



Rizzetta & Company

# Wiregrass Community Development District

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## Board of Supervisors' Meeting February 27, 2026

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

[www.wiregrasscdd.org](http://www.wiregrasscdd.org)

**WIREFRASS  
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.
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**District Manager**

Sean Craft	Rizzetta & Company, Inc.
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**District Counsel**

Lindsay Whelan	Kutak Rock
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**District Engineer**

Nicole Lynn	Ardurra Group, Inc.
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**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](http://www.wiregrasscdd.org)

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February 26, 2026

**Board of Supervisors**  
**Wiregrass Community**  
**Development District**

**REVISED AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wiregrass Community Development District will be held on **Friday, February 27, 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**
  - A. Appointment of New Board Supervisor – Seat #4..... Tab 1
- 3. BUSINESS ITEMS**
  - A. Ratification of FY 2025-2026 EGIS Insurance Renewal..... Tab 2
  - B. Ratification of Additional Services Addendum..... Tab 3
  - C. Consideration of Resolution 2026-01; General Election..... Tab 4
  - D. Consideration of Resolution 2026-02; Authorizing Landscape and Irrigation Maintenance RFP ..... Tab 5**
- 4. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. Construction Manager
  - D. District Manager..... Tab 6
    - i. Presentation of Website Compliance Audit Reports ..... Tab 7
  - E. Landscape Inspection Services Report ..... Tab 8
    - i. Consideration of Proposal for Trash Removal..... Tab 9
    - ii. Consideration of Proposal for Trimming & Clean-up at Chancey Road and Wiregrass Ranch Blvd. .... Tab 10
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on August 22, 2025 ..... Tab 11
  - B. Ratification of Operation & Maintenance Expenditures for August, September, October, November and December 2025 and January 2026..... Tab 12
  - C. Ratification of Construction Requisitions ..... Tab 13
- 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](mailto:scraft@rizzetta.com).

Sincerely,

*Sean Craft*  
Sean Craft  
District Manager

# Tab 1

**Wiregrass Community Development  
District Board of Supervisors  
Nominee Application**

Name: Mark A. Milone  
Address: 30711 Chesapeake Bay Drive, Wesley Chapel, FL 33543  
Occupation: Retired

**1. Tell us how long you have lived in the community?**

We purchased our home in December 2020 – 5 years.

**2. What has your experience with the community been like so far?**

My wife and I are pleased to live in a nicely planned and rapidly growing community.

**3. Do you currently, or have you held other board and/or committee positions in or outside of “Wiregrass?” Please describe.**

I served on the Board of Directors of The Ridge at Wiregrass Ranch Homeowners Association (HOA) in 2023 and 2024 (Treasurer and President). I served as chairman of the Landscaping Committee in 2025.

**4. Please describe any expertise you possess which you feel would benefit our community.**

My career of approximately 50 years has been involved with commercial real estate. I have strong experience in buying, selling,

financing, leasing, and managing office, retail, industrial and multi-family properties in Florida and throughout the United States. My strongest talent is in making sure that developed properties achieve their financial goals through strong leasing efforts and intelligent cost controls. I have carried these skills over as an HOA Board member to make sure our HOA met its budgetary goals and making sure the Board accomplished the things that our homeowners wanted accomplished.

**5. In your own words, why should you be appointed to the “Wiregrass Community Development District Board of Supervisors?”**

I believe that my business background and HOA experience would allow me to constructively serve as a Board of Supervisors member. I also feel that at this point in time it would be good to have a Board member to provide a voice for the homeowners and HOAs that comprise the Wiregrass community.

**Upon completion, this form is to be emailed to Lynn Hayes, CDD District Manager, at [Lhayes@Rizzetta .com](mailto:Lhayes@Rizzetta.com)**

Mark A. Milone  
30711 Chesapeake Bay Drive  
Wesley Chapel, Florida 33543

I believe my work experience and common-sense approach to problem solving would allow me to be a strong contributor as a member of the Board of Directors at The Ridge. My background includes the following:

1. I have been a Certified Property Manager (CPM) for more than 35 years (now Emeritus). To earn the CPM designation from the National Association of Realtors one must study property operations, policies and procedures, long term planning, leasing and marketing, etc. and have approximately 5 years of experience in the management of commercial or multifamily properties. This is one of the preferred designations for professionals involved with investment real estate properties.
2. During a major part of my career, I worked at one of the nation's largest insurance companies as an Asset Manager overseeing a portfolio of 10 to 25 large commercial real estate investment properties throughout the United States. The properties were typically office, industrial, and retail properties and ranged from \$5 million to \$50 million in value. As an Asset Manager I had bottom line (profit and loss) responsibilities for the properties in my portfolio. Some of my responsibilities included:
  - A. Annual and longer-term budgeting and planning for each property.
  - B. Finding and hiring appropriate management and leasing firms to supervise the day-to-day operations at the various properties.
  - C. Meeting regularly with the management and leasing staff to review property operations, leasing activity, and financial performance and to set or re-emphasize goals and directions.
  - D. Reporting to Senior Management on the status and performance of each investment.
3. Later in my career I worked at one of the nation's largest Property Management firms as the chief property management executive for a large office park in the Fort Lauderdale area. The park included three large office buildings with a total of approximately 150 office tenants. Each building was owned by different ownership. This assignment also included overseeing the common areas of the office park itself including the grounds, parking areas, lakes, and large landscaped areas. As the senior executive I was responsible for full profit and loss of the properties. My duties included:
  - A. Budgeting and planning,
  - B. Overseeing all staff and vendors including -maintenance staff, cleaning vendors, landscaping vendors, etc.
  - C. Emergency and life safety procedures and planning.
  - D. Construction of tenant spaces as needed.
  - E. Overseeing the collections of all rents and charges and approval of all expenses.
  - F. Reporting monthly and annually to the owners on the status and prospects for the properties.

I believe my real estate expertise and common-sense approach to problem solving would allow me to contribute to the Board of Directors.

## **Tab 2**



## 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](http://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**

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

	<b>Valuation</b>	<b>Coinsurance</b>
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

<b>DEDUCTIBLES:</b>		
	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

<b>Special Property Coverages</b>		
<b>Coverage</b>	<b>Deductibles</b>	<b>Limit</b>
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.

<b>(X)</b>	<b>Code</b>	<b>Extension of Coverage</b>	<b>Limit of Liability</b>
	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
<b>TOTAL PREMIUM DUE</b>	<b>\$6,795</b>

#### 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 3**



**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 (2<sup>nd</sup>)

**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:

- A. Lump Sum amount of: \$ 17,900 *Theresa V. Allen* 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: 

SIGNED: 

TYPED NAME: Nicole L. Lynn, PE

TYPED NAME: William Porter

TITLE: Civil Group Leader

TITLE: Chairman

DATE: October 1, 2025

DATE: 10/8/25

**Return one fully executed copy to Consultant**

# Tab 4

## 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 vacant, and Seat 5, currently held by Kyle Larsen, 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 27th day of February, 2026.

**WIREGRASS COMMUNITY  
DEVELOPMENT DISTRICT**

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CHAIRPERSON / VICE CHAIRPERSON

ATTEST:

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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 5**

**RESOLUTION 2026-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT APPROVING REQUEST FOR PROPOSAL DOCUMENTS FOR LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Wiregrass Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes* (the “Act”); and

**WHEREAS**, the Act authorizes the District to construct, acquire, operate, and maintain certain public improvements; and

**WHEREAS**, it is in the District’s best interests to competitively solicit proposals through a Request for Proposals (the “RFP”) process for landscape and irrigation maintenance services for the District (the “Project”); and

**WHEREAS**, the Board of Supervisors of the District (the “Board”) desires to approve in substantial form the RFP Notice and Evaluation Criteria for the Project attached hereto as **Exhibit A**; and

**WHEREAS**, the Board desires to authorize the Chairperson, in consultation with District staff, to effectuate any revisions to the documents attached as **Exhibit A**, and the preparation of the additional documents necessary to prepare a final RFP project manual for the Project, and other documents that are in the best interests of the District;

**WHEREAS**, the Board further desires to authorize the Chairperson, in consultation with District staff, to approve the scope of the Project that will be subject to the RFP, the timing of the RFP notice, and all procedural matters related to the RFP.

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

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

**SECTION 2.** The Board hereby approves in substantial form the documents attached hereto as **Exhibit A**, and subject to further review and revision by District staff as finally approved by the District Engineer.

**SECTION 3.** The Board hereby authorizes the Chairperson, in consultation with District staff, to 1) effectuate any revisions to the documents attached as **Exhibit A**, and the preparation of the additional documents necessary to prepare the RFP; and 2) approve the scope of the Project that will be subject to the RFP, the timing of the RFP notice, and all procedural matters related to the RFP. Consistent with such approvals, the Chairperson, District Manager, and District Counsel are hereby authorized, upon the adoption of this Resolution, to do all acts and things required of them to effect the procurement contemplated by the RFP, and all acts and things that may be desirable or consistent with the RFP's requirements or intent. The Chairperson is hereby further authorized to execute any and all documents necessary to affect the RFP.

**SECTION 4.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 5.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 27th day of February, 2026.

ATTEST:

**WIREGRASS COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chairperson / Vice Chairperson

**Exhibit A:** RFP Notice and Evaluation Criteria

## Exhibit A

### RFP Notice and Evaluation Criteria

**LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
REQUEST FOR PROPOSALS  
WIREGRASS COMMUNITY DEVELOPMENT DISTRICT  
Pasco County, Florida**

Notice is hereby given that the Wiregrass Community Development District (“**District**”) will accept proposals from qualified firms (“**Proposers**”) interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained by sending an email to \_\_\_\_\_ at \_\_\_\_\_.

There will be a **mandatory pre-proposal on-site meeting** on \_\_\_\_\_, 2026 at \_\_\_\_: \_\_\_\_ .m. (EST) at \_\_\_\_\_, Florida \_\_\_\_\_. In order to submit a proposal, each Proposer must (1) be authorized to do business in Florida, and hold all required state and federal licenses in good standing; and (2) have at least five (5) years of experience with landscape and irrigation maintenance projects. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Firms desiring to provide services for this project must submit one (1) written proposal AND a PDF file on a flash-drive no later than May 13, 2026 at 12:00 p.m. (EST) to the District Manager’s Office, Rizzetta and Company, Inc., at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, Attention: Sean Craft. Additionally, as further described in the Project Manual, each Proposer shall supply a proposal bond or cashier’s check in the amount of \$25,000 with its proposal. Proposals shall be submitted in a sealed package that shall bear “RESPONSE TO REQUEST FOR PROPOSALS (Wiregrass Community Development District – Landscape & Irrigation Maintenance) ENCLOSED” on the face of it. Unless certain circumstances exist where a public opening is unwarranted, proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above may be returned un-opened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Proposals will be opened at a public meeting at the time, date and location listed above. No official action of the District’s Board will be taken at this meeting, and it is held for the limited purpose of opening the RFP responses. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. This meeting may be continued to a date, time, and place to be specified on the record at the meeting. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 944-1001 at least five (5) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8870 (Voice), for aid in contacting the District.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after issuance of the Project Manual. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual and the District’s Rules of Procedure, which are available from the District Manager, Rizzetta and Company, Inc., c/o Sean Craft, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to Lindsay Whelan at [Lindsay.Whelan@KutakRock.com](mailto:Lindsay.Whelan@KutakRock.com), with a further copy to Sean Craft at [SCraft@Rizzetta.com](mailto:SCraft@Rizzetta.com) and \_\_\_\_\_ at \_\_\_\_\_.

Wiregrass Community Development District  
Sean Craft, District Manager

**LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
REQUEST FOR PROPOSALS  
WIREGRASS COMMUNITY DEVELOPMENT DISTRICT  
Pasco County, Florida**

**EVALUATION CRITERIA**

**1. Personnel & Equipment (20 Points Possible)**

This category addresses the following criteria: skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels; capability of performing the work; geographic location; subcontractor listing; inventory of all equipment; etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc., with proposal. Please also provide evidence of the proposer's ability to meet deadlines and be responsive to client needs.

**2. Experience (25 Points Possible)**

This category addresses whether a Proposer clearly distinguishes past & current record and experience of the Proposer in similar projects; volume of work previously awarded to the firm; past performance in any other contracts; etc.

**3. Understanding Scope of RFP (15 Points Possible)**

This category addresses the following issues: Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including pricing, scheduling, staffing, etc.? Does it demonstrate clearly the ability to perform these services? Were any suggestions for "best practices" included? Does the proposal as a whole appear to be feasible, in light of the scope of work? Did the contractor use the forms provided from the Project Manual in responding to the proposal?

**4. Financial Capacity (5 Points Possible)**

This category addresses whether the Proposer has demonstrated that it has the financial resources and stability as a business entity necessary to implement and execute the work. Proposer should include proof of ability to provide insurance coverage as required by the District as well as audited financial statements, or similar information.

**5. Price (20 Points Possible)**

Twenty (20) points will be awarded to the Proposer submitting the lowest bid for Parts 1 - 4 (the Contract Amount). AN AVERAGE OF ALL FIVE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND ALL FOUR ANNUAL RENEWALS. All other proposers will receive a percentage of this amount based upon a formula which divides the low bid by the proposer's bid and is then multiplied by the number of points possible in this part of the Price evaluation.

EXAMPLE: Contractor "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 20 points. Contractor "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (20).  $(210,000/265,000) \times 20 = 15.85$ , therefore, Contractor "B" will receive 15.85 of 20 possible points. Contractor "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C" then multiplied by the number of points possible (20).  $(210,000/425,000) \times 20 = 9.88$ , therefore, Contractor "C" will receive 9.88 of 20 points.

**6. Reasonableness of ALL Numbers**

**(15 Points Possible)**

Up to fifteen (15) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities based on Contractor's field measurements) provided, including Parts 1, 2, 3, 4, 5 and 6 as well as unit costs from the additional schedules.

**Proposer's Total Score**

**(100 Points Possible)**

## **Tab 6**



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

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

**District  
Manager's  
Report**

February 27

**2026**

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<u>FINANCIAL SUMMARY</u>	<u>12/31/2025</u>
General Fund Cash & Investment Balance:	\$951,626
Irrigation Fund Cash & Investment Balance:	\$951,363
Reserve Fund Cash & Investment Balance:	\$44,741
Debt Service Fund Investment Balance:	\$2,968,858
<b>Total Cash and Investment Balances:</b>	<b>\$4,916,318</b>
<b>General Fund Expense Variance: \$36,205</b>	<b>Under Budget</b>

# Tab 7



# Quarterly Compliance Audit Report

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## 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*

# Table of Contents

---

## **Compliance Audit**

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

## **Audit results**

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

## **Helpful information:**

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ADA Compliance Categories	7
Web Accessibility Glossary	11

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

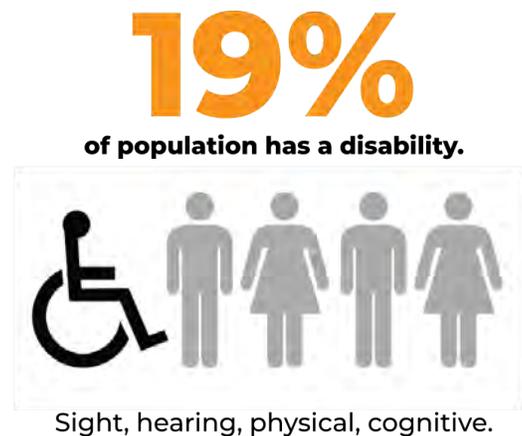
## Compliance Criteria

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.

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## 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.

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## 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.

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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.

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## **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



# Quarterly Compliance Audit Report

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## Wiregrass

**Date:** December 2025 - 4th 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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---

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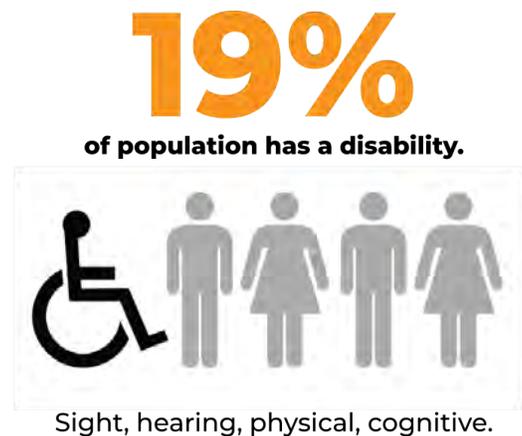
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## **Other related requirements**

### ***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 8**

# Wiregrass I

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## LANDSCAPE INSPECTION REPORT



February 02, 2026  
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. Hughes:** The turf exhibits significant decline, with clover currently serving as the dominant green presence. I recommend performing a targeted broadleaf weed control treatment followed by a balanced turf fertilization. A product such as *Sunniland Bahia Weed & Feed* is appropriate, as it is slow-release and generally regarded as safe for use around pets and children. Optimal application occurs when morning dew is present to support product adherence and absorption. After treatment, assess the turf for thin or bare areas and proceed with overseeding as needed to promote uniform recovery. (Pic 1a, 1b>)



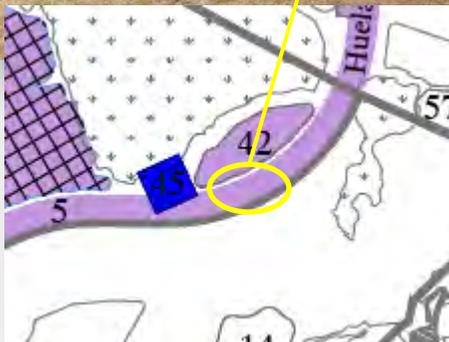
**(Cont.)**... uniform appearance and prevent overgrowth around utility structures. Crew compliance with this standard is recommended moving forward. (Pic 2)



- 2. Sunrise (Hueland Pond):** The utility boxes along Hueland Pond continue to be left untrimmed during routine service visits. These areas require consistent line-trimming at each maintenance cycle to maintain a clean....

