	\$ 12,650.00
Withlacoochee River Electric Cooperative, Inc.	20251121-1	1723523 10/25 ACH	Area Lighting 10/25	\$ 7,389.58
Withlacoochee River Electric Cooperative, Inc.	20251121-2	2281504 10/25 ACH	Area Lighting 10/25	<u>\$ 2,904.23</u>
Total				<u>\$ 179,006.48</u>

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

November 05, 2025

Locust Branch, LLC
Attn: Scott Sheridan
3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544

RE: WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

Dear Scott:

The Custody Account for Wiregrass Community Development District (the “District”) requires additional funding.

Please remit payment in the amount of **\$156,062.67 payable to Wiregrass Community Development District**, to fund payment of the following construction requisition(s):

Invoice #	PAYEE	AMOUNT
CUS 2	Burgess Civil, LLC	\$156,062.67
	TOTAL REQUESTED FUNDING	\$156,062.67

Checks Sent via First Class Mail to the following:

Wiregrass CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

OR

Wire Sent to the following:

If you have any questions or require additional information, please do not hesitate to call me at (813) 994-1001. Thank you.

Sincerely,

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):

October 31, 2025

- (A) Requisition Number: **CUS 2**
- (B) Name of Payee: **Burgess Civil, LLC
7816 Professional Place
Tampa, FL 33637**
- (C) Amount Payable: **\$156,062.67**
- (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 #9 for Contract #24-008 – Persimmon Park PH3**
- (E) Account from which disbursement to be made: **Series 2024 BankUnited Custody Construction 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.

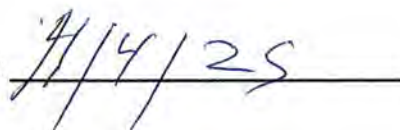
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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: 

**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.



11/3/25

Consulting Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF x PAGES

TO GC: Wiregrass Community Development Distr...
3434 Colwell Avenue, #suite 200
Tampa, FL 33614

PROJECT: Persimmon Park PH 3

APPLICATION NO: 9

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD FROM: 08/01/2025
PERIOD TO: 08/31/2025

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	\$	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)	\$	3,526,618.64
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E on G703)	\$	205,173.93
b. 5.00 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	205,173.93
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,321,444.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,165,382.04
8. CURRENT PAYMENT DUE	\$	156,062.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	238,560.00

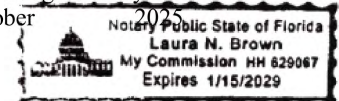
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$167,504.71	\$-37,500.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$167,504.71	\$-37,500.00
NET CHANGES by Change Order	\$130,004.71	

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. Byers Date: 10/07/2025

State of: Florida County of: Hillsborough County
Subscribed and sworn to before me this 07 day of October 2025
Notary Public: Laura N. Brown
My Commission expires:

**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 \$ 156,062.67

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: [Signature] By: _____ Date: 10/15/2025

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.

