



Rizzetta & Company

Wiregrass II Community Development District

**Board of Supervisors' Meeting
August 22, 2025**

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

www.wiregrassllcdd.org

WIREFRASS II COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Bill Porter	Chair
	Colby Chandler	Vice Chair
	Kyle Larsen	Assistant Secretary
	Haley Porter	Assistant Secretary
	Quinn Porter	Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company, Inc.
District Manager	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan	Kutak Rock
District Engineer	Victor Barbosa	Atwell, LLC.

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.

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

August 15, 2025

Board of Supervisors
Wiregrass II Community
Development District

REVISED AGENDA

Dear Board Members:

The audit committee and regular meetings of the Board of Supervisors of the Wiregrass II Community Development District will be held on **Friday, August 22, 2025 at 11:30 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 tentative agenda for this meeting:

AUDIT COMMITTEE MEETING

- 1. CALL TO ORDER**
- 2. BUSINESS ADMINISTRATION**
 - A.** Ranking of Auditing Proposals Tab 1
- 3. ADJOURNMENT**

BOS MEETING:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A.** Consideration of Audit Committee Recommendation
 - B.** Public Hearing on Fiscal Year 2025-2026 Final Budget
 - i.** Consideration of Resolution 2025-06; Adopting Fiscal Year 2025-2026 Final Budget..... Tab 2
 - C.** Public Hearing Fiscal Year 2025-2026 Assessments
 - i.** Consideration of Resolution 2025-07; Levying O & M and Irrigation Assessments for Fiscal Year 2025-2026..... Tab 3
 - D.** Consideration of Resolution 2025-08; Setting the Meeting Schedule for Fiscal Year 2025-2026 Tab 4
 - E.** Consideration of Fifth Addendum to the Contract for District Services Tab 5
 - F.** Consideration of Second Addendum to the Contract for Professional Technology Services..... Tab 6
 - G.** Consideration of Fiscal Year 2025-2026 Direct Collection Agreement Tab 7
 - H.** Consideration of 2024-2025 Goals & Objectives Report Tab 8
 - I.** Consideration of Proposal for Dog Waste Stations..... Tab 9
 - J.** Consideration of Proposals for Plant Replacements Tab 10
- 4. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer

- C. Construction Manager
- D. District Manager Tab 11
 - i. Presentation of 2nd Quarter Website Compliance Audit Report Tab 12
- E. Landscape Inspection Services Report Tab 13
 - i. Contractor Response to Landscape Inspection Services Report..... Tab 14
- 5. **BUSINESS ADMINISTRATION**
- A. Consideration of Minutes of Board of Supervisors Regular Meeting held on May 30, 2025 Tab 15
- B. Consideration of Minutes of the Audit Committee Meeting held on May 30, 2025 Tab 16
- C. Ratification of Operation & Maintenance Expenditures May, June and July 2025..... Tab 17
- 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

Wiregrass II Community Development District

Proposer

DiBartolomeo, McBee, Hartley & Barnes, P.A.
Certified Public Accountants

**2222 Colonial Road, Suite 200
Fort Pierce, Florida 34950
(772) 461-8833**

**591 SE Port St. Lucie Boulevard
Port Saint Lucie, Florida 34984
(772) 878-1952**

Contact:

**Jim Hartley, CPA
Principal**

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Wiregrass II
Community Development District
Audit Selection Committee

Dear Committee Members:

We are pleased to have this opportunity to present the qualifications of DiBartolomeo, McBee, Hartley & Barnes, P.A. (DMHB) to serve as Wiregrass II Community Development District's independent auditors. The audit is a significant engagement demanding various professional resources, governmental knowledge and expertise, and, most importantly, experience serving Florida local governments. DMHB understands the services required and is committed to performing these services within the required time frame. We have the staff available to complete this engagement in a timely fashion. We audit several entities across the State making it feasible to schedule and provide services at the required locations.

Proven Track Record—Our clients know our people and the quality of our work. We have always been responsive, met deadlines, and been willing to go the extra mile with the objective of providing significant value to mitigate the cost of the audit. This proven track record of successfully working together to serve governmental clients will enhance the quality of services we provide.

Experience—DMHB has a history of providing quality professional services to an impressive list of public sector clients in Florida. We currently serve a large number of public sector entities in Florida, including cities, villages, special districts, as well as a large number of community development districts. Our firm has performed in excess of 100 community development district audits. In addition, our senior management team members have between 25 and 35 years experience in serving Florida governments. DMHB is a recognized leader in providing services to governmental and non-profit agencies within the State of Florida. Through our experience in performing audits, we have been able to increase our audit efficiency and therefore reduce cost. We have continually passed this cost saving on to our clients and will continue to do so in the future. As a result of our experience and expertise, we have developed an effective and efficient audit approach designed to meet or exceed the performance specifications in accordance with audit standards generally accepted in the United States of America, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States with minimal disruption to your operations. Our firm has frequent technical updates to keep our personnel informed and up to date on all changes that are occurring within the industry.

Timeliness – In order to meet the Districts needs, we will perform interim internal control testing by January 31st from unaudited preliminary general ledgers provided. The remaining testing will be completed no later than May 1st. We will also review all minutes and subsequent needs related to the review of the minutes by January 31st. Follow up review will be completed as necessary.

Communication and Knowledge Sharing— Another driving force behind our service approach is frequent, candid and open communication with management with no surprises. During the course of the audit, we will communicate with management on a regular basis to provide you with a status report on the audit and to discuss any issues that arise, potential management letter comments, or potential audit differences.

In the accompanying proposal, you will find additional information upon which you can evaluate DMHB's qualifications. Our full team is in place and waiting to serve you. Please contact us at 2222 Colonial Road, Suite 200 Fort Pierce, FL 34950. Our phone number is (772) 461-8833. We look forward to further discussion on how our team can work together with you.

Very truly yours,

A handwritten signature in black ink that reads "DiBartolomeo, McBee, Hartley & Barnes". The script is cursive and fluid, with the names connected together.

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

PROFESSIONAL QUALIFICATIONS

DiBartolomeo, McBee, Hartley & Barnes, P.A. is a local public accounting firm with offices in the cities of Fort Pierce and Port St. Lucie. The firm was formed in 1982.

➤ *Professional Staff Resources*

Our services will be delivered through personnel in both our Port St. Lucie and Ft. Pierce offices, located at 591 S.E. Port St. Lucie Blvd., Port St. Lucie, FL 34984 and 2222 Colonial Road, Suite 200, Fort Pierce, Florida 34950, respectively. DMHB has a total of 19 professional staff including 9 with extensive experience serving governmental entities.

Professional Staff Classification	Number of Professionals
Partner	4
Managers	2
Senior	2
Staff	11
	19

DiBartolomeo, McBee, Hartley & Barnes provides a variety of accounting, auditing, tax litigation support, estate planning, and consulting services. Some of the governmental, non-profit accounting, auditing and advisory services currently provided to clients include:

- Annual financial and compliance audits including Single Audits of State and Federal financial assistance programs under the OMB A-133 audit criteria
- Issuance of Comfort Letters, consent letters, and parity certificates in conjunction with the issuance of tax-exempt debt obligations, including compiling financial data and interim period financial statement reviews
- Assisting in compiling historical financial data for first-time and subsequent submissions for the GFOA Certificate of Achievement for Excellence in Financial Reporting

PROFESSIONAL QUALIFICATIONS (CONTINUED)

➤ ***Professional Staff Resources (Continued)***

- Audits of franchise fees received from outside franchisees
- Preparation of annual reports to the State Department of Banking and Finance
- Audits of Internal Controls – Governmental Special Project
- Assistance with Implementation of current GASB pronouncements

➤ ***Current and Near Future Workload***

In order to better serve and provide timely and informative financial data, we have comprised an experienced audit team. Our present and future workloads will permit the proposed audit team to perform these audits within the time schedule required and meet all deadlines.

➤ ***Identification of Audit Team***

The team is composed of people who are experienced, professional, and creative. They fully understand your business and will provide you with reliable opinions. In addition, they will make a point to maintain ongoing dialogue with each other and management about the status of our services.

The auditing firm you select is only as good as the people who serve you. We are extremely proud of the outstanding team we have assembled for your engagement. Our team brings many years of relevant experience coupled with the technical skill, knowledge, authority, dedication, and most of all, the commitment you need to meet your government reporting obligations and the challenges that will result from the changing accounting standards.

A flow chart of the audit team and brief resumes detailing individual team members' experience in each of the relevant areas follow.

Jim Hartley, CPA – Engagement Partner (resume attached)
Will assist in the field as main contact

Jay McBee, CPA – Technical Reviewer (resume attached)

Christine Kenny, CPA – Senior (resume attached)

Jim Hartley

Partner – DiBartolomeo, McBee, Hartley & Barnes

Experience and Training

Jim has over 35 years of public accounting experience and would serve as the engagement partner. His experience and training include:

- 35 years of non-profit and governmental experience.
- Specializing in serving entities ranging from Government to Associations and Special District audits.
- Has performed audits and advisory services for a variety of public sector entities.
- Has extensive experience performing audits of federal grant recipients in accordance with the Single Audit Act and the related Office of Management and Budget (OMB) guidelines.
- Experienced in maintaining the GFOA Certificate of Achievement.
- 120 hours of CPE credits over the past 3 years.