# Wiregrass Ranch Blvd, Strickland Ave, Lajuana Blvd

**3. Hughes:** A pine tree located along Hueland Pond exhibits a significant open wound on the trunk, which may be contributing to stress and potential decline. I recommend sending a team member to perform an on-site evaluation to assess the tree's structural integrity and overall health. Findings should determine whether corrective action, treatment, or removal is warranted. The tree will continue to be monitored in the interim. (Pic 3a, 3b)



**4. Sunrise:** During the next scheduled visit, the crew should refine and tighten up the pond's edge line to improve overall appearance and definition. Once temperatures rise and remain consistently warm, reduce the tall grassy growth by approximately half to promote healthier, more uniform regrowth. Additionally, selectively prune the wax myrtles to open the canopy and encourage better airflow and natural form. (Pic 4a, 4b)



**5. Hughes:** Multiple active ant mounds remain present throughout the turf areas along the Wiregrass Ranch CDD properties. These mounds require targeted ant control treatment to eliminate colony activity. Once the nests are no longer active, the remaining soil should be raked out.

# Hueland Pond Blvd

6. **Sunrise and Hughes:** A second pine tree along Hueland Pond is exhibiting signs of stress, including visible damage and a developing lean. Send a team member to perform an on-site assessment to determine the tree's structural stability, extent of damage, and overall health. Please report findings and recommended actions following the evaluation. (Pic 6a, 6b>)



7. **Sunrise:** When preparing the upcoming mulch proposal, please include mulch rings around all landscape lighting fixtures throughout the Wiregrass Ranch CDD property. Prior to installation, ensure the crew hard-edges each lamp ring area to establish a clean, defined border and proper bed preparation. (Pic 7)



8. **Overall Property Condition:** Overall property appearance has improved and presents a noticeably neater, more maintained look. However, the turf remains in poor condition and requires immediate intervention. A structured rejuvenation plan should be implemented without delay. As noted in Item #1, the recommended *Sunniland Bahia Weed & Feed* product has proven effective across other CDD properties and is strongly advised as part of the recovery approach. Consistent treatment and follow-up care will be necessary to restore turf health and uniformity.

# Tab 9



**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.

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**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 10



**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.**

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**PROJECT TOTAL:      \$2,000.00**

### **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.
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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 11

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**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	<b>Board Supervisor, Chair</b>
Haley Porter	<b>Board of Supervisor, Vice Chair</b>
Kyle Larsen	<b>Board Supervisor, Assistant Secretary</b>
Korie Roberts	<b>Board Supervisor, Assistant Secretary</b>

**Also Present Were:**

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

Audience	<b>Present</b>
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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



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

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**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.

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**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.

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**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.

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**SEVENTH ORDER OF BUSINESS**

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

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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.

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**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.

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**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.

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**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.

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**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.

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**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.

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**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.

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**FOURTEENTH ORDER OF BUSINESS**                      **Staff Reports**

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- 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 2<sup>nd</sup> Quarter Website Compliance Audit Report**  
  
Mr. Craft presented the 2<sup>nd</sup> 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

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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.

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<b>REQUISITION NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>
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
	<b>TOTAL REQUESTED FUNDING</b>	<b>\$ 654,075.61</b>

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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.

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**NINETEENTH ORDER OF BUSINESS                      Supervisors Requests**

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There were no Supervisor requests.

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**TWENTIETH ORDER OF BUSINESS                      Adjournment**

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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.

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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.

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\_\_\_\_\_  
Assistant Secretary/Secretary

\_\_\_\_\_  
Chair/Vice Chair

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# Tab 12

# Wiregrass Community Development District

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District Office · Wesley Chapel, Florida · (813) 994-1001

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

[www.wiregrasscdd.org](http://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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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>
<b>Total</b>				<b><u>\$ 82,202.56</u></b>



# INVOICE

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

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

Payment Information	
<b>Invoice Summary</b>	\$ 907.00
<b>Payment Amount</b>	
<b>Payment for:</b>	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

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555	accounting@egisadvisors.com	08/11/2025
Atlanta, GA 30374-8555		

**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.**

**EXTENDED MEETING TIMECARD**

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

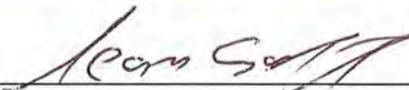
Time Over (3) Hours:

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

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

August 14, 2025

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

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

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

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
		<b>Subtotal</b>	\$4,887.75
		<b>Total</b>	\$4,887.75



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 11 42195

PO#	Date
	08/04/2025
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
#26597 - Landscape Maintenance Contract -August 2025 August 2025				\$12,650.00

<b>Total</b>	<b>\$12,650.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$12,650.00</b>

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 <b>Notice of Public Hearing</b> RE: Wiregrass Board Of Supervisors Meeting on August 22, 2025 Published: 8/1/2025, 8/8/2025	\$1,365.00

Important Message		Paid
Please include our Serial # on your check	Pay by credit card online: <a href="https://legals.businessobserverfl.com/send-payment/">https://legals. businessobserverfl. com/send-payment/</a>	( )
		<b>Total \$1,365.00</b>

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

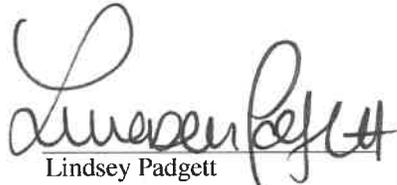
in the Court, was published in said newspaper by print in the

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.

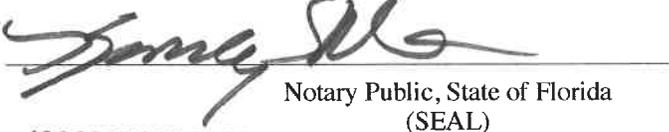


Lindsey Padgett

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)

WIREFRASS 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 Wiregrass 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.  
 6844 Old Pace 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 187, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M 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 187, Florida Statutes, to consider the imposition of irrigation special assessments ("Irrigation Assessments") and together with the O&M 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 O&M 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 O&M 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 O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Area (sq. ft.)	Equivalent Unit Factor	Assessment	Proposed O&M Assessment (per unit/acre)
<b>Platted-Non-Residential</b>				
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	\$339.56	
Retail - Kiddie Academy	10	1.15	\$339.56	
Hospital-NTBH	123	0.60	\$176.02	
Retail - 7-11	4.48	1.15	\$339.56	
Retail - Cooper's Hawk	10.52	1.15	\$339.56	
Retail - Parcel M14B	7.57	1.15	\$339.56	
Office - Florida Cancer	56.26	0.88	\$250.98	
Retail - Daybreak Market	4.87	1.15	\$339.56	
<b>Residential</b>				
Apartments - BH	100	0.25	\$73.62	
Apartments - Altis	392	0.25	\$73.62	
<b>Arbors</b>				
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	
<b>Windemere</b>				
TH (Active)	220	0.60	\$176.02	
<b>Ridge</b>				
SF 30-40	14	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	
<b>Perimeter Park</b>				
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	
<b>UNPLATTED</b>				
TH (Perimeter Park-Phase 3)	75	0.60	\$176.02	
SF (Perimeter Park-Phase 3)	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	Area (sq. ft.)	Equivalent Unit Factor	Assessment	Proposed Irrigation Assessment (per unit/acre)
<b>Platted-Non-Residential</b>				
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	\$339.56	
Retail - Kiddie Academy	10	1.15	\$339.56	
Hospital-NTBH	123	0.60	\$176.02	
Retail - 7-11	4.48	1.15	\$339.56	
Retail - Cooper's Hawk	10.52	1.15	\$339.56	
Retail - Parcel M14B	7.57	1.15	\$339.56	
Office - FL Cancer Specialists	56.26	0.88	\$250.98	
Retail - Daybreak Market	4.87	1.15	\$339.56	
Retail - BayPaws	15.00	0.88	\$250.98	
<b>Residential</b>				
Apartments - BH	100	0.25	\$73.62	
Apartments - Altis	392	0.25	\$73.62	
<b>Arbors</b>				
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 51-60 M21	1	1.00	\$295.27	
SF 61-70 M21	3	1.00	\$295.27	
SF 71-80 M21	1	1.00	\$295.27	
<b>Windemere</b>				
TH (Active)	220	0.60	\$176.02	
<b>Ridge</b>				
SF 30-40	14	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	
<b>Perimeter Park</b>				
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	
<b>UNPLATTED</b>				
TH (Perimeter Park-Phase 3)	75	0.60	\$176.02	
SF (Perimeter Park-Phase 3)	87	1.00	\$295.27	

The proposed FY 26 Assessments as stated include collection costs and/or early payment discounts, which Pasco County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.463(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized 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 197.463(4), 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 6844 Old Pace Road, Suite 100, Wesley Chapel, Florida 33544, Ph: (813) 991-1001 ("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 1-800-352-8771 (TDD), 1-800-352-8770 (Voice), or 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 wishes 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





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	35	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	44	41-50	28432 PLEASANT BAY LP	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002002000010	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
202619002007000000	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</					

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
2026190020030000050	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	\$ -	\$ -	\$ -	\$ -
2026190020090000000	156	N/A	N/A	28441 TRANQUIL LAKE CIR	\$ -	\$ -	\$ -	\$ -
2026190020090000000	157	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020090000000	158	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020090000000	159	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020090000000	160	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020090000000	161	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020090000000	162	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020090000000	163	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020090000000	164	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020499000020				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
<b>TOTAL DUE</b>	<b>\$ 8,410.52</b>





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
2026280020001000000	100	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020002000000	101	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020003000000	102	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020004000000	103	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020005000000	104	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020012000000	105	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020017000000	106	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020020000000	107	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290000001000140	108	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020001000000	138	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020002000000	139	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020002000000S0	140	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020006000000	141	COMMON AREAS	2560 STAPLEFORD PL	\$ -	\$ -	\$ -	\$ -
2026290020007000000	142	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020011000000	143	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020014000000	144	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020015000000	145	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020016000000	146	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020019000000	147	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020020000000	148	COMMON AREAS		\$ -	\$ -	\$ -	\$ -

Invoice No.: 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
<b>TOTAL DUE</b>	<b>\$ 1,916.75</b>



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

19-26-20-0110-00000-1530	153	41' 50'	28649	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1540	154	41' 50'	28661	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1550	155	41' 50'	28673	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1560	156	41' 50'	28685	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1570	157	41' 50'	28697	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1580	158	41' 50'	28705	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1590	159	41' 50'	28717	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1600	160	41' 50'	28729	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1610	161	41' 50'	28741	HILLCREST VALLEY	\$	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'	28666	SWEET PERSIMMON DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1670	167	41' 50'	28658	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'	28765	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 VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1880	188	30' 40'	28825	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1890	189	30' 40'	28817	HILLCREST VALLEY	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1900	190	30' 40'	28809	HILLCREST VALLEY	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1910	191	41' 50'	28801	HILLCREST VALLEY	\$	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'	3433	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1970	197	41' 50'	3421	GUANABANA	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1980	198	41' 50'	3391	GUANABANA	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1990	199	30' 40'	3383	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2000	200	30' 40'	3375	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2010	201	30' 40'	3367	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2020	202	30' 40'	3359	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2030	203	30' 40'	3351	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2040	204	30' 40'	3343	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2050	205	30' 40'	3335	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2060	206	30' 40'	3327	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2070	207	30' 40'	3319	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2080	208	51' 60'	3311	GUANABANA	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2090	209	51' 60'	3303	GUANABANA	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2100	210	30' 40'	3297	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2110	211	30' 40'	3289	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2120	212	30' 40'	3281	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2130	213	30' 40'	3275	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2140	214	30' 40'	3269	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2150	215	30' 40'	3261	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2160	216	30' 40'	3255	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2170	217	41' 50'	3246	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	LAIJANA BOULEVARD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2300	230	41' 50'	3407	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2310	231	41' 50'	3395	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2320	232	41' 50'	3383	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2330	233	51' 60'	3369	LAIJANA 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 VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2540	254	41' 50'	28858	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2550	255	41' 50'	28850	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2560	256	41' 50'	28842	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2570	257	41' 50'	28834	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-000										



PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
2826200010000014			N/A	COMMON AREAS	\$ -	\$ -	\$ -
2826200010000016			N/A	COMMON AREAS	\$ -	\$ -	\$ -
282620001000000101	1	41	41-50	30401 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000020	2	50	41-50	30415 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000030	3	50	41-50	30421 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000040	4	50	41-50	30429 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000050	5	77	71-80	30451 SUNLAND CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000060	6	48	71-80	30463 SUNLAND CT	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000070	7	57	51-60	30487 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000080	8	48	41-50	30468 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000090	9	48	41-50	30464 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000100	10	58	51-60	30452 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000110	11	55	51-60	30446 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000120	12	56	51-60	30440 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000130	13	55	51-60	30432 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000140	14	55	51-60	30426 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000150	15	55	51-60	30414 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000160	16	65	61-70	30402 SUNLAND CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000170	17	55	51-60	30415 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000180	18	54	51-60	30401 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000190	19	53	51-60	30393 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000200	20	53	51-60	30381 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000210	21	50	41-50	30369 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000220	22	66	61-70	2802 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000230	23	50	41-50	2814 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000240	24	50	41-50	2826 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000250	25	53	51-60	2838 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000260	26	53	51-60	2844 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000270	27	50	41-50	2856 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000280	28	80	71-80	2864 TARRAGONA WAY	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000290	29	41	41-50	2872 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000300	30	36	30-40	2878 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000310	31	36	30-40	2879 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000320	32	36	30-40	2877 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000330	33	36	30-40	2867 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000340	34	50	41-50	2863 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000350	35	50	41-50	2851 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000360	36	50	41-50	2847 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000370	37	50	41-50	2845 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000380	38	50	41-50	2837 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000390	39	50	41-50	2825 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000400	40	50	41-50	2811 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000410	41	58	51-60	2803 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000420	42	59	51-60	30416 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000430	43	50	41-50	30402 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000440	44	53	51-60	30394 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000450	45	53	51-60	30380 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000460	46	50	41-50	30372 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000470	47	45	41-50	2776 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000480	48	50	41-50	2768 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000490	49	50	41-50	2756 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000500	50	50	41-50	2746 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000510	51	117	71-80	2728 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000520	52	53	51-60	2712 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000530	53	64	61-70	2700 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000540	54	67	61-70	2684 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000550	55	67	61-70	2670 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000560	56	67	61-70	2656 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000570	57	57	51-60	2644 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000580	58	50	41-50	2632 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000590	59	50	41-50	2620 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000600	60	112	71-80	2602 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000610	61	49	41-50	2587 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000620	62	50	41-50	2575 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000630	63	50	41-50	2561 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000640	64	46	41-50	2547 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000650	65	46	41-50	2535 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000660	66	50	41-50	2529 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000670	67	67	61-70	2517 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000680	68	49	41-50	2515 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000690	69	49	41-50	2505 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000700	70	48	41-50	2491 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000710	71	48	41-50	2483 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000720	72	48	41-50	2471 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000730	73	48	41-50	2463 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000740	74	48	41-50	2455 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000750	75	49	41-50	2447 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000760	76	50	41-50	2437 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000770	77	50	41-50	2425 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000780	78	48	41-50	2415 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000790	79	50	41-50	2409 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000800	80	45	41-50	2401 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000810	81	66	61-70	2393 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000820	82	55	51-60	31297 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000830	83	55	51-60	31275 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000840	84	56	51-60	31263 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000850	85	55	51-60	31251 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000860	86	55	51-60	30291 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000870	87	55	51-60	30279 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000880	88	53	51-60	30271 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000890	89	50	41-50	30263 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000900	90	54	51-60	30251 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000910	91	55	51-60	30243 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000920	92	55	51-60	30229 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000930	93	55	51-60	30217 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000940	94	55	51-60	30209 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000950	95	55	51-60	30197 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000960	96	66	61-70	30185 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000970	97	66	61-70	30177 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000980	98	67	61-70	30159 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000990	99	44	41-50	30137 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001000	100	46	41-50	30115 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001010	101	48	41-50	30110 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001020	102	48	41-50	30138 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001030	103	48	41-50	30152 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001040	104	70	61-70	30160 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000001050	105	54	51-60	30174 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001060	106	54	51-60	30182 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001070	107	54	51-60	30192 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001080	108	54	51-60	30200 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001090	109	58	51-60	30212 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001100	110	58	51-60	30228 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001110	111	55	51-60	30234 SOUTHERNWOOD CT	\$ 39		



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	30446	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
28262000300000318C	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				

282620003000003690	369	62	61-70	30916	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003700	370	59	51-60	30928	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003710	371	60	51-60	30940	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003720	372	60	51-60	30952	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003730	373	52	51-60	30964	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003740	374	97	71-80	31044	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003750	375	115	71-80	31072	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003760	376	121	71-80	31106	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003770	377	60	51-60	31122	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003780	378	60	51-60	31134	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003790	379	65	61-70	31148	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003800	380	66	61-70	31168	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003810	381	60	51-60	31176	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003820	382	60	51-60	31184	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003830	383	60	51-60	31200	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003840	384	174	71-80	31232	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003850	385	105	71-80	31264	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003860	386	170	71-80	31298	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003870	387	187	71-80	31354	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003880	388	60	51-60	31382	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003890	389	65	61-70	31394	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003900	390	65	61-70	31406	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003910	391	60	51-60	31418	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003920	392	61	61-70	31430	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003930	393	79	71-80	31442	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003940	394	77	71-80	31454	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003950	395	86	71-80	31466	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003960	396	65	61-70	31478	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003970	397	60	51-60	31490	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003980	398	60	51-60	31502	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003990	399	78	71-80	31514	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000004000	400	55	51-60	31517	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004010	401	60	51-60	31505	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004020	402	60	51-60	31493	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004030	403	65	61-70	31481	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000004040	404	65	61-70	31469	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000004050	405	60	51-60	31455	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004060	406	60	51-60	31381	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004070	407	54	51-60	31369	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004080	408	54	51-60	31353	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004090	409	54	51-60	31345	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004100	410	54	51-60	31333	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004110	411	54	51-60	31321	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004120	412	56	51-60	31309	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004130	413	58	51-60	31297	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004140	414	52	51-60	31285	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004150	415	54	51-60	31273	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004160	416	60	51-60	31261	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004170	417	58	51-60	31249	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004180	418	52	51-60	31237	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004190	419	52	51-60	31225	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004200	420	57	51-60	31213	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004210	421	60	51-60	31201	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004220	422	60	51-60	31189	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004230	423	60	51-60	31177	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004240	424	60	51-60	31165	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004250	425	60	51-60	31153	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004260	426	60	51-60	31141	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004270	427	60	51-60	31129	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004280	428	60	51-60	31117	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004290	429	56	51-60	31105	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004300	430	55	51-60	31093	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004310	431	54	51-60	31081	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004320	432	54	51-60	31069	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004330	433	54	51-60	31057	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004340	434	59	51-60	31045	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004350	435	60	51-60	31033	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004360	436	60	51-60	31021	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004370	437	60	51-60	31009	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004380	438	60	51-60	30997	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004390	439	80	71-80	30985	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000004400	440	80	71-80	30715	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004410	441	75	71-80	30703	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004420	442	75	71-80	30687	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004430	443	68	61-70	30673	TUMBLEBERRY STREET	\$	42.27	\$	7.58	\$	49.85
282620003000004440	444	69	61-70	30661	TUMBLEBERRY STREET	\$	42.27	\$	7.58	\$	49.85
282620003000004450	445	75	71-80	30647	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004460	446	79	71-80	30629	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004470	447	51	51-60	2375	HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000004480	448	51	51-60	2357	HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000004490	449	56	51-60	2345	HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000004500	450	79	71-80	2333	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004510	451	75	71-80	2321	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004520	452	70	61-70	2309	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004530	453	68	61-70	2297	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004540	454	68	61-70	2285	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004550	455	68	61-70	2273	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004560	456	68	61-70	2261	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004570	457	68	61-70	2249	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004580	458	74	71-80	2237	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004590	459	75	71-80	2225	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004600	460	115	71-80	2213	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004610	461	91	71-80	2201	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004620	462	80	71-80	2189	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004630	463	80	71-80	2177	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004640	464	75	71-80	2165	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13

INVOICE  
THE RIDGE  
WIREGRASS IRRIGATION TO CDD

7/29/2025

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

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  
AUDI  
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
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

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

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

Comparative Usage Information

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

Previous Balance 7,283.19  
Payment 7,283.19CR  
Balance Forward 0.00



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](http://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.

