



Rizzetta & Company

Wiregrass Community Development District

Board of Supervisors' Meeting April 24, 2026

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

www.wiregrasscdd.org

**WIREGRASS
COMMUNITY DEVELOPMENT DISTRICT**

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

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

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

April 16, 2026

Board of Supervisors
Wiregrass Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wiregrass Community Development District will be held on **Friday, April 24, 2026 at 11:00 a.m.** at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the agenda for this meeting:

BOS MEETING:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A.** Consideration of Resolution 2026-03;
Re-designating Officers of the District Tab 1
 - B.** Ratification of Proposal to Install Street Signs on
Hueland Pond Blvd. Tab 2
 - C.** Ratification of Proposals to Install Various Missing Street Signs..... Tab 3
 - D.** Ratification of Agreement for Herbicide Treatments with
Terra Crafters Environmental, LLC..... Tab 4
 - E.** Discussion of 2026-2027 Budget Priorities
 - F.** Consideration of Landscape & Irrigation Maintenance Services
RFP Proposals Ranking Summary Tab 5
 - G.** Consideration of Resolution 2026-04; Awarding Landscape &
Irrigation Maintenance RFP..... Tab 6
 - H.** Consideration of Resolution 2026-05; Setting Public Hearing
on Rules and Procedures..... Tab 7
- 4. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer
 - C.** Construction Manager
 - D.** District Manager..... Tab 8
 - E.** Landscape Inspection Services Report Tab 9
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors Regular
Meeting held on February 27, 2026..... Tab 10
 - B.** Ratification of Operation & Maintenance
Expenditures for February and March 2026..... Tab 11
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,
Sean Craft
Sean Craft
District Manager

Tab 1

RESOLUTION 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WIREGRASS COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

- Section 1. Willaim Porter is appointed Chairman.
- Section 2. Haley Porter is appointed Vice Chairman.
- Section 3. Korie Roberts is appointed Assistant Secretary.
- Kyle Larsen is appointed Assistant Secretary.
- Mark A. Milone is appointed Assistant Secretary.
- Sean Craft is appointed Assistant Secretary.
- Darryl Adams is appointed Assistant Secretary.
- Scott Brizendine is appointed Secretary
- Susan Garcia is appointed Assistant Treasurer.
- Scott Brizendine is appointed Treasurer.
- Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 24TH DAY OF APRIL 2026.

**WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT**

CHAIR/VICE CHAIR

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 2



20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: _____
COMPANY NAME: Wiregrass CDD
DATE: 3/30/26

QUOTE: Hueland Pond Blvd. is missing street name signs:
Pasco County public streets.
Hueland Pond Blvd. / Sand Dune Rd.
(1) each, - includes 12" U-channel Cap and 12" Cross \$325.00

At Stop Sign - Hueland Pond Blvd. / Mansfield Blvd -
Replace U Channel Post, lap splice kit and breakaway stub 225.00

TOTAL: \$550.00

Approved By: _____

Date: _____

Sean Craft
District Manager

4/2/26

Thank You: Romaner Graphics

Tab 3



20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: _____
COMPANY NAME: Wiregrass
DATE: 3/27/26

QUOTE: Yaupon Lane / SR 56:
Median sign.
Replace lap splice kit and breakaway stub

TOTAL: \$160.00

Approved By:

Sean Craft

District Manager

Date: 4/6/26

Thank You: Romaner Graphics



20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: _____
COMPANY NAME: Wiregrass CDD
DATE: 3/27/26

QUOTE: 1) Yaupon Lane at traffic circle - replace missing Pedestrian Crossing sign, arrow sign, 10' U-Channel Post, lap splice kit and breakaway stub.	\$395.00
2) Same location - replace missing yellow, 9 reflector object marker	159.00
3) Wiregrass Blvd. / Strickland Traffic Circle - replace (2) damaged 3-arrow, 24" x 48" signs and double U-Channel posts - 2 @ \$410.00 ea.	820.00
4) LaJuana Blvd. Traffic Circle - replace lap splice kit and breakaway stub.	160.00
TOTAL: \$1,534.00	

Approved By:

Sean Craft

District Manager

Date: 4/6/26

Thank You: Romaner Graphics

Tab 4

AGREEMENT BETWEEN THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT AND TERRA CRAFTERS ENVIRONMENTAL, LLC FOR MITIGATION MAINTENANCE SERVICES

THIS AGREEMENT (the “**Agreement**”) is made and entered into this 1st day of April, 2026 (the “**Effective Date**”), by and between:

Wiregrass Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Pasco County, Florida, and whose mailing address is c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”); and

Terra Crafters Environmental, LLC, a Florida limited liability company, with a mailing address of 2033 Main Street, Suite 600, Sarasota, Florida 34237 (the “**Contractor**,” together with the District, the “**Parties**”).

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* (the “**Act**”), by ordinance adopted by Pasco County, Florida; and

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District desires to enter into an agreement with an independent contractor to provide mitigation maintenance services at Hueland Pond Boulevard located within the District; and

WHEREAS, the Contractor represents that it is qualified to provide such services and has agreed to provide to the District the services identified in **Exhibit A**, attached hereto and incorporated by reference herein (the “**Services**”); and

WHEREAS, the District and the Contractor accordingly desire to enter into this Agreement to set forth the rights, duties, and obligations of the Parties relative to same; and

WHEREAS, the District and the Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

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

SECTION 2. DESCRIPTION OF CONTRACTOR’S SERVICES.

- A.** The Contractor shall provide professional mitigation maintenance services within presently accepted professional standards and in accordance with the terms of this Agreement. The duties, obligations, and responsibilities of the Contractor are described in **Exhibit A** hereto. The Services shall be provided once per calendar quarter, for four (4) events in total.
- B.** The Contractor agrees, as an independent contractor, to perform the Services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of the Services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
- C.** This Agreement grants to the Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and the Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- D.** Contractor shall perform all Services in a neat and professional manner reasonably acceptable to the District. The performance of the Services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District. In the event the District in its sole determination, finds that the work of the Contractor is not satisfactory to the District, the District shall have the right to immediately terminate this Agreement and will only be responsible for payment of the Services satisfactorily completed and for materials actually incorporated into the Services.
- E.** The Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- F.** The Contractor agrees that the District shall not be liable for the payment of any work or services not included in **Section 2** unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.
- G.** The District shall designate in writing a person to act as the District’s representative with respect to the services to be performed under this Agreement. The District’s representative shall have complete authority to transmit instructions, receive information, interpret and define the District’s policies and decisions with respect

to materials, equipment, elements, and systems pertinent to the Contractor's services.

1. The District hereby designates the District Manager to act as its representative.
2. Upon request, the Contractor shall meet with the District's representative to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement and other items.

H. The Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. The Contractor agrees to repair any damage resulting from the Contractor's activities and work within twenty-four (24) hours.

SECTION 3. COMPENSATION; TERM.

- A.** As compensation for the Services described in this Agreement, the District agrees to pay the Contractor quarterly payments of **One Thousand, Six Hundred Dollars and No Cents (\$1,600.00)** for an annual total of **Six Thousand, Four Hundred Dollars and No Cents (\$6,400.00)**. The term of this Agreement shall be from April 1, 2026, through March 31, 2027, unless terminated earlier by either party in accordance with the provisions of this Agreement.
- B.** If the District should desire additional work or services, or to add additional areas to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.
- C.** The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- D.** The Contractor shall maintain records conforming to usual accounting practices. As soon as may be practicable at the beginning of each month, the Contractor shall

invoice the District for all services performed in the prior month and any other sums due to the Contractor. The District shall pay the invoice amount within forty-five (45) days after the invoice date. The Contractor may cease performing services under this Agreement if any payment due hereunder is not paid within forty-five (45) days of the invoice date. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

SECTION 4. INSURANCE.

- A.** The Contractor shall maintain throughout the term of this Agreement the following insurance:
- 1.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - 2.** Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than One Million Dollars (\$1,000,000) combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - i.** Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
 - 3.** Employer's Liability Coverage with limits of at least One Million Dollars (\$1,000,000) per accident or disease.
 - 4.** Automobile Liability Insurance for bodily injuries in limits of not less than One Million Dollars (\$1,000,000) combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
 - 5.** Herbicide and Pesticide Applicators Coverage of at least One Million Dollars (\$1,000,000).
- B.** The District, its staff, consultants, officers, and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

- C. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 5. INDEMNIFICATION.

- A. The Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by the Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto.
- B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees, expert witness fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

SECTION 6. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 7. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 8. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement.

The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 9. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 10. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 11. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 12. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

SECTION 13. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

SECTION 14. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

SECTION 15. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 17. ENFORCEMENT OF AGREEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 18. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

SECTION 19. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the Parties.