Recent Engagements

Has provided audit services on governmental entities including towns, villages, cities, counties, special districts and community development districts. Jim has assisted with financial statement preparation, system implementation, and a variety of services to a wide range of non-profit and governmental entities. Jim currently provides internal audit and consulting services to governmental entities and non-profit agencies to assist in implementing and maintaining “best practice” accounting policies and procedures. Jim provides auditing services to the Fort Pierce Utilities Authority, St. Lucie County Fire District, City of Port St. Lucie, Tradition CDD #1 – 10, Southern Groves CDD #1-6, Multiple CDD audits, Town of St. Lucie Village, Town of Sewall’s Point, Town of Jupiter Island along with several other entities, including Condo and Homeowner Associations.

Education and Registrations

- Bachelor of Science in Accounting – Sterling College.
- Certified Public Accountant

Professional Affiliations

- Member of the American Institute of Certified Public Accountants
- Member of the Florida Institute of Certified Public Accountants
- Member of the Florida Government Finance Officers Association

Volunteer Service

- Treasurer & Executive Board - St. Lucie County Chamber of Commerce
- Budget Advisory Board - St. Lucie County School District
- Past Treasurer - Exchange Club for Prevention of Child Abuse & Exchange Foundation Board
- Board of Directors – State Division of Juvenile Justice

Jay L. McBee

Partner – DiBartolomeo, McBee, Hartley & Barnes

Experience and Training

Jay has over 45 years of public accounting experience and would serve as the technical reviewer on the audit. His experience and training include:

- 45 years of government experience.
- Specializing in serving local government entities.
- Has performed audits and advisory services for a variety of public sector entities including counties, cities, special districts, and school districts.
- Has experience performing audits of federal grant recipients in accordance with the Single Audit Act and the related Office of Management and Budget (OMB) guidelines, including Circular A-133 and the Rules of the Auditor General.
- Has extensive experience in performing pension audits.
- Experienced in developing and maintaining the GFOA Certificate of Achievement.
- 120 Hours of relevant government CPE credits over the past 3 years.
- Experience in municipal bond and other governmental-financing options and offerings.

Recent Engagements

Has provided auditing services on local governmental entities including towns, villages, cities, counties, special district and community development districts. Jay has assisted with financial preparation, system implementation, and a variety of government services to a wide range of governmental entities. Jay currently provides auditing services to the City of Port St. Lucie, City of Okeechobee Pension Trust Funds, St. Lucie County Fire District Pension funds, along with several other non-profit and governmental entities.

Education and Registrations

- Bachelor of Science in Accounting and Quantitative Business Management – West Virginia University.
- Certified Public Accountant

Professional Affiliations

- Member of the American Institute of Certified Public Accountants
- Member of the Florida Institute of Certified Public Accountants
- Member of the Florida Government Finance Officers Association

Volunteer Service

- Member of the St. Lucie County Citizens Budget Committee
- Finance committee for the First United Methodist Church
- Treasurer of Boys & Girls Club of St. Lucie County

Christine M. Kenny, CPA

Senior Staff – DiBartolomeo, McBee, Hartley & Barnes

Experience and training

Christine has over 18 years of public accounting experience and would serve as a senior staff for the Constitutional Officers. Her experience and training include:

- 18 years of manager and audit experience.
- Has performed audits and advisory services for a variety of public sector entities including counties, cities, towns and special districts.
- Has experience performing audits of federal grant recipients in accordance with the Single Audit Act and the related Office of Management and Budget (OMB) guidelines, including Circular A-133 and the Rules of the Auditor General.
- 100 hours of relevant government CPE credits over the past 3 years.

Recent Engagements

Has provided audit services on governmental entities including towns, villages, cities and special districts. Christine has assisted with financial statement preparation, system implementation, and a variety of services to a wide range of non-profit and governmental entities. Christine currently provides services to multiple agencies to assist in implementing and maintaining “best practice” accounting policies and procedures.

Engagements include St. Lucie County Fire District, City of Fort Pierce, Town of Sewall’s Point, and Town of St. Lucie Village.

Education and Registrations

- Bachelor of Science in Accounting – Florida State University
- Professional Affiliations
- Active Member of the Florida Institute of Certified Public Accountants
- Active Member of the American Institute of Certified Public Accountants
- Member of the Florida Government Finance Officers Association

PROFESSIONAL QUALIFICATIONS (CONTINUED)

➤ ***Governmental Audit Experience***

DiBartolomeo, McBee, Hartley & Barnes, P.A., through its principals and members, has provided continuous in-depth professional accounting, auditing, and consulting services to local government units, nonprofit organizations, and commercial clients. Our professionals have developed considerable expertise in performing governmental audits and single audits and in preparing governmental financial statements in conformance with continually evolving GASB pronouncements, statements, and interpretations. All of the public sector entities we serve annually are required to be in accordance with GASB pronouncements and government auditing standards. We currently perform several Federal and State single audits in compliance with OMB Circular A-133 and under the Florida Single Audit Act. Our professionals are also experienced in assisting their clients with preparing Comprehensive Annual Financial Reports (GFOA).

All work performed by our firm is closely supervised by experienced certified public accountants. Only our most seasoned CPA's perform consulting services. Some of the professional accounting, auditing, and management consulting services currently provided to our local governmental clients include:

- Annual financial and compliance audits including Single Audits of State and Federal financial assistance programs under OMB A-133 audit criteria and the Florida Single Audit Act
- Assisting in compiling historical financial data for first-time and supplemental submissions for GFOA Certificate of Achievement of Excellence in Financial Reporting
- Audits of franchise fees received from outside franchisees
- Assistance with Implementation of GASB-34
- Internal audit functions
- Fixed assets review and updating cost/depreciation allocations and methods

ADDITIONAL DATA

➤ ***Procedures for Ensuring Quality Control & Confidentiality***

Quality control in any CPA firm can never be taken for granted. It requires a continuing commitment to professional excellence. DiBartolomeo, McBee, Hartley & Barnes is formally dedicated to that commitment.

In an effort to continue to maintain the standards of working excellence required by our firm, DiBartolomeo, McBee, Hartley & Barnes, P.A. joined the Quality Review Program of the American Institute of Certified Public Accountants. To be a participating member firm, a firm must obtain an independent compliance review of its quality control policies and procedures to ascertain the firm's compliance with existing auditing standards on the applicable engagements. The scope of peer review is comprehensive in that it specifically reviews the following quality control policies and procedures of the participating firm:

- Professional, economic, and administrative independence
- Assignment of professional personnel to engagements
- Consultation on technical matters
- Supervision of engagement personnel
- Hiring and employment of personnel
- Professional development
- Advancement
- Acceptance and continuance of clients
- Inspection and review system

➤ ***Independence***

Independence is a hallmark of our profession. We encourage our staff to use professional judgment in situations where our independence could be impaired or the perception of a conflict of interest might exist. In the governmental sector, public perception is as important as professional standards. Therefore, independent auditors must exercise utmost care in the performance of their duties.

Our firm has provided continuous certified public accounting services in the government sector for 31 years, and we are independent of the Community Development Districts as defined by the following rules, regulations, and standards:

ADDITIONAL DATA (CONTINUED)

➤ ***Independence (Continued)***

- Au Section 220 – Statements on Auditing Standards issued by the American Institute of Certified Public Accountants
- ET Sections 101 and 102 – Code of Professional Conduct of the American Institute of Certified Public Accountants
- Chapter 21A-21, Florida Administrative Code
- Section 473.315, Florida Statutes
- Government Auditing Standards, issued by the Comptroller General of the United States

➤ ***Computer Auditing Capabilities***

DiBartolomeo, McBee, Hartley & Barnes' strong computer capabilities as demonstrated by our progressive approach to computer auditing and extensive use of microcomputers. Jay McBee is the MIS partner for DMHB. Jay has extensive experience in auditing and evaluating various computer systems and would provide these services in this engagement.