Light Energy Charge 289.56  
Light Support Charge 271.73  
Light Maintenance Charge 1,361.24  
Light Fixture Charge 1,639.82  
Light Fuel Adj 11,167 KWH @ 0.04400 491.35  
Poles (QTY 305) 3,202.50  
FL Gross Receipts Tax 26.99

Total Current Charges 7,283.19  
Total Due Please Pay 7,283.19



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



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

Use above space for address change ONLY.

District: OP17

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

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

Current Charges Due Date	09/18/2025
<b>TOTAL CHARGES DUE</b>	<b>7,283.19</b>
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		Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading						

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 2,761.49  
Payment 2,761.49CR  
Balance Forward 0.00



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.

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



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

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

000228150400028264900028688903

# Wiregrass Community Development District

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District Office · Wesley Chapel, Florida · (813) 994-1001

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

[www.wiregrasscdd.org](http://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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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>
<b>Total</b>				<b><u>\$ 96,218.69</u></b>



# INVOICE

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

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

Payment Information	
<b>Invoice Summary</b>	\$ 6,795.00
<b>Payment Amount</b>	<b>\$6,795.00</b>
<b>Payment for:</b>	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  <b>General Liability \$3,737.00</b> <b>Public Officials Liability \$3,058.00</b> <b>Per Sean 09-24-25</b>	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

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555	accounting@egisadvisors.com	09/16/2025
Atlanta, GA 30374-8555		

**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

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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:**

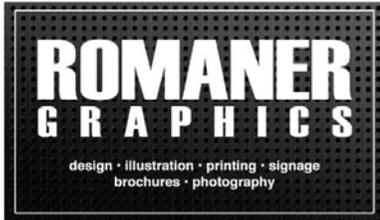
WIREGRASS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
---

**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
		<b>Subtotal</b>	\$4,887.75
		<b>Total</b>	\$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

<b>Total</b>	<b>\$12,650.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$12,650.00</b>

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 <b>Notice of Public Meeting Dates</b> 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	( )
<b>Total</b>	<b>\$85.31</b>

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.**

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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 <b>Public Board Meetings</b> RE: Wiregrass Board of Supervisors Meeting on September 26, 2025 Published: 9/19/2025	\$61.25
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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	( )
<b>Total</b>	<b>\$61.25</b>

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

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# 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.**

#### NOTICE

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# Wiregrass Irrigation, LLC

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	35	30-40	28477 COZY CREEK DR	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002001000060	6	58	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	44	41-50	28432 PLEASANT BAY LP	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002002000010	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	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002002000070	16	63	61-70	28460 PLEASANT BAY LP	\$ 42.77	\$ -	\$ 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	33	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
202619002007000000	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					

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	\$ -	\$ -	\$ -	\$ -
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	COMMON AREA	\$ -	\$ -	\$ -	\$ -
				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							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
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
<b>TOTAL DUE</b>	<b>\$ 9,403.27</b>





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
2026280020001000000	100	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020002000000	101	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020003000000	102	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020004000000	103	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020005000000	104	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020012000000	105	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020017000000	106	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020020000000	107	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290000001000140	108	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020001000000	138	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020002000000	139	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020002000000S0	140	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020006000000	141	COMMON AREAS	2560 STAPLEFORD PL	\$ -	\$ -	\$ -	\$ -
2026290020007000000	142	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020011000000	143	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020014000000	144	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020015000000	145	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020016000000	146	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020019000000	147	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020020000000	148	COMMON AREAS		\$ -	\$ -	\$ -	\$ -

Invoice No.: 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
<b>TOTAL DUE</b>	<b>\$ 2,068.00</b>



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

19-26-20-0110-00000-1530	153	41' 50'	28649	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1540	154	41' 50'	28661	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1540	155	41' 50'	28673	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1560	156	41' 50'	28685	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1570	157	41' 50'	28697	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1580	158	41' 50'	28705	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1580	159	41' 50'	28717	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1600	160	41' 50'	28729	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1610	161	41' 50'	28741	HILLCREST VALLEY	\$	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'	28666	SWEET PERSIMMON DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1670	167	41' 50'	28658	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'	28765	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 VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1880	188	30' 40'	28825	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1890	189	30' 40'	28817	HILLCREST VALLEY	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1900	190	30' 40'	28809	HILLCREST VALLEY	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1910	191	41' 50'	2881	HILLCREST VALLEY	\$	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'	3433	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1970	197	41' 50'	3421	GUANABANA	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1980	198	41' 50'	3391	GUANABANA	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1990	199	30' 40'	3383	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2000	200	30' 40'	3375	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2010	201	30' 40'	3367	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2020	202	30' 40'	3359	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2030	203	30' 40'	3351	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2040	204	30' 40'	3343	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2050	205	30' 40'	3335	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2060	206	30' 40'	3327	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2070	207	30' 40'	3319	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2080	208	51' 60'	3311	GUANABANA	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2090	209	51' 60'	3303	GUANABANA	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2100	210	30' 40'	3297	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2110	211	30' 40'	3289	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2120	212	30' 40'	3281	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2130	213	30' 40'	3275	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2140	214	30' 40'	3269	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2150	215	30' 40'	3261	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2160	216	30' 40'	3255	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2170	217	41' 50'	3246	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	LAIJANA BOULEVARD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2300	230	41' 50'	3407	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2310	231	41' 50'	3395	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2320	232	41' 50'	3383	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2330	233	51' 60'	3369	LAIJANA 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 VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2540	254	41' 50'	28858	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2550	255	41' 50'	28850	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2560	256	41' 50'	28842	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2570	257	41' 50'	28834	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000										



PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
2826200010000014			N/A	COMMON AREAS	\$ -	\$ -	\$ -
2826200010000016			N/A	COMMON AREAS	\$ -	\$ -	\$ -
282620001000000101	1	41	41-50	30401 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000020	2	50	41-50	30415 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000030	3	50	41-50	30421 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000040	4	50	41-50	30429 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000050	5	77	71-80	30451 SUNLAND CT	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000060	6	88	71-80	30463 SUNLAND CT	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000070	7	57	51-60	30487 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000080	8	48	41-50	30468 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000090	9	48	41-50	30464 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000100	10	58	51-60	30452 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000110	11	55	51-60	30446 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000120	12	56	51-60	30440 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000130	13	55	51-60	30432 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000140	14	55	51-60	30426 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000150	15	55	51-60	30414 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000160	16	65	61-70	30402 SUNLAND CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000170	17	55	51-60	30415 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000180	18	54	51-60	30401 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000190	19	53	51-60	30393 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000200	20	53	51-60	30381 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000210	21	50	41-50	30369 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000220	22	66	61-70	2802 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000230	23	50	41-50	2814 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000240	24	50	41-50	2826 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000250	25	53	51-60	2838 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000260	26	53	51-60	2844 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000270	27	50	41-50	2856 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000280	28	80	71-80	2864 TARRAGONA WAY	\$ 45.55	\$ 7.58	\$ 53.13
282620001000000290	29	41	41-50	2872 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000300	30	36	30-40	2878 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000310	31	36	30-40	2879 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000320	32	36	30-40	2871 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000330	33	36	30-40	2867 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
282620001000000340	34	50	41-50	2863 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000350	35	50	41-50	2851 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000360	36	50	41-50	2847 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000370	37	50	41-50	2845 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000380	38	50	41-50	2837 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000390	39	50	41-50	2825 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000400	40	50	41-50	2811 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000410	41	58	51-60	2803 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000420	42	59	51-60	30416 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000430	43	50	41-50	30402 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000440	44	53	51-60	30394 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000450	45	53	51-60	30380 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000460	46	50	41-50	30372 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000470	47	45	41-50	2776 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000480	48	50	41-50	2768 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000490	49	50	41-50	2756 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000500	50	50	41-50	2746 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000510	51	117	71-80	2728 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000520	52	53	51-60	2712 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000530	53	64	61-70	2700 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000540	54	67	61-70	2684 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000550	55	67	61-70	2670 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000560	56	67	61-70	2656 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000570	57	57	51-60	2644 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000580	58	50	41-50	2632 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000590	59	50	41-50	2620 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000600	60	112	71-80	2602 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
282620001000000610	61	49	41-50	2587 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000620	62	50	41-50	2575 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000630	63	50	41-50	2561 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000640	64	46	41-50	2547 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000650	65	46	41-50	2535 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000660	66	50	41-50	2529 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000670	67	67	61-70	2517 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000680	68	49	41-50	2515 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000690	69	49	41-50	2505 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000700	70	48	41-50	2491 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000710	71	48	41-50	2483 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000720	72	48	41-50	2471 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000730	73	48	41-50	2463 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000740	74	48	41-50	2455 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000750	75	49	41-50	2647 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000760	76	50	41-50	2637 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000770	77	50	41-50	2625 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000780	78	48	41-50	2617 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000790	79	50	41-50	2609 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000800	80	45	41-50	2601 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
282620001000000810	81	66	61-70	2593 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000820	82	55	51-60	31297 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000830	83	55	51-60	31275 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000840	84	56	51-60	31263 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000850	85	55	51-60	31251 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000860	86	55	51-60	30291 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000870	87	55	51-60	30279 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000880	88	53	51-60	30271 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000890	89	50	41-50	30263 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000900	90	54	51-60	30251 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000910	91	55	51-60	30243 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000920	92	55	51-60	30229 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000930	93	55	51-60	30217 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000940	94	55	51-60	30209 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000950	95	55	51-60	30197 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000000960	96	66	61-70	30185 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000970	97	66	61-70	30171 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000980	98	67	61-70	30159 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000000990	99	44	41-50	30137 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001000	100	46	41-50	30115 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001010	101	48	41-50	30110 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001020	102	48	41-50	30138 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001030	103	48	41-50	30152 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
282620001000001040	104	70	61-70	30160 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
282620001000001050	105	54	51-60	30174 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001060	106	54	51-60	30182 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001070	107	54	51-60	30192 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001080	108	54	51-60	30200 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001090	109	58	51-60	30212 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001100	110	58	51-60	30228 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
282620001000001110	111	55	51-60	30234 SOUTHERNWOOD CT	\$ 39.		



282620003000002480	248	54	51-60	30383	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000002490	249	51	51-60	30375	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000002500	250	51	51-60	30367	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000002510	251	51	51-60	30359	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000002520	252	55	51-60	30351	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000002530	253	55	51-60	30343	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000002540	254	64	61-70	30335	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
282620003000002550	255	72	71-80	30327	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
282620003000002560	256	42	41-50	30319	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
282620003000002570	257	39	30-40	30311	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
282620003000002580	258	39	30-40	30303	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
282620003000002590	259	39	30-40	30300	TRISTANIA COURT	\$	32.45	\$	7.58	\$	40.03
282620003000002600	260	41	41-50	30308	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
282620003000002610	261	73	71-80	30316	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
282620003000002620	262	64	61-70	30322	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
282620003000002630	263	55	51-60	30334	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000002640	264	66	61-70	30356	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
282620003000002650	265	85	71-80	30368	TRISTANIA COURT	\$	49.00	\$	7.58	\$	56.58
282620003000002660	266	78	71-80	30382	TRISTANIA COURT	\$	45.55	\$	7.58	\$	53.13
282620003000002670	267	55	51-60	30390	TRISTANIA COURT	\$	39.00	\$	7.58	\$	46.58
282620003000002680	268	70	61-70	30402	TRISTANIA COURT	\$	42.27	\$	7.58	\$	49.85
282620003000002690	269	50	41-50	30416	TRISTANIA COURT	\$	35.73	\$	7.58	\$	43.31
282620003000002700	270	50	41-50	2143	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002710	271	50	41-50	2131	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002720	272	54	51-60	2119	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
282620003000002730	273	50	41-50	30341	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002740	274	54	51-60	30329	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000002750	275	36	30-40	30313	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000002760	276	36	30-40	30305	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000002770	277	36	30-40	30302	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000002780	278	36	30-40	30314	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000002790	279	32	30-40	30326	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000002800	280	54	51-60	30338	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000002810	281	51	51-60	30350	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000002820	282	50	41-50	30362	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002830	283	50	41-50	30374	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002840	284	49	41-50	30386	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002850	285	53	51-60	30398	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000002860	286	54	51-60	30410	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000002870	287	50	41-50	30422	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002880	288	50	41-50	30434	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002890	289	50	41-50	30446	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002900	290	40	30-40	30458	CEASAR PARK WAY	\$	32.45	\$	7.58	\$	40.03
282620003000002910	291	50	41-50	30470	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002920	292	50	41-50	30482	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002930	293	47	41-50	30494	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002940	294	44	41-50	30506	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002950	295	44	41-50	30518	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002960	296	50	41-50	30530	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002970	297	50	41-50	30542	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002980	298	50	41-50	30554	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000002990	299	46	41-50	30566	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003000	300	42	41-50	30578	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003010	301	42	41-50	30590	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003020	302	45	41-50	30602	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003030	303	50	41-50	30614	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003040	304	50	41-50	30626	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003050	305	50	41-50	30638	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003060	306	50	41-50	30650	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003070	307	50	41-50	30662	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003080	308	50	41-50	30674	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003090	309	50	41-50	30686	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003100	310	62	61-70	30685	CEASAR PARK WAY	\$	42.27	\$	7.58	\$	49.85
282620003000003110	311	50	41-50	30673	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003120	312	50	41-50	30661	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003130	313	50	41-50	30649	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003140	314	55	51-60	30635	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000003150	315	55	51-60	30617	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000003160	316	149	71-80	30581	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
282620003000003170	317	81	71-80	30549	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
282620003000003180	318	80	71-80	30527	CEASAR PARK WAY	\$	45.55	\$	7.58	\$	53.13
282620003000003190	319	103	71-80	30495	CEASAR PARK WAY	\$	49.00	\$	7.58	\$	56.58
282620003000003200	320	50	41-50	30471	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003210	321	50	41-50	30459	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003220	322	55	51-60	30447	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000003230	323	55	51-60	30435	CEASAR PARK WAY	\$	39.00	\$	7.58	\$	46.58
282620003000003240	324	50	41-50	30423	CEASAR PARK WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003250	325	77	71-80	30411	CEASAR PARK WAY	\$	45.55	\$	7.58	\$	53.13
282620003000003260	326	140	71-80	2082	SCHOLARTREE WAY	\$	49.00	\$	7.58	\$	56.58
282620003000003270	327	50	41-50	2094	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003280	328	50	41-50	2106	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003290	329	55	51-60	2118	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
282620003000003300	330	55	51-60	2130	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
282620003000003310	331	50	41-50	2142	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003320	332	48	41-50	2154	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003330	333	50	41-50	2166	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003340	334	80	71-80	2178	SCHOLARTREE WAY	\$	45.55	\$	7.58	\$	53.13
282620003000003350	335	55	51-60	2190	SCHOLARTREE WAY	\$	39.00	\$	7.58	\$	46.58
282620003000003360	336	50	41-50	2202	SCHOLARTREE WAY	\$	35.73	\$	7.58	\$	43.31
282620003000003370	337	122	71-80	2214	SCHOLARTREE WAY	\$	49.00	\$	7.58	\$	56.58
282620003000003380	338	57	51-60	30552	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003390	339	50	41-50	30564	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000003400	340	50	41-50	30576	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000003410	341	50	41-50	30588	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000003420	342	50	41-50	30600	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000003430	343	50	41-50	30612	CHESAPEAKE BAY DRIVE	\$	35.73	\$	7.58	\$	43.31
282620003000003440	344	53	51-60	30624	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003450	345	60	51-60	30567	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003460	346	60	51-60	30579	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003470	347	60	51-60	30591	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003480	348	64	61-70	30603	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003490	349	76	71-80	30615	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003500	350	76	71-80	30627	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003510	351	76	71-80	30639	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003520	352	76	71-80	30651	CHESAPEAKE BAY DRIVE	\$	45.				