APPLICATION FOR PAYMENT

PAY APP

9

FROM

08/01/2025

TO

08/31/2025

Project # 24-008

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
			UNIT	BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE			
				UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE		RETAINAGE	AMOUNT DUE	CODING
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	0.95	1.00	\$4,250.00	\$85,000.00	100.00%	\$4,675.00	\$4,037.50	
TOTAL GENERAL CONDITIONS		3.00	LS	\$	\$240,000.00			3.00		\$240,000.00	100.00%	\$16,175.00	\$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	49.00	49.00	\$0.00	\$12,250.00	100.00%	\$612.50	\$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	1335.00	0.00	1335.00	\$5,807.25	\$5,807.25	100.00%	\$290.36	\$5,516.89	
11	SEED & MULCH - ONE TIME	49000.00	SY	\$0.45	\$22,050.00	49000.00	0.00	49000.00	\$22,050.00	\$22,050.00	100.00%	\$1,102.50	\$20,947.50	
TOTAL EROSION CONTROL		50387.00		\$	\$81,607.25			50387.00		\$81,607.25	100.00%	\$4,905.36	\$26,464.39	
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	236.00	236.00	\$0.00	\$42,480.00	100.00%	\$2,124.00	\$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	2958.00	2958.00	\$0.00	\$2,514.30	100.00%	\$125.72	\$0.00	
19	FINE GRADE UTILITY EASEMENT	3164.00	SY	\$0.90	\$2,847.60	0.00	3164.00	3164.00	\$0.00	\$2,847.60	100.00%	\$142.38	\$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	0.09	0.90	0.99	\$2,754.75	\$30,302.23	99.00%	\$1,515.11	\$2,617.01	
TOTAL EARTHWORK		59804.00		\$	\$199,240.45			52638.99		\$184,604.38	92.65%	\$9,230.23	\$2,617.01	
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	0.00	4810.00	4810.00	\$0.00	\$117,845.00	100.00%	\$5,892.25	\$0.00	
27	ASPH: 1.00" ASPHALT (SP-9.5) FINAL LIFT	4810.00	SY	\$11.75	\$56,517.50	4810.00	0.00	4810.00	\$56,517.50	\$56,517.50	100.00%	\$2,825.88	\$53,691.62	
28	CONC: 6" CONCRETE PAVEMENT	2618.00	SY	\$70.00	\$183,260.00	0.00	2618.00	2618.00	\$0.00	\$183,260.00	100.00%	\$9,163.00	\$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	250.00	300.00	550.00	\$8,750.00	\$19,250.00	100.00%	\$962.50	\$8,312.50	
32	MOD TYPE F CURB - HAND	25.00	LF	\$45.00	\$1,125.00	25.00	0.00	25.00	\$1,125.00	\$1,125.00	100.00%	\$56.25	\$1,068.75	
33	CURB TRANSITIONS AT V INLETS	76.00	LF	\$39.00	\$2,964.00	0.00	76.00	76.00	\$0.00	\$2,964.00	100.00%	\$148.20	\$0.00	
34	RA CURB - HAND	40.00	LF	\$40.00	\$1,600.00	40.00	0.00	40.00	\$1,600.00	\$1,600.00	100.00%	\$80.00	\$1,520.00	
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	298.00	1500.00	1798.00	\$19,072.00	\$115,072.00	100.00%	\$5,753.60	\$18,118.40	
37	6" SIDEWALK W/ WWM AT DUKE ENERGY EASEMENT	630.00	SY	\$120.00	\$75,600.00	0.00	630.00	630.00	\$0.00	\$75,600.00	100.00%	\$3,780.00	\$0.00	
38	H/C RAMPS: MATS	19.00	EA	\$1400.00	\$26,600.00	19.00	0.00	19.00	\$26,600.00	\$26,600.00	100.00%	\$1,330.00	\$25,270.00	
39	SIGNAGE & STRIPING	1.00	LS	\$25000.00	\$25,000.00	0.25	0.00	0.25	\$6,250.00	\$6,250.00	25.00%	\$312.50	\$5,937.50	
40	MAINTENANCE OF TRAFFIC	1.00	LS	\$4400.00	\$4,400.00	0.00	1.00	1.00	\$0.00	\$4,400.00	100.00%	\$220.00	\$0.00	
TOTAL ROADWAY		30699.00		\$	\$926,836.50			30698.25		\$908,086.50	97.98%	\$45,404.33	\$113,918.77	
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										RETAINAGE			AMOUNT DUE	CODING
			UNIT	BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE						
				UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE							
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	1.00	0.00	1.00	\$9,500.00	\$9,500.00	100.00%	\$475.00	\$9,025.00				
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			8595.00		\$910,693.50	100.00%	\$59,542.15	\$9,025.00				
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											
			UNIT	BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE	RETAINAGE	AMOUNT DUE	CODING
				UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE				
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	2844.00	2844.00	\$0.00	\$24,742.80	100.00%	\$1,237.14	\$0.00	
TOTAL SANITARY SEWER		8015.00		\$	\$526,729.80			8015.00		\$526,729.80	100.00%	\$36,171.99	\$0.00	
TOTAL		167295.00			\$3,430,000.00				\$164,276.50	\$3,396,613.93	99.03%	\$198,673.69	\$156,062.67	
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	0.00	11205.00	11205.00	\$0.00	\$48,741.75	100.00%	\$2,437.09	\$0.00	
141	CO #4 WREC Survey Layout	1.00	LS	\$10500.00	\$10,500.00	0.00	1.00	1.00	\$0.00	\$10,500.00	100.00%	\$525.00	\$0.00	
142	CO #5 Amenity Center Changes	1.00	LS	\$18498.00	\$18,498.00	0.00	1.00	1.00	\$0.00	\$18,498.00	100.00%	\$924.90	\$0.00	
143	CO #6 Retaining Wall Deduct	1.00	LS	\$-37500.00	\$-37,500.00	-0.00	1.00	1.00	\$0.00	\$-37,500.00	100.00%	\$-1,875.00	\$0.00	
144	CO #7 Pond Reshape T&M	1.00	LS	\$31071.00	\$31,071.00	0.00	1.00	1.00	\$0.00	\$31,071.00	100.00%	\$1,553.55	\$0.00	
145	CO #8 Parallel Parking Valley Gutter	1.00	LS	\$1360.00	\$1,360.00	0.00	1.00	1.00	\$0.00	\$1,360.00	100.00%	\$68.00	\$0.00	
146	CO #9 T&M WREC Damage	1.00	LS	\$3958.96	\$3,958.96	0.00	1.00	1.00	\$0.00	\$3,958.96	100.00%	\$197.95	\$0.00	
TOTAL CONTRACT CHANGE ORDERS		11213.00			\$130,004.71				\$0.00	\$130,004.71	100.00%	\$6,500.24	\$0.00	
												Retainage	Amt Due	
PROJECT TOTALS					\$3,560,004.71				\$164,276.50	\$3,526,618.64	99.06%	\$205,173.93	\$156,062.67	

Conditional Partial Waiver and Release of Lien

The undersigned Lienor, in consideration of the sum of \$ 156,062.67 waives and releases its lien and right to lien for labor, services, or materials furnished through 09/30/2025 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 10/07/2025

Lienor: Burgess Civil
(Company Name)

By: Benjamin W. Burgess
(Benjamin Burgess, Owner/Managing MBR)

State of Florida
County of Hillsborough County

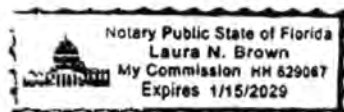
The foregoing instrument was acknowledged before me this 07 day of October, 20 25 by Jillian Filkins, who is Owner of said company. He is personally known to me or has produced _____ as identification.