We view the computer operation as an integral part of its accounting systems. We would evaluate the computer control environment to:

- Understand the computer control environment's effect on internal controls
- Conclude on whether aspects of the environment require special audit attention
- Make preliminary determination of comments for inclusion in our management letter

This evaluation includes:

- System hardware and software
- Organization and administration
- Access

Contracts of Similar Nature within References

Client	Years	Annual Audit In Accordance With GAAS	Engagement Partner	Incl. Utility Audit/ Consulting	GFOA Cert.	GASB 34 Implementation & Assistance	Total Hours
St. Lucie County Fire District Karen Russell, Clerk-Treasurer (772)462-2300	1984 - Current	√	Jim Hartley			√	250-300
City of Fort Pierce Johnna Morris, Finance Director (772)-460-2200	2005-current	√	Mark Barnes		√	√	800
Fort Pierce Utilities Authority Nina Hurtubise, Finance Director (772)-466-1600	2005-current	√	Jim Hartley	√	√	√	600
Town of St. Lucie Village Diane Robertson, Town Clerk (772) 595-0663	1999 – current	√	Jim Hartley			√	100
City of Okeechobee Pension Trust Funds Marita Rice, Supervisor of Finance (863)763-9460	1998 – current	√	Jay McBee				60
St. Lucie County Fire District 175 Pension Trust Fund Chris Bushman , Captain (772) 462-2300	1990 – current	√	Jay McBee				60
Tradition Community Development District 1-10 Alan Mishlove, District Finance Manager (407)382-3256	2002 - current	√	Jim Hartley			√	350
Legends Bay Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50
Union Park Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50
Deer Island Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50
Park Creek Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50
Waterleaf Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50

TECHNICAL APPROACH

a. *An Express Agreement to Meet or Exceed the Performance Specifications.*

1. The audit will be conducted in compliance with the following requirements:
 - a. Rules of the Auditor General for form and content of governmental audits
 - b. Regulations of the State Department of Banking and Finance
 - c. Audits of State and Local Governmental Units-American Institute of Certified Public Accountants.
2. The audit report shall contain the opinion of the auditor in reference to all financial statements, and an opinion reflecting compliance with applicable legal provisions.
3. We will also provide the required copies of the audit report, the management letter, any related reports on internal control weaknesses and one copy of the adjusting journal entries and financial work papers.
4. The auditor shall, at no additional charge, make all related work papers available to any Federal or State agency upon request in accordance with Federal and State Laws and Regulations.
5. We will work in cooperation with the District, its underwriters and bond council in regard to any bond issues that may occur during the term of the contract.
6. The financial statements shall be prepared in conformity with Governmental Accounting Standards Board Statement Number 34, 63 and 65.

We will commit to issuing the audit for each Fiscal year by June 1st of the following year. In order to ensure this we will perform interim internal control testing as required by January 31st from unaudited preliminary general ledgers provided. The remaining testing will be completed no later than May 1st. We will also review all minutes and subsequent needs related to the review of the minutes by January 30th. Follow up review will be completed as necessary.

b. A Tentative Schedule for Performing the Key phases of the Audit

Audit Phase and Tasks	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.
<i>I. Planning Phase:</i>							
Meetings and discussions with Wiregrass II Community Development District personnel regarding operating, accounting and reporting matters							
Discuss management expectations, strategies and objectives							
Review operations							
Develop engagement plan							
Study and evaluate internal controls							
Conduct preliminary analytical review							
<i>II. Detailed Audit Phase:</i>							
Conduct final risk assessment							
Finalize audit approach plan							
Perform substantive tests of account balances							
Perform single audit procedures (if applicable)							
Perform statutory compliance testing							
<i>III. Closing Phase:</i>							
Review subsequent events, contingencies and commitments							
Complete audit work and obtain management representations							
Review proposed audit adjustments with client							
<i>IV. Reporting Phase:</i>							
Review or assist in preparation of financial statement for Wiregrass II Community Development District							
Prepare management letter and other special reports							
Exit conference with Wiregrass II Community Development District officials and management							
Delivery of final reports							

b. SPECIFIC AUDIT APPROACH

Our partners are not strangers who show up for an entrance conference and an exit conference. We have developed an audit plan that allows the partners to directly supervise our staff in the field. By assigning two partners to the audit, we will have a partner on-site for a significant portion of the fieldwork. This also gives the District an additional contact individual for questions or problems that may arise during the audit.

The scope of our services will include a financial, as well as, a compliance audit of the District's financial statements. Our audit will be conducted in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Additionally, our audit will be conducted in accordance with the provisions of Chapter 10.550, Rules of the Auditor General, which govern the conduct of local government entity audits performed in the State of Florida.

Our audit approach places emphasis on the accounting information system and how the data is recorded, rather than solely on the verification of numbers on a financial statement. This approach enables us to:

- Maximize our understanding of the District's operating environment
- Minimize time required conducting the audit since we start with broad considerations and narrow to specific audit objectives in critical areas

Our audit approach consists of four phases encompassing our audit process:

- Planning Phase
- Detailed Audit Phase
- Closing Phase
- Reporting

Planning Phase

Meetings and Expectations:

Our first step in this phase will be to set up a planning meeting with the financial and operating management of Wiregrass II Community Development District. Our goal here is to eliminate "surprises." By meeting with responsible officials early on we can discuss significant accounting policies, closing procedures and timetables, planned timing of our audit procedures and expectations of our work. This will also be the starting point for our discussions with management related to *SAS No. 99-Consideration of Fraud in a Financial Statement Audit*. Inquiries will be made regarding managements knowledge of fraud and on management's views regarding the risk of fraud.

Review Operations and Develop Engagement Plan

It is critical that we understand the District's operating environment. To do this we will obtain and review such items as, organizational charts, recent financial statements, budget information, major contracts and lease agreements. We will also gather other information necessary to increase our understanding of the District's operations, organization, and internal control.

Study and Evaluate Internal Control

As part of general planning, we will obtain an understanding and assessment of the District's control environment. This assessment involves a review of management's operating style, written internal control procedures, and the District's accounting system. The assessment is necessary to determine if we can rely on control procedures and thus reduce the extent of substantive testing.

We then test compliance with established control procedures by ascertaining that the significant strengths within the system are functioning as described to us. Generally, transactions are selected and reviewed in sufficient detail to permit us to formulate conclusions regarding compliance with control procedures and the extent of operation compliance with pertinent laws and regulations. This involves gaining an understanding of the District's procedures, laws and regulations, and testing systems for compliance by examining contracts, invoices, bid procedures, and other documents. After testing controls, we then evaluate the results of those tests and decide whether we can rely on controls and thus reduce other audit procedures.

Conduct Preliminary Analytical Review

Also during the planning stage, we undertake analytical procedures that aid us in focusing our energies in the right direction. We call these analytical reviews.

A properly designed analytical review can be a very effective audit procedure in audits of governmental units. Analytical reviews consist of more than just a comparison of current-year actual results to prior-year actual results. Very effective analytical review techniques include trend analysis covering a number of years and comparisons of information not maintained totally within the financial accounting system, such as per capita information, prevailing market interest rates, housing statistics, etc.

Some examples of effective analytical reviews performed together and/or individually include:

- Comparison of current-year actual results with current-year budget for the current and past years with investigation of significant differences and/or trends
- Trend analysis of the percentage of current-year revenues to current-year rates for the current and previous years with investigation of significant changes in the collection percentage
- Trend analysis of the percentage of expenditures by function for the current and previous years with investigation of significant changes in percentages by department
- Monthly analysis of receipts compared to prior years to detect trends that may have audit implications

Conclusions reached enable us to determine the nature, timing and extent of other substantive procedures.

Detailed Audit Phase

Conduct Final Risk Assessment and Prepare Audit Programs

Risk assessment requires evaluating the likelihood of errors occurring that could have a material affect on the financial statements being audited. The conclusions we reach are based on many evaluations of internal control, systems, accounts, and transactions that occur throughout the audit. After evaluating the results of our tests of control and our final risk assessment we can develop detailed audit programs.

Perform Substantive Tests of Account Balances

These tests are designed to provide reasonable assurance as to the validity of the information produced by the accounting system. Substantive tests involve such things as examining invoices supporting payments, confirmation of balances with independent parties, analytical review procedures, and physical inspection of assets. All significant accounts will be subjected to substantive procedures. Substantive tests provide direct evidence of the completeness, accuracy, and validity of data.

Perform Single Audit Procedures (if applicable)

During the planning phase of the audit we will request and review schedules of expenditures of federal awards and state financial assistance. These schedules will be the basis for our determination of the specific programs we will test.

In documenting our understanding of the internal control system for the financial statement audit, we will identify control activities that impact major federal and state programs as well. This will allow us to test certain controls for the financial audit and the single audit concurrently. We will then perform additional tests of controls for each federal and state program selected for testing. We will then evaluate the results of the test of controls to determine the nature, timing and extent of substantive testing necessary to determine compliance with major program requirements.

Perform Statutory Compliance Testing

We have developed audit programs for Wiregrass II Community Development District designed to test Florida Statutes as required by the Auditor General. These programs include test procedures such as general inquiries, confirmation from third parties, and examination of specific documents.

Closing Phase

During the closing phase we perform detail work paper reviews, request legal letters, review subsequent events and proposed audit adjustments. Communication with the client is critical in this phase to ensure that the information necessary to prepare financial statements in conformity with accounting principles generally accepted in the United States has been obtained.

Reporting Phase

Financial Statement Preparation

As a local firm, we spend a considerable amount of time on financial statement preparation and support. With this in mind, we can assist in certain portions of the preparation of financial statements or simply review a draft of financials prepared by your staff. We let you determine our level of involvement.