SECTION 20. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 21. NOTICES. All notices, requests, consents and other communications under this Agreement (the "Notice" or "Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

- A. If to the District:** Wiregrass Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Attn: District Manager

With a copy to:

Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor:

Terra Crafters Environmental, LLC
2033 Main Street, Suite 600
Sarasota, Florida 34237
Attention: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notices on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

SECTION 22. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 23. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Pasco County, Florida.

SECTION 24. COMPLIANCE WITH PUBLIC RECORDS LAWS. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, the Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. The Contractor acknowledges that the designated public records custodian for the District is Sean Craft (the “**Public Records Custodian**”). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records

Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in the Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, SCRAFT@RIZZETTA.COM, OR 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614

SECTION 25. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 26. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

SECTION 27. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 28. E-VERIFY REQUIREMENTS. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, the Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if

there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If the Contractor anticipates entering into agreements with a subcontractor for the Services, the Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 29. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 30. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. The Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law (“**Public Integrity Laws**”) apply to this Agreement:

- A. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
- B. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
- C. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
- D. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
- E. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.

The Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“**Prohibited Criteria**”).

The Contractor acknowledges that the District may terminate this Agreement if the Contractor is found to have met the Prohibited Criteria or violated the Public Integrity Laws.

The Contractor certifies that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, the Contractor shall immediately notify the District. By entering into this Agreement, the Contractor agrees that any renewal or extension of this Agreement shall be deemed a recertification of such status.

SECTION 31. ANTI-HUMAN TRAFFICKING STATEMENT. The Contractor does not use coercion for labor or services as defined in Section 787.06, *Florida Statutes*, and the Contractor has complied, and agrees to comply, with the provisions of Section 787.06, *Florida Statutes*.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement, effective as of the day and year first written above.

**WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

**TERRA CRAFTERS
ENVIRONMENTAL, LLC**

By: _____
Its: _____

Exhibit A: Scope of Services

Exhibit A

Scope of Services

Project Name/Location: Hueland Pond Blvd Herbicide Treatments / Pasco County, Florida
Fee Type: Lump Sum, to be invoiced following each event
Estimated Budget: Quarterly Events @ \$1600/event - 4 Events

1. SCOPE OF SERVICES

Task – April 2026 thru March 2027:

- Terra Crafters will maintain the mitigation area for a period based on permit conditions. Mitigation maintenance will be conducted pursuant to methods approved by regulating agencies. Target species will be exotic/nuisance vegetation affecting permit compliance. Herbicide applications will be performed by State certified applicators. As requested, events will be conducted quarterly for a total of 4 events. Based on our experience we recommend more frequent events to keep the site in compliance, especially during the growing season. However, if the maintenance period ends prior to final review by the agencies for release from monitoring requirements, then maintenance will be continue as needed until that review is complete.
- Terra Crafters will provide additional mitigation maintenance/lake management services, as requested by the Client on a time and materials basis.

Tab 5

Wiregrass CDD
Landscape Maintenance Services RFP - March 2026
Bid Ranking

			Bill Porter	Korie Roberts	Haley Porter	Mark Milone	Kyle Larsen	Totals	
Arazoza Brothers								0.00	
		Personnel (20)						0.00	
		Experience (25)						0.00	
initial term	\$182,435.00	Understanding Scope (15)						0.00	
1st annual renewal	\$182,435.00	Contract Price (20)	14.50	14.50	14.50	14.50	14.50	72.50	
2nd annual renewal	\$182,435.00	Financial Capacity (5)						0.00	
3rd annual renewal	\$182,435.00	Reasonableness (15)						0.00	
4th annual renewal	\$182,435.00								Rank
Five (5) yr. avg.	\$182,435.00	Totals	14.500	14.500	14.500	14.500	14.500	72.50	6
ASI Landscapes								0.000	
		Personnel (20)						0.000	
		Experience (25)						0.000	
initial term	\$175,519.00	Understanding Scope (15)						0.000	
1st annual renewal	\$175,519.00	Contract Price (20)	14.770	14.770	14.770	14.770	14.770	73.850	
2nd annual renewal	\$175,519.00	Financial Capacity (5)						0.000	
3rd annual renewal	\$184,303.00	Reasonableness (15)						0.000	
4th annual renewal	\$184,303.00								Rank
Five (5) yr. avg.	\$179,032.60	Totals	14.770	14.770	14.770	14.770	14.770	73.850	5
Brightview								0.000	
		Personnel (20)						0.000	
		Experience (25)						0.000	
initial term	\$282,012.57	Understanding Scope (15)						0.000	
1st annual renewal	\$282,012.57	Contract Price (20)	9.380	9.380	9.380	9.380	9.380	46.900	
2nd annual renewal	\$282,012.57	Financial Capacity (5)						0.000	
3rd annual renewal	\$282,012.57	Reasonableness (15)						0.000	
4th annual renewal	\$282,012.57								Rank
Five (5) yr. avg.	\$282,012.57	Totals	9.380	9.380	9.380	9.380	9.380	46.900	9
Juniper Landscape								0.000	
		Personnel (20)						0.000	
		Experience (25)						0.000	
initial term	\$132,148.00	Understanding Scope (15)						0.000	
1st annual renewal	\$132,148.00	Contract Price (20)	19.670	19.670	19.670	19.670	19.670	98.350	
2nd annual renewal	\$136,000.00	Financial Capacity (5)						0.000	
3rd annual renewal	\$136,000.00	Reasonableness (15)						0.000	
4th annual renewal	\$136,000.00								Rank
Five (5) yr. avg.	\$134,459.20	Totals	19.670	19.670	19.670	19.670	19.670	98.35	2
Pine Lake								0.000	
		Personnel (20)						0.000	
		Experience (25)						0.000	
initial term	\$192,375.00	Understanding Scope (15)						0.000	
1st annual renewal	\$192,375.00	Contract Price (20)	13.530	13.530	13.530	13.530	13.530	67.650	
2nd annual renewal	\$196,223.00	Financial Capacity (5)						0.000	
3rd annual renewal	\$196,223.00	Reasonableness (15)						0.000	
4th annual renewal	\$200,147.00								Rank
Five (5) yr. avg.	\$195,468.60	Totals	13.530	13.530	13.530	13.530	13.530	67.650	7
RedTree Landscape								0.000	
		Personnel (20)						0.000	
		Experience (25)						0.000	
initial term	\$171,000.00	Understanding Scope (15)						0.000	
1st annual renewal	\$171,000.00	Contract Price (20)	15.150	15.150	15.150	15.150	15.150	75.750	
2nd annual renewal	\$175,380.00	Financial Capacity (5)						0.000	
3rd annual renewal	\$175,380.00	Reasonableness (15)						0.000	
4th annual renewal	\$179,891.40								Rank
Five (5) yr. avg.	\$174,530.28	Totals	15.150	15.150	15.150	15.150	15.150	75.750	3
Sunrise Landscape								0.000	
		Personnel (20)						0.000	
		Experience (25)						0.000	
initial term	\$263,803.00	Understanding Scope (15)						0.000	
1st annual renewal	\$263,803.27	Contract Price (20)	9.970	9.970	9.970	9.970	9.970	49.850	
2nd annual renewal	\$263,803.27	Financial Capacity (5)						0.000	
3rd annual renewal	\$263,803.27	Reasonableness (15)						0.000	
4th annual renewal	\$271,717.36								Rank
Five (5) yr. avg.	\$265,386.03	Totals	9.970	9.970	9.970	9.970	9.970	49.850	8
United Land Services								0.000	
		Personnel (20)						0.000	
		Experience (25)						0.000	
initial term	\$173,456.00	Understanding Scope (15)						0.000	
1st annual renewal	\$173,456.00	Contract Price (20)	14.980	14.980	14.980	14.980	14.980	74.900	
2nd annual renewal	\$178,654.00	Financial Capacity (5)						0.000	
3rd annual renewal	\$178,654.00	Reasonableness (15)						0.000	
4th annual renewal	\$178,654.00								Rank
Five (5) yr. avg.	\$176,574.80	Totals	14.980	14.980	14.980	14.980	14.980	74.90	4
Yellowstone								0.000	
		Personnel (20)						0.000	
		Experience (25)						0.000	
initial term	\$129,000.00	Understanding Scope (15)						0.000	
1st annual renewal	\$129,000.00	Contract Price (20)	20.000	20.000	20.000	20.000	20.000	100.000	
2nd annual renewal	\$134,400.00	Financial Capacity (5)						0.000	
3rd annual renewal	\$134,400.00	Reasonableness (15)						0.000	
4th annual renewal	\$134,400.00								Rank
Five (5) yr. avg.	\$132,240.00	Totals	20.000	20.000	20.000	20.000	20.000	100.000	1

Tab 6

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT REGARDING THE AWARD OF A LANDSCAPE AND IRRIGATION MAINTENANCE CONTRACT; 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 established pursuant to Chapter 190, *Florida Statutes*, to plan, construct, install, acquire, finance, manage, and operate public improvements and community facilities within and without its boundaries; and

WHEREAS, the District has solicited bids from contractors interested in providing landscape and irrigation maintenance services within the District (the “Services”); and

WHEREAS, the District has received and evaluated bids from nine (9) contractors interested in providing the Services; and

WHEREAS, in the best interest of the District, the Board of Supervisors of the District (the “Board”) desires to award a contract to _____ (the “Contractor”).