NOTARY PUBLIC

My commission expires: _____

Sign: Laura Brown

Print: _____



NOTE: THIS IS A STATUTORY FORM PRESCRIBED BY SECTION 713.20 FLORIDA STATUTES (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

Title	24-008 - PayApp - Persimmon Park PH 3 - Burgess Civil - Aug2025
File name	24008_PayApp_9_PersimmonParkPH3_BurgessCivil_Aug2025.pdf
Audit trail format	MM/DD/YYYY
Status	Signed

Document history

Created	10/07/2025 11:08:15 EDT Created by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138
Signed	10/07/2025 11:10:27 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.



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Wiregrass CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 47302

PO#	Date
	11/01/2025
Sales Rep	Terms
Marq Governor	Net 30

Property Address

Wiregrass Ranch CDD
Pointe Pleasant Blvd
Wesley Chapel, FL 33544

Item	Qty	Rate	Ext. Price	Amount
#30272 - Landscape Maintenance Contract -November 2025 November 2025				\$12,650.00

RECEIVED
11-03-2025

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	\$12,650.00	\$0.00	\$0.00	\$0.00



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 **10/27/2025**
Amount Due **7,280.37**
Current Charges Due **11/17/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

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

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



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 7,285.41
Payment 7,285.41CR
Balance Forward Paid \$7,389.58 0.00

Light Energy Charge	288.29
Light Support Charge	270.90
Light Maintenance Charge	1,361.53
Light Fixture Charge	1,640.41
Light Fuel Adj 11,133 KWH @ 0.04400	489.85
Poles (QTY 305)	3,202.50
FL Gross Receipts Tax	26.89

Total Current Charges 7,280.37
Total Due Please Pay 7,280.37

RECEIVED
10-28-2025

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	120 184	212 76	420 45	960 305



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: 10/27/2025

District: OP17

Use above space for address change ONLY.

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	11/17/2025
TOTAL CHARGES DUE	7,280.37
Total Charges Due After Due Date	7,389.58

000172352300072803700073895806



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 **10/27/2025**
Amount Due **2,861.31**
Current Charges Due **11/17/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

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

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



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	2,861.31
Payment	2,861.31CR
Balance Forward	0.00
	Paid \$2,904.23

Light Energy Charge	24.08
Light Support Charge	52.46
Light Maintenance Charge	798.08
Light Fixture Charge	984.70
Light Fuel Adj 2,150 KWH @ 0.04400	94.60
Poles (QTY 86)	903.00
FL Gross Receipts Tax	4.39

Total Current Charges	2,861.31
Total Due	2,861.31

Please Pay

RECEIVED
10-28-2025

Lights/Poles	Type/Qty	Type/Qty
	212 86	960 86



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: 10/27/2025

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	11/17/2025
TOTAL CHARGES DUE	2,861.31
Total Charges Due After Due Date	2,904.23

000228150400028613100029042300

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

December 2025

For Board Approval

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

The total items being presented: **\$141,204.58**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ardurra Group, Inc.	800000	CUS 5 Ardurra Group, Inc.	CUS 3-5 S2024	\$ 368.75
GHD Services, Inc.	800001	CUS 4 GHD Services	CUS 3-5 S2024	\$ 2,078.75
Kutak Rock, LLP	600059	3671751	Legal Services 09/25-11/25	\$ 2,367.00
Locust Branch, LLC	800002	CUS 3 Locust Branch 970	CUS 3-5 S2024	\$ 8,000.00
Rizzetta & Company, Inc.	600054	INV0000104561	Accounting Services 11/25	\$ 5,141.25
Rizzetta & Company, Inc.	600055	INV0000105376	Accounting Services 12/25	\$ 5,141.25
Sunrise Landscape	600060	11 49929	Landscape Maintenance 12/25	\$ 12,650.00
Terra Crafters Environmental LLC	600056	1246	Mitigation Monitoring & Maintenance 11/25	\$ 1,600.00
The Observer Group, Inc.	600057	25-02440P	Legal Advertising 11/25	\$ 56.88
Wiregrass Irrigation, LLC	600058	114	Irrigation Fees 10/25	\$ 46,069.73
Wiregrass Irrigation, LLC	800012	115	Irrigation Fees 11/25	\$ 47,616.55

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20251209-1	1723523-112425	Electric Services 11/25	\$ 7,257.52
Withlacoochee River Electric Cooperative, Inc.	20251209-2	2281504-112425	Electric Services 11/25	<u>\$ 2,856.90</u>
Total				<u>\$ 141,204.58</u>

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):

October 31, 2025

- (A) Requisition Number: **CUS 5**
- (B) Name of Payee: **Ardurra Group, Inc.
P.O. Box 23402
Tampa, FL 33623**
- (C) Amount Payable: **\$368.75**
- (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) #170983 for Project #2024-1870-000 – Wiregrass CDD**
- (E) Account from which disbursement to be made: **Series 2024 BankUnited Custody Construction 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: 11/3/25

**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.

 11/4/25
Consulting Engineer



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
Wiregrass CDD
Rezzetta & Company
Suite 100
5844 Old Pasco Road
Wesley Chapel, FL 33544

September 1, 2025
Project No: 2024-1870-00
Invoice No: 170983

2024-1870-00
Wiregrass CDD

Professional Services through July 31, 2025

Pay Requisition Review and Signature for CR#16-18

Professional Personnel

	Hours	Rate	Amount	
Practice Director	1.25	295.00	368.75	
Totals	1.25		368.75	
Total Labor				368.75
		Total this Invoice		\$368.75