Management Letters

We want to help you solve problems before they become major.

Our management letters go beyond citing possible deficiencies in the District's internal control structures. They identify opportunities for increasing revenues, decreasing costs, improving management information, protecting assets and improving operational efficiency.

The diversity of experience of our personnel and their independent and objective viewpoints make the comments, observations, and conclusions presented in our management letters a valuable source of information. We have provided positive solution-oriented objective recommendations to our governmental clients regarding investments, accounting accuracy, data processing, revenue bonds, payroll, utility billing, purchasing, budgeting, risk management, and internal auditing.

This review ensures the integrity of the factual data in the management letter but does not influence or impair our independence.

Exit Conferences and Delivery of Reports

We anticipate meeting with appropriate District personnel in February and issuing the final required reports by the May meeting of each year.

PROPOSED AUDIT FEE

DiBartolomeo, McBee, Hartley & Barnes P.A. will perform the annual audit of Wiregrass II Community Development District as follows:

September 2025	\$ 2,950
September 2026	\$ 3,150
September 2027	\$ 3,300
September 2028	\$ 3,450
September 2029	\$ 3,600

In years of new debt issuance fees may be adjusted as mutually agreed upon.



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

Proposal to Provide Financial Auditing Services:

WIREFRASS II COMMUNITY DEVELOPMENT DISTRICT

Proposal Due: June 30, 2025
12:00PM

Submitted to:

Wiregrass II
Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33634

Submitted by:

Antonio J. Grau, Partner
Grau & Associates
1001 Yamato Road, Suite 301
Boca Raton, Florida 33431

Tel (561) 994-9299

Fax (561) 994-5823

tgrau@graucpa.com

www.graucpa.com



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

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Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

June 30, 2025

Wiregrass II Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33634

Re: Request for Proposal for Professional Auditing Services for the fiscal year ended September 30, 2025, with an option for four (4) additional optional annual renewals.

Grau & Associates (Grau) welcomes the opportunity to respond to the Wiregrass II Community Development District's (the "District") Request for Proposal (RFP), and we look forward to working with you on your audit. We are an energetic and robust team of knowledgeable professionals and are a recognized leader of providing services to Community Development Districts. As one of Florida's few firms to primarily focus on government, we are especially equipped to provide you an effective and efficient audit.

Government audits are at the core of our practice: **95% of our work is performing audits for local governments and of that 98% are for special districts.** With our significant experience, we are able to increase efficiency, to provide immediate and continued savings, and to minimize disturbances to your operations.

Why Grau & Associates:

Knowledgeable Audit Team

Grau is proud that the personnel we assign to your audit are some of the most seasoned auditors in the field. Our staff performs governmental engagements year-round. When not working on your audit, your team is refining their audit approach for next year's audit. Our engagement partners have decades of experience and take a hands-on approach to our assignments, which all ensures a smoother process for you.

Servicing your Individual Needs

Our clients enjoy personalized service designed to satisfy their unique needs and requirements. Throughout the process of our audit, you will find that we welcome working with you to resolve any issues as swiftly and easily as possible. In addition, due to Grau's very low turnover rate for our industry, you also won't have to worry about retraining your auditors from year to year.

Developing Relationships

We strive to foster mutually beneficial relationships with our clients. We stay in touch year-round, updating, collaborating and assisting you in implementing new legislation, rules and standards that affect your organization. We are also available as a sounding board and assist with technical questions.

Maintaining an Impeccable Reputation

We have never been involved in any litigation, proceeding or received any disciplinary action. Additionally, we have never been charged with, or convicted of, a public entity crime of any sort. We are financially stable and have never been involved in any bankruptcy proceedings.

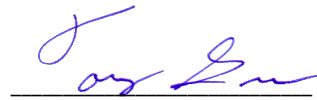
Complying With Standards

Our audit will follow the Auditing Standards of the AICPA, Generally Accepted Government Auditing Standards, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida, and any other applicable federal, state and local regulations. We will deliver our reports in accordance with your requirements.

This proposal is a firm and irrevocable offer for 90 days. We certify this proposal is made without previous understanding, agreement or connection either with any previous firms or corporations offering a proposal for the same items. We also certify our proposal is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action, and was prepared in good faith. Only the person(s), company or parties interested in the project as principals are named in the proposal. Grau has no existing or potential conflicts and anticipates no conflicts during the engagement. Our Federal I.D. number is 20-2067322.

We would be happy to answer any questions or to provide any additional information. We are genuinely excited about the prospect of serving you and establishing a long-term relationship. Please do not hesitate to call or email either of our Partners, Antonio J. Grau, CPA (tgrau@graucpa.com) or David Caplivski, CPA (dcaplivski@graucpa.com) at 561.994.9299. We thank you for considering our firm's qualifications and experience.

Very truly yours,
Grau & Associates



Antonio J. Grau

Firm Qualifications



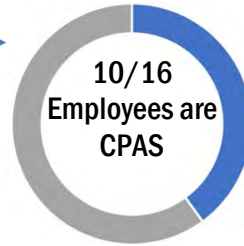
Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

Grau's Focus and Experience

Our Team



3 Partners
11 Professional Staff
2 Administrative Professionals



2005

Year founded

Services Provided



Properly registered and licensed professional corporation by the state of FLORIDA

We are proud Members of the **American Institute of Certified Public Accountants** & the **Florida Institute of Certified Public Accountants**

Quality Controls



- ⇒ External quality review program: consistently receives a pass
- ⇒ Internal: ongoing monitoring to maintain quality



AICPA | FICPA | GFOA | FASD | FGFOA

See next page for report and certificate

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

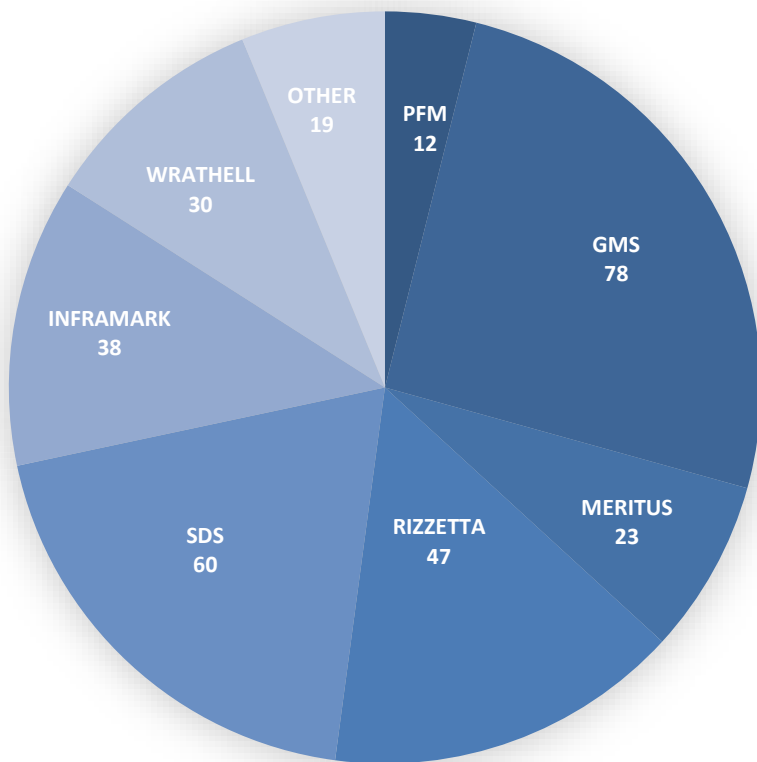
Review Number: 594791

Firm & Staff Experience



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

GRAU AND ASSOCIATES COMMUNITY DEVELOPMENT DISTRICT EXPERIENCE BY MANAGEMENT COMPANY



Profile Briefs:

Antonio J GRAU, CPA (Partner)

Years Performing

Audits: 35+

CPE (last 2 years):

Government

Accounting, Auditing:

24 hours; Accounting,

Auditing and Other:

56 hours

Professional

Memberships: AICPA,

FICPA, FGFOA, GFOA

David Caplivski, CPA (Partner)

Years Performing

Audits: 13+

CPE (last 2 years):

Government

Accounting, Auditing:

24 hours; Accounting,

Auditing and Other:

64 hours

Professional

Memberships: AICPA,

FICPA, FGFOA, FASD

"Here at Grau & Associates, staying up to date with the current technological landscape is one of our top priorities. Not only does it provide a more positive experience for our clients, but it also allows us to perform a more effective and efficient audit. With every changing technology available and utilized by our clients, we are constantly innovating our audit process."

- Tony Grau

"Quality audits and exceptional client service are at the heart of every decision we make. Our clients trust us to deliver a quality audit, adhering to high standards and assisting them with improvements for their organization."