282620003000003690	369	62	61-70	30916	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003700	370	59	51-60	30928	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003710	371	60	51-60	30940	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003720	372	60	51-60	30952	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003730	373	52	51-60	30964	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003740	374	97	71-80	31044	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003750	375	115	71-80	31072	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003760	376	121	71-80	31106	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003770	377	60	51-60	31122	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003780	378	60	51-60	31134	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003790	379	65	61-70	31148	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003800	380	66	61-70	31168	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003810	381	60	51-60	31176	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003820	382	60	51-60	31184	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003830	383	60	51-60	31200	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003840	384	174	71-80	31232	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003850	385	105	71-80	31264	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003860	386	170	71-80	31298	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003870	387	187	71-80	31354	CHESAPEAKE BAY DRIVE	\$	49.00	\$	7.58	\$	56.58
282620003000003880	388	60	51-60	31382	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003890	389	65	61-70	31394	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003900	390	65	61-70	31406	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003910	391	60	51-60	31418	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003920	392	61	61-70	31430	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003930	393	79	71-80	31442	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003940	394	77	71-80	31454	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003950	395	86	71-80	31466	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000003960	396	65	61-70	31478	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000003970	397	60	51-60	31490	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003980	398	60	51-60	31502	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000003990	399	78	71-80	31514	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000004000	400	55	51-60	31517	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004010	401	60	51-60	31505	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004020	402	60	51-60	31493	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004030	403	65	61-70	31481	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000004040	404	65	61-70	31469	CHESAPEAKE BAY DRIVE	\$	42.27	\$	7.58	\$	49.85
282620003000004050	405	60	51-60	31455	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004060	406	60	51-60	31381	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004070	407	54	51-60	31369	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004080	408	54	51-60	31353	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004090	409	54	51-60	31345	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004100	410	54	51-60	31333	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004110	411	54	51-60	31321	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004120	412	56	51-60	31309	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004130	413	58	51-60	31297	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004140	414	52	51-60	31285	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004150	415	54	51-60	31273	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004160	416	60	51-60	31261	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004170	417	58	51-60	31249	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004180	418	52	51-60	31237	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004190	419	52	51-60	31225	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004200	420	57	51-60	31213	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004210	421	60	51-60	31201	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004220	422	60	51-60	31189	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004230	423	60	51-60	31177	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004240	424	60	51-60	31165	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004250	425	60	51-60	31153	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004260	426	60	51-60	31141	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004270	427	60	51-60	31129	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004280	428	60	51-60	31117	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004290	429	56	51-60	31105	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004300	430	55	51-60	31093	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004310	431	54	51-60	31081	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004320	432	54	51-60	31069	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004330	433	54	51-60	31057	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004340	434	59	51-60	31045	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004350	435	60	51-60	31033	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004360	436	60	51-60	31021	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004370	437	60	51-60	31009	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004380	438	60	51-60	30997	CHESAPEAKE BAY DRIVE	\$	39.00	\$	7.58	\$	46.58
282620003000004390	439	80	71-80	30985	CHESAPEAKE BAY DRIVE	\$	45.55	\$	7.58	\$	53.13
282620003000004400	440	80	71-80	30715	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004410	441	75	71-80	30703	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004420	442	75	71-80	30687	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004430	443	68	61-70	30673	TUMBLEBERRY STREET	\$	42.27	\$	7.58	\$	49.85
282620003000004440	444	69	61-70	30661	TUMBLEBERRY STREET	\$	42.27	\$	7.58	\$	49.85
282620003000004450	445	75	71-80	30647	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004460	446	79	71-80	30629	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004470	447	51	51-60	2375	HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000004480	448	51	51-60	2357	HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000004490	449	56	51-60	2345	HOLLOW FOREST COURT	\$	39.00	\$	7.58	\$	46.58
282620003000004500	450	79	71-80	2333	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004510	451	75	71-80	2321	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004520	452	70	61-70	2309	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004530	453	68	61-70	2297	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004540	454	68	61-70	2285	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004550	455	68	61-70	2273	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004560	456	68	61-70	2261	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004570	457	68	61-70	2249	HOLLOW FOREST COURT	\$	42.27	\$	7.58	\$	49.85
282620003000004580	458	74	71-80	2237	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004590	459	75	71-80	2225	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004600	460	115	71-80	2213	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004610	461	91	71-80	2201	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004620	462	80	71-80	2189	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004630	463	80	71-80	2177	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004640	464	75	71-80	2165	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13

INVOICE  
THE RIDGE  
WIREGRASS IRRIGATION TO CDD

9/2/2025

282620003000004650	465	75	71-80	2153	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004660	466	90	71-80	2141	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004670	467	96	71-80	2140	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004680	468	75	71-80	2152	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004690	469	80	71-80	2168	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004700	470	85	71-80	2180	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004710	471	80	71-80	2194	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004720	472	105	71-80	30638	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000004730	473	115	71-80	30670	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000004740	474	82	71-80	30694	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000004750	475	75	71-80	30708	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004760	476	75	71-80	30724	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004770	477	97	71-80	30740	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620005000004780	478	99	71-80	30724	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000004790	479	48	41-50	30732	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004800	480	48	41-50	30740	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004810	481	48	41-50	30748	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004820	482	48	41-50	30756	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004830	483	48	41-50	30764	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004840	484	48	41-50	30772	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004850	485	49	41-50	30780	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004860	486	54	51-60	30788	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000004870	487	68	61-70	30796	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000004880	488	59	51-60	30804	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000004890	489	50	41-50	30812	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004900	490	50	41-50	30828	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004910	491	50	41-50	30836	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004920	492	50	41-50	30844	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004930	493	50	41-50	30852	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004940	494	50	41-50	30860	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004950	495	50	41-50	30868	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004960	496	50	41-50	30876	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004970	497	48	41-50	30884	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004980	498	45	41-50	30892	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004990	499	47	41-50	30900	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005000	500	50	41-50	30908	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005010	501	50	41-50	30916	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005020	502	50	41-50	30924	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005030	503	50	41-50	30932	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005040	504	43	41-50	30940	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005050	505	97	71-80	30948	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005060	506	82	71-80	30956	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005070	507	99	71-80	30964	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005080	508	50	41-50	30972	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005090	509	50	41-50	30980	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005100	510	50	41-50	30988	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005110	511	56	51-60	31011	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005120	512	55	51-60	31003	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005130	513	55	51-60	30995	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005140	514	50	41-50	30987	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005150	515	50	41-50	30979	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005160	516	50	41-50	30971	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005170	517	64	61-70	30963	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000005180	518	50	41-50	30915	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005190	519	50	41-50	30907	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005200	520	99	71-80	30899	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005210	521	77	71-80	30875	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005220	522	50	41-50	30867	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005230	523	50	41-50	30859	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005240	524	50	41-50	30851	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005250	525	50	41-50	30843	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005260	526	149	71-80	30835	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005270	527	59	51-60	31157	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005280	528	60	51-60	31141	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005290	529	60	51-60	31133	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005300	530	50	41-50	31125	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005310	531	60	51-60	31117	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005320	532	90	71-80	31081	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005330	533	60	51-60	31053	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005340	534	60	51-60	31045	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005350	535	55	51-60	31037	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005360	536	145	71-80	31019	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005370	537	45	41-50	31022	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005380	538	45	41-50	31030	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005390	539	50	41-50	31038	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005400	540	50	41-50	31046	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005410	541	50	41-50	31054	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005420	542	50	41-50	31062	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005430	543	48	41-50	31070	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005440	544	41	41-50	31078	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005450	545	41	41-50	31086	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005460	546	41	41-50	31094	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005470	547	50	41-50	31102	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005480	548	50	41-50	31110	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005490	549	50	41-50	31118	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005500	550	50	41-50	31126	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005510	551	50	41-50	31134	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005520	552	50	41-50	31142	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005530	553	50	41-50	31150	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005540	554	50	41-50	31158	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005550	555	50	41-50	31166	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005560	556	50	41-50	31174	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005570	557	78	71-80	31182	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005580	558	48	41-50	30791	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005590	559	54	51-60	30787	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005600	560	67	61-70	30775	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000005610	561	81	71-80	30763	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005620	562	75	71-80	30749	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005630	563	75	71-80	30737	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005640	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	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

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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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>
<b>Total</b>				<b><u>\$ 97,285.19</u></b>



# AMTEC

American Municipal Tax-Exempt Compliance

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

[www.amteccorp.com](http://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
<b>Total</b>		<b>\$450</b>

**RECEIVED**  
10-20-2025

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

Please notify AMTEC at [info@amteccorp.com](mailto:info@amteccorp.com) upon completing the transaction.



# INVOICE

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

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

Payment Information	
<b>Invoice Summary</b>	\$ 3,445.55
<b>Payment Amount</b>	<b>\$3,445.55</b>
<b>Payment for:</b>	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

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555 Atlanta, GA 30374-8555	accounting@egisadvisors.com	08/27/2025



# INVOICE

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

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

Payment Information	
<b>Invoice Summary</b>	\$ 2,709.95
<b>Payment Amount</b>	<b>2,709.95</b>
<b>Payment for:</b>	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

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
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](http://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](mailto: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

<b>Subtotal</b>	\$5,141.25
<b>Total</b>	\$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
<b>Subtotal</b>			\$8,600.00
<b>Total</b>			\$8,600.00

**RECEIVED**  
 09-29-2025

**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

**RECEIVED**  
 10-24-2025

<b>Subtotal</b>	\$600.00
<b>Total</b>	\$600.00



# 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

<b>Direct Deposit Instruction:</b>	<b>Amount Due:</b>	<b>\$1,537.50</b>
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[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

Invoice 11 45754

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

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

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

Item	Qty	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)
<b>Balance Due</b>	<b>\$12,650.00</b>

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

Invoice 11 46090

PO#	Date
	10/08/2025
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
#28482 - Irrigation Quick Ticket				
Mainline Repair New Construction				
Irrigation Repairs - 09/17/2025				\$85.00



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

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  
+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.		<b>Sales</b>	Quarterly Event - 3rd Quarter 2025	1	\$1,600.00	\$1,600.00
					<b>Total</b>	<b>\$1,600.00</b>

**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 <b>Public Board Meetings</b> RE: Wiregrass Board of Supervisors Meeting on October 24, 2025 Published: 10/17/2025	\$61.25
---	---------

#### 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	( )
<b>Total</b>	<b>\$61.25</b>

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

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#### 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

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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.

  
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.



Notary Public, State of Florida  
(SEAL)



## NOTICE OF REGULAR MEETING OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

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Sean Craft  
District Manager  
October 17, 2025

25-02247P

# Wiregrass Irrigation, LLC

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

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 7,283.19  
Payment 7,283.19CR  
Balance Forward 0.00



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](http://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.

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



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

Use above space for address change ONLY.

District: OP17

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

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

Current Charges Due Date	10/20/2025
<b>TOTAL CHARGES DUE</b>	<b>7,285.41</b>
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

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

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

Comparative Usage Information

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

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

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



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](http://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.

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 Please Pay 2,861.31



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**

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

000228150400028613100029042300

# Wiregrass Community Development District

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District Office · Wesley Chapel, Florida · (813) 994-1001

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

[www.wiregrasscdd.org](http://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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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>
<b>Total</b>				<b><u>\$ 179,006.48</u></b>

# 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](http://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):

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

**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.



**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:

OWNER  
 ENGINEER  
 CONTRACTOR

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	\$	<u>3,430,000.00</u>
2. Net change by Change Orders	\$	<u>130,004.71</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>3,560,004.71</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>3,526,618.64</u>
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E on G703)	\$	<u>205,173.93</u>
b. 5.00 % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>205,173.93</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>3,321,444.71</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>3,165,382.04</u>
8. CURRENT PAYMENT DUE	\$	<u>156,062.67</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>238,560.00</u>

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: 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: 1/15/2029

**ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . \$ 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: Shirley Brown  
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										RETAINAGE	AMOUNT DUE	CODING
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE					
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE				
<b>GENERAL CONDITIONS</b>															
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		
	<b>TOTAL GENERAL CONDITIONS</b>	<b>3.00</b>	<b>LS</b>	<b>\$</b>	<b>\$240,000.00</b>			<b>1.00</b>	<b>\$</b>	<b>\$240,000.00</b>	<b>100.00%</b>	<b>\$16,175.00</b>	<b>\$4,037.50</b>		
<b>EROSION CONTROL</b>															
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		
	<b>TOTAL EROSION CONTROL</b>	<b>50387.00</b>		<b>\$</b>	<b>\$81,607.25</b>			<b>50387.00</b>	<b>\$</b>	<b>\$81,607.25</b>	<b>100.00%</b>	<b>\$4,905.36</b>	<b>\$26,464.39</b>		
<b>EARTHWORK</b>															
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		
	<b>TOTAL EARTHWORK</b>	<b>59804.00</b>		<b>\$</b>	<b>\$199,240.45</b>			<b>52638.99</b>	<b>\$</b>	<b>\$184,604.38</b>	<b>92.65%</b>	<b>\$9,230.23</b>	<b>\$2,617.01</b>		
<b>ROADWAY</b>															
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%	\$66.25	\$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		
	<b>TOTAL ROADWAY</b>	<b>30699.00</b>		<b>\$</b>	<b>\$926,836.50</b>			<b>30698.25</b>	<b>\$</b>	<b>\$908,086.50</b>	<b>97.98%</b>	<b>\$45,404.33</b>	<b>\$113,918.77</b>		
<b>STORMWATER DRAINAGE</b>															
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
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE					
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE				
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		
<b>TOTAL STORMWATER DRAINAGE</b>		<b>8595.00</b>		<b>\$</b>	<b>\$910,693.50</b>			<b>8595.00</b>		<b>\$910,693.50</b>	<b>100.00%</b>	<b>\$59,542.15</b>	<b>\$9,025.00</b>		
<b>WATER DISTRIBUTION</b>															
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		
<b>TOTAL WATER DISTRIBUTION</b>		<b>6062.00</b>		<b>\$</b>	<b>\$337,454.00</b>			<b>6062.00</b>		<b>\$337,454.00</b>	<b>100.00%</b>	<b>\$16,872.70</b>	<b>\$0.00</b>		
<b>RECLAIM WATER DISTRIBUTION</b>															
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										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					
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		
<b>TOTAL RECLAIM WATER DISTRIBUTION</b>		<b>3730.00</b>		<b>\$</b>	<b>\$207,438.50</b>			<b>3730.00</b>		<b>\$207,438.50</b>	<b>100.00%</b>	<b>\$10,371.93</b>	<b>\$0.00</b>		
<b>SANITARY SEWER</b>															
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		
<b>TOTAL SANITARY SEWER</b>		<b>8015.00</b>		<b>\$</b>	<b>\$526,729.80</b>			<b>8015.00</b>		<b>\$526,729.80</b>	<b>100.00%</b>	<b>\$36,171.99</b>	<b>\$0.00</b>		
<b>TOTAL</b>		<b>167295.00</b>			<b>\$3,430,000.00</b>				<b>\$164,276.50</b>	<b>\$3,396,613.93</b>	<b>99.03%</b>	<b>\$198,673.69</b>	<b>\$156,062.67</b>		
<b>CONTRACT CHANGE ORDERS</b>															
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		
<b>TOTAL CONTRACT CHANGE ORDERS</b>		<b>11213.00</b>			<b>\$130,004.71</b>				<b>\$0.00</b>	<b>\$130,004.71</b>	<b>100.00%</b>	<b>\$6,500.24</b>	<b>\$0.00</b>		
												<b>Retainage</b>	<b>Amt Due</b>		
<b>PROJECT TOTALS</b>					<b>\$3,560,004.71</b>				<b>\$164,276.50</b>	<b>\$3,526,618.64</b>	<b>99.06%</b>	<b>\$205,173.93</b>	<b>\$156,062.67</b>		

## 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

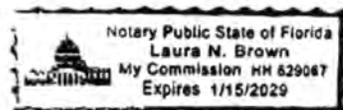
The foregoing instrument was acknowledged before me this 07 day of October, 20 25 by Jillian Filkins, who is Owner of said company. He is personally known to me or has produced \_\_\_\_\_ as identification.

### 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

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

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## Document history

<b>Created</b>	10/07/2025 11:08:15 EDT Created by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138
<b>Signed</b>	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 E-SIGN 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

Invoice 11 47302

PO#	Date
	11/01/2025
Sales Rep	Terms
Marq Governor	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
#30272 - Landscape Maintenance Contract -November 2025	November 2025			\$12,650.00

**RECEIVED**  
 11-03-2025

<b>Total</b>	<b>\$12,650.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$12,650.00</b>

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

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
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Comparative Usage Information

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

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



1 0 4 8 5 4 0 2

You have 24-hour access to manage your account on-line through Smarhub at [www.wrec.net](http://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.

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



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

Use above space for address change ONLY.

District: OP17

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

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

Current Charges Due Date	11/17/2025
<b>TOTAL CHARGES DUE</b>	<b>7,280.37</b>
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 Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
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Comparative Usage Information

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

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



1 0 4 8 5 4 0 2

You have 24-hour access to manage your account on-line through Smarhub at [www.wrec.net](http://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.

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



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
<b>TOTAL CHARGES DUE</b>	<b>2,861.31</b>
Total Charges Due After Due Date	2,904.23

000228150400028613100029042300

# Wiregrass Community Development District

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District Office · Wesley Chapel, Florida · (813) 994-1001

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

[www.wiregrasscdd.org](http://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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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>
<b>Total</b>				<b><u>\$ 141,204.58</u></b>

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:

- 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.

**WIREFRASS 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**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Practice Director	1.25	295.00	368.75	
Totals	1.25		368.75	
<b>Total Labor</b>				<b>368.75</b>
				<b>Total this Invoice \$368.75</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>368.75</b>	<b>1,385.00</b>	<b>1,753.75</b>

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.