Billings to Date	Current	Prior	Total
	368.75	1,385.00	1,753.75

Date: 9/11/25

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):

October 31, 2025

- (A) Requisition Number: **CUS 4**
- (B) Name of Payee: **GHD Services, Inc.
P.O. Box 392237
Pittsburgh, PA 15251-9237**
- (C) Amount Payable: **\$2,078.75**
- (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) #340-0160443 for Project #12646860 – Persimmon Park Phase 3 for Services Rendered Through 08/30/2025**
- (E) Account from which disbursement to be made: **Series 2024 BankUnited Custody Construction 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: 11/3/25

**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.

 11/4/25
Consulting Engineer



GHD Services Inc.
T +1 716 297 6150 W www.ghd.com

Wiregrass Community Development District
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States of America

Invoice : 340-0160443
Invoice Date : 9/8/2025
Project : 12646860
Project Name : Persimmon Park Phase 3
Purchase Order # : 00

For Professional Services Rendered Through 8/30/2025

scott@thewiregrassranch.com
denise@mycfo.com
billing@thewiregrassranch.com

			Billings		
	Fee	% Complete	To Date	Previous	Current
00 - Persimmon Park Phase 3	49,055.00	100.00	49,055.00	49,055.00	0.00
			Billings		
	Fee	Available	To Date	Previous	Current
02 - Retesting of Failures, Standby Time, Cancel on Site Cost (Labor & Expenses Incurred)	2,133.75	2,078.75	2,133.75	55.00	2,078.75
Burgess Storm Sewer Repair					
Rate Labor		2,078.75			
			Billings		
	Fee	% Complete	To Date	Previous	Current
03 - Change Order 1 (05/2025)	49,997.00	100.00	49,997.00	49,997.00	0.00
Current Billings					2,078.75
Amount Due This Bill				USD	2,078.75

Total Fee : 101,185.75
To Date Billings : 101,185.75
Total Remaining : 0.00

Remit EFT Payments To:

Please email remittances to usremittance@ghd.com
Please remit checks to GHD Services Inc.
P.O. Box 392237
Pittsburgh, PA 15251-9237

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 11, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

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

Invoice No. 3671751

22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

09/06/25	L. Whelan	0.10	32.00	Review effect of legislative changes on District Rules of Procedure and prepare proposed revisions regarding same
09/10/25	K. Metin	0.20	57.00	Review status of miscellaneous district matters
09/12/25	L. Whelan	0.10	32.00	Review tentative agenda for September Board meeting
09/18/25	L. Whelan	0.10	32.00	Review notice of cancellation of September Board meeting
09/23/25	L. Whelan	0.10	32.00	Review August financial statements
10/08/25	L. Whelan	0.10	32.00	Confer with staff regarding October meeting agenda items
10/14/25	L. Whelan	0.10	32.00	Review notice of cancellation of October Board meeting
10/21/25	L. Whelan	0.10	32.00	Research status of County notice publication website
10/24/25	L. Whelan	0.10	32.00	Review September financial statements

KUTAK ROCK LLP

Wiregrass CDD

December 11, 2025

Client Matter No. 22823-1

Invoice No. 3671751

Page 2

10/27/25	L. Whelan	0.10	32.00	Confer with staff on Pasco County code citation warning letter
11/01/25	S. Sandy	0.20	66.00	Conduct research and prepare memorandum regarding current law on the open carry of firearms on district property or at meetings
11/05/25	J. Gillis	0.30	54.00	Review 2026 general election dates and board member term expirations; draft resolution and notice for 2026 general election
11/05/25	L. Whelan	0.10	32.00	Confer with Brijmohan regarding agenda items for November Board meeting
11/06/25	L. Whelan	0.20	64.00	Review draft FY 26 general election resolution and confer with staff regarding same
11/07/25	J. Gillis	0.10	18.00	Finalize 2026 general election resolution and notice; confer with staff regarding same
11/07/25	L. Whelan	0.10	32.00	Review tentative agenda for November Board meeting
11/11/25	J. Gillis	0.10	18.00	Review board members and prepare updates to Capital Conversations e-mail tracking chart
11/13/25	L. Whelan	0.10	32.00	Confer with staff regarding quorum matters for November Board meeting
11/14/25	L. Whelan	0.10	32.00	Review notice of cancellation of November Board meeting
11/18/25	J. Brown	0.70	280.00	Review summons and complaint for foreclosure; follow-up regarding same
11/18/25	B. Ward	0.40	72.00	Review potential litigation complaint and update case deadlines and pleadings
11/18/25	L. Whelan	0.30	96.00	Review draft summons and confer with staff and Sheridan regarding same; confer with litigation team on response
11/19/25	L. Whelan	0.20	64.00	Confer with staff on foreclosure matters; review status of district matters