- David Caplivski

YOUR ENGAGEMENT TEAM

Grau's client-specific engagement team is meticulously organized in order to meet the unique needs of each client. Constant communication within our solution team allows for continuity of staff and audit team. The Certified Information Technology Professional (CITP) Partner will bring a unique blend of IT expertise and understanding of accounting principles to the financial statement audit of the District.



The assigned personnel will work closely with the partner and the District to ensure that the financial statements and all other reports are prepared in accordance with professional standards and firm policy. Responsibilities will include planning the audit; communicating with the client and the partners the progress of the audit; and determining that financial statements and all reports issued by the firm are accurate, complete and are prepared in accordance with professional standards and firm policy.

The Engagement Partner will participate extensively during the various stages of the engagement and has direct responsibility for engagement policy, direction, supervision, quality control, security, confidentiality of information of the engagement and communication with client personnel. The engagement partner will also be involved directing the development of the overall audit approach and plan; performing an overriding review of work papers and ascertain client satisfaction.



Antonio 'Tony' J. Grau, CPA

Partner

Contact: tgrau@graucpa.com | (561) 939-6672

Experience

For over 30 years, Tony has been providing audit, accounting and consulting services to the firm's governmental, non-profit, employee benefit, overhead and arbitrage clients. He provides guidance to clients regarding complex accounting issues, internal controls and operations.

As a member of the Government Finance Officers Association Special Review Committee, Tony participated in the review process for awarding the GFOA Certificate of Achievement in Financial Reporting. Tony was also the review team leader for the Quality Review of the Office of Management Audits of School Board of Miami-Dade County. Tony received the AICPA advanced level certificate for governmental single audits.

Education

University of South Florida (1983)
Bachelor of Arts
Business Administration

Clients Served (partial list)

(>300) Various Special Districts, including:

Bayside Improvement Community Development District	St. Lucie West Services District
Dunes Community Development District	Ave Maria Stewardship Community District
Fishhawk Community Development District (I,II,IV)	Rivers Edge II Community Development District
Grand Bay at Doral Community Development District	Bartram Park Community Development District
Heritage Harbor North Community Development District	Bay Laurel Center Community Development District
Boca Raton Airport Authority	
Greater Naples Fire Rescue District	
Key Largo Wastewater Treatment District	
Lake Worth Drainage District	
South Indian River Water Control	

Professional Associations/Memberships

American Institute of Certified Public Accountants Florida Government Finance Officers Association
Florida Institute of Certified Public Accountants Government Finance Officers Association Member
City of Boca Raton Financial Advisory Board Member

Professional Education (over the last two years)

<u>Course</u>	<u>Hours</u>
Government Accounting and Auditing	24
Accounting, Auditing and Other	56
Total Hours	80 (includes of 4 hours of Ethics CPE)



David Caplivski, CPA/CITP, Partner
Contact : dcaplivski@graucpa.com / 561-939-6676

Experience

Grau & Associates	Partner	2021-Present
Grau & Associates	Manager	2014-2020
Grau & Associates	Senior Auditor	2013-2014
Grau & Associates	Staff Auditor	2010-2013

Education

Florida Atlantic University (2009)
Master of Accounting
Nova Southeastern University (2002)
Bachelor of Science
Environmental Studies

Certifications and Certificates

Certified Public Accountant (2011)
AICPA Certified Information Technology Professional (2018)
AICPA Accreditation COSO Internal Control Certificate (2022)

Clients Served (partial list)

(>300) Various Special Districts	Hispanic Human Resource Council
Aid to Victims of Domestic Abuse	Loxahatchee Groves Water Control District
Boca Raton Airport Authority	Old Plantation Water Control District
Broward Education Foundation	Pinetree Water Control District
CareerSource Brevard	San Carlos Park Fire & Rescue Retirement Plan
CareerSource Central Florida 403 (b) Plan	South Indian River Water Control District
City of Lauderhill GERS	South Trail Fire Protection & Rescue District
City of Parkland Police Pension Fund	Town of Haverhill
City of Sunrise GERS	Town of Hypoluxo
Coquina Water Control District	Town of Hillsboro Beach
Central County Water Control District	Town of Lantana
City of Miami (program specific audits)	Town of Lauderdale By-The-Sea Volunteer Fire Pension
City of West Park	Town of Pembroke Park
Coquina Water Control District	Village of Wellington
East Central Regional Wastewater Treatment Fac.	Village of Golf
East Naples Fire Control & Rescue District	

Professional Education (over the last two years)

<u>Course</u>	<u>Hours</u>
Government Accounting and Auditing	24
Accounting, Auditing and Other	64
Total Hours	88 (includes 4 hours of Ethics CPE)

Professional Associations

Member, American Institute of Certified Public Accountants
Member, Florida Institute of Certified Public Accountants
Member, Florida Government Finance Officers Association
Member, Florida Association of Special Districts

References



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

We have included three references of government engagements that require compliance with laws and regulations, follow fund accounting, and have financing requirements, which we believe are similar to the District.

Dunes Community Development District

Scope of Work	Financial audit
Engagement Partner	Antonio J. Grau
Dates	Annually since 1998
Client Contact	Darrin Mossing, Finance Director 475 W. Town Place, Suite 114 St. Augustine, Florida 32092 904-940-5850

Two Creeks Community Development District

Scope of Work	Financial audit
Engagement Partner	Antonio J. Grau
Dates	Annually since 2007
Client Contact	William Rizzetta, President 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 813-933-5571

Journey's End Community Development District

Scope of Work	Financial audit
Engagement Partner	Antonio J. Grau
Dates	Annually since 2004
Client Contact	Todd Wodraska, Vice President 2501 A Burns Road Palm Beach Gardens, Florida 33410 561-630-4922

Specific Audit Approach



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

AUDIT APPROACH

Grau's Understanding of Work Product / Scope of Services:

We recognize the District is an important entity and we are confident our firm is eminently qualified to meet the challenges of this engagement and deliver quality audit services. ***You would be a valued client of our firm and we pledge to commit all firm resources to provide the level and quality of services (as described below) which not only meet the requirements set forth in the RFP but will exceed those expectations.*** Grau & Associates fully understands the scope of professional services and work products requested. Our audit will follow the Auditing Standards of the AICPA, *Generally Accepted Government Auditing Standards*, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida and any other applicable Federal, State or Local regulations. **We will deliver our reports in accordance with your requirements.**

Proposed segmentation of the engagement

Our approach to the audit engagement is a risk-based approach which integrates the best of traditional auditing techniques and a total systems concept to enable the team to conduct a more efficient and effective audit. The audit will be conducted in three phases, which are as follows:



Phase I - Preliminary Planning

A thorough understanding of your organization, service objectives and operating environment is essential for the development of an audit plan and for an efficient, cost-effective audit. During this phase, we will meet with appropriate personnel to obtain and document our understanding of your operations and service objectives and, at the same time, give you the opportunity to express your expectations with respect to the services that we will provide. Our work effort will be coordinated so that there will be minimal disruption to your staff.

During this phase we will perform the following activities:

- » Review the regulatory, statutory and compliance requirements. This will include a review of applicable federal and state statutes, resolutions, bond documents, contracts, and other agreements;
- » Read minutes of meetings;
- » Review major sources of information such as budgets, organization charts, procedures, manuals, financial systems, and management information systems;
- » Obtain an understanding of fraud detection and prevention systems;
- » Obtain and document an understanding of internal control, including knowledge about the design of relevant policies, procedures, and records, and whether they have been placed in operation;
- » Assess risk and determine what controls we are to rely upon and what tests we are going to perform and perform test of controls;
- » Develop audit programs to incorporate the consideration of financial statement assertions, specific audit objectives, and appropriate audit procedures to achieve the specified objectives;
- » Discuss and resolve any accounting, auditing and reporting matters which have been identified.

Phase II – Execution of Audit Plan

The audit team will complete a major portion of transaction testing and audit requirements during this phase. The procedures performed during this period will enable us to identify any matter that may impact the completion of our work or require the attention of management. Tasks to be performed in Phase II include, but are not limited to the following:

- » Apply analytical procedures to further assist in the determination of the nature, timing, and extent of auditing procedures used to obtain evidential matter for specific account balances or classes of transactions;
- » Perform tests of account balances and transactions through sampling, vouching, confirmation and other analytical procedures; and
- » Perform tests of compliance.

Phase III - Completion and Delivery

In this phase of the audit, we will complete the tasks related to year-end balances and financial reporting. All reports will be reviewed with management before issuance, and the partners will be available to meet and discuss our report and address any questions. Tasks to be performed in Phase III include, but are not limited to the following:

- » Perform final analytical procedures;
- » Review information and make inquiries for subsequent events; and
- » Meeting with Management to discuss preparation of draft financial statements and any potential findings or recommendations.

You should expect more from your accounting firm than a signature in your annual financial report. Our concept of truly responsive professional service emphasizes taking an active interest in the issues of concern to our clients and serving as an effective resource in dealing with those issues. In following this approach, we not only audit financial information with hindsight but also consider the foresight you apply in managing operations.