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 within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. The bid submitted by the Contractor is the bid which best serves the interests of the District.

SECTION 3. The Contractor shall be awarded a contract for landscape and irrigation maintenance services.

SECTION 4. The Chairman and District Staff are hereby authorized to give notice of this award to all bidders to the extent required by law and to proceed with the execution of a contract with the Contractor.

SECTION 5. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 6. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 24th day of April 2026.

ATTEST:

**WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Tab 7

RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES OF PROCEDURE; AND PROVIDING AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District (the “Board”) is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*.

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

SECTION 1. A Public Hearing will be held to adopt the District’s Rules of Procedure on May 22, 2026, at 11:00 a.m., at the Offices of Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

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

PASSED AND ADOPTED this 24th day of April, 2026.

ATTEST:

**WIREGRASS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Tab 8



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
May 22nd, 2026
@ 11:00 AM

**District
Manager's
Report**

April 24

2026

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<u>FINANCIAL SUMMARY</u>	<u>2/28/2026</u>
General Fund Cash & Investment Balance:	\$911,723
Irrigation Fund Cash & Investment Balance:	\$880,651
Reserve Fund Cash & Investment Balance:	\$44,933
Debt Service Fund Investment Balance:	\$3,656,987
Total Cash and Investment Balances:	\$5,494,294
General Fund Expense Variance: \$67,036	Under Budget

Tab 9

Wiregrass

COMMUNITY ASSET MANAGEMENT REPORT



April 02, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary, Pond 42, Hueland Pond Blvd, Wiregrass Ranch Blvd

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. Pond 42 – Pond Edge Maintenance: The recent pond edge cleanup performed by the crew looks very good. The pond edge was accessible and looked very well kept up. Keep up the consistent, quality work.

2. Edging – Hueland Pond Blvd: For the most part, the crew edged Hueland Pond Blvd; however, there were a few areas where the edging could be improved. In locations where ant mounds were present, it appears the edging was performed over the mounds, leaving debris behind. These areas should be cleaned thoroughly to ensure a smooth, uniform edge and a more polished final appearance.

3. Crack Weeds – Wiregrass: Weeds were observed growing within pavement cracks throughout multiple areas of Wiregrass. While not present in every location, the occurrence was frequent enough to document with several photos and requires attention. (Pic 3>)

4. Wiregrass Ranch – Pasco Utility Fence Area: Near the Pasco Utility fence, the section along the metal railing was missed during the last service. This area was not edged or line-trimmed, and trash and debris were left behind. This section should be prioritized and fully addressed at the beginning of the next visit to prevent....



(#4 Cont.).... further overgrowth and to restore the area. (Pic 4a, 4b>)



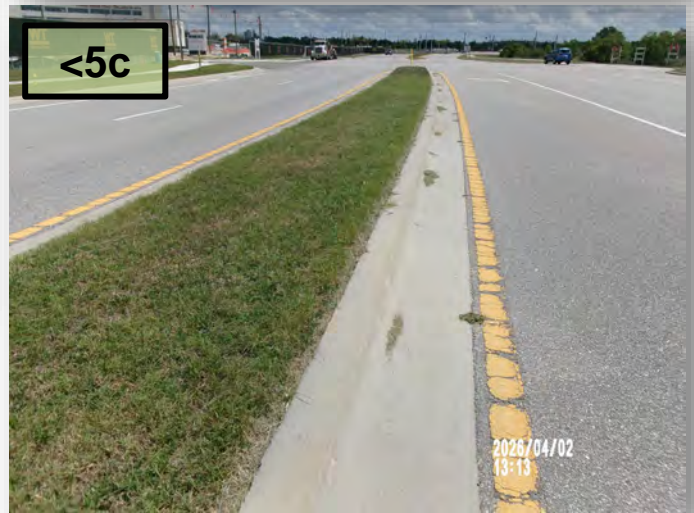
5. Wiregrass Ranch Blvd – Median Maintenance: Along the median, a significant amount of turf debris was left....**(Next page)**

Wiregrass Ranch Blvd

(#5 Cont.)....left behind. While the cause is unclear, turf clippings should be blown back into the planting beds or removed from the site when accumulation is excessive.

Additionally, the median requires a more consistent, clean edge to improve overall appearance and presentation.

(Pic 5a, 5b>, 5c>)



6. Wiregrass Ranch Blvd – Incident Cleanup

Notice: Board, I would like to bring to your attention that during my inspection, I observed evidence of a vehicle accident at the intersection of Wiregrass Ranch Blvd and Lychee St. This has been reported to my direct team.

Sunrise, during your next visit, please remove all vehicle debris from the turf areas prior to mowing to prevent equipment....

(#6 Cont.).... damage. The roundabout was not thoroughly line-trimmed. These areas experience heavy vehicle traffic and serve as high-visibility landscape features. Please address next visit. (Pic 6a, 6b>, 6c>)



Wiregrass Ranch Blvd, Lajuana Blvd

7. **Edging:** This photo was selected because the crew serviced this area just yesterday, yet weeds are still present in the pavement cracks, and the edging is not as tight or defined as it should be. These areas need to be addressed more thoroughly to ensure clean, crisp edging and complete weed removal following each visit. (Pic 7>)



8. **Lajuana Blvd – Median / Construction Area:** Along the median near the active construction zone, temporary signs placed in the turf are causing turf damage and die-off beneath them. The crew should be mindful of these areas and remove signs from the turf as mowing is performed to prevent further turf loss and maintain turf health.



Tab 10

MINUTES OF MEETING

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

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors meeting of the Wiregrass Community Development District was held on **Friday, February 27, 2026, at 11:02 a.m.** at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Present and Constituting a Quorum:

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

Also Present Were:

Sean Craft	District Manager, Rizzetta & Company
Lindsay Whelan	District Counsel, Kutak Rock LLP <i>(via call)</i>
Kubra Metin	District Counsel, Kutak Rock LLP <i>(via call)</i>
Scott Sheridan	Developer, Locust Branch
Amiee Brodeen	LIS, Rizzetta & Company
John Toborg	LIS Manager, Rizzetta & Company

Audience	Present
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FIRST ORDER OF BUSINESS

Call To Order

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

SECOND ORDER OF BUSINESS

Audience Comments

An audience member made a comment about irrigation issues at The Ridge.

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SEVENTH ORDER OF BUSINESS

**Consideration of Resolution
2026-02; Authorizing
Landscape and Irrigation
Maintenance RFP**

The Board approved Resolution 2026-02; Authorizing Landscape and Irrigation Maintenance RFP and made the following notes:

- Remove the bid bond requirement from the RFP.
- Have the initial contract run from May 1st, 2026 through April 30th, 2027 with four (4) non-automatic renewals.
- Keep the scoring criteria as is.
- Have the landscaping vendor attend Board meetings upon request.

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved Resolution 2026-02; Authorizing Landscape and Irrigation Maintenance RFP as stated above, for the Wiregrass Community Development District.

EIGHTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel**
No Report.
- B. District Engineer**
No Report
- C. Construction Manager**
Mr. Sheridan shared his report with the Board.
- D. District Manager**
Mr. Craft presented the District Manager's report to the Board of Supervisors and announced the next meeting is scheduled to be held on March 27, 2026, at 11:00 a.m. at the offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.
 - i. Presentation of Website Compliance Audit Reports**
Mr. Craft presented the Website Compliance Audit Reports to the Board and informed them that there were no negative findings.

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E. Landscape Inspection Services Report
Ms. Brodeen shared her report with the Board.

NINTH ORDER OF BUSINESS **Consideration of Proposal for
Trash Removal**

The Board stated that this proposal is no longer necessary.

TENTH ORDER OF BUSINESS **Consideration of Proposal for
Trimming & Clean-up at
Chancey Road and Wiregrass
Ranch Blvd.**

The Board tabled this proposal until further notice and stated that the proposal was no longer necessary.