KUTAK ROCK LLP

Wiregrass CDD

December 11, 2025

Client Matter No. 22823-1

Invoice No. 3671751

Page 3

11/20/25	B. Ward	3.70	666.00	Research regarding and prepare letter to opposing counsel regarding dismissal of District; compile documents relating to same
11/21/25	L. Whelan	0.10	32.00	Review notice of representation relative to Weber personal injury matter
11/23/25	J. Brown	0.80	320.00	Review and revise letter to attorney representing plaintiff in foreclosure matter demanding dismissal of District from case
11/25/25	J. Brown	0.20	80.00	Follow-up concerning letter to counsel for plaintiff in foreclosure case
11/25/25	L. Whelan	0.20	64.00	Review status of distribution of letter to plaintiff's counsel on foreclosure matter; review EGIS confirmation of coverage relative to liability claim

TOTAL HOURS 9.00

TOTAL FOR SERVICES RENDERED \$2,367.00

TOTAL CURRENT AMOUNT DUE \$2,367.00

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):

October 31, 2025

- (A) Requisition Number: **CUS 3**
- (B) Name of Payee: **Locust Branch, LLC
3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544**
- (C) Amount Payable: **\$8,000.00**
- (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) #6 and #7 for Persimmon Park Phase 3 Construction Management Fee**
- (E) Account from which disbursement to be made: **Series 2024 BankUnited Custody Construction 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: 11/3/25

**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.

 11/4/25
Consulting Engineer

Locust Branch, LLC

Developer of



Wiregrass Ranch

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
Phone: (813) 974-4791

INVOICE

DATE:

9/1/2025

INVOICE #

6

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 – September 2025		\$4,000.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Subtotal	\$	4,000.00
Taxable	\$	0.00
Tax rate		
Tax due	\$	0.00
Other	\$	-
TOTAL Due	\$	4,000.00

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

Locust Branch, LLC

Developer of



Wiregrass Ranch

3717 Turman Loop, Suite 102
Wesley Chapel, FL 33544
Phone: (813) 974-4791

INVOICE

DATE:

10/1/2025

INVOICE #

7

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 – October 2025		\$4,000.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Subtotal	\$	4,000.00
Taxable	\$	0.00
Tax rate		
Tax due	\$	0.00
Other	\$	-
TOTAL Due	\$	4,000.00

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

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

Invoice

Date	Invoice #
11/2/2025	INV0000104561

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,754.33	\$1,754.33
Administrative Services	1.00	\$295.25	\$295.25
Dissemination Services	1.00	\$500.00	\$500.00
Financial & Revenue Collections	1.00	\$344.00	\$344.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,337.67	\$1,337.67
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$5,141.25
		Total	\$5,141.25

RECEIVED
10-30-2025

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

Invoice

Date	Invoice #
12/2/2025	INV0000105376

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,754.33	\$1,754.33
Administrative Services	1.00	\$295.25	\$295.25
Dissemination Services	1.00	\$500.00	\$500.00
Financial & Revenue Collections	1.00	\$344.00	\$344.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,337.67	\$1,337.67
Website Compliance & Management	1.00	\$110.00	\$110.00
	Subtotal		\$5,141.25
	Total		\$5,141.25



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 11 49929

PO#	Date
	12/01/2025
Sales Rep	Terms
Marq Governor	Net 30

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

Item	Qty	Rate	Ext. Price	Amount
#31302 - Landscape Maintenance Contract -December 2025 December 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

INVOICE

Terra Crafters Environmental LLC

2220 Springrain Dr

Clearwater, FL 33763-2237

justin@terrecraftersenvironmental.com

m

+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.: 1246

Terms: Due on receipt

Invoice date: 11/24/2025

Due date: 11/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Quarterly Event - 4th 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 # 25-02440P

Date 11/14/2025

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 # 25-02440P

\$56.88

Public Board Meetings

RE: Wiregrass Board of Supervisors Meeting on November 21, 2025

Published: 11/14/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$56.88

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, November 21, 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
November 14, 2025

25-02440P

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.

Serial Number
25-02440P

Business Observer

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 November 21, 2025

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

issues of 11/14/2025

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

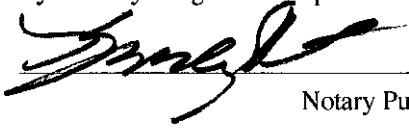
*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.


Lindsey Padgett

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

14th day of November, 2025 A.D.

by Lindsey Padgett who is personally known to me.


Notary Public, State of Florida
(SEAL)

KIMBERLY S. MARTIN
MY COMMISSION # HH 282034
EXPIRES: July 25, 2026

RECEIVED
NOV 24 2025

BY:

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, November 21, 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
November 14, 2025

25-02440P



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

INVOICE

Invoice No.: 114
Invoice Date: 11/5/25

BILL TO:

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

DESCRIPTION	AMOUNT
The Ridge October 2025 Trim Invoice	\$23,962.61
The Arbors October 2025 Trim Invoice	\$6,150.02
Windermere Estates October 2025 Trim Invoice	\$1,564.75
Altis October 2025 Trim Invoice	\$1,000.00
Audi October 2025 Trim Invoice	\$98.86
Beach House October 2025 Trim Invoice	\$50.00
North Tampa Behavioral Health October 2025 Trim Invoice	\$127.50
Fairfield Inn October 2025 Trim Invoice	\$195.75
Morningstar Storage October 2025 Trim Invoice	\$77.50
Culver's October 2025 Trim Invoice	\$85.50
Kiddie Academy October 2025 Trim Invoice	\$25.00
Persimmon Park October 2025 Trim Invoice	\$12,318.24
7-Eleven October 2025 Trim Invoice	\$25.00
Cooper's Hawk Winery & Restaurant October 2025 Trim Invoice	\$25.00
Wiregrass M14B 2024 October 2025 Trim Invoice	\$77.25
Florida Cancer Specialists October 2025 Trim Invoice	\$162.50
Daybreak Market October 2025 Trim Invoice	\$99.25
BayPaws Wiregrass Ranch October 2025 Trim Invoice	\$25.00