**WIREFRASS COMMUNITY  
DEVELOPMENT DISTRICT**

By: 

Authorized Officer

Date: 11/3/25

**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE REQUESTS ONLY**

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 11/4/25  
Consulting Engineer



**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:

- 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

# Locust Branch, LLC

Developer of



# INVOICE

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

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	\$ -
<b>TOTAL Due</b>	<b>\$ 4,000.00</b>

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](mailto:scott@thewiregrassranch.com)

# Locust Branch, LLC

Developer of



# INVOICE

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

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	\$ -
<b>TOTAL Due</b>	<b>\$ 4,000.00</b>

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](mailto: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
		<b>Subtotal</b>	\$5,141.25
		<b>Total</b>	\$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
		<b>Subtotal</b>	\$5,141.25
		<b>Total</b>	\$5,141.25



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 11 49929

PO#	Date
	12/01/2025
Sales Rep	Terms
Marq Governor	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
#31302 - Landscape Maintenance Contract -December 2025 December 2025				\$12,650.00

<b>Total</b>	<b>\$12,650.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$12,650.00</b>

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  
+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.		<b>Sales</b>	Quarterly Event - 4th Quarter 2025	1	\$1,600.00	\$1,600.00
					<b>Total</b>	<b>\$1,600.00</b>

# 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 <b>Public Board Meetings</b> RE: Wiregrass Board of Supervisors Meeting on November 21, 2025 Published: 11/14/2025	\$56.88
--	---------

### 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	( )
<b>Total</b>	<b>\$56.88</b>

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

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#### 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.**

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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.

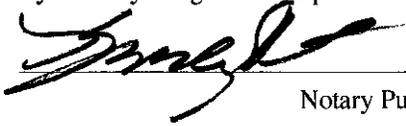


Lindsey Padgett

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)

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
<b>TOTAL</b>	<b>\$46,069.73</b>

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

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](http://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
<b>TOTAL CHARGES DUE</b>	<b>7,257.52</b>
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 Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

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

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



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](http://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.

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**

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

000228150400028569000028569007

# Wiregrass Community Development District

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

## Operations and Maintenance Expenditures January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$76,143.09**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Wiregrass Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	600061	INV0000106297	Accounting Services 01/26	\$ 4,567.92
Rizzetta & Company, Inc.	800013	INV0000106301	Accounting Services 01/26	\$ 573.33
Sunrise Landscape	600062	11 51841	Landscape Maintenance 01/26	\$ 12,650.00
Wiregrass Irrigation, LLC	800014	116	Irrigation Fees 12/25	\$ 48,237.42
Withlacoochee River Electric Cooperative, Inc.	20260109-1	1723523-122625	Electric Services 12/25	\$ 7,257.52
Withlacoochee River Electric Cooperative, Inc.	20260109-2	2281504-122625	Electric Services 12/25	<u>\$ 2,856.90</u>
<b>Total</b>				<b><u>\$ 76,143.09</u></b>

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

**Invoice**

Date	Invoice #
1/2/2026	INV0000106297

**Bill To:**

WIREGRASS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
---

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,181.00	\$1,181.00
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
		<b>Subtotal</b>	\$4,567.92
		<b>Total</b>	\$4,567.92

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

**Invoice**

Date	Invoice #
1/2/2026	INV0000106301

**Bill To:**

WIREGRASS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
---

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$573.33	\$573.33
<b>Subtotal</b>			\$573.33
<b>Total</b>			\$573.33



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 11 51841

PO#	Date
	01/01/2026
Sales Rep	Terms
Marq Governor	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
#33007 - Landscape Maintenance Contract -January 2026 January 2026				\$12,650.00

<b>Total</b>	<b>\$12,650.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$12,650.00</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$12,650.00	\$10,363.00	\$0.00	\$0.00	\$0.00



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

# INVOICE

Invoice No.: 116  
Invoice Date: 1/1/26

**BILL TO:**

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

DESCRIPTION	AMOUNT
The Ridge December 2025 Trim Invoice	\$23,898.43
The Arbors December 2025 Trim Invoice	\$8,110.77
Windermere Estates December 2025 Trim Invoice	\$1,402.50
Altis December 2025 Trim Invoice	\$972.50
Audi December 2025 Trim Invoice	\$108.73
Beach House December 2025 Trim Invoice	\$336.00
North Tampa Behavioral Health December 2025 Trim Invoice	\$100.00
Fairfield Inn December 2025 Trim Invoice	\$157.25
Morningstar Storage December 2025 Trim Invoice	\$77.50
Culver's December 2025 Trim Invoice	\$102.00
Kiddie Academy December 2025 Trim Invoice	\$25.00
Persimmon Park December 2025 Trim Invoice	\$12,524.49
7-Eleven December 2025 Trim Invoice	\$25.00
Cooper's Hawk Winery & Restaurant December 2025 Trim Invoice	\$25.00
Wiregrass M14B 2024 December 2025 Trim Invoice	\$66.25
Florida Cancer Specialists December 2025 Trim Invoice	\$143.25
Daybreak Market December 2025 Trim Invoice	\$80.00
BayPaws Wiregrass Ranch December 2025 Trim Invoice	\$82.75
<b>TOTAL</b>	<b>\$48,237.42</b>

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	30-40	28493 COZY CREEK DR	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002001000020	2	30	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	30	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	44	41-50	28458 PLEASANT BAY LP	\$ 38.73	\$ -	\$ 10.42	\$ 49.15
202619002002000010	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	28450 PLEASANT BAY LP	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
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	30	30-40	28642 TRANQUIL LAKE CIR	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002003000030	26	30	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	28568 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	28488 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	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
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
202619002007000000	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
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	\$ -	\$ -	\$ -	\$ -
2026190020092000000	157	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020093000000	158	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020094000000	159	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
2026190020095000000	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
				3564 SILENT GARDENS COLVE	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34

Invoice No.: 116

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15162136	29,516,000	30,229,000	713,000	0	713.000	\$ 2.75	\$ 1,960.75

EXISTING ACCOUNTS	\$ 6,150.02
VOLUME CHARGES	\$ 1,960.75
<b>TOTAL DUE</b>	<b>\$ 8,110.77</b>





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 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
29 26 20 0050 00000 2010	201	TOWNHOMES	2460 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2020	202	TOWNHOMES	2464 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2030	203	TOWNHOMES	2468 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2040	204	TOWNHOMES	2472 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2050	205	TOWNHOMES	2486 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2060	206	TOWNHOMES	2490 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2070	207	TOWNHOMES	2494 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2080	208	TOWNHOMES	2498 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2090	209	TOWNHOMES	2502 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
29 26 20 0050 00000 2100	210	TOWNHOMES	2506 STAPLEFORD PLACE	\$ 6.25	\$ 7.11	\$ 10.51	\$ 23.87
2026280020001000000	100	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020002000000	101	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020003000000	102	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020004000000	103	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020005000000	104	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020012000000	105	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020017000000	106	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026280020020000000	107	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290000001000140	108	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020001000000	138	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020002000000	139	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020002000050	140	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020006000000	141	COMMON AREAS	2560 STAPLEFORD PL	\$ -	\$ -	\$ -	\$ -
2026290020007000000	142	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020011000000	143	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020014000000	144	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020015000000	145	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020016000000	146	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020019000000	147	COMMON AREAS		\$ -	\$ -	\$ -	\$ -
2026290020020000000	148	COMMON AREAS		\$ -	\$ -	\$ -	\$ -

Invoice No.: 116

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15104761	36,865,000	36,875,000	10,000	0	10.000	\$ 2.75	\$ 27.50

EXISTING ACCOUNTS	\$ 1,375.00
VOLUME CHARGES	\$ 27.50
<b>TOTAL DUE</b>	<b>\$ 1,402.50</b>



INVOICE  
PERSIMMON PARK  
WIREGRASS IRRIGATION TO CDD

12/30/2025

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

19-26-20-0110-00000-1530	153	41- 50'	28649	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1540	154	41- 50'	28661	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1550	155	41- 50'	28673	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1560	156	41- 50'	28685	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1570	157	41- 50'	28697	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1580	158	41- 50'	28705	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1590	159	41- 50'	28717	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1600	160	41- 50'	28729	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1610	161	41- 50'	28741	HILLCREST VALLEY	\$	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'	28666	SWEET PERSIMMON DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1670	167	41- 50'	28658	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 VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1880	188	30- 40'	28825	HILLCREST VALLEY	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1890	189	30- 40'	28817	HILLCREST VALLEY	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1900	190	30- 40'	28809	HILLCREST VALLEY	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1910	191	41- 50'	28801	HILLCREST VALLEY	\$	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'	3433	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-1970	197	41- 50'	3421	GUANABANA	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1980	198	41- 50'	3391	GUANABANA	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-1990	199	30- 40'	3383	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2000	200	30- 40'	3375	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2010	201	30- 40'	3367	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2020	202	30- 40'	3359	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2030	203	30- 40'	3351	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2040	204	30- 40'	3343	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2050	205	30- 40'	3335	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2060	206	30- 40'	3327	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2070	207	30- 40'	3319	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2080	208	51- 60'	3311	GUANABANA	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2090	209	51- 60'	3303	GUANABANA	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2100	210	30- 40'	3297	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2110	211	30- 40'	3289	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2120	212	30- 40'	3281	GUANABANA	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2130	213	30- 40'	3273	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'	3246	GUANABANA	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2180	218	51- 60'	3264	GUANABANA	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2190	219	51- 60'	28732	JUJUBE ROAD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2200	220	30- 40'	28740	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2210	221	30- 40'	28748	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2220	222	30- 40'	28756	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2230	223	30- 40'	28764	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2240	224	30- 40'	28772	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2250	225	30- 40'	28780	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2260	226	30- 40'	28788	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2270	227	30- 40'	28796	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2280	228	51- 60'	28804	JUJUBE ROAD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2290	229	51- 60'	3419	LAIJANA BOULEVARD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2300	230	41- 50'	3407	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2310	231	41- 50'	3395	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2320	232	41- 50'	3383	LAIJANA BOULEVARD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2330	233	51- 60'	3369	LAIJANA BOULEVARD	\$	39.00	\$	5.67	\$	44.67
19-26-20-0110-00000-2340	234	41- 50'	28785	JUJUBE ROAD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2350	235	30- 40'	28797	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2360	236	30- 40'	28789	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2370	237	30- 40'	28781	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2380	238	30- 40'	28773	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2390	239	30- 40'	28765	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2400	240	30- 40'	28757	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2410	241	30- 40'	28749	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2420	242	30- 40'	28741	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2430	243	41- 50'	28733	JUJUBE ROAD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2440	244	41- 50'	28732	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2450	245	41- 50'	28740	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2460	246	41- 50'	28748	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2470	247	41- 50'	28756	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2480	248	41- 50'	28768	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2490	249	41- 50'	28776	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2500	250	41- 50'	28784	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2510	251	41- 50'	28792	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2520	252	41- 50'	28800	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2530	253	41- 50'	28866	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2540	254	41- 50'	28858	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2550	255	41- 50'	28850	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2560	256	41- 50'	28842	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2570	257	41- 50'	28834	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	41.40



PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY LOT RATE	COMMON AREA RATE PER MONTH	TOTAL
2826200010000014			N/A	COMMON AREAS	\$ -	\$ -	\$ -
2826200010000006			N/A	COMMON AREAS	\$ -	\$ -	\$ -
28262000100000010	1	41	41-50	30401 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000020	2	50	41-50	30415 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000030	3	50	41-50	30421 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000040	4	50	41-50	30429 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000050	5	77	71-80	30451 SUNLAND CT	\$ 45.55	\$ 7.58	\$ 53.13
28262000100000060	6	48	71-80	30463 SUNLAND CT	\$ 49.00	\$ 7.58	\$ 56.58
28262000100000070	7	57	51-60	30467 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000080	8	48	41-50	30468 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000090	9	48	41-50	30464 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000100	10	58	51-60	30452 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000110	11	55	51-60	30446 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000120	12	56	51-60	30440 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000130	13	55	51-60	30432 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000140	14	55	51-60	30426 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000150	15	55	51-60	30414 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000160	16	65	61-70	30402 SUNLAND CT	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000170	17	55	51-60	30415 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000180	18	54	51-60	30401 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000190	19	53	51-60	30393 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000200	20	53	51-60	30381 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000210	21	50	41-50	30369 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000220	22	66	61-70	2802 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000230	23	50	41-50	2814 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000240	24	50	41-50	2826 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000250	25	53	51-60	2838 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000260	26	53	51-60	2844 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000270	27	50	41-50	2856 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000280	28	80	71-80	2864 TARRAGONA WAY	\$ 45.55	\$ 7.58	\$ 53.13
28262000100000290	29	41	41-50	2872 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000300	30	36	30-40	2878 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
28262000100000310	31	36	30-40	2879 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
28262000100000320	32	36	30-40	2871 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
28262000100000330	33	36	30-40	2870 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
28262000100000340	34	50	41-50	2863 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000350	35	50	41-50	2851 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000360	36	50	41-50	2847 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000370	37	50	41-50	2845 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000380	38	50	41-50	2837 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000390	39	50	41-50	2835 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000400	40	50	41-50	2811 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000410	41	58	51-60	2803 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000420	42	59	51-60	30416 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000430	43	50	41-50	30402 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000440	44	53	51-60	30394 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000450	45	53	51-60	30380 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000460	46	50	41-50	30372 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000470	47	45	41-50	2776 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000480	48	50	41-50	2768 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000490	49	50	41-50	2756 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000500	50	50	41-50	2746 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000510	51	117	71-80	2728 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
28262000100000520	52	53	51-60	2712 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000530	53	64	61-70	2700 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000540	54	67	61-70	2684 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000550	55	67	61-70	2670 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000560	56	67	61-70	2656 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000570	57	57	51-60	2644 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000580	58	50	41-50	2632 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000590	59	50	41-50	2620 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000600	60	112	71-80	2602 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
28262000100000610	61	60	41-50	2587 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000620	62	50	41-50	2775 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000630	63	50	41-50	2761 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000640	64	46	41-50	2747 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000650	65	46	41-50	2735 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000660	66	50	41-50	2729 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000670	67	67	61-70	2721 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000680	68	49	41-50	2715 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000690	69	49	41-50	2705 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000700	70	48	41-50	2691 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000710	71	48	41-50	2683 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000720	72	48	41-50	2671 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000730	73	48	41-50	2663 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000740	74	48	41-50	2655 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000750	75	49	41-50	2647 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000760	76	50	41-50	2637 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000770	77	50	41-50	2625 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000780	78	48	41-50	2617 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000790	79	50	41-50	2609 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000800	80	45	41-50	2601 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
28262000100000810	81	66	61-70	2593 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000820	82	55	51-60	31297 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000830	83	55	51-60	31275 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000840	84	56	51-60	31263 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000850	85	55	51-60	31251 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000860	86	55	51-60	30291 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000870	87	55	51-60	30279 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000880	88	53	51-60	30271 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000890	89	50	41-50	30263 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000900	90	54	51-60	30251 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000910	91	55	51-60	30243 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000920	92	55	51-60	30229 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000930	93	55	51-60	30217 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000940	94	55	51-60	30209 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000950	95	55	51-60	30197 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100000960	96	66	61-70	30185 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000970	97	66	61-70	30171 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000980	98	67	61-70	30159 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
28262000100000990	99	44	41-50	30137 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100001000	100	48	41-50	30115 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100001010	101	48	41-50	30110 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100001020	102	48	41-50	30138 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100001030	103	48	41-50	30152 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
28262000100001040	104	70	61-70	30160 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
28262000100001050	105	54	51-60	30174 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100001060	106	54	51-60	30182 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100001070	107	54	51-60	30192 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100001080	108	54	51-60	30200 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100001090	109	58	51-60	30212 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100001100	110	58	51-60	30228 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100001110	111	75	71-80	30234 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
28262000100001120	112	76	71-80	30242 SOUTHERNWOOD CT	\$ 42		