ELEVENTH ORDER OF BUSINESS **Consideration of the Minutes of the
Board of Supervisors Regular Meeting
held on August 22, 2025**

On a motion by Mr. Bill Porter, and seconded by Mr. Roberts, with all in favor, the Board of Supervisors approved the August 22, 2025, Board of Supervisors Regular Meeting Minutes, as presented, for the Wiregrass Community Development District.

TWELFTH ORDER OF BUSINESS **Consideration of the Operation and
Maintenance Expenditures for
August, September, October,
November and December 2025 and
January 2026**

On a motion by Mr. Bill Porter, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors ratified the August (\$82,202.56), September (\$96,218.69), October (\$97,285.19), November (\$179,006.48) and December 2025 (\$141,204.58) and January 2026 (\$76,143.09) Operation and Maintenance Expenditures, for the Wiregrass Community Development District.

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

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

REQUISITION NO.	PAYEE	AMOUNT
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

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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 ratified the construction requisitions referenced above, for the Wiregrass Community Development District.

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FOURTEENTH ORDER OF BUSINESS Supervisors Requests

There were no Supervisor requests.

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FIFTEENTH ORDER OF BUSINESS Adjournment

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

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On a motion by Ms. Haley Porter, and seconded by Mr. Bill Porter, with all in favor, the Board of Supervisors adjourned the meeting at 11:55 a.m., for the Wiregrass Community Development District.

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 Assistant Secretary/Secretary

 Chair/Vice Chair

Tab 11

Wiregrass Community Development District

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

Operations and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$95,183.66**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kutak Rock, LLP	600071	3701563	Legal Services 01/26	\$ 933.00
Locust Branch, LLC	600064	011926 Locust	Reimbursement for Junk Removal 01/26	\$ 440.00
Rizzetta & Company, Inc.	600063	INV0000106719	Accounting Services 02/26	\$ 4,567.92
Rizzetta & Company, Inc.	800015	INV0000106722	Accounting Services 02/26	\$ 573.33
Romaner Graphics	600065	22969	Maintenance & Repairs 01/26	\$ 400.00
Sunrise Landscape	600066	11 52650	Irrigation Repair 11/25	\$ 4,319.81
Sunrise Landscape	600066	11 53225	Irrigation Repair 01/26	\$ 175.00
Sunrise Landscape	600069	11 53824	Landscape Maintenance 02/26	\$ 12,650.00
Sunrise Landscape	600069	11 53895	Irrigation Repair 01/26	\$ 1,775.65
Terra Crafters Environmental LLC	600067	11266	Mitigation Monitoring & Maintenance 01/26	\$ 1,600.00
The Observer Group, Inc.	600068	26-00069P	Legal Advertising 01/26	\$ 61.25
U.S. Bank	600070	8053501	Trustee Fees S2024 01/26-12/26	\$ 7,434.75

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Wiregrass Irrigation, LLC	800016	117	Irrigation Fees 01/26	\$ 50,138.53
Withlacoochee River Electric Cooperative, Inc.	20260213-1	1723523-012726	Electric Services 01/26	\$ 7,257.52
Withlacoochee River Electric Cooperative, Inc.	20260213-2	2281504-012726	Electric Services 01/26	<u>\$ 2,856.90</u>
Total				<u>\$ 95,183.66</u>

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 17, 2026

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. 3701563
22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

12/01/25	J. Brown	0.30	120.00	Review notice of dropping party, related rules of procedure, and related correspondence
12/01/25	L. Whelan	0.20	64.00	Review notice of dismissal regarding foreclosure matter and confer with staff regarding same; review October financial statements
12/03/25	L. Whelan	0.20	64.00	Confer with Brijmohan regarding agenda items for December Board meeting
12/05/25	L. Whelan	0.10	32.00	Review notice of cancellation of December Board meeting
01/02/26	J. Gillis	0.10	19.50	Review status of outstanding district matters
01/05/26	L. Whelan	0.10	33.50	Review November financial statements
01/09/26	K. Metin	0.10	28.50	Review tentative agenda
01/12/26	K. Metin	0.20	57.00	Research relative to professional engineering services agreement

KUTAK ROCK LLP

Wiregrass CDD

February 17, 2026

Client Matter No. 22823-1

Invoice No. 3701563

Page 2

01/12/26	L. Whelan	0.10	33.50	Confer with Birjmohan regarding agenda items for January Board meeting
01/14/26	L. Whelan	0.10	33.50	Confer with Craft regarding status of personal injury lawsuit matter
01/16/26	L. Whelan	0.10	33.50	Review December financial statements
01/20/26	K. Metin	0.60	171.00	Prepare for January Board meeting
01/21/26	K. Metin	0.50	142.50	Continue preparing for January Board meeting
01/21/26	L. Whelan	0.20	67.00	Confer with staff regarding quorum matters relative to January Board meeting and review notice of cancellation of same
01/22/26	L. Whelan	0.10	33.50	Review status of district matters

TOTAL HOURS 3.00

TOTAL FOR SERVICES RENDERED \$933.00

TOTAL CURRENT AMOUNT DUE \$933.00

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · WESLEY CHAPEL, FLORIDA 33544
MAILING ADDRESS · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

Check Request

Amount: \$440.00

Date: 1/19/26

Payable to: Locust Branch, LLC

Address: 28210 Paseo Dr., Ste. 190
Wesley Chapel, FL 33543

Reason: Reimbursement for Junk Removal Services

Requester: Sean Craft

Directions for Check: Reimbursement for having to remove improperly disposed of trash at two locations within the district. Code to Miscellaneous Contingency, 57900-6409.



INVOICE



We offer financing from \$60 to \$10,000 | expert clean-up crews, and demolition services for both residential & commercial.

Dump My Junk LLC
 Junk Removal - Dumpster Rental & Demolition
 610 E Zack St. Suite 110-3071
 Tampa FL 33602
 Info@DumpMyJunkllc.com
 813-326-4026

Invoice # 2065
 Date Fri Dec 05, 2025
 Balance **\$0.00**
 Due On Fri Dec 05, 2025

Bill To:

Ashlee Reed
 3717 Turman Loop, Suite 102
 Wesley Chapel, FL 33544
 (813) 787-1944
 ashlee@thewiregrassranch.com

Service Location:

Ashlee Reed
 3717 Turman Loop, Suite 102
 Wesley Chapel, Florida 33543
 (813) 787-1944

Description	QTY	Price	Amount
Hauling	1.00	\$560.00	\$560.00
First Watch on 56 recliner chair and boxes in dumpster area \$120.			
56 and Lajuan blvd recline loveseat, refrigerator, Charlie sign misc trash \$280			
56 and San dune loveseat, misc trash \$160			
		Sub total	\$560.00
		Total	\$560.00
		Balance Due	\$0.00

560.00
 - 120.00
 \$440.00

Payment history

Mon Dec 8 2025 4:24PM Credit charge \$560.00

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

Invoice

Date	Invoice #
2/2/2026	INV0000106719

Bill To:

WIREGRASS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
February	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
		Subtotal	\$4,567.92
		Total	\$4,567.92

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

Invoice

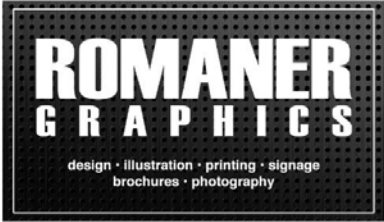
Date	Invoice #
2/2/2026	INV0000106722

Bill To:

WIREGRASS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$573.33	\$573.33
Subtotal			\$573.33
Total			\$573.33



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

INVOICE # 22969

TO: Wiregrass Ranch
 COMPANY NAME: _____
 DATE: 1/21/26

Per Sean, repair potholes:
Wiregrass Ranch Blvd, south of Chancy Rd, repair
three potholes. Two on the south side of the street.

TOTAL: \$400.00

ROMANER
 GRAPHICS
 Thank You,



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 52650

PO#	Date
	01/08/2026
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
------	-----	------	------------	--------

#30244 - Irrigation Repair from Construction Ramp Installation - November 2025

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

Proposal to repair and strengthen the irrigation infrastructure at the construction site entrance on Wiregrass Blvd. The repair will require the repaired pipes to be placed in a sleeve under the gravel to prevent future damage during the traffic coming and going through the area. Sunrise proposes all labor, equipment, and materials to put the in place.