TOTAL

\$46,069.73

Make all checks payable to WIREGRASS IRRIGATION, LLC



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

INVOICE

Invoice No.: 115
Invoice Date: 12/1/25

BILL TO:

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

DESCRIPTION	AMOUNT
The Ridge November 2025 Trim Invoice	\$23,924.00
The Arbors November 2025 Trim Invoice	\$7,712.02
Windermere Estates November 2025 Trim Invoice	\$1,405.25
Altis November 2025 Trim Invoice	\$785.50
Audi November 2025 Trim Invoice	\$100.28
Beach House November 2025 Trim Invoice	\$165.50
North Tampa Behavioral Health November 2025 Trim Invoice	\$113.75
Fairfield Inn November 2025 Trim Invoice	\$663.25
Morningstar Storage November 2025 Trim Invoice	\$85.75
Culver's November 2025 Trim Invoice	\$77.25
Kiddie Academy November 2025 Trim Invoice	\$25.00
Persimmon Park November 2025 Trim Invoice	\$12,254.99
7-Eleven November 2025 Trim Invoice	\$25.00
Cooper's Hawk Winery & Restaurant November 2025 Trim Invoice	\$25.00
Wiregrass M14B 2024 November 2025 Trim Invoice	\$60.75
Florida Cancer Specialists November 2025 Trim Invoice	\$96.50
Daybreak Market November 2025 Trim Invoice	\$71.75
BayPaws Wiregrass Ranch November 2025 Trim Invoice	\$25.00
TOTAL	\$47,616.55

Make all checks payable to WIREGRASS IRRIGATION, LLC



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 **11/24/2025**
Amount Due **7,257.52**
Current Charges Due **12/17/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh
Period Days Per Day

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



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 7,280.37
Payment 7,389.58CR
Balance Forward 109.21CR

Late Charge 109.21
Light Energy Charge 288.29
Light Support Charge 270.90
Light Maintenance Charge 1,361.53
Light Fixture Charge 1,640.41
Light Fuel Adj 11,133 KWH @ 0.04200 467.58
Poles (QTY 305) 3,202.50
FL Gross Receipts Tax 26.31

Total Current Charges 7,366.73
Total Due Please Pay 7,257.52

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	120 184	212 76	420 45	960 305

Prenoting of your bank and account number has not been completed. Please make arrangements to pay this bill. EFT should start on your next regular bill. Thank you for your patience.



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: 11/24/2025

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	12/17/2025
TOTAL CHARGES DUE	7,257.52
Total Charges Due After Due Date	7,257.52

000172352300072575200072575205



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 **11/24/2025**
Amount Due **2,856.90**
Current Charges Due **12/17/2025**

District Office Serving You
One Pasco Center

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

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

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



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	2,861.31
Payment	2,904.23CR
Balance Forward	42.92CR

Late Charge	42.92
Light Energy Charge	24.08
Light Support Charge	52.46
Light Maintenance Charge	798.08
Light Fixture Charge	984.70
Light Fuel Adj 2,150 KWH @ 0.04200	90.30
Poles (QTY 86)	903.00
FL Gross Receipts Tax	4.28

Total Current Charges	2,899.82
Total Due	Please Pay 2,856.90

Lights/Poles	Type/Qty	Type/Qty
	212 86	960 86

Prenoting of your bank and account number has not been completed. Please make arrangements to pay this bill. EFT should start on your next regular bill. Thank you for your patience.



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: 11/24/2025

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	12/17/2025
TOTAL CHARGES DUE	2,856.90
Total Charges Due After Due Date	2,856.90

000228150400028569000028569007

Tab 11

**WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
REQUISITION RECAP FOR BOARD APPROVAL
ON NOVEMBER 21, 2025**

REQUISITION NO.	PAYEE	AMOUNT
CR 21	GHD Services, Inc.	\$ 49,997.00
CR 22	Burgess Civil, LLC	\$ 44,511.00
	TOTAL REQUESTED FUNDING	\$ 94,508.00

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE – 3434 COLWELL AVENUE SUITE 200 – TAMPA, FLORIDA 33614

August 14, 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 21	GHD Services, Inc.	\$49,997.00

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 13, 2025

- (A) Requisition Number: **CR 21**
- (B) Name of Payee: **GHD Services, Inc.
P.O. Box 392237
Pittsburgh, PA 15251-9237**
- (C) Amount Payable: **\$49,997.00**
- (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) #340-0156468 for Project #12646860 – Persimmon Park Phase 3 for Services Rendered Through 08/02/2025**
- (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: 8/14/25

**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.

 8/14/25
Consulting Engineer



GHD Services Inc.
T +1 716 297 6150 **W** www.ghd.com

Wiregrass Community Development District
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States of America

Invoice : 340-0156468
Invoice Date : 8/6/2025
Project : 12646860
Project Name : Persimmon Park Phase 3
Purchase Order # : 00