282620001000000136C	136	62	61-70	30828	SPRUCBERRY CT	\$	42.27	\$	7.58	\$	49.85
282620001000000137C	137	91	71-80	30852	SPRUCBERRY CT	\$	49.00	\$	7.58	\$	56.58
282620001000000138C	138	83	61-70	30852	SPRUCBERRY CT	\$	42.27	\$	7.58	\$	49.85
282620001000000139C	139	80	51-60	30812	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000140C	140	60	51-60	31034	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000141C	141	60	51-60	31050	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000142C	142	60	51-60	31068	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000143C	143	108	71-80	2467	LUNA CREST CT	\$	49.00	\$	7.58	\$	56.58
282620001000000144C	144	48	41-50	2445	LUNA CREST CT	\$	35.73	\$	7.58	\$	43.31
282620001000000145C	145	43	41-50	2443	LUNA CREST CT	\$	35.73	\$	7.58	\$	43.31
282620001000000146C	146	53	51-60	2431	LUNA CREST CT	\$	39.00	\$	7.58	\$	46.58
282620001000000147C	147	65	61-70	31100	SPRUCBERRY CT	\$	42.27	\$	7.58	\$	49.85
282620001000000148C	148	59	51-60	31108	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000149C	149	60	51-60	31122	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000150C	150	59	51-60	31134	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000151C	151	56	51-60	31142	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000152C	152	56	51-60	31154	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000153C	153	56	51-60	31166	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000154C	154	37	51-60	31174	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000155C	155	60	51-60	31186	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
282620001000000156C	156	84	71-80	2782	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000157C	157	74	71-80	2764	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000158C	158	72	71-80	2752	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000159C	159	72	71-80	2738	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000160C	160	77	71-80	2724	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000161C	161	78	71-80	2708	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000162C	162	75	71-80	2694	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000163C	163	75	71-80	2678	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000164C	164	74	71-80	2664	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000165C	165	65	61-70	2652	COCO PALM CIR	\$	42.27	\$	7.58	\$	49.85
282620001000000166C	166	69	61-70	2638	COCO PALM CIR	\$	42.27	\$	7.58	\$	49.85
282620001000000167C	167	70	61-70	2628	COCO PALM CIR	\$	42.27	\$	7.58	\$	49.85
282620001000000168C	168	70	61-70	2614	COCO PALM CIR	\$	42.27	\$	7.58	\$	49.85
282620001000000169C	169	77	71-80	2600	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000170C	170	77	71-80	2586	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000171C	171	72	71-80	2574	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000172C	172	74	71-80	2560	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000173C	173	75	71-80	2544	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000174C	174	73	71-80	2530	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000175C	175	97	71-80	30541	IVY FORGE CT	\$	49.00	\$	7.58	\$	56.58
282620001000000176C	176	75	71-80	30553	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000000177C	177	75	71-80	30566	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000000178C	178	75	71-80	30581	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000000179C	179	74	71-80	30595	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000000180C	180	58	51-60	30607	IVY FORGE CT	\$	39.00	\$	7.58	\$	46.58
282620001000000181C	181	56	51-60	30606	IVY FORGE CT	\$	39.00	\$	7.58	\$	46.58
282620001000000182C	182	79	71-80	30598	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000000183C	183	76	71-80	30582	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000000184C	184	75	71-80	30568	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000000185C	185	75	71-80	30552	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000000186C	186	86	71-80	30540	IVY FORGE CT	\$	49.00	\$	7.58	\$	56.58
282620001000000187C	187	71	71-80	2468	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000188C	188	75	71-80	2456	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000189C	189	75	71-80	2438	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000190C	190	98	71-80	2420	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000191C	191	82	71-80	2781	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000192C	192	84	71-80	2787	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000193C	193	104	71-80	2745	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000194C	194	86	71-80	2731	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000195C	195	78	71-80	2709	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000196C	196	75	71-80	2697	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000197C	197	75	71-80	2681	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000198C	198	83	71-80	2667	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000199C	199	159	71-80	2643	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000200C	200	119	71-80	2611	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000201C	201	75	71-80	2593	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000202C	202	105	71-80	2579	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000203C	203	79	71-80	2557	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000204C	204	76	71-80	2541	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000000205C	205	145	71-80	2519	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000206C	206	144	71-80	2471	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000207C	207	105	71-80	2455	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000208C	208	83	71-80	2441	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000000209C	209	85	71-80	2324	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000000210C	210	75	71-80	2540	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000000211C	211	78	71-80	2552	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000000212C	212	78	71-80	2568	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000000213C	213	80	71-80	2580	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000000214C	214	75	71-80	2598	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000000215C	215	82	71-80	2612	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000000216C	216	85	71-80	2628	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000000217C	217	87	71-80	2646	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000000218C	218	85	71-80	2660	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000000219C	219	82	71-80	2674	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000000220C	220	55	51-60	2523	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000221C	221	55	51-60	2511	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000222C	222	55	51-60	2503	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000223C	223	55	51-60	2495	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000224C	224	55	51-60	2483	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000225C	225	55	51-60	2471	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000226C	226	60	51-60	2468	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000227C	227	53	51-60	2460	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000228C	228	55	51-60	2452	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000229C	229	55	51-60	2444	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000230C	230	53	51-60	2436	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000231C	231	53	51-60	2428	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000232C	232	53	51-60	2420	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000233C	233	53	51-60	2412	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000234C	234	53	51-60	2404	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000235C	235	53	51-60	2396	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000236C	236	53	51-60	2388	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000237C	237	56	51-60	2353	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000238C	238	56	51-60	2445	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000239C	239	56	51-60	2437	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000000240C	240	57	51-60	2427	OAKWOOD PRESERVE DR</						

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	30446	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	\$	4				

INVOICE  
THE RIDGE  
WIREGRASS IRRIGATION TO CDD

12/30/2025

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

INVOICE  
THE RIDGE  
WIREGRASS IRRIGATION TO CDD

12/30/2025

282620003000004650	465	75	71-80	2153	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004660	466	90	71-80	2141	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004670	467	96	71-80	2140	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004680	468	75	71-80	2152	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004690	469	80	71-80	2168	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004700	470	85	71-80	2180	HOLLOW FOREST COURT	\$	49.00	\$	7.58	\$	56.58
282620003000004710	471	80	71-80	2194	HOLLOW FOREST COURT	\$	45.55	\$	7.58	\$	53.13
282620003000004720	472	105	71-80	30638	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000004730	473	115	71-80	30670	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000004740	474	82	71-80	30694	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620003000004750	475	75	71-80	30708	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004760	476	75	71-80	30724	TUMBLEBERRY STREET	\$	45.55	\$	7.58	\$	53.13
282620003000004770	477	97	71-80	30740	TUMBLEBERRY STREET	\$	49.00	\$	7.58	\$	56.58
282620005000004780	478	99	71-80	30724	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000004790	479	48	41-50	30732	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004800	480	48	41-50	30740	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004810	481	48	41-50	30748	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004820	482	48	41-50	30756	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004830	483	48	41-50	30764	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004840	484	48	41-50	30772	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004850	485	49	41-50	30780	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004860	486	54	51-60	30788	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000004870	487	68	61-70	30796	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000004880	488	59	51-60	30804	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000004890	489	50	41-50	30812	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004900	490	50	41-50	30828	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004910	491	50	41-50	30836	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004920	492	50	41-50	30844	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004930	493	50	41-50	30852	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004940	494	50	41-50	30860	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004950	495	50	41-50	30868	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004960	496	50	41-50	30876	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004970	497	48	41-50	30884	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004980	498	45	41-50	30892	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000004990	499	47	41-50	30900	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005000	500	50	41-50	30908	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005010	501	50	41-50	30916	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005020	502	50	41-50	30924	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005030	503	50	41-50	30932	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005040	504	43	41-50	30940	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005050	505	97	71-80	30948	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005060	506	82	71-80	30956	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005070	507	99	71-80	30964	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005080	508	50	41-50	30972	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005090	509	50	41-50	30980	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005100	510	50	41-50	30988	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005110	511	56	51-60	31011	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005120	512	55	51-60	31003	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005130	513	55	51-60	30995	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005140	514	50	41-50	30987	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005150	515	50	41-50	30979	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005160	516	50	41-50	30971	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005170	517	64	61-70	30963	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000005180	518	50	41-50	30915	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005190	519	50	41-50	30907	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005200	520	99	71-80	30899	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005210	521	77	71-80	30875	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005220	522	50	41-50	30867	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005230	523	50	41-50	30859	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005240	524	50	41-50	30851	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005250	525	50	41-50	30843	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005260	526	149	71-80	30835	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005270	527	59	51-60	31157	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005280	528	60	51-60	31141	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005290	529	60	51-60	31133	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005300	530	50	41-50	31125	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005310	531	60	51-60	31117	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005320	532	90	71-80	31081	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005330	533	60	51-60	31053	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005340	534	60	51-60	31045	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005350	535	55	51-60	31037	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005360	536	145	71-80	31019	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005370	537	45	41-50	31022	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005380	538	45	41-50	31030	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005390	539	50	41-50	31038	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005400	540	50	41-50	31046	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005410	541	50	41-50	31054	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005420	542	50	41-50	31062	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005430	543	48	41-50	31070	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005440	544	41	41-50	31078	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005450	545	41	41-50	31086	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005460	546	41	41-50	31094	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005470	547	50	41-50	31102	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005480	548	50	41-50	31110	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005490	549	50	41-50	31118	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005500	550	50	41-50	31126	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005510	551	50	41-50	31134	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005520	552	50	41-50	31142	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005530	553	50	41-50	31150	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005540	554	50	41-50	31158	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005550	555	50	41-50	31166	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005560	556	50	41-50	31174	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005570	557	78	71-80	31182	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005580	558	48	41-50	30791	LINDENTREE DRIVE	\$	35.73	\$	7.58	\$	43.31
282620005000005590	559	54	51-60	30787	LINDENTREE DRIVE	\$	39.00	\$	7.58	\$	46.58
282620005000005600	560	67	61-70	30775	LINDENTREE DRIVE	\$	42.27	\$	7.58	\$	49.85
282620005000005610	561	81	71-80	30763	LINDENTREE DRIVE	\$	49.00	\$	7.58	\$	56.58
282620005000005620	562	75	71-80	30749	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005630	563	75	71-80	30737	LINDENTREE DRIVE	\$	45.55	\$	7.58	\$	53.13
282620005000005640	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	438.800	\$ 2.75	\$ 1,206.70
2	34,127,900	34,407,300	279,400				
3	3,896,300	3,900,200	3,900				
4	19,383,000	19,538,500	155,500				
5	1,318,600	1,318,600	0				
6	742,789	742,789	0				
7	1,000,000	1,000,000	0				
						TOTAL	\$ 1,206.70

EXISTING ACCOUNTS	\$ 22,691.73
VOLUME CHARGES	\$ 1,206.70
TOTAL DUE	\$ 23,898.43

INVOICE  
AUDI  
WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	6,219,791	6,253,088	21,357	0	21.357	\$ 2.75	\$ 58.73	\$ 50.00	\$ 108.73

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

INVOICE  
ALTIS  
WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	21,995,000	22,285,000	290,000	0	290.000	\$ 2.75	\$ 797.50	\$ 175.00	\$ 972.50

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

INVOICE  
BEACH HOUSE  
WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	8,711,000	8,815,000	104,000	0	104.000	\$ 2.75	\$ 286.00	\$ 50.00	\$ 336.00

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

INVOICE  
 FAIRFIELD INN  
 WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	8,742,000	8,781,000	39,000	0	39.000	\$ 2.75	\$ 107.25	\$ 50.00	\$ 157.25

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

INVOICE  
MORNINGSTAR STORAGE  
WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	1,994,000	2,004,000	10,000	0	10.000	\$ 2.75	\$ 27.50	\$ 50.00	\$ 77.50

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

INVOICE  
 NORTH TAMPA BEHAVIORAL HEALTH  
 WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	2,558,000	2,558,000	0	0	0.000	\$ 2.75	\$ -	\$ 100.00	\$ 100.00

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

INVOICE  
CULVERS  
WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	2,286,000	2,314,000	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.

INVOICE  
 KIDDIE ACADEMY  
 WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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

12/30/2025

Invoice No.: 116

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

12/30/2025

Invoice No.: 116

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

12/30/2025

Invoice No.: 116

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	1,066,000	1,081,000	15,000	0	15.000	\$ 2.75	\$ 41.25	\$ 25.00	\$ 66.25

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

INVOICE  
 FLORIDA CANCER SPECIALISTS  
 WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	761,000	804,000	43,000	0	43.000	\$ 2.75	\$ 118.25	\$ 25.00	\$ 143.25

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

INVOICE  
DAYBREAK MARKET  
WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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	630,000	650,000	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  
DAYBREAK MARKET  
WIREGRASS IRRIGATION TO CDD

12/30/2025

Invoice No.: 116

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
	480,000	501,000	21,000	0	21.000	\$ 2.75	\$ 57.75	\$ 25.00	\$ 82.75

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 **12/26/2025**  
Amount Due **7,257.52**  
Current Charges Due **01/19/2026**

District Office Serving You  
One Pasco Center

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

See Reverse Side For More Information

**ELECTRIC SERVICE**

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

Comparative Usage Information

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

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

Previous Balance 7,257.52  
Payment 7,257.52CR  
Balance Forward 0.00



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](http://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.

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 7,257.52  
Total Due E.F.T. 7,257.52

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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/09/2026.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 12/26/2025**

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

Electronic Funds Transfer on or after	<b>01/09/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>7,257.52</b>
<b>DO NOT PAY</b>	

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 **12/26/2025**  
Amount Due **2,856.90**  
Current Charges Due **01/19/2026**

District Office Serving You  
One Pasco Center

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

See Reverse Side For More Information

**ELECTRIC SERVICE**

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

Comparative Usage Information

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

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

Previous Balance 2,856.90  
Payment 2,856.90CR  
Balance Forward 0.00



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](http://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.

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 2,856.90  
Total Due E.F.T. 2,856.90

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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/09/2026.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 12/26/2025**

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

Electronic Funds Transfer on or after	<b>01/09/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>2,856.90</b>
<b>DO NOT PAY</b>	

000228150400028569000028569007

# Tab 13

**WIREGRASS COMMUNITY DEVELOPMENT DISTRICT  
REQUISITION RECAP FOR BOARD APPROVAL  
ON FEBRUARY 27, 2026**

<b>REQUISITION NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>
CR 21	GHD Services, Inc.	\$ 49,997.00
CR 22	Burgess Civil, LLC	\$ 44,511.00
CUS 2	Burgess Civil, LLC	\$ 156,062.67
CUS 3	Locust Branch, LLC	\$ 8,000.00
CUS 4	GHD Services, Inc.	\$ 2,078.75
CUS 5	Ardurra Group, Inc.	\$ 368.78
CUS 7	Burgess Civil, LLC	\$ 191,796.74
CUS 8	Ardurra Group, Inc.	\$ 50,983.14
CUS 9	GHD Services, Inc.	\$ 2,100.00

# WIREFRASS 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**

<b>REQ. NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>
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,

WIREFRASS 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

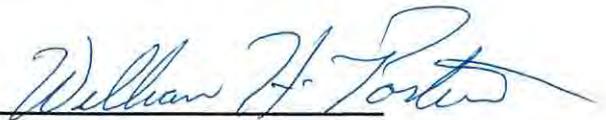
- o this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

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

	<u>Billings</u>				
	<u>Fee</u>	<u>% Complete</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
00 - Persimmon Park Phase 3	49,115.00	99.88	49,055.00	49,055.00	0.00
	<u>Billings</u>				
	<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
02 - Retesting of Failures, Standby Time, Cancel on Site Cost (Labor & Expenses Incurred)	55.00	0.00	55.00	55.00	0.00
	<u>Billings</u>				
	<u>Fee</u>	<u>% Complete</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
03 - Change Order 1 (05/2025)	50,000.00	99.99	49,997.00	0.00	49,997.00
			<b>Current Billings</b>		<u>49,997.00</u>
			<b>Amount Due This Bill</b>	<b>USD</b>	<u>49,997.00</u>

**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

# WIREFRASS 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,

WIREFRASS 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:

- 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: 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.

M. R. R.

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:

OWNER  
 ENGINEER  
 CONTRACTOR

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	\$	<u>3,430,000.00</u>
2. Net change by Change Orders	\$	<u>130,004.71</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>3,560,004.71</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>3,362,342.14</u>
5. RETAINAGE:		
a. <u>5.86</u> % of Completed Work (Column D + E on G703)	\$	<u>196,960.10</u>
b. <u>5.00</u> % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>196,960.10</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>3,165,382.04</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>2,978,307.84</u>
8. CURRENT PAYMENT DUE	\$	<u>187,074.20</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>394,622.67</u>

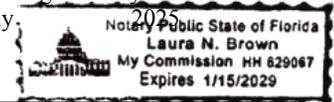
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$167,504.71	\$-37,500.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$167,504.71	\$-37,500.00
NET CHANGES by Change Order	\$130,004.71	

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: [Signature] 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 8  
FROM 07/01/2025  
TO 07/31/2025

Project # 24-008

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE										RETAINAGE	AMOUNT DUE	CODING	
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE						
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE					
<b>GENERAL CONDITIONS</b>																
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			
	<b>TOTAL GENERAL CONDITIONS</b>	<b>3.00</b>	<b>LS</b>	<b>\$</b>	<b>\$240,000.00</b>			<b>2.95</b>		<b>\$235,750.00</b>	<b>98.23%</b>	<b>\$15,962.50</b>	<b>\$4,037.50</b>			
<b>EROSION CONTROL</b>																
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			
	<b>TOTAL EROSION CONTROL</b>	<b>50387.00</b>		<b>\$</b>	<b>\$81,607.25</b>			<b>52.00</b>		<b>\$53,750.00</b>	<b>65.86%</b>	<b>\$3,512.50</b>	<b>\$0.00</b>			
<b>EARTHWORK</b>																
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			
	<b>TOTAL EARTHWORK</b>	<b>59804.00</b>		<b>\$</b>	<b>\$199,240.45</b>			<b>52638.90</b>		<b>\$181,849.63</b>	<b>91.27%</b>	<b>\$9,092.49</b>	<b>\$15,836.70</b>			
<b>ROADWAY</b>																
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			
	<b>TOTAL ROADWAY</b>	<b>30699.00</b>		<b>\$</b>	<b>\$926,836.50</b>			<b>25266.00</b>		<b>\$788,172.00</b>	<b>85.04%</b>	<b>\$39,408.60</b>	<b>\$167,200.00</b>			
<b>STORMWATER DRAINAGE</b>																
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
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE					
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE				
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	\$5.00	\$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		
<b>TOTAL STORMWATER DRAINAGE</b>		<b>8595.00</b>		<b>\$</b>	<b>\$910,693.50</b>			<b>8594.00</b>		<b>\$901,193.50</b>	<b>98.96%</b>	<b>\$59,067.15</b>	<b>\$0.00</b>		
<b>WATER DISTRIBUTION</b>															
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		
<b>TOTAL WATER DISTRIBUTION</b>		<b>6062.00</b>		<b>\$</b>	<b>\$337,454.00</b>			<b>6062.00</b>		<b>\$337,454.00</b>	<b>100.00%</b>	<b>\$16,872.70</b>	<b>\$0.00</b>		
<b>RECLAIM WATER DISTRIBUTION</b>															
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										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					
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		
<b>TOTAL RECLAIM WATER DISTRIBUTION</b>		<b>3730.00</b>		<b>\$</b>	<b>\$207,438.50</b>			<b>3730.00</b>		<b>\$207,438.50</b>	<b>100.00%</b>	<b>\$10,371.93</b>	<b>\$0.00</b>		
<b>SANITARY SEWER</b>															
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		
<b>TOTAL SANITARY SEWER</b>		<b>8015.00</b>		<b>\$</b>	<b>\$526,729.80</b>			<b>8015.00</b>		<b>\$526,729.80</b>	<b>100.00%</b>	<b>\$36,171.99</b>	<b>\$0.00</b>		
<b>TOTAL</b>		<b>167295.00</b>			<b>\$3,430,000.00</b>				<b>\$196,920.22</b>	<b>\$3,232,337.43</b>	<b>94.24%</b>	<b>\$190,459.86</b>	<b>\$187,074.20</b>		
<b>CONTRACT CHANGE ORDERS</b>															
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		
<b>TOTAL CONTRACT CHANGE ORDERS</b>		<b>11213.00</b>			<b>\$130,004.71</b>				<b>\$0.00</b>	<b>\$130,004.71</b>	<b>100.00%</b>	<b>\$6,500.24</b>	<b>\$0.00</b>		
												<b>Retainage</b>	<b>Amt Due</b>		
<b>PROJECT TOTALS</b>					<b>\$3,560,004.71</b>				<b>\$196,920.22</b>	<b>\$3,362,342.14</b>	<b>94.45%</b>	<b>\$196,960.10</b>	<b>\$187,074.20</b>		

## 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

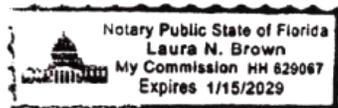
The foregoing instrument was acknowledged before me this 25 day of July, 2025 by Jillian Filkins, who is Owner of said company. He is personally known to me or has produced \_\_\_\_\_ as identification.