Materials Needed:

60 - LF SCH 40 PVC Pipe 4" for sleeving

100 - LF SCH 40 PVC 1 1/2" purple pipe rate for reclaimed water

30 - LF SCH 40 PVC Pipe 2"

8 - 90° Fitting 1 1/2"

4 - 90° Fitting 2"

4 - Couplers 2"

4 - Couplers 1 1/2"

1 - Round Valve Box 10" purple top

2 - Slip Fix Repair Coupling 2"

2 - Slip Fix Repair Coupling 1 1/2"

1 - Rectangular Valve Box 14x19" purple top

80 - LF Irrigation Wire 14g

Glue, Primer, Wire Nuts, ETC.



Irrigation Repairs - 01/05/2026

\$4,319.81

Total	\$4,319.81
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$4,319.81

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$16,969.81	\$12,650.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 53225

PO#	Date
	01/27/2026
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
------	-----	------	------------	--------

#30710 - Landscape Audit Irrigation Proposal - November 6 2025

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

Sunrise is not responsible for irrigation inspections.

Wiregrass II Inspection Report Item #5 - General Proposal to replace six miscellaneous heads throughout the property.

During the inspection, several irrigation heads were noticed missing tops or in some state of disrepair. The following is a generic proposal to replace heads as indicated on the report. No specific locations were reported so it is difficult to propose specific repairs.

3 - Hunter or RainBird Pop Up Spray Head 6"

3 - Standard Nozzle

3 - Hunter or RainBird Rotor Head 6" w/ nozzle

Irrigation Repairs - 01/21/2026 \$175.60

Total	\$175.60
Credits/Payments	(\$0.00)
Balance Due	\$175.60

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,495.41	\$12,650.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 53824

PO#	Date
	02/02/2026
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
#34595 - Landscape Maintenance Contract -February 2026 February 2026				\$12,650.00

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$17,145.41	\$0.00	\$12,650.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 53895

PO#	Date
	02/02/2026
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
------	-----	------	------------	--------

#34011 - Non Contract Irrigation Inspection - Jan 2026

Irrigation Repairs - 01/23/2026				\$1,775.65
Labor - 01/21/26	20.89			

Total	\$1,775.65
Credits/Payments	(\$0.00)
Balance Due	\$1,775.65

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$18,921.06	\$0.00	\$12,650.00	\$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.: 1266
Terms: Due on receipt
Invoice date: 01/26/2026
Due date: 01/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Quarterly Event - 1st Quarter 2026	1	\$1,600.00	\$1,600.00
					Total	\$1,600.00

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00069P

Date 01/16/2026

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 # 26-00069P Public Board Meetings RE: Wiregrass Board of Supervisors Meeting on January 23, 2026 Published: 1/16/2026	\$61.25
--	---------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$61.25

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wiregrass Community Development District will hold their regular monthly meeting on Friday, January 23, 2026, at 11:00 a.m., at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. 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

January 16, 2026

26-00069P

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Serial Number
26-00069P

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 January 23, 2026

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

issues of 1/16/2026

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

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

NOTICE OF REGULAR MEETING OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

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Sean Craft
District Manager
January 16, 2026

26-00069P

JAN 20 2026


Lindsey Padgett

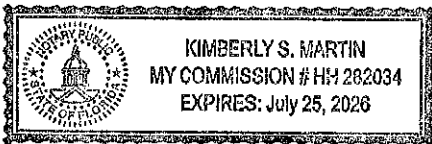
Sworn to and subscribed, and personally appeared by physical presence before me,

16th day of January, 2026 A.D.

by Lindsey Padgett who is personally known to me.



Notary Public, State of Florida
(SEAL)





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

Invoice Number: 8053501
Account Number: 290391000
Invoice Date: 01/23/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

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

Wiregrass Community Development District Capital Improvement Revenue Bonds Series 2024A1 and 2024A2

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$7,434.75

All invoices are due upon receipt.

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

Wiregrass Community Development District Capital Improvement Revenue Bonds Series 2024A1 and 2024A2

Invoice Number:	8053501
Account Number:	290391000
Current Due:	\$7,434.75
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 8053501
 Invoice Date: 01/23/2026
 Account Number: 290391000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

**Wiregrass Community Development District Capital
 Improvement Revenue Bonds Series 2024A1 and
 2024A2**

Accounts Included	290391000	290391001	290391002	290391003	290391004	290391005
In This Relationship:	290391006	290391007	290391008	290391009	290391010	290391011

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
04200 Trustee	1.00	2,950.00	100.00%	\$2,950.00
Subtotal Administration Fees - In Advance 01/01/2026 - 12/31/2026				\$6,900.00
Incidental Expenses 01/01/2026 to 12/31/2026	6,900.00	0.0775		\$534.75
Subtotal Incidental Expenses				\$534.75
TOTAL AMOUNT DUE				\$7,434.75





28210 Paseo Drive, Suite 109, Office 258
Wesley Chapel, FL 33543
P: 813-973-7491

INVOICE

Invoice No.: 117
Invoice Date: 2/1/26

BILL TO:

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

DESCRIPTION	AMOUNT
The Ridge January 2026 Trim Invoice	\$23,291.23
The Arbors Ph. 1 & 2 January 2026 Trim Invoice	\$8,292.27
Windermere Estates January 2026 Trim Invoice	\$1,405.25
Altis January 2026 Trim Invoice	\$1,192.50
Audi January 2026 Trim Invoice	\$117.29
Beach House January 2026 Trim Invoice	\$352.50
North Tampa Behavioral Health January 2026 Trim Invoice	\$100.00
Fairfield Inn January 2026 Trim Invoice	\$228.75
Morningstar Storage January 2026 Trim Invoice	\$69.25
Culver's January 2026 Trim Invoice	\$91.00
Kiddie Academy January 2026 Trim Invoice	\$25.00
Persimmon Park January 2026 Trim Invoice	\$11,977.24
7-Eleven January 2026 Trim Invoice	\$25.00
Cooper's Hawk Winery & Restaurant January 2026 Trim Invoice	\$2,601.75
Wiregrass M14B 2026 January 2026 Trim Invoice	\$69.00
Florida Cancer Specialists January 2026 Trim Invoice	\$157.00
Daybreak Market January 2026 Trim Invoice	\$74.50
BayPaws Wiregrass Ranch January 2026 Trim Invoice	\$69.00
TOTAL	\$50,138.53

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
202619002002000010	10	33	30-40	28432 PLEASANT BAY LP	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002002000020	11	32	30-40	28438 PLEASANT BAY LP	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002002000030	12	32	30-40	28442 PLEASANT BAY LP	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002002000040	13	32	30-40	28446 PLEASANT BAY LP	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002002000050	14	32	30-40	28452 PLEASANT BAY LP	\$ 32.45	\$ -	\$ 10.42	\$ 42.87
202619002002000060	15	44	41-50	28456 PLEASANT BAY LP	\$ 38.73	\$ -	\$ 10.42	\$ 49.15
202619002002000070	16	63	61-70	28460 PLEASANT BAY LP	\$ 42.27	\$ -	\$ 10.42	\$ 52.69
202619002002000080	17	77	71-80	28484 PLEASANT BAY LP	\$ 45.56	\$ -	\$ 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	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	32	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	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	28477 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
20261900200700								

PARCEL	LOT	ACTUAL FRONTAGE	LOT SIZE	ADDRESS	BASE MONTHLY RATE	TOWNHOME AREA CONTRIBUTION PER MONTH	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
202619002009000050	140	N/A	N/A	28491 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000060	141	N/A	N/A	28489 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000070	142	N/A	N/A	28485 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000080	143	N/A	N/A	28483 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000090	144	N/A	N/A	28481 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000100	145	N/A	N/A	28479 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000110	146	N/A	N/A	28477 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000120	147	N/A	N/A	28475 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000130	148	N/A	N/A	28469 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000140	149	N/A	N/A	28467 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000150	150	N/A	N/A	28465 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000160	151	N/A	N/A	28461 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000170	152	N/A	N/A	28459 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000180	153	N/A	N/A	28455 TRANQUIL LAKE CIR	\$ 6.25	\$ 13.67	\$ 10.42	\$ 30.34
202619002009000190	154	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002009000200	155	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002001000000	156	N/A	N/A	28441 TRANQUIL LAKE CIR	\$ -	\$ -	\$ -	\$ -
202619002001200000	157	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002001300000	158	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002001400000	159	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002001500000	160	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
202619002049900020	161	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
20261900204990002A	162	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
20261900204990002B	163	N/A	N/A	COMMON AREA	\$ -	\$ -	\$ -	\$ -
20261900204990002C	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.: 117

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15162136	30,229,000	31,007,000	778,000	0	778.000	\$ 2.75	\$ 2,139.50
240922289	630,000	630,000	0	0	0.000	\$ 2.75	\$ 2.75

EXISTING ACCOUNTS	\$ 6,150.02
VOLUME CHARGES	\$ 2,142.25
TOTAL DUE	\$ 8,292.27

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		\$ -	\$ -	\$ -	\$ -
2026290020002000000	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.: 117