For Professional Services Rendered Through 8/2/2025

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	49,055.00	0.00

	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

	Billings				
	Fee	% Complete	To Date	Previous	Current
03 - Change Order 1 (05/2025)	50,000.00	99.99	49,997.00	0.00	49,997.00

Current Billings	USD	49,997.00
Amount Due This Bill	USD	49,997.00

Total Fee : 99,170.00
To Date Billings : 99,107.00
Total Remaining : 63.00

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

Our ref: 12646860

May 12, 2025

Wiregrass II Community Development District
C/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Attn: Mr. Scott Brizendine

**Re: Change Order Request No. 1 Revised
Proposal to Provide Construction Materials Testing
Persimmon Park Phase 3
Wesley Chapel, Pasco County, Florida**

The estimated cost of \$49,170.00 originally proposed for materials testing of the Persimmon Park Phase 3 project has been exceeded due to the following:

- A new scope added to the existing project for testing of the gravity retaining wall. Retaining wall subgrade assessment, rebar inspections, concrete field testing, laboratory compressive strength testing, project management, engineering review and preparation time for reports.
- Foundation and backfill densities of the gravity retaining wall.
- Extended project schedule during mass grading operations (approximately 4 months to complete).
- Additional hours of stand-by time waiting for the contractor to compact soil for testing and to re-compact soil for retesting of failed areas (mass grading and utility installation phases).
- Review of alternate concrete pavement section for alleys and information response for consistency with Phase 1 and Phase 2 pavement sections.
- Added testing on alleys at request of Ardurra. Laboratory Limerock Bearing Ratio Testing and field sampling, and project management, engineering review and preparation time for reports.
- Resampling of failed select fill samples and laboratory retesting of failed select fill samples.
- Resampling of failed stabilized subgrade samples and retesting of failed laboratory Limerock Bearing Ratio tests.
- Due to the recent excavation of previously installed and tested pipe, retesting of the backfill for reinstalled pipe segments will be required.
- Future effort has been estimated for forward-looking construction schedule. As of 4-31-25, the current contractor performance is resulting in approximately \$10,000.00 of average monthly effort for geotechnical materials testing.
- Based on the lot pad borings, there are some lots that need clay removal from the building pads. Lots 9, 22, 83, 84 and 85 will require clay removal observations and backfill densities

GHD is respectfully requesting a change order in the amount \$50,000.00 based on the items discussed above (total revised fee estimate of \$99,170.00) We will continue to invoice on monthly cycle, based on actual quantities of work performed, at the originally proposed rates. This revised estimate is through the end of May 2025.

GHD is pleased to have the opportunity to continue our association with the site development of the **Persimmon Park Phase 3** project. If you have any questions regarding this change order, we would very much like to have the opportunity to resolve these items to your satisfaction.

Sincerely,

GHD Services Inc.

Otis Thomas

Otis Thomas
Construction Services Manager

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE – 3434 COLWELL AVENUE SUITE 200 – TAMPA, FLORIDA 33614

October 9, 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 22	Burgess Civil, LLC	\$44,511.00

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):

October 1, 2025

- (A) Requisition Number: **CR 22**
- (B) Name of Payee: **Burgess Civil, LLC
7816 Professional Place
Tampa, FL 33637**
- (C) Amount Payable: **\$44,511.00**
- (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): **Pay App #8 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 Foster

Authorized Officer

Date: 10/8/25

**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.

MRP

10/1/25

Consulting Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF x PAGES

TO GC: Wiregrass Community Development Distr...
3434 Colwell Avenue, #suite 200
Tampa, FL 33614

PROJECT: Persimmon Park PH 3

APPLICATION NO: 8

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD FROM: 07/01/2025
PERIOD TO: 07/31/2025

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	\$	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)	\$	3,362,342.14
5. RETAINAGE:		
a. 5.86 % of Completed Work (Column D + E on G703)	\$	196,960.10
b. 5.00 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	196,960.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,165,382.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,978,307.84
8. CURRENT PAYMENT DUE	\$	187,074.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	394,622.67

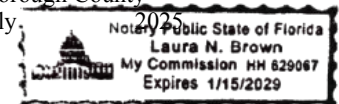
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$167,504.71	\$-37,500.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$167,504.71	\$-37,500.00
NET CHANGES by Change Order	\$130,004.71	

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: 07/25/2025

State of: Florida County of: Hillsborough County
Subscribed and sworn to before me this 25 day of July, 2025
Notary Public: Laura N. Brown
My Commission expires:

**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 \$ 187,074.20

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: Shirley Brown Date: 9/10/2025

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.