### 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

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

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## Document history

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

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# 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](http://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):

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

**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: 4/4/25

**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.



11/3/25

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:

OWNER  
 ENGINEER  
 CONTRACTOR

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.

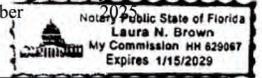
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	<u>3,430,000.00</u>
2. Net change by Change Orders	\$	<u>130,004.71</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>3,560,004.71</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>3,526,618.64</u>
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$	<u>205,173.93</u>
b. <u>5.00</u> % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>205,173.93</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>3,321,444.71</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>3,165,382.04</u>
8. CURRENT PAYMENT DUE	\$	<u>156,062.67</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>238,560.00</u>

CONTRACTOR: Burgess Civil

By: Benjamin W. Bypass Date: 10/07/2025

State of Florida 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.

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	

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									RETAINAGE	AMOUNT DUE	CODING
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE				
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE			
<b>GENERAL CONDITIONS</b>														
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	
<b>TOTAL GENERAL CONDITIONS</b>		<b>3.00</b>	<b>LS</b>	<b>\$</b>	<b>\$240,000.00</b>			<b>3.00</b>		<b>\$240,000.00</b>	<b>100.00%</b>	<b>\$16,175.00</b>	<b>\$4,037.50</b>	
<b>EROSION CONTROL</b>														
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	
<b>TOTAL EROSION CONTROL</b>		<b>50387.00</b>		<b>\$</b>	<b>\$81,607.25</b>			<b>50387.00</b>		<b>\$81,607.25</b>	<b>100.00%</b>	<b>\$4,905.36</b>	<b>\$26,464.39</b>	
<b>EARTHWORK</b>														
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%	\$36.00	\$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	98.00%	\$1,515.11	\$2,617.01	
<b>TOTAL EARTHWORK</b>		<b>59804.00</b>		<b>\$</b>	<b>\$199,240.45</b>			<b>52638.99</b>		<b>\$184,604.38</b>	<b>92.65%</b>	<b>\$9,230.23</b>	<b>\$2,617.01</b>	
<b>ROADWAY</b>														
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	
<b>TOTAL ROADWAY</b>		<b>30699.00</b>		<b>\$</b>	<b>\$926,836.50</b>			<b>30698.25</b>		<b>\$908,086.50</b>	<b>97.98%</b>	<b>\$45,404.33</b>	<b>\$113,918.77</b>	
<b>STORMWATER DRAINAGE</b>														
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	\$180.00	\$6,300.00	0.00	35.00	35.00	\$0.00	\$6,300.00	100.00%	\$336.00	\$0.00	

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE										RETAINAGE	AMOUNT DUE	CODING
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE					
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE				
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		
<b>TOTAL STORMWATER DRAINAGE</b>			<b>8595.00</b>	<b>\$</b>	<b>\$910,693.50</b>	<b>0.00</b>	<b>8595.00</b>	<b>8595.00</b>	<b>\$0.00</b>	<b>\$910,693.50</b>	<b>100.00%</b>	<b>\$59,542.15</b>	<b>\$9,025.00</b>		
<b>WATER DISTRIBUTION</b>															
86	8" DR 18" - RWM	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	\$1000.00	\$1,000.00	0.00	1.00	1.00	\$0.00	\$1,000.00	100.00%	\$50.00	\$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" LP 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	WDS/CP	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		
<b>TOTAL WATER DISTRIBUTION</b>			<b>6062.00</b>	<b>\$</b>	<b>\$337,454.00</b>	<b>0.00</b>	<b>6062.00</b>	<b>6062.00</b>	<b>\$0.00</b>	<b>\$337,454.00</b>	<b>100.00%</b>	<b>\$16,872.70</b>	<b>\$0.00</b>		
<b>RECLAIM WATER DISTRIBUTION</b>															
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										RETAINAGE	AMOUNT DUE	CODING
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE					
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE				
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" LIP 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		
<b>TOTAL RECLAIM WATER DISTRIBUTION</b>		<b>3730.00</b>		<b>\$</b>	<b>\$207,438.50</b>			<b>3730.00</b>		<b>\$207,438.50</b>	<b>100.00%</b>	<b>\$10,371.93</b>	<b>\$0.00</b>		
<b>SANITARY SEWER</b>															
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		
<b>TOTAL SANITARY SEWER</b>		<b>8015.00</b>		<b>\$</b>	<b>\$526,729.80</b>			<b>8015.00</b>		<b>\$526,729.80</b>	<b>100.00%</b>	<b>\$36,171.99</b>	<b>\$0.00</b>		
<b>TOTAL</b>		<b>167295.00</b>			<b>\$3,430,000.00</b>				<b>\$164,276.50</b>	<b>\$3,396,613.93</b>	<b>99.03%</b>	<b>\$198,673.69</b>	<b>\$156,062.67</b>		
<b>CONTRACT CHANGE ORDERS</b>															
138	COR#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	COR#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		
<b>TOTAL CONTRACT CHANGE ORDERS</b>		<b>11213.00</b>			<b>\$130,004.71</b>				<b>\$0.00</b>	<b>\$130,004.71</b>	<b>100.00%</b>	<b>\$6,500.24</b>	<b>\$0.00</b>		
											<b>Retainage</b>	<b>Amt Due</b>			
<b>PROJECT TOTALS</b>					<b>\$3,560,004.71</b>				<b>\$164,276.50</b>	<b>\$3,526,618.64</b>	<b>99.06%</b>	<b>\$205,173.93</b>	<b>\$156,062.67</b>		

## 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

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

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## Document history

<b>Created</b>	10/07/2025 11:08:15 EDT Created by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138
<b>Signed</b>	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 E-SIGN Act. All parties have chosen to use electronic documents and to sign them electronically. These electronic records and signatures carry the same weight and have the same legal effect as traditional paper documents and wet ink signatures.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT  
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:

- 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

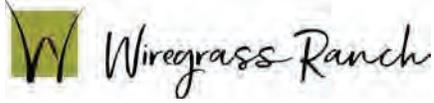
**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE REQUESTS ONLY**

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

# Locust Branch, LLC

Developer of



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	\$ -
<b>TOTAL Due</b>	<b>\$ 4,000.00</b>

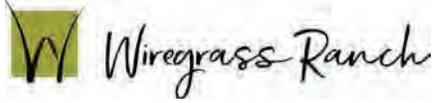
Make all checks payable to  
**Locust Branch, LLC**

If you have any questions about this invoice, please contact

Scott Sheridan, 813-973-7491, [scott@thewiregrassranch.com](mailto:scott@thewiregrassranch.com)

# Locust Branch, LLC

Developer of



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	\$ -
<b>TOTAL Due</b>	<b>\$ 4,000.00</b>

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](mailto:scott@thewiregrassranch.com)

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@mycfos.com  
 billing@thewiregrassranch.com

	<b>Fee</b>	<b>% Complete</b>	<b>Billings</b>		
			<b>To Date</b>	<b>Previous</b>	<b>Current</b>
00 - Persimmon Park Phase 3	49,055.00	100.00	49,055.00	49,055.00	0.00
			<b>Billings</b>		
	<b>Fee</b>	<b>Available</b>	<b>To Date</b>	<b>Previous</b>	<b>Current</b>
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					
<i>Rate Labor</i>		2,078.75			
	<b>Fee</b>	<b>% Complete</b>	<b>Billings</b>		
			<b>To Date</b>	<b>Previous</b>	<b>Current</b>
03 - Change Order 1 (05/2025)	49,997.00	100.00	49,997.00	49,997.00	0.00
			<b>Current Billings</b>		<u>2,078.75</u>
			<b>Amount Due This Bill</b>	<b>USD</b>	<u>2,078.75</u>

**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

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:

- 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



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
<b>Total Labor</b>			<b>368.75</b>
		<b>Total this Invoice</b>	<b>\$368.75</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>368.75</b>	<b>1,385.00</b>	<b>1,753.75</b>

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):

**January 26, 2025**

- (A) Requisition Number: **CUS 7**
- (B) Name of Payee: **Burgess Civil, LLC  
7816 Professional Place  
Tampa, FL 33637**
- (C) Amount Payable: **\$191,796.74**
- (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 #13 RET 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:

- 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

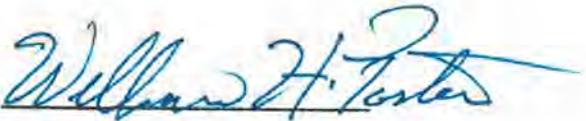
- o this requisition is for costs of issuance payable from the Series 2024A Costs of Issuance Account that has not been previously been paid out of such Account.

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: 2/3/26

**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.

 2/2/26  
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: 13

PERIOD FROM: 12/01/2025  
PERIOD TO: 12/31/2025

Distribution to:

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

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	\$	101,344.71
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,531,344.71
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,531,344.71
5. RETAINAGE:		
a. 0.00 % of Completed Work (Column D + E on G703)	\$	0.00
b. 5.00 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,531,344.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,339,547.97
8. CURRENT PAYMENT DUE	\$	191,796.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

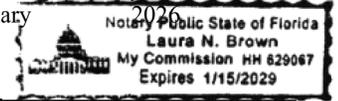
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$167,504.71	\$-37,500.00
Total approved this Month	\$0.00	\$-28,660.00
<b>TOTALS</b>	\$167,504.71	\$-66,160.00
<b>NET CHANGES by Change Order</b>	\$101,344.71	

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: 01/14/2026

State of: Florida County of: Hillsborough County  
Subscribed and sworn to before me this 14 day of January 2026  
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 . . . . . \$ 191,796.74

(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] Date: 1/22/2026  
By: \_\_\_\_\_

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 13  
 FROM 12/01/2025  
 TO 12/31/2025

Project # 24-008

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE										RETAINAGE	AMOUNT DUE	CODING
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE					
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE				
<b>GENERAL CONDITIONS</b>															
2	MOBILIZATION	1.00	LS	\$150000.00	\$150,000.00	0.00	1.00	1.00	\$0.00	\$150,000.00	100.00%	\$0.00	\$11,250.00		
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%	\$0.00	\$250.00		
4	SURVEY & AS-BUILTS	1.00	LS	\$85000.00	\$85,000.00	0.00	1.00	1.00	\$0.00	\$85,000.00	100.00%	\$0.00	\$4,675.00		
	<b>TOTAL GENERAL CONDITIONS</b>	<b>3.00</b>	<b>LS</b>	<b>\$</b>	<b>\$240,000.00</b>			<b>3.00</b>		<b>\$240,000.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$16,175.00</b>		
<b>EROSION CONTROL</b>															
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%	\$0.00	\$1,500.00		
7	CONSTRUCTION ENTRANCE	1.00	EA	\$25000.00	\$25,000.00	0.00	1.00	1.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00		
8	INLET PROTECTION	49.00	EA	\$250.00	\$12,250.00	0.00	49.00	49.00	\$0.00	\$12,250.00	100.00%	\$0.00	\$612.50		
9	NPDES DEWATERING PERMIT	1.00	LS	\$1500.00	\$1,500.00	0.00	1.00	1.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$150.00		
10	BAHIA SOD 2' BOC / EOP	1335.00	SY	\$4.35	\$5,807.25	0.00	1335.00	1335.00	\$0.00	\$5,807.25	100.00%	\$0.00	\$290.36		
11	SEED & MULCH - ONE TIME	49000.00	SY	\$0.45	\$22,050.00	0.00	49000.00	49000.00	\$0.00	\$22,050.00	100.00%	\$0.00	\$1,102.50		
	<b>TOTAL EROSION CONTROL</b>	<b>50387.00</b>		<b>\$</b>	<b>\$81,607.25</b>			<b>50387.00</b>		<b>\$81,607.25</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$4,905.36</b>		
<b>EARTHWORK</b>															
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%	\$0.00	\$2,214.32		
14	PLACE FILL TO BALANCE SITE - ALLOWANCE (SEE NOTE)	7515.00	LCY	\$2.00	\$15,030.00	7165.00	350.00	7515.00	\$14,330.00	\$15,030.00	100.00%	\$716.50	\$13,648.50		
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%	\$0.00	\$2,124.00		
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%	\$0.00	\$744.47		
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%	\$0.00	\$704.14		
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%	\$0.00	\$125.72		
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%	\$0.00	\$142.38		
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%	\$0.00	\$1,125.09		
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%	\$0.00	\$500.00		
22	FINAL GRADING	1.00	LS	\$30608.30	\$30,608.30	0.00	1.00	1.00	\$0.01	\$30,608.30	100.00%	\$0.00	\$1,530.42		
	<b>TOTAL EARTHWORK</b>	<b>59804.00</b>		<b>\$</b>	<b>\$199,240.45</b>			<b>59804.00</b>		<b>\$199,240.45</b>	<b>100.00%</b>	<b>\$716.50</b>	<b>\$22,859.04</b>		
<b>ROADWAY</b>															
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%	\$0.00	\$5,198.90		
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%	\$0.00	\$5,531.50		
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%	\$0.00	\$5,892.25		
27	ASPH: 1.00" ASPHALT (SP-9.5) FINAL LIFT	4810.00	SY	\$11.75	\$56,517.50	0.00	4810.00	4810.00	\$0.00	\$56,517.50	100.00%	\$0.00	\$2,825.88		
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%	\$0.00	\$9,163.00		
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%	\$0.00	\$1,755.00		
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%	\$0.00	\$2,004.75		
31	TYPE F CURB - HAND	550.00	LF	\$35.00	\$19,250.00	0.00	550.00	550.00	\$0.00	\$19,250.00	100.00%	\$0.00	\$962.50		
32	MOD TYPE F CURB - HAND	25.00	LF	\$45.00	\$1,125.00	0.00	25.00	25.00	\$0.00	\$1,125.00	100.00%	\$0.00	\$56.25		
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%	\$0.00	\$148.20		
34	RA CURB - HAND	40.00	LF	\$40.00	\$1,600.00	0.00	40.00	40.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$80.00		
35	VALLEY GUTTER	195.00	LF	\$40.00	\$7,800.00	0.00	195.00	195.00	\$0.00	\$7,800.00	100.00%	\$0.00	\$390.00		
36	4" SIDEWALK (FIBER REINFORCED)	1798.00	SY	\$64.00	\$115,072.00	0.00	1798.00	1798.00	\$0.00	\$115,072.00	100.00%	\$0.00	\$5,753.60		
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%	\$0.00	\$3,780.00		
38	H/C RAMPS: MATS	19.00	EA	\$1400.00	\$26,600.00	0.00	19.00	19.00	\$0.00	\$26,600.00	100.00%	\$0.00	\$1,330.00		
39	SIGNAGE & STRIPING	1.00	LS	\$25000.00	\$25,000.00	0.00	1.00	1.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00		
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%	\$0.00	\$220.00		
	<b>TOTAL ROADWAY</b>	<b>30699.00</b>		<b>\$</b>	<b>\$926,836.50</b>			<b>30699.00</b>		<b>\$926,836.50</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$46,341.83</b>		
<b>STORMWATER DRAINAGE</b>															
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%	\$0.00	\$523.80		
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%	\$0.00	\$4,209.00		
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%	\$0.00	\$365.40		
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%	\$0.00	\$140.23		
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%	\$0.00	\$4,332.60		
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%	\$0.00	\$2,072.60		
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%	\$0.00	\$2,532.00		
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%	\$0.00	\$294.00		
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%	\$0.00	\$2,093.00		
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%	\$0.00	\$3,171.00		
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%	\$0.00	\$336.00		