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
15104761	36,875,000	36,886,000	11,000	0	11.000	\$ 2.75	\$ 30.25

EXISTING ACCOUNTS	\$ 1,375.00
VOLUME CHARGES	\$ 30.25
TOTAL DUE	\$ 1,405.25

INVOICE
PERSIMMON PARK
WIREGRASS IRRIGATION TO CDD

1/29/2026

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'	28564	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	28805	JUJUBE ROAD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2350	235	30-40	28797	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2360	236	30-40	28789	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2370	237	30-40	28781	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2380	238	30-40	28773	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2390	239	30-40	28765	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2400	240	30-40	28757	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2410	241	30-40	28749	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2420	242	30-40	28741	JUJUBE ROAD	\$	32.45	\$	5.67	\$	38.12
19-26-20-0110-00000-2430	243	41-50	28733	JUJUBE ROAD	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2440	244	41-50	28732	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2450	245	41-50	28740	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2460	246	41-50	28748	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2470	247	41-50	28756	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2480	248	41-50	28768	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2490	249	41-50	28776	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2500	250	41-50	28784	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2510	251	41-50	28792	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2520	252	41-50	28800	RAMBUTAN DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0110-00000-2530	253	41-50	28866	HILLCREST 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
19-26-20-0110-00000-2580	258	41-50	28826	HILLCREST VALLEY	\$	35.73	\$	5.67	\$	

19-26-20-0100-00000-3020	302	41-50	28897	ORANGE BERRY DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3030	303	30-40	28899	ORANGE BERRY DRIVE	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3040	304	30-40	28909	ORANGE BERRY DRIVE	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3050	305	30-40	28861	ORANGE BERRY DRIVE	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3060	306	41-50	28855	ORANGE BERRY DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3070	307	41-50	28847	ORANGE BERRY DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3080	308	41-50	28941	ORANGE BERRY DRIVE	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3090	309	30-40	28917	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3100	310	30-40	28909	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3110	311	41-50	28901	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3120	312	41-50	28893	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3130	313	41-50	28887	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3140	314	41-50	28875	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3150	315	41-50	28867	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3160	316	41-50	28859	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3170	317	41-50	28853	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3180	318	41-50	28845	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3190	319	30-40	28837	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3200	320	30-40	28829	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3210	321	30-40	28821	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3220	322	41-50	28813	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3230	323	41-50	28850	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0100-00000-3240	324	30-40	28797	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3250	325	30-40	28789	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3260	326	30-40	28781	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3270	327	30-40	28773	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3280	328	30-40	28765	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3290	329	30-40	28757	SEEDLING STREET	\$	32.45	\$	5.67	\$	38.12
19-26-20-0100-00000-3300	330	41-50	28741	SEEDLING STREET	\$	35.73	\$	5.67	\$	41.40
19-26-20-0060-01000-0000		COMMON		COMMON BEERY						
19-26-20-0060-01700-0000		COMMON		COMMON COZY						
19-26-20-0060-01200-0000		COMMON		COMMON GAZZBO						
19-26-20-0060-00500-0000		COMMON		COMMON HILLCREST						
19-26-20-0060-01700-0000		COMMON		COMMON PERSIMMON						
19-26-20-0060-01100-0000		COMMON		COMMON PERSIMMON						
19-26-20-0000-00100-0056		COMMON		COMMON POOL						
19-26-20-0060-00800-0000		COMMON		COMMON SWEET P						
		COMMON		A						
		COMMON		B						
		COMMON		C						
		COMMON		D						
		COMMON		E						

Invoice No.: 117

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	522,000	526,000	4,000				
2	1,089,000	1,089,000	0				
3	104,000	104,000	0				
4	1,315,000	1,356,000	41,000				
5	2,662,000	2,702,000	40,000				
6	3,131,000	3,173,000	42,000				
7	648,000	659,000	11,000				
8	2,874,000	2,874,000	0	0	236,000		
9	2,829,000	2,878,000	49,000				
10	212,000	232,000	20,000				
11	735,000	764,000	29,000				
						TOTAL	\$ 649.00

EXISTING ACCOUNTS	\$	11,328.24
VOLUME CHARGES	\$	649.00
TOTAL DUE	\$	11,977.24

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	\$ -	\$ -	\$ -
2826200010000001C	1	41	41-50	30401 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000002C	2	50	41-50	30415 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000003C	3	50	41-50	30421 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000004C	4	50	41-50	30429 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000005C	5	77	71-80	30451 SUNLAND CT	\$ 45.55	\$ 7.58	\$ 53.13
2826200010000006C	6	48	71-80	30463 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000007C	7	57	51-60	30467 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000008C	8	48	41-50	30468 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000009C	9	48	41-50	30464 SUNLAND CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000010C	10	58	51-60	30452 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000011C	11	55	51-60	30446 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000012C	12	56	51-60	30440 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000013C	13	55	51-60	30432 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000014C	14	55	51-60	30426 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000015C	15	55	51-60	30414 SUNLAND CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000016C	16	65	61-70	30402 SUNLAND CT	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000017C	17	55	51-60	30415 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000018C	18	54	51-60	30401 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000019C	19	53	51-60	30393 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000020C	20	53	51-60	30381 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000021C	21	50	41-50	30369 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000022C	22	66	61-70	2802 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000023C	23	50	41-50	2814 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000024C	24	50	41-50	2826 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000025C	25	53	51-60	2838 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000026C	26	53	51-60	2844 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000027C	27	50	41-50	2856 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000028C	28	80	71-80	2864 TARRAGONA WAY	\$ 45.55	\$ 7.58	\$ 53.13
2826200010000029C	29	41	41-50	2872 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000030C	30	36	30-40	2878 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
2826200010000031C	31	36	30-40	2879 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
2826200010000032C	32	36	30-40	2871 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
2826200010000033C	33	36	30-40	2867 TARRAGONA WAY	\$ 32.45	\$ 7.58	\$ 40.03
2826200010000034C	34	50	41-50	2863 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000035C	35	50	41-50	2851 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000036C	36	50	41-50	2847 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000037C	37	50	41-50	2845 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000038C	38	50	41-50	2837 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000039C	39	50	41-50	2825 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000040C	40	50	41-50	2811 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000041C	41	58	51-60	2803 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000042C	42	59	51-60	30416 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000043C	43	50	41-50	30402 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000044C	44	53	51-60	30394 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000045C	45	53	51-60	30380 PALMER OAK DR	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000046C	46	50	41-50	30372 PALMER OAK DR	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000047C	47	45	41-50	2776 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000048C	48	50	41-50	2768 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000049C	49	50	41-50	2756 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000050C	50	50	41-50	2746 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000051C	51	117	71-80	2728 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
2826200010000052C	52	53	51-60	2712 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000053C	53	64	61-70	2700 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000054C	54	67	61-70	2684 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000055C	55	67	61-70	2670 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000056C	56	67	61-70	2656 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000057C	57	57	51-60	2644 TARRAGONA WAY	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000058C	58	50	41-50	2632 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000059C	59	50	41-50	2620 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000060C	60	112	71-80	2602 TARRAGONA WAY	\$ 49.00	\$ 7.58	\$ 56.58
2826200010000061C	61	60	41-50	2597 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000062C	62	50	41-50	2575 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000063C	63	50	41-50	2761 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000064C	64	46	41-50	2747 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000065C	65	46	41-50	2735 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000066C	66	50	41-50	2729 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000067C	67	67	61-70	2721 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000068C	68	49	41-50	2715 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000069C	69	49	41-50	2705 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000070C	70	48	41-50	2691 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000071C	71	48	41-50	2683 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000072C	72	48	41-50	2671 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000073C	73	48	41-50	2657 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000074C	74	48	41-50	2655 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000075C	75	49	41-50	2647 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000076C	76	50	41-50	2637 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000077C	77	50	41-50	2625 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000078C	78	48	41-50	2615 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000079C	79	50	41-50	2609 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000080C	80	45	41-50	2601 TARRAGONA WAY	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000081C	81	66	61-70	2593 TARRAGONA WAY	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000082C	82	55	51-60	31297 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000083C	83	55	51-60	31275 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000084C	84	56	51-60	31263 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000085C	85	55	51-60	31251 SPRUCEBERRY CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000086C	86	55	51-60	30291 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000087C	87	55	51-60	30279 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000088C	88	53	51-60	30271 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000089C	89	50	41-50	30263 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000090C	90	54	51-60	30251 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000091C	91	55	51-60	30243 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000092C	92	55	51-60	30229 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000093C	93	55	51-60	30217 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000094C	94	55	51-60	30209 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000095C	95	55	51-60	30197 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000096C	96	66	61-70	30185 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000097C	97	66	61-70	30171 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000098C	98	67	61-70	30159 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000099C	99	44	41-50	30137 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000100C	100	46	41-50	30115 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000101C	101	48	41-50	30110 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000102C	102	48	41-50	30138 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000103C	103	48	41-50	30152 SOUTHERNWOOD CT	\$ 35.73	\$ 7.58	\$ 43.31
2826200010000104C	104	70	61-70	30160 SOUTHERNWOOD CT	\$ 42.27	\$ 7.58	\$ 49.85
2826200010000105C	105	54	51-60	30174 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000106C	106	54	51-60	30182 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000107C	107	54	51-60	30192 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000108C	108	54	51-60	30200 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000109C	109	58	51-60	30212 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000110C	110	58	51-60	30228 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000111C	111	55	51-60	30234 SOUTHERNWOOD CT	\$ 39.00	\$ 7.58	\$ 46.58
2826200010000112C	112	76	71-80	30247 SOUTHERNWOOD CT	\$ 45.		