Application of this approach in developing our management letter is particularly important given the increasing financial pressures and public scrutiny facing today's public officials. We will prepare the management letter at the completion of our final procedures.

In preparing this management letter, we will initially review any draft comments or recommendations with management. In addition, we will take necessary steps to ensure that matters are communicated to those charged with governance.

In addition to communicating any recommendations, we will also communicate the following, if any:

- » Significant audit adjustments;
- » Significant deficiencies or material weaknesses;
- » Disagreements with management; and
- » Difficulties encountered in performing the audit.

Our findings will contain a statement of condition describing the situation and the area that needs strengthening, what should be corrected and why. Our suggestions will withstand the basic tests of corrective action:

Is the recommendation cost effective?

Is the recommendation the simplest to effectuate in order to correct a problem?

Is the recommendation at the heart of the problem and not just correcting a symptomatic matter?

Is the corrective action taking into account why the deficiency occurred?

To assure full agreement with facts and circumstances, we will fully discuss each item with Management prior to the final exit conference. This policy means there will be no “surprises” in the management letter and fosters a professional, cooperative atmosphere.

Communications

We emphasize a continuous, year-round dialogue between the District and our management team. We regularly communicate through personal telephone calls and electronic mail throughout the audit and on a regular basis.

Our clients have the ability to transmit information to us on our secure client portal with the ability to assign different staff with separate log on and viewing capability. This further facilitates efficiency as all assigned users receive electronic mail notification as soon as new information has been posted into the portal.

Cost of Services



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

Our proposed all-inclusive fees for the financial audit for the fiscal years ended September 30, 2025-2029 are as follows:

<u>Year Ended September 30,</u>	<u>Fee</u>
2025	\$4,800
2026	\$4,900
2027	\$5,000
2028	\$5,100
2029	<u>\$5,200</u>
TOTAL (2025-2029)	<u>\$25,000</u>

The above fees are based on the assumption that the District maintains its current level of operations. Should conditions change or Bonds are issued the fees would be adjusted accordingly upon approval from all parties concerned. If Bonds are issued the fee would increase by \$1,500. The fee for subsequent annual renewals would be agreed upon separately.

Supplemental Information



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

PARTIAL LIST OF CLIENTS

SPECIAL DISTRICTS	Governmental Audit	Single Audit	Utility Audit	Current Client	Year End
Boca Raton Airport Authority	✓	✓		✓	9/30
Captain's Key Dependent District	✓			✓	9/30
Central Broward Water Control District	✓			✓	9/30
Collier Mosquito Control District	✓			✓	9/30
Coquina Water Control District	✓			✓	9/30
East Central Regional Wastewater Treatment Facility	✓		✓		9/30
Florida Green Finance Authority	✓				9/30
Greater Boca Raton Beach and Park District	✓			✓	9/30
Greater Naples Fire Control and Rescue District	✓	✓		✓	9/30
Green Corridor P.A.C.E. District	✓			✓	9/30
Hobe-St. Lucie Conservancy District	✓			✓	9/30
Indian River Farms Water Control District	✓			✓	9/30
Indian River Mosquito Control District	✓				9/30
Indian Trail Improvement District	✓			✓	9/30
Key Largo Wastewater Treatment District	✓	✓	✓	✓	9/30
Lake Asbury Municipal Service Benefit District	✓			✓	9/30
Lake Padgett Estates Independent District	✓			✓	9/30
Lake Worth Drainage District	✓			✓	9/30
Lealman Special Fire Control District	✓			✓	9/30
Loxahatchee Groves Water Control District	✓				9/30
Old Plantation Water Control District	✓			✓	9/30
Pal Mar Water Control District	✓			✓	9/30
Pinellas Park Water Management District	✓			✓	9/30
Pine Tree Water Control District (Broward)	✓			✓	9/30
Pinetree Water Control District (Wellington)	✓				9/30
Port of The Islands Community Improvement District	✓		✓	✓	9/30
Ranger Drainage District	✓	✓		✓	9/30
Renaissance Improvement District	✓			✓	9/30
San Carlos Park Fire Protection and Rescue Service District	✓			✓	9/30
Sanibel Fire and Rescue District	✓				9/30
South Central Regional Wastewater Treatment and Disposal Board	✓				9/30
South Indian River Water Control District	✓	✓		✓	9/30
South Trail Fire Protection & Rescue District	✓			✓	9/30
Spring Lake Improvement District	✓			✓	9/30
St. Lucie West Services District	✓		✓	✓	9/30
Sunrise Lakes Phase IV Recreation District	✓			✓	9/30
Sunshine Water Control District	✓			✓	9/30
Sunny Hills Units 12-15 Dependent District	✓			✓	9/30
West Villages Improvement District	✓			✓	9/30
Various Community Development Districts (452)	✓			✓	9/30
TOTAL	491	5	4	484	

ADDITIONAL SERVICES

CONSULTING / MANAGEMENT ADVISORY SERVICES

Grau & Associates also provide a broad range of other management consulting services. Our expertise has been consistently utilized by Governmental and Non-Profit entities throughout Florida. Examples of engagements performed are as follows:

- Accounting systems
- Development of budgets
- Organizational structures
- Financing alternatives
- IT Auditing
- Fixed asset records
- Cost reimbursement
- Indirect cost allocation
- Grant administration and compliance

ARBITRAGE

The federal government has imposed complex rules to restrict the use of tax-exempt financing. Their principal purpose is to eliminate any significant arbitrage incentives in a tax-exempt issue. We have determined the applicability of these requirements and performed the rebate calculations for more than 150 bond issues, including both fixed and variable rate bonds.

73

Current
Arbitrage
Calculations

We look forward to providing Wiregrass II Community Development District with our resources and experience to accomplish not only those minimum requirements set forth in your Request for Proposal, but to exceed those expectations!

**For even more information on Grau & Associates
please visit us on www.graucpa.com.**

Tab 2

RESOLUTION 2025-06

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

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

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

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

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

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

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

SECTION 1. BUDGET

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

- b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Wiregrass II Community Development District for the Fiscal Year Ending September 30, 2026."
- c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Section 189.016, *Florida Statutes* and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

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

SECTION 3. BUDGET AMENDMENTS

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

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Section 189.016, *Florida Statutes*, and remain on the website for at least two (2) years.

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

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

ATTEST:

**WIREGRASS II COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chair / Vice Chair, Board of Supervisors

Exhibit A: FY 2026 Budget

Exhibit A

FY 2026 Budget



Rizzetta & Company

Wiregrass II Community Development District

wiregrasscdd.org

Proposed Final Budget for Fiscal Year 2025-2026

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Proposed Budget Wiregrass II Community Development District General Fund Fiscal Year 2025/2026							
Chart of Accounts Classification		Actual YTD through 07/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025
56	Landscape - Fertilizer	\$ -	\$ -	\$ -	\$ -	\$ 27,600	\$ 27,600
57	Landscape - Pest Control	\$ -	\$ -	\$ -	\$ -	\$ 3,200	\$ 3,200
58	Landscape Inspection Services	\$ 3,000	\$ 3,000	\$ -	\$ (3,000)	\$ 7,200	\$ 7,200
59	Landscape Maintenance	\$ 90,307	\$ 108,368	\$ 80,000	\$ (28,368)	\$ 90,000	\$ 10,000
60	Landscape Replacement Plants, Shrubs, Trees	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 50,000	\$ 40,000
61	Maintenance Bond	\$ 6,996	\$ 8,395	\$ 5,469	\$ (2,926)	\$ 5,469	\$ -
62	Road & Street Facilities						
63	Sidewalk Maintenance & Repair	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 10,000	\$ 5,000
64	Street Sign Repair & Replacement	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 10,000	\$ 5,000
65	Contingency						
66	Miscellaneous Contingency	\$ -	\$ -	\$ 6,000	\$ 6,000	\$ 10,000	\$ 4,000
67							
68	Field Operations Subtotal	\$ 179,777	\$ 214,427	\$ 211,697	\$ (2,730)	\$ 362,935	\$ 151,238
69							
70	TOTAL EXPENDITURES	\$ 250,844	\$ 296,043	\$ 310,364	\$ 14,321	\$ 465,177	\$ 154,813
71							
72	EXCESS OF REVENUES OVER EXPENDITURES	\$ (26,854)	\$ (72,053)	\$ -	\$ (72,053)	\$ -	\$ -
73							

Comments
Per contract w/Hughes Exterminators
Per contract w/Hughes Exterminators
Contracted rate w/Rizzetta
Factor 10% increase if changing vendors
Add 4 Pet Waste Stations
Anticipating increased frequency w/storms & damages

Proposed Budget
Wiregrass II Community Development District
Irrigation Revenue Fund
Fiscal Year 2025/2026