APPLICATION FOR PAYMENT

PAY APP
FROM
TO8
07/01/2025
07/31/2025

Project # 24-008

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE									RETAINAGE			AMOUNT DUE			CODING		
			UNIT	BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE									
				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	0.90	0.95	\$4,250.00	\$80,750.00	95.00%	\$4,462.50	\$4,037.50							
TOTAL GENERAL CONDITIONS		3.00	LS	\$	\$240,000.00			2.95		\$235,750.00	98.23%	\$15,962.50	\$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	49.00	49.00	\$0.00	\$12,250.00	100.00%	\$612.50	\$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			52.00		\$53,750.00	65.86%	\$3,512.50	\$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	236.00	236.00	\$0.00	\$42,480.00	100.00%	\$2,124.00	\$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	1858.00	1100.00	2958.00	\$1,579.30	\$2,514.30	100.00%	\$125.72	\$1,500.33							
19	FINE GRADE UTILITY EASEMENT	3164.00	SY	\$0.90	\$2,847.60	3164.00	0.00	3164.00	\$2,847.60	\$2,847.60	100.00%	\$142.38	\$2,705.22							
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	0.40	0.50	0.90	\$12,243.32	\$27,547.48	90.00%	\$1,377.37	\$11,631.15							
TOTAL EARTHWORK		59804.00		\$	\$199,240.45			52638.90		\$181,849.63	91.27%	\$9,092.49	\$15,836.70							
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	0.00	4810.00	4810.00	\$0.00	\$117,845.00	100.00%	\$5,892.25	\$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	2618.00	2618.00	\$0.00	\$183,260.00	100.00%	\$9,163.00	\$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	0.00	300.00	300.00	\$0.00	\$10,500.00	54.55%	\$525.00	\$0.00							
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	76.00	76.00	\$0.00	\$2,964.00	100.00%	\$148.20	\$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	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	1500.00	0.00	1500.00	\$96,000.00	\$96,000.00	83.43%	\$4,800.00	\$91,200.00							
37	6" SIDEWALK W/ WWM AT DUKE ENERGY EASEMENT	630.00	SY	\$120.00	\$75,600.00	630.00	0.00	630.00	\$75,600.00	\$75,600.00	100.00%	\$3,780.00	\$71,820.00							
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	1.00	0.00	1.00	\$4,400.00	\$4,400.00	100.00%	\$220.00	\$4,180.00							
TOTAL ROADWAY		30699.00		\$	\$926,836.50			25256.00		\$788,172.00	85.04%	\$39,408.60	\$167,200.00							
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										RETAINAGE			AMOUNT DUE	CODING
			UNIT	BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE						
				UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD	TO DATE							
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											
			UNIT	BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE			
				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	2844.00	2844.00	\$0.00	\$24,742.80	100.00%	\$1,237.14	\$0.00	
TOTAL SANITARY SEWER		8015.00		\$	\$526,729.80			8015.00		\$526,729.80	100.00%	\$36,171.99	\$0.00	
TOTAL		167295.00			\$3,430,000.00				\$196,920.22	\$3,232,337.43	94.24%	\$190,459.86	\$187,074.20	
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	0.00	11205.00	11205.00	\$0.00	\$48,741.75	100.00%	\$2,437.09	\$0.00	
141	CO #4 WREC Survey Layout	1.00	LS	\$10500.00	\$10,500.00	0.00	1.00	1.00	\$0.00	\$10,500.00	100.00%	\$525.00	\$0.00	
142	CO #5 Amenity Center Changes	1.00	LS	\$18498.00	\$18,498.00	0.00	1.00	1.00	\$0.00	\$18,498.00	100.00%	\$924.90	\$0.00	
143	CO #6 Retaining Wall Deduct	1.00	LS	\$-37500.00	\$-37,500.00	-0.00	1.00	1.00	\$0.00	\$-37,500.00	100.00%	\$-1,875.00	\$0.00	
144	CO #7 Pond Reshape T&M	1.00	LS	\$31071.00	\$31,071.00	0.00	1.00	1.00	\$0.00	\$31,071.00	100.00%	\$1,553.55	\$0.00	
145	CO #8 Parallel Parking Valley Gutter	1.00	LS	\$1360.00	\$1,360.00	0.00	1.00	1.00	\$0.00	\$1,360.00	100.00%	\$68.00	\$0.00	
146	CO #9 T&M WREC Damage	1.00	LS	\$3958.96	\$3,958.96	0.00	1.00	1.00	\$0.00	\$3,958.96	100.00%	\$197.95	\$0.00	
TOTAL CONTRACT CHANGE ORDERS		11213.00			\$130,004.71				\$0.00	\$130,004.71	100.00%	\$6,500.24	\$0.00	
												Retainage	Amt Due	
PROJECT TOTALS					\$3,560,004.71				\$196,920.22	\$3,362,342.14	94.45%	\$196,960.10	\$187,074.20	

Conditional Partial Waiver and Release of Lien

The undersigned Lienor, in consideration of the sum of \$ 187,074.20 waives and releases its lien and right to lien for labor, services, or materials furnished through 07/31/2025 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 07/25/2025

Lienor: Burgess Civil
(Company Name)

By: Benjamin W. Burgess
(Benjamin Burgess, Owner/Managing MBR)

State of Florida
County of Hillsborough County

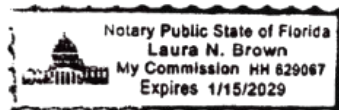
The foregoing instrument was acknowledged before me this 25 day of July, 2025 by Jillian Filkins, who is Owner of said company. He is personally known to me or has produced _____ as identification.

NOTARY PUBLIC

My commission expires: _____

Sign: Laura Brown

Print: _____



NOTE: THIS IS A STATUTORY FORM PRESCRIBED BY SECTION 713.20 FLORIDA STATUTES (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

Title	24-008 - PayApp - Persimmon Park PH 3 - Burgess Civil - Jul2025
File name	24008_PayApp_8_PersimmonParkPH3_BurgessCivil_Jul2025.pdf
Audit trail format	MM/DD/YYYY
Status	Signed

Document history

Created	07/23/2025 14:44:32 EDT Created by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138
Signed	07/25/2025 15:28:46 EDT Signed by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138

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