28262000100000136C	136	62	61-70	30828	SPRUCBERRY CT	\$	42.27	\$	7.58	\$	49.85
28262000100000137C	137	91	71-80	30852	SPRUCBERRY CT	\$	49.00	\$	7.58	\$	56.58
28262000100000138C	138	83	61-70	30876	SPRUCBERRY CT	\$	42.27	\$	7.58	\$	49.85
28262000100000139C	139	80	51-60	30812	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000140C	140	60	51-60	31034	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000141C	141	60	51-60	31050	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000142C	142	60	51-60	31068	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000143C	143	108	71-80	2467	LUNA CREST CT	\$	49.00	\$	7.58	\$	56.58
28262000100000144C	144	46	41-50	2455	LUNA CREST CT	\$	35.73	\$	7.58	\$	43.31
28262000100000145C	145	43	41-50	2443	LUNA CREST CT	\$	35.73	\$	7.58	\$	43.31
28262000100000146C	146	53	51-60	2431	LUNA CREST CT	\$	39.00	\$	7.58	\$	46.58
28262000100000147C	147	65	61-70	31100	SPRUCBERRY CT	\$	42.27	\$	7.58	\$	49.85
28262000100000148C	148	59	51-60	31108	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000149C	149	60	51-60	31122	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000150C	150	59	51-60	31134	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000151C	151	56	51-60	31142	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000152C	152	56	51-60	31154	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000153C	153	56	51-60	31166	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000154C	154	57	51-60	31174	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000155C	155	60	51-60	31186	SPRUCBERRY CT	\$	39.00	\$	7.58	\$	46.58
28262000100000156C	156	84	71-80	2782	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
28262000100000157C	157	74	71-80	2764	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
28262000100000158C	158	72	71-80	2752	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
28262000100000159C	159	72	71-80	2738	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
28262000100000160C	160	77	71-80	2724	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001610	161	78	71-80	2708	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001620	162	75	71-80	2694	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001630	163	75	71-80	2678	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001640	164	74	71-80	2664	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001650	165	65	61-70	2652	COCO PALM CIR	\$	42.27	\$	7.58	\$	49.85
282620001000001660	166	69	61-70	2638	COCO PALM CIR	\$	42.27	\$	7.58	\$	49.85
282620001000001670	167	70	61-70	2628	COCO PALM CIR	\$	42.27	\$	7.58	\$	49.85
282620001000001680	168	70	61-70	2614	COCO PALM CIR	\$	42.27	\$	7.58	\$	49.85
282620001000001690	169	77	71-80	2600	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001700	170	77	71-80	2586	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001710	171	72	71-80	2574	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001720	172	74	71-80	2560	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001730	173	75	71-80	2544	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001740	174	73	71-80	2530	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001750	175	97	71-80	30541	IVY FORGE CT	\$	49.00	\$	7.58	\$	56.58
28262000100000176C	176	75	71-80	30553	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000001770	177	75	71-80	30566	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000001780	178	75	71-80	30581	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000001790	179	74	71-80	30595	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000001800	180	58	51-60	30607	IVY FORGE CT	\$	39.00	\$	7.58	\$	46.58
282620001000001810	181	56	51-60	30606	IVY FORGE CT	\$	39.00	\$	7.58	\$	46.58
282620001000001820	182	79	71-80	30598	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
28262000100000183C	183	76	71-80	30582	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000001840	184	75	71-80	30568	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000001850	185	75	71-80	30552	IVY FORGE CT	\$	45.55	\$	7.58	\$	53.13
282620001000001860	186	86	71-80	30540	IVY FORGE CT	\$	49.00	\$	7.58	\$	56.58
282620001000001870	187	71	71-80	2468	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001880	188	75	71-80	2456	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001890	189	75	71-80	2438	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001900	190	88	71-80	2420	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000001910	191	82	71-80	2781	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000001920	192	84	71-80	2767	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000001930	193	104	71-80	2748	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000001940	194	86	71-80	2731	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000001950	195	78	71-80	2709	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001960	196	75	71-80	2697	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001970	197	75	71-80	2681	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000001980	198	83	71-80	2667	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000001990	199	159	71-80	2643	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000002000	200	119	71-80	2611	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000002010	201	75	71-80	2593	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000002020	202	105	71-80	2579	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000002030	203	79	71-80	2557	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000002040	204	76	71-80	2541	COCO PALM CIR	\$	45.55	\$	7.58	\$	53.13
282620001000002050	205	145	71-80	2519	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000002060	206	144	71-80	2471	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000002070	207	105	71-80	2455	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000002080	208	83	71-80	2441	COCO PALM CIR	\$	49.00	\$	7.58	\$	56.58
282620001000002090	209	85	71-80	2787	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000002100	210	75	71-80	2540	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000002110	211	78	71-80	2552	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000002120	212	78	71-80	2568	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000002130	213	80	71-80	2580	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000002140	214	75	71-80	2598	OAKWOOD PRESERVE DR	\$	45.55	\$	7.58	\$	53.13
282620001000002150	215	82	71-80	2612	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000002160	216	85	71-80	2628	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000002170	217	87	71-80	2646	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000002180	218	85	71-80	2660	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000002190	219	82	71-80	2674	OAKWOOD PRESERVE DR	\$	49.00	\$	7.58	\$	56.58
282620001000002200	220	55	51-60	2523	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000002210	221	55	51-60	2511	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000002220	222	55	51-60	2503	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000002230	223	55	51-60	2495	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001000002240	224	55	51-60	2483	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620001002000000			N/A		COMMON AREAS	\$	-	\$	-	\$	-
282620001003000000			N/A		COMMON AREAS	\$	-	\$	-	\$	-
28262000100670000000			N/A		COMMON AREAS	\$	-	\$	-	\$	-
28262000100800000000			N/A		COMMON AREAS	\$	-	\$	-	\$	-
28262000100900000000			N/A		COMMON AREAS	\$	-	\$	-	\$	-
28262000100A00000000			N/A	2909	OAKWOOD PRESERVE DR	\$	-	\$	-	\$	-
28262000100100000000			N/A		COMMON AREAS	\$	-	\$	-	\$	-
28262000100110000000			N/A		COMMON AREAS	\$	-	\$	-	\$	-
28262000100120000000			N/A		COMMON AREAS	\$	-	\$	-	\$	-
28262000100L10000000			N/A	2917	OAKWOOD PRESERVE DR	\$	-	\$	-	\$	-
28262000100P10000000			N/A	2595	OAKWOOD PRESERVE DR	\$	-	\$	-	\$	-
2826200030000001150	115	55	51-60	30292	SOUTHERNWOOD CT	\$	39.00	\$	7.58	\$	46.58
2826200030000002250	225	60	51-60	2376	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
2826200030000002260	226	60	51-60	2468	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
2826200030000002270	227	53	51-60	2460	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620003000000228C	228	55	51-60	2452	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620003000000229C	229	55	51-60	2444	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620003000000230C	230	53	51-60	2436	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620003000000231C	231	53	51-60	2428	OAKWOOD PRESERVE DR	\$	39.00	\$	7.58	\$	46.58
282620003											

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	65	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	\$	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	68	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

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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	218,000	\$ 2.75	\$ 599.50
2	34,407,300	34,479,000	71,700				
3	3,900,200	3,900,200	0				
4	19,538,500	19,684,100	145,600				
5	1,318,600	1,319,300	700				
6	742,789	742,789	0				
7	1,000,000	1,000,000	0				
						TOTAL	\$ 599.50