Comments

Chart of Accounts Classification		Actual YTD through 07/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget For 2025/2026	Budget Increase (Decrease) vs 2024/2025
1							
2	ASSESSMENT REVENUES						
3							
4	Special Assessments						
5	Tax Roll*	\$ 383,175	\$ 383,175	\$ 380,271	\$ 2,904	\$ 535,265	\$ 154,993
6	Off Roll*	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7							
8	Assessment Revenue Subtotal	\$ 383,175	\$ 383,175	\$ 380,271	\$ 2,904	\$ 535,265	\$ 154,993
9							
10	OTHER REVENUES						
11							
12	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Interest Earnings	\$ 2,342	\$ 2,810	\$ -	\$ 2,810	\$ -	\$ -
14							
15	Other Revenue Subtotal	\$ 2,342	\$ 2,810	\$ -	\$ 2,810	\$ -	\$ -
16							
17	TOTAL REVENUES	\$ 385,517	\$ 385,985	\$ 380,271	\$ 5,714	\$ 535,265	\$ 154,993
18	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.						
19							
20	EXPENDITURES						
21							
22	Financial and Administrative						
23	Accounting Services - Reclaimed	\$ 5,512	\$ 6,614	\$ 6,615	\$ 1	\$ 6,880	\$ 265
24	Assessment Roll	\$ 1,654	\$ 1,985	\$ 1,654	\$ (331)	\$ 1,720	\$ 66
25	Water-Sewer Combination Services						
26	Utility - Reclaimed Irrigation	\$ 354,800	\$ 425,760	\$ 372,002	\$ (53,758)	\$ 526,665	\$ 154,662
27							
28	TOTAL EXPENDITURES	\$ 361,966	\$ 434,359	\$ 380,271	\$ (54,088)	\$ 535,265	\$ 154,993
29							
30	EXCESS OF REVENUES OVER EXPENDITURES	\$ 23,551	\$ (48,374)	\$ -	\$ (48,374)	\$ -	\$ -
31							

Wiregrass II Community Development District

Debt Service

Fiscal Year 2025/2026

Chart of Accounts Classification	Series 2020	Series 2022	Budget for 2025/2026
REVENUES			
Special Assessments			
Net Special Assessments ⁽¹⁾	\$595,817.46	\$750,441.86	\$1,346,259.32
TOTAL REVENUES	\$595,817.46	\$750,441.86	\$1,346,259.32
EXPENDITURES			
Administrative			
Debt Service Obligation	\$595,817.46	\$750,441.86	\$1,346,259.32
Administrative Subtotal	\$595,817.46	\$750,441.86	\$1,346,259.32
TOTAL EXPENDITURES	\$595,817.46	\$750,441.86	\$1,346,259.32
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00

Pasco County Collection Costs (2%) and Early Payment Discounts (4%): 6.0%

GROSS ASSESSMENTS	\$1,431,651.78
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Notes:
Pasco County Collection Costs (2%) and Early Payment Discounts (4%) included in the Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT					
FISCAL YEAR 2025/2026 O&M & IRRIGATION ASSESSMENT COMPARISON					
2025/2026 O&M Budget		\$377,417.00	2024/2025 O&M Budget		\$222,604.00
Pasco County Collection Cost	2%	\$8,030.15	2025/2026 O&M Budget		\$377,417.00
Early Payment Discount	4%	\$16,060.30			
2025/2026 Total		\$401,507.45	Total Difference		\$154,813.00
2025/2026 Irrigation Budget		\$535,264.64	2024/2025 Irrigation Budget		\$380,271.16
Pasco County Collection Cost	2%	\$11,388.61	2025/2026 Irrigation Budget		\$535,264.64
Early Payment Discount	4%	\$22,777.22			
2025/2026 Total		\$569,430.47	Total Difference		\$154,993.48
O&M Assessment Comparison					
Assessment Area	Product Type	2024/2025	2025/2026	\$ Difference	% Difference
Esplanade - AA1	Single Family 45	\$235.30	\$400.52	\$165.22	70.22%
	Single Family 52	\$270.45	\$460.37	\$189.92	70.22%
	Single Family 62	\$321.84	\$547.84	\$226.00	70.22%
	Single Family 76	\$394.86	\$672.14	\$277.28	70.22%
Esplanade - AA2	Single Family 45	\$235.30	\$400.52	\$165.22	70.22%
	Single Family 52	\$270.45	\$460.37	\$189.92	70.22%
	Single Family 62	\$321.84	\$547.84	\$226.00	70.22%
	Single Family 76	\$394.86	\$672.14	\$277.28	70.22%
Irrigation Assessment Comparison					
Product Type		2024/2025	2025/2026	\$ Difference	% Difference
Irrigation 41 - 50		\$757.35	\$724.92	-\$32.44	-4.28%
Irrigation 51 - 60		\$799.93	\$767.24	-\$32.69	-4.09%
Irrigation 61 - 70		\$842.50	\$809.56	-\$32.94	-3.91%
Irrigation 71 - 80		\$885.21	\$852.01	-\$33.19	-3.75%
Irrigation 80 Plus		\$930.12	\$896.66	-\$33.46	-3.60%
Irrigation (Not Active)		\$301.98	\$269.46	-\$32.52	-10.77%
Not Active to Irrigation 41 - 50		\$301.98	\$724.92	\$422.94	140.06%
Not Active to Irrigation 51 - 60		\$301.98	\$767.24	\$465.26	154.07%
Not Active to Irrigation 61 - 70		\$301.98	\$809.56	\$507.58	168.09%
Not Active to Irrigation 71 - 80		\$301.98	\$852.01	\$550.04	182.14%
Not Active to Irrigation 80 Plus		\$301.98	\$896.66	\$594.69	196.93%

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 IRRIGATION ASSESSMENT SCHEDULE

TOTAL IRRIGATION BUDGET		\$535,264.64
COLLECTION COSTS @	2.0%	\$11,388.61
EARLY PAYMENT DISCOUNT @	4.0%	\$22,777.22
TOTAL IRRIGATION ASSESSMENT		\$569,430.47

UNITS ASSESSED			TOTAL IRRIGATION BUDGET	PER UNIT ANNUAL ASSESSMENT		
PRODUCT TYPE	# OF UNITS	UNIT TYPE		IRRIGATION ⁽¹⁾	UNIT TYPE	
PLATTED						
SF 41 - 50	177	Lots	\$128,310.06	\$724.92	/	Lot
SF 51 - 60	237	Lots	\$181,835.39	\$767.24	/	Lot
SF 61 - 70	159	Lots	\$128,720.08	\$809.56	/	Lot
SF 71 - 80	50	Lots	\$42,600.60	\$852.01	/	Lot
SF 80 Plus	38	Lots	\$34,073.23	\$896.66	/	Lot
SF (Not Active)	200	Lots	\$53,891.09	\$269.46	/	Lot
Total District	861		\$569,430.47			

LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):

(\$34,165.83)

Net Revenue to be Collected

\$535,264.64

(1)

Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT

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

TOTAL O&M BUDGET		\$377,417.00
COLLECTION COSTS @	2.0%	\$8,030.15
EARLY PAYMENT DISCOUNT @	4.0%	\$16,060.30
TOTAL O&M ASSESSMENT		\$401,507.45

UNITS ASSESSED				ALLOCATION OF O&M ASSESSMENT				PER UNIT ANNUAL ASSESSMENT			
PRODUCT TYPE	O&M	SERIES 2020	SERIES 2022	EAU FACTOR	TOTAL	% TOTAL	TOTAL	O&M	SERIES 2020	SERIES 2022	TOTAL ⁽³⁾
		DEBT SERVICE ⁽¹⁾	DEBT SERVICE ⁽¹⁾		EAU's	EAU's	O&M BUDGET		DEBT SERVICE ⁽²⁾	DEBT SERVICE ⁽²⁾	
Esplanade - AA1											
Single Family 45	150	150	0	0.87	130.50	14.96%	\$60,078.34	\$400.52	\$1,422.10	\$0.00	\$1,822.62
Single Family 52	156	156	0	1.00	156.00	17.89%	\$71,817.78	\$460.37	\$1,643.32	\$0.00	\$2,103.69
Single Family 62	59	59	0	1.19	70.21	8.05%	\$32,322.61	\$547.84	\$1,959.34	\$0.00	\$2,507.18
Single Family 76	20	20	0	1.46	29.20	3.35%	\$13,442.82	\$672.14	\$2,401.77	\$0.00	\$3,073.91
Esplanade - AA2											
Single Family 45	154	0	154	0.87	133.98	15.36%	\$61,680.43	\$400.52	\$0.00	\$1,422.00	\$1,822.52
Single Family 52	177	0	177	1.00	177.00	20.29%	\$81,485.56	\$460.37	\$0.00	\$1,643.20	\$2,103.57
Single Family 62	135	0	135	1.19	160.65	18.42%	\$73,958.51	\$547.84	\$0.00	\$1,959.20	\$2,507.04
Single Family 76	10	0	10	1.46	14.60	1.67%	\$6,721.41	\$672.14	\$0.00	\$2,401.60	\$3,073.74
Total District	861	385	476		872.14	100.00%	\$401,507.45				

LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):

(\$24,090.45)

Net Revenue to be Collected

\$377,417.00

(1) Reflects the number of total lots with Series 2020 and Series 2022 debt outstanding

(2) Annual debt service assessment per lot adopted in connection with the Series 2020 and Series 2022 bond issuance. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.