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE										RETAINAGE	AMOUNT DUE	CODING
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE					
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE				
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%	\$0.00	\$603.00		
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%	\$0.00	\$765.00		
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%	\$0.00	\$2,805.00		
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%	\$0.00	\$156.75		
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%	\$0.00	\$80.00		
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%	\$0.00	\$420.00		
59	MODIFY EX. WEIR WALL	1.00	EA	\$9500.00	\$9,500.00	0.00	1.00	1.00	\$0.00	\$9,500.00	100.00%	\$0.00	\$475.00		
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%	\$0.00	\$2,250.00		
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%	\$0.00	\$825.00		
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%	\$0.00	\$3,780.00		
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%	\$0.00	\$585.00		
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%	\$0.00	\$622.50		
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%	\$0.00	\$345.00		
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%	\$0.00	\$1,845.00		
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%	\$0.00	\$6,525.00		
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%	\$0.00	\$1,417.50		
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%	\$0.00	\$3,337.50		
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%	\$0.00	\$1,260.00		
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%	\$0.00	\$2,160.00		
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%	\$0.00	\$1,500.00		
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%	\$0.00	\$825.00		
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%	\$0.00	\$78.00		
75	24" MES	1.00	EA	\$3100.00	\$3,100.00	0.00	1.00	1.00	\$0.00	\$3,100.00	100.00%	\$0.00	\$186.00		
76	24" FES	2.00	EA	\$4400.00	\$8,800.00	0.00	2.00	2.00	\$0.00	\$8,800.00	100.00%	\$0.00	\$528.00		
77	36" FES	1.00	EA	\$6300.00	\$6,300.00	0.00	1.00	1.00	\$0.00	\$6,300.00	100.00%	\$0.00	\$378.00		
78	42" FES	1.00	EA	\$7800.00	\$7,800.00	0.00	1.00	1.00	\$0.00	\$7,800.00	100.00%	\$0.00	\$468.00		
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%	\$0.00	\$450.00		
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%	\$0.00	\$1,365.00		
81	RIP RAP	50.00	SF	\$50.00	\$2,500.00	0.00	50.00	50.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00		
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%	\$0.00	\$268.41		
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%	\$0.00	\$1,742.80		
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%	\$0.00	\$1,301.06		
<b>TOTAL STORMWATER DRAINAGE</b>		<b>8595.00</b>		<b>\$</b>	<b>\$910,693.50</b>			<b>8595.00</b>		<b>\$910,693.50</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$59,542.15</b>		
<b>WATER DISTRIBUTION</b>															
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%	\$0.00	\$6,660.00		
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%	\$0.00	\$1,740.00		
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%	\$0.00	\$1,185.00		
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%	\$0.00	\$300.00		
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%	\$0.00	\$96.00		
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%	\$0.00	\$97.00		
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%	\$0.00	\$539.00		
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%	\$0.00	\$200.00		
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%	\$0.00	\$1,842.50		
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%	\$0.00	\$945.00		
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%	\$0.00	\$87.00		
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%	\$0.00	\$880.00		
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%	\$0.00	\$500.00		
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%	\$0.00	\$440.00		
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%	\$0.00	\$100.00		
101	2" PBO	1.00	EA	\$1600.00	\$1,600.00	0.00	1.00	1.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$80.00		
102	WDSP/CIP	3.00	EA	\$820.00	\$2,460.00	0.00	3.00	3.00	\$0.00	\$2,460.00	100.00%	\$0.00	\$123.00		
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%	\$0.00	\$1,058.20		
<b>TOTAL WATER DISTRIBUTION</b>		<b>6062.00</b>		<b>\$</b>	<b>\$337,454.00</b>			<b>6062.00</b>		<b>\$337,454.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$16,872.70</b>		
<b>RECLAIM WATER DISTRIBUTION</b>															
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%	\$0.00	\$2,843.75		
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%	\$0.00	\$840.00		
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%	\$0.00	\$37.00		
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%	\$0.00	\$185.00		
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%	\$0.00	\$75.00		
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%	\$0.00	\$78.00		
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%	\$0.00	\$2,250.00		
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%	\$0.00	\$69.00		
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%	\$0.00	\$284.00		
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%	\$0.00	\$186.00		
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%	\$0.00	\$770.00		
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%	\$0.00	\$1,050.00		
117	2" PBO	1.00	EA	\$1600.00	\$1,600.00	0.00	1.00	1.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$80.00		

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE										RETAINAGE	AMOUNT DUE	CODING
			BASE CONTRACT		QUANTITY OF WORK COMPLETED			VALUE OF WORK COMPLETED		PERCENT COMPLETE					
			UNIT	UNIT PRICE	VALUE	THIS REQUEST	PREV. REQUEST	TOTAL COMPLETE	THIS PERIOD		TO DATE				
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%	\$0.00	\$220.00		
119	6" L/P SLEEVE	1.00	EA	\$600.00	\$600.00	0.00	1.00	1.00	\$0.00	\$600.00	100.00%	\$0.00	\$30.00		
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%	\$0.00	\$228.20		
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%	\$0.00	\$229.25		
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%	\$0.00	\$242.35		
123	PRESSURE TESTING	1625.00	LF	\$8.30	\$13,487.50	0.00	1625.00	1625.00	\$0.00	\$13,487.50	100.00%	\$0.00	\$674.38		
<b>TOTAL RECLAIM WATER DISTRIBUTION</b>		<b>3730.00</b>		<b>\$</b>	<b>\$207,438.50</b>			<b>3730.00</b>		<b>\$207,438.50</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$10,371.93</b>		
<b>SANITARY SEWER</b>															
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%	\$0.00	\$626.00		
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%	\$0.00	\$6,633.80		
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%	\$0.00	\$1,090.05		
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%	\$0.00	\$1,260.00		
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%	\$0.00	\$5,940.00		
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%	\$0.00	\$3,240.00		
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%	\$0.00	\$2,535.00		
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%	\$0.00	\$5,160.00		
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%	\$0.00	\$3,185.00		
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%	\$0.00	\$280.00		
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%	\$0.00	\$1,085.00		
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%	\$0.00	\$3,900.00		
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%	\$0.00	\$1,237.14		
<b>TOTAL SANITARY SEWER</b>		<b>8015.00</b>		<b>\$</b>	<b>\$526,729.80</b>			<b>8015.00</b>		<b>\$526,729.80</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$36,171.99</b>		
<b>TOTAL</b>		<b>167295.00</b>			<b>\$3,430,000.00</b>				<b>\$14,330.01</b>	<b>\$3,430,000.00</b>	<b>100.00%</b>	<b>\$716.50</b>	<b>\$213,240.00</b>		
<b>CONTRACT CHANGE ORDERS</b>															
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%	\$0.00	\$255.00		
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%	\$0.00	\$2,413.75		
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%	\$0.00	\$2,437.09		
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%	\$0.00	\$525.00		
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%	\$0.00	\$924.90		
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%	\$0.00	-\$1,875.00		
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%	\$0.00	\$1,553.55		
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%	\$0.00	\$68.00		
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%	\$0.00	\$197.95		
148	CO #11 Deduct #2 (Fill Allowance Credit)	1.00	LS	-\$14330.00	-\$14,330.00	1.00	0.00	0.00	-\$14,330.00	-\$14,330.00	100.00%	-\$716.50	-\$13,613.50		
149	CO #10 Deduct	1.00	LS	-\$14330.00	-\$14,330.00	1.00	0.00	0.00	-\$14,330.00	-\$14,330.00	100.00%	-\$716.50	-\$13,613.50		
<b>TOTAL CONTRACT CHANGE ORDERS</b>		<b>11215.00</b>			<b>\$101,344.71</b>				<b>-\$28,660.00</b>	<b>\$101,344.71</b>	<b>100.00%</b>	<b>-\$1,433.00</b>	<b>-\$20,726.76</b>		
												<b>Retainage</b>	<b>Amt Due</b>		
<b>PROJECT TOTALS</b>					<b>\$3,531,344.71</b>				<b>-\$14,329.99</b>	<b>\$3,531,344.71</b>	<b>100.00%</b>	<b>-\$716.50</b>	<b>\$192,513.24</b>		

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<b>Title</b>	24-008 - PayApp - Persimmon Park PH 3 - Burgess Civil - Dec2025
<b>File name</b>	24008_PayApp_13_PersimmonParkPH3_BurgessCivil_Dec2025.pdf
<b>Audit trail format</b>	MM/DD/YYYY
<b>Status</b>	Signed

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## Document history

<b>Created</b>	01/14/2026 11:16:46 EST Created by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138
<b>Signed</b>	01/14/2026 11:18:15 EST Signed by Jillian Filkins (jfilkins@burgesscivil.com) IP: 142.190.72.138

This audit trail provides a detailed history of the online activity, events, and signatures recorded for this document, in compliance with the ESIGN Act. All parties have chosen to use electronic documents and to sign them electronically. These electronic records and signatures carry the same weight and have the same legal effect as traditional paper documents and wet ink signatures.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT  
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):

**January 26, 2025**

- (A) Requisition Number: **CUS 8**
- (B) Name of Payee: **Ardurra Group, Inc.  
P.O. Box 23402  
Tampa, FL 33623**
- (C) Amount Payable: **\$50,983.14**
- (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 #169132 for project 2022-1561-00 – Wiregrass CDD**
- (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: 1/27/26

**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.

 1/26/26  
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

Lynn Hayes  
 Wiregrass CDD c/o Rizzetta & Company  
 3434 Colwell Avenue  
 Suite 200  
 Tampa, FL 33614

July 29, 2025  
 Project No: 2022-1561-00  
 Invoice No: 169132

2022-1561-00  
 Chancey Road Phase 3-Collector Road  
Professional Services through June 30, 2025

**Fees**

Description	Contract Amount	Percent Complete	Completed To Date	Amount Due Now
<b>Bidding Services</b>				
Bidding Services	29,000.00	100.00	29,000.00	29,000.00
<b>Total Bidding Services</b>	<b>29,000.00</b>		<b>29,000.00</b>	<b>29,000.00</b>
<b>Project Coordination and Reimbursables</b>				
Reimbursables	1,000.00	8.314	83.14	83.14
<b>Total Project Coordination and Reimbursables</b>	<b>1,000.00</b>		<b>83.14</b>	<b>83.14</b>
<b>ASA#01</b>				
Sandhill Crane Survey	4,400.00	100.00	4,400.00	4,400.00
<b>Total ASA#01</b>	<b>4,400.00</b>		<b>4,400.00</b>	<b>4,400.00</b>
<b>ASA02</b>				
Sketch & Legals	3,000.00	100.00	3,000.00	3,000.00
PCU Utility Permit Extensions	1,500.00	100.00	1,500.00	1,500.00
<b>Total ASA02</b>	<b>4,500.00</b>		<b>4,500.00</b>	<b>4,500.00</b>
<b>ASA#03</b>				
Construction Administration	13,000.00	100.00	13,000.00	13,000.00
<b>Total ASA#03</b>	<b>13,000.00</b>		<b>13,000.00</b>	<b>13,000.00</b>
Total Fee	51,900.00		50,983.14	50,983.14
		Previous Fee Billing	0.00	
	<b>Total Fee</b>			<b>50,983.14</b>
		<b>Total this Invoice</b>		<b>\$50,983.14</b>

Billings to Date	Current	Prior	Total
	50,983.14	0.00	50,983.14

Nicole Lynn

Date: 7/31/2025



<b>Invoice Number</b> 8-464-33972	<b>Invoice Date</b> Apr 09, 2024	<b>Account Number</b> 1116-3793-8	Page 3 of 10
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**FedEx Ground Miscellaneous Charges**

	Date	Quantity	Consolidated Account	Zip Code	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Weekly Service Chg	04/01	1	1116-3793-8		21.50			21.50
<b>Total</b>		<b>1</b>			<b>\$21.50</b>			<b>\$21.50</b>

	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
<b>Total FedEx Ground</b>	<b>2</b>	<b>19</b>	<b>\$33.52</b>	<b>\$34.08</b>		<b>-\$2.71</b>	<b>\$64.89</b>

**Other Charges Summary**

	Invoice Number	Invoice Date	Original Amount	Payments Applied/Credit	Past Due Amount	Rate	Charges
Late Fee	8-427-69341	03/05/24	1,209.30	-	1,209.30	8%	96.74
<b>Total</b>					<b>\$1,209.30</b>		<b>\$96.74</b>

**TOTAL THIS INVOICE USD \$1,127.65**

**FedEx Express Shipment Detail By Reference (Original)**

<b>Ship Date:</b> Apr 03, 2024	<b>Cust. Ref.:</b> 00042/2021-1560/DP	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.  
 Distance Based Pricing, Zone 2  
 We calculated your charges based on a dimensional weight of 26.0 lbs, 17 in x 15 in x 14 in, using a dimensional factor of 139.

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Krysla Ferrell	Doris Loughlin (Planning & Zon	
Tracking ID	775803380997	Ardurra Group inc.	City of Plant City	
Service Type	FedEx Standard Overnight	4921 Memorial Hwy Suite 300	302 W Reynolds Street	
Package Type	Customer Packaging	TAMPA FL 33634 US	PLANT CITY FL 33563 US	
Zone	02			
Packages	1			
Actual Weight	11.0 lbs, 5.0 kgs	Transportation Charge		86.87
Rated Weight	26.0 lbs, 11.8 kgs	Grace Discount		-34.75
Delivered	Apr 04, 2024 11:00	Automation Bonus Discount		-13.03
Svc Area	A2	Fuel Surcharge		6.65
Signed by	D.DORIS	Courier Pickup Charge		0.00
FedEx Use	000000000/1283/_	<b>Total Charge</b>	<b>USD</b>	<b>\$45.74</b>
<b>00042/2021-1560/DP Reference Subtotal</b>			<b>USD</b>	<b>\$45.74</b>

<b>Ship Date:</b> Apr 04, 2024	<b>Cust. Ref.:</b> 00046-2022-1561/JB	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.  
 Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Krysla Ferrell	Kyle Conard	
Tracking ID	775817884709	Ardurra Group inc.	Pasco County Utilities	
Service Type	FedEx Standard Overnight	4921 Memorial Hwy Suite 300	19420 CENTRAL BLVD	
Package Type	FedEx Envelope	TAMPA FL 33634 US	LAND O LAKES FL 34637 US	
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		31.57
Delivered	Apr 05, 2024 14:14	Grace Discount		-12.94
Svc Area	A4	Automation Bonus Discount		-4.74
Signed by	A.JACOBSON	Fuel Surcharge		2.36
FedEx Use	000000000/200/_	Courier Pickup Charge		0.00
<b>Total Charge</b>			<b>USD</b>	<b>\$16.25</b>
<b>00046-2022-1561/JB Reference Subtotal</b>			<b>USD</b>	<b>\$16.25</b>



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-471-03597	Apr 16, 2024	1116-3793-8	5 of 17

**Ship Date:** Apr 11, 2024      **Cust. Ref.:** 00046/2022-1561/JB      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
Distance Based Pricing, Zone 2  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Minimum Billable Weight was applied.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	775911097171	Krysla Ferrell	Engeneering Inspections	
Service Type	FedEx Standard Overnight	Ardurra Group inc.	Pasco County	
Package Type	FedEx Tube	4921 Memorial Hwy Suite 300	5418 SUNSET RD	
Zone	02	TAMPA FL 33634 US	NEW PORT RICHEY FL 34652 US	
Packages	1			
Actual Weight	6.0 lbs, 2.7 kgs			
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge		54.95
Delivered	Apr 12, 2024 12:35	Grace Discount		-21.98
Svc Area	A2	Automation Bonus Discount		-8.24
Signed by	D.HOLDRY	Fuel Surcharge		4.08
FedEx Use	000000000/1283/_	<b>Total Charge</b>	<b>USD</b>	<b>\$28.81</b>

**Ship Date:** Apr 11, 2024      **Cust. Ref.:** 00046/2022-1561/JB      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	775911105986	Krysla Ferrell	Engeneering Inspections	
Service Type	FedEx Standard Overnight	Ardurra Group inc.	Pasco County	
Package Type	Customer Packaging	4921 Memorial Hwy Suite 300	5418 SUNSET RD	
Zone	02	TAMPA FL 33634 US	NEW PORT RICHEY FL 34652 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		48.90
Delivered	Apr 12, 2024 12:35	Grace Discount		-19.56
Svc Area	A2	Automation Bonus Discount		-7.34
Signed by	D.HOLDRY	Fuel Surcharge		3.63
FedEx Use	000000000/1283/_	Courier Pickup Charge		0.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$25.63</b>

**00046/2022-1561/JB Reference Subtotal      USD      \$54.44**

**Ship Date:** Apr 05, 2024      **Cust. Ref.:** 00069/2022-0046/NA      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.  
Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	775833881897	Krysla Ferrell	Melinda Swindle	
Service Type	FedEx Priority Overnight	Ardurra Group inc.	Hillsborough County Health Dep	
Package Type	FedEx Pak	4921 Memorial Hwy Suite 300	1105 E Kennedy Blvd	
Zone	02	TAMPA FL 33634 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		39.96
Delivered	Apr 08, 2024 08:53	Grace Discount		-15.98
Svc Area	A1	Automation Bonus Discount		-5.99
Signed by	L.MATHEWS	Fuel Surcharge		3.06
FedEx Use	000000000/1486/_	Courier Pickup Charge		0.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$21.05</b>

**00069/2022-0046/NA Reference Subtotal      USD      \$21.05**

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):

**January 26, 2025**

- (A) Requisition Number: **CUS 9**
- (B) Name of Payee: **GHD Services Inc.  
P.O. Box 392237  
Pittsburgh, PA 15251-9237**
- (C) Amount Payable: **\$2,100.00**
- (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 #340-0167423 – Persimmon Park Phase 3 for Services Rendered Through 11/22/2025**
- (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: 1/27/26

**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.

 1/26/26  
Consulting Engineer



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

Invoice : 340-0167423  
 Invoice Date : 11/18/2025  
 Project : 12646860  
 Project Name : Persimmon Park Phase 3  
 Purchase Order # : 00

**For Professional Services Rendered Through 11/22/2025**

scott@thewiregrassranch.com  
 denise@mycfos.com  
 billing@thewiregrassranch.com

	Fee	% Complete	Billings		
			To Date	Previous	Current
00 - Persimmon Park Phase 3	49,055.00	100.00	49,055.00	49,055.00	0.00

	Fee	Available	Billings		
			To Date	Previous	Current
02 - Retesting of Failures, Standby Time, Cancel on Site Cost (Labor & Expenses Incurred)	2,133.75	0.00	2,133.75	2,133.75	0.00

	Fee	% Complete	Billings		
			To Date	Previous	Current
03 - Change Order 1 (05/2025)	49,997.00	100.00	49,997.00	49,997.00	0.00
GEO - As-Needed Geotechnical Services	2,500.00	84.00	2,100.00	0.00	2,100.00
- Field observations for lot pad over-excavation					
- DCP testing and borings after backfilling					
- HUD 79g lot letters					

<b>Current Billings</b>		<u>2,100.00</u>
<b>Amount Due This Bill</b>	<b>USD</b>	<u>2,100.00</u>

<b>Total Fee :</b>	103,685.75
<b>To Date Billings :</b>	<u>103,285.75</u>
<b>Total Remaining :</b>	400.00

**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