EXISTING ACCOUNTS	\$ 22,691.73
VOLUME CHARGES	\$ 599.50
TOTAL DUE	\$ 23,291.23

INVOICE
AUDI
WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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	6,253,088	6,291,106	24,468	0	24.468	\$ 2.75	\$ 67.29	\$ 50.00	\$ 117.29

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

INVOICE
ALTIS
WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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	22,285,000	22,655,000	370,000	0	370.000	\$ 2.75	\$ 1,017.50	\$ 175.00	\$ 1,192.50

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

INVOICE
BEACH HOUSE
WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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	8,815,000	8,925,000	110,000	0	110.000	\$ 2.75	\$ 302.50	\$ 50.00	\$ 352.50

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

INVOICE
 FAIRFIELD INN
 WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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	8,781,000	8,846,000	65,000	0	65.000	\$ 2.75	\$ 178.75	\$ 50.00	\$ 228.75

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

INVOICE
MORNINGSTAR STORAGE
WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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	2,004,000	2,011,000	7,000	0	7.000	\$ 2.75	\$ 19.25	\$ 50.00	\$ 69.25

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

INVOICE
 NORTH TAMPA BEHAVIORAL HEALTH
 WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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

1/29/2026

Invoice No.: 117

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	2,314,000	2,338,000	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
 KIDDIE ACADEMY
 WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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

1/29/2026

Invoice No.: 117

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

1/29/2026

Invoice No.: 117

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	0	937,000	937,000	0	937.000	\$ 2.75	\$ 2,576.75	\$ 25.00	\$ 2,601.75

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

INVOICE
WIREGRASS M14B, LLC
WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

VOLUME CHARGES CALCULATIONS									
METER NUMBER	OLD METER READ	NEW METER READ	AMOUNT USED		SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL	BASE MONTHLY RATE	TOTAL AMOUNT DUE
231063995	1,081,000	1,097,000	16,000	0	16.000	\$ 2.75	\$ 44.00	\$ 25.00	\$ 69.00

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

INVOICE
 FLORIDA CANCER SPECIALISTS
 WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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	804,000	852,000	48,000	0	48.000	\$ 2.75	\$ 132.00	\$ 25.00	\$ 157.00

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

INVOICE
 DAYBREAK MARKET
 WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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	650,000	668,000	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.

INVOICE
 DAYBREAK MARKET
 WIREGRASS IRRIGATION TO CDD

1/29/2026

Invoice No.: 117

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
	501,000	517,000	16,000	0	16.000	\$ 2.75	\$ 44.00	\$ 25.00	\$ 69.00

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 **01/27/2026**
Amount Due **7,257.52**
Current Charges Due **02/18/2026**

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
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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 7,257.52
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. 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 02/13/2026.



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: 01/27/2026

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	02/13/2026
TOTAL CHARGES DUE	7,257.52
DO NOT PAY	

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 **01/27/2026**
Amount Due **2,856.90**
Current Charges Due **02/18/2026**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE									
From		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 2,856.90
Payment 2,856.90CR
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 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 02/13/2026.



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: 01/27/2026

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

Electronic Funds Transfer on or after	02/13/2026
TOTAL CHARGES DUE	2,856.90
DO NOT PAY	

000228150400028569000028569007

Wiregrass Community Development District

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

Operations and Maintenance Expenditures March 2026 For Board Approval

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

The total items being presented: **\$68,672.56**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Egis Insurance Advisors, LLC	600072	31523	Bond Renewal - Utility 03/26	\$ 5,087.00
Rizzetta & Company, Inc.	600079	INV0000107536	Accounting Services 03/26	\$ 4,567.92
Rizzetta & Company, Inc.	800017	INV0000107539	Accounting Services 03/26	\$ 573.33
The Observer Group, Inc.	600073	26-00367P	Legal Advertising 02/26	\$ 56.88
Wiregrass Irrigation, LLC	800018	118	Irrigation Fees 02/26	\$ 48,273.01
Withlacoochee River Electric Cooperative, Inc.	20260313-1	1723523-022426	Electric Services 02/26	\$ 7,257.52
Withlacoochee River Electric Cooperative, Inc.	20260313-2	2281504-022426	Electric Services 02/26	<u>\$ 2,856.90</u>
Total				<u>\$ 68,672.56</u>

INVOICE



Customer	Wiregrass Community Development District
Acct #	877
Date	02/24/2026
Customer Service	Brendan Callen
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 5,087.00
Payment Amount	
Payment for:	Invoice#31523
5284565	

Thank You

(Please detach and return with payment)



Customer: Wiregrass Community Development District

Invoice	Effective	Transaction	Description	Amount
31523	03/12/2026	Renew policy	Policy #5284565 03/12/2026-03/12/2027 Surtec Insurance Company Utility Bond - Renew policy Due Date: 2/24/2026	5,087.00

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

Total	
\$	5,087.00

Thank You

Remit Payment To: Egis Insurance Advisors
 P.O. Box 748555
 Atlanta, GA 30374-8555

(321)233-9939

accounting@egisadvisors.com

Date

02/24/2026

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

Invoice

Date	Invoice #
3/2/2026	INV0000107536

Bill To:

WIREGRASS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
March	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
		Subtotal	\$4,567.92
		Total	\$4,567.92

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

Invoice

Date	Invoice #
3/2/2026	INV0000107539

Bill To:

WIREGRASS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$573.33	\$573.33
Subtotal			\$573.33
Total			\$573.33

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00367P

Date 02/20/2026

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 # 26-00367P Public Board Meetings RE: Wiregrass Board of Supervisors Meeting on February 27, 2026 Published: 2/20/2026	\$56.88
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Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$56.88

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wiregrass Community Development District will hold their regular monthly meeting on Friday, 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. 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
February 20, 2026

26-00367P

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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28210 Paseo Drive, Suite 109, Office 258
Wesley Chapel, FL 33543
P: 813-973-7491

INVOICE

Invoice No.: 118
Invoice Date: 3/1/26

BILL TO:

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

DESCRIPTION	AMOUNT
The Ridge February 2026 Trim Invoice	\$22,779.73
The Arbors Ph. 1 & 2 February 2026 Trim Invoice	\$9,292.77
Windermere Estates February 2026 Trim Invoice	\$1,413.50
Altis February 2026 Trim Invoice	\$1,473.00
Audi February 2026 Trim Invoice	\$114.02
Beach House February 2026 Trim Invoice	\$391.00
North Tampa Behavioral Health February 2026 Trim Invoice	\$100.00
Fairfield Inn February 2026 Trim Invoice	\$272.75
Morningstar Storage February 2026 Trim Invoice	\$66.50
Culver's February 2026 Trim Invoice	\$63.50
Kiddie Academy February 2026 Trim Invoice	\$25.00
Persimmon Park February 2026 Trim Invoice	\$11,724.24
7-Eleven February 2026 Trim Invoice	\$41.50
Cooper's Hawk Winery & Restaurant February 2026 Trim Invoice	\$25.00
Wiregrass M14B 2026 February 2026 Trim Invoice	\$66.25
Florida Cancer Specialists February 2026 Trim Invoice	\$245.00
Daybreak Market February 2026 Trim Invoice	\$96.50
BayPaws Wiregrass Ranch February 2026 Trim Invoice	\$82.75
TOTAL	\$48,273.01

Make all checks payable to WIREGRASS IRRIGATION, LLC

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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

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

Bill Date **02/24/2026**
Amount Due **7,257.52**
Current Charges Due **03/19/2026**

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		To	Date		Multiplier	kWh Used

Comparative Usage Information
Average kWh
Period Days Per Day

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



1 0 4 8 5 4 0 2

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

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

Total Current Charges **7,257.52**
Total Due **7,257.52** E.F.T.

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 03/13/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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

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

See Reverse Side For Mailing Instructions

Bill Date: **02/24/2026**

Use above space for address change ONLY.

District: OP17



1723523 OP17
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
PO BOX 32414
CHARLOTTE NC 28232-2414



Electronic Funds Transfer on or after **03/13/2026**
TOTAL CHARGES DUE 7,257.52
DO NOT PAY

000172352300072575200072575205

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **02/24/2026**
Amount Due **2,856.90**
Current Charges Due **03/19/2026**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

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

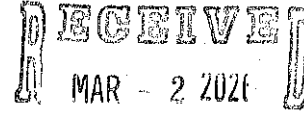
Comparative Usage Information		
Average kWh		
Period	Days	Per Day

**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.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

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



BY:.....
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 **2,856.90** E.F.T.

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

DO NOT PAY
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**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

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Bill Date: **02/24/2026**

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District: OP17

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

9-3396



Electronic Funds Transfer on or after **03/13/2026**
TOTAL CHARGES DUE 2,856.90
DO NOT PAY

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