(3) Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT															
FISCAL YEAR 2025/2026 O&M, IRRIGATION & DEBT SERVICE ASSESSMENT SCHEDULE															
					TOTAL O&M BUDGET\$377,417.00 COLLECTION COSTS @2.0%\$8,030.15 EARLY PAYMENT DISCOUNT @4.0%\$16,060.30 TOTAL O&M ASSESSMENT\$401,507.45										
					TOTAL IRRIGATION BUDGET\$535,264.64 COLLECTION COSTS @2.0%\$11,388.61 EARLY PAYMENT DISCOUNT @4.0%\$22,777.22 TOTAL IRRIGATION ASSESSMENT\$569,430.47										
UNITS ASSESSED					ALLOCATION OF O&M ASSESSMENT				TOTAL	PER LOT ANNUAL ASSESSMENT					
PRODUCT TYPE	O&M	IRRIGATION	SERIES 2020	SERIES 2022	EAU FACTOR	TOTAL	% TOTAL	TOTAL	IRRIGATION	BUDGET	O&M	IRRIGATION	SERIES 2020	SERIES 2022	
			DEBT SERVICE ⁽¹⁾	DEBT SERVICE ⁽¹⁾		EAU's	EAU's	O&M BUDGET					DEBT SERVICE ⁽²⁾	DEBT SERVICE ⁽²⁾	TOTAL ⁽³⁾
Esplanade - AA1															
Single Family 45'															
Irrigation 41 - 50	102	102	102	0	0.87	88.74	10.17%	\$40,853.27	\$73,941.39		\$400.52	\$724.92	\$1,422.10	\$0.00	\$2,547.54
Irrigation 51 - 60	32	32	32	0	0.87	27.84	3.19%	\$12,816.71	\$24,551.61		\$400.53	\$767.24	\$1,422.10	\$0.00	\$2,589.87
Irrigation 61 - 70	5	5	5	0	0.87	4.35	0.50%	\$2,002.61	\$4,047.80		\$400.53	\$809.56	\$1,422.10	\$0.00	\$2,632.19
Irrigation 71 - 80	3	3	3	0	0.87	2.61	0.30%	\$1,201.57	\$2,556.04		\$400.53	\$852.01	\$1,422.10	\$0.00	\$2,674.64
Irrigation 80 Plus	3	3	3	0	0.87	2.61	0.30%	\$1,201.57	\$2,689.99		\$400.53	\$896.66	\$1,422.10	\$0.00	\$2,719.29
Irrigation (Not Active)	5	5	5	0	0.87	4.35	0.50%	\$2,002.61	\$1,347.28		\$400.53	\$269.46	\$1,422.10	\$0.00	\$2,092.09
Single Family 52'															
Irrigation 41 - 50	2	2	2	0	1	2.00	0.23%	\$920.74	\$1,449.83		\$460.37	\$724.92	\$1,643.32	\$0.00	\$2,828.61
Irrigation 51 - 60	111	111	111	0	1	111.00	12.73%	\$51,101.12	\$85,163.41		\$460.37	\$767.24	\$1,643.32	\$0.00	\$2,870.93
Irrigation 61 - 70	34	34	34	0	1	34.00	3.90%	\$15,652.59	\$27,525.05		\$460.37	\$809.56	\$1,643.32	\$0.00	\$2,913.25
Irrigation 71 - 80	6	6	6	0	1	6.00	0.69%	\$2,762.22	\$5,112.07		\$460.37	\$852.01	\$1,643.32	\$0.00	\$2,955.70
Irrigation 80 Plus	3	3	3	0	1	3.00	0.34%	\$1,381.11	\$2,689.99		\$460.37	\$896.66	\$1,643.32	\$0.00	\$3,000.35
Single Family 62'															
Irrigation 51 - 60	1	1	1	0	1.19	1.19	0.14%	\$547.84	\$767.24		\$547.84	\$767.24	\$1,959.34	\$0.00	\$3,274.42
Irrigation 61 - 70	43	43	43	0	1.19	51.17	5.87%	\$23,557.15	\$34,811.09		\$547.84	\$809.56	\$1,959.34	\$0.00	\$3,316.74
Irrigation 71 - 80	7	7	7	0	1.19	8.33	0.96%	\$3,834.89	\$5,964.08		\$547.84	\$852.01	\$1,959.34	\$0.00	\$3,359.19
Irrigation 80 Plus	8	8	8	0	1.19	9.52	1.09%	\$4,382.73	\$7,173.31		\$547.84	\$896.66	\$1,959.34	\$0.00	\$3,403.84
Single Family 76'															
Irrigation 71 - 80	10	10	10	0	1.46	14.60	1.67%	\$6,721.41	\$8,520.12		\$672.14	\$852.01	\$2,401.77	\$0.00	\$3,925.92
Irrigation 80 Plus	10	10	10	0	1.46	14.60	1.67%	\$6,721.41	\$8,966.64		\$672.14	\$896.66	\$2,401.77	\$0.00	\$3,970.57
Esplanade - AA2															
Single Family 45'															
Irrigation 41 - 50	72	72	0	72	0.87	62.64	7.18%	\$28,837.60	\$52,193.92		\$400.52	\$724.92	\$0.00	\$1,422.00	\$2,547.44
Irrigation 51 - 60	19	19	0	19	0.87	16.53	1.90%	\$7,609.92	\$14,577.52		\$400.52	\$767.24	\$0.00	\$1,422.00	\$2,589.76
Irrigation 80 Plus	1	1	0	1	0.87	0.87	0.10%	\$400.52	\$896.66		\$400.52	\$896.66	\$0.00	\$1,422.00	\$2,719.18
Irrigation (Not Active)	62	62	0	62	0.87	53.94	6.18%	\$24,832.38	\$16,706.24		\$400.52	\$269.46	\$0.00	\$1,422.00	\$2,091.98
Single Family 52'															
Irrigation 41 - 50	1	1	0	1	1.00	1.00	0.11%	\$460.37	\$724.92		\$460.37	\$724.92	\$0.00	\$1,643.20	\$2,828.49
Irrigation 51 - 60	74	74	0	74	1.00	74.00	8.48%	\$34,067.41	\$56,775.61		\$460.37	\$767.24	\$0.00	\$1,643.20	\$2,870.81
Irrigation 61 - 70	12	12	0	12	1.00	12.00	1.38%	\$5,524.44	\$9,714.72		\$460.37	\$809.56	\$0.00	\$1,643.20	\$2,913.13
Irrigation 71 - 80	7	7	0	7	1.00	7.00	0.80%	\$3,222.59	\$5,964.08		\$460.37	\$852.01	\$0.00	\$1,643.20	\$2,955.58
Irrigation 80 Plus	1	1	0	1	1.00	1.00	0.11%	\$460.37	\$896.66		\$460.37	\$896.66	\$0.00	\$1,643.20	\$3,000.23
Irrigation (Not Active)	82	82	0	82	1.00	82.00	9.40%	\$37,750.37	\$22,095.35		\$460.37	\$269.46	\$0.00	\$1,643.20	\$2,373.03
Single Family 62'															
Irrigation 61 - 70	65	65	0	65	1.19	77.35	8.87%	\$35,609.65	\$52,621.42		\$547.84	\$809.56	\$0.00	\$1,959.20	\$3,316.60
Irrigation 71 - 80	11	11	0	11	1.19	13.09	1.50%	\$6,026.25	\$9,372.13		\$547.84	\$852.01	\$0.00	\$1,959.20	\$3,359.05
Irrigation 80 Plus	8	8	0	8	1.19	9.52	1.09%	\$4,382.73	\$7,173.31		\$547.84	\$896.66	\$0.00	\$1,959.20	\$3,403.70
Irrigation (Not Active)	51	51	0	51	1.19	60.69	6.96%	\$27,939.88	\$13,742.23		\$547.84	\$269.46	\$0.00	\$1,959.20	\$2,776.50
Single Family 76'															
Irrigation 71 - 80	6	6	0	6	1.46	8.76	1.00%	\$4,032.84	\$5,112.07		\$672.14	\$852.01	\$0.00	\$2,401.60	\$3,925.75
Irrigation 80 Plus	4	4	0	4	1.46	5.84	0.67%	\$2,688.56	\$3,586.66		\$672.14	\$896.66	\$0.00	\$2,401.60	\$3,970.40
Total District					872.14100.00%\$401,507.45				\$569,430.47						
LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):					(\$24,090.45)				(\$34,165.83)						
Net Revenue to be Collected					\$377,417.00				\$535,264.64						
⁽¹⁾ Reflects the number of total lots with Series 2020 and Series 2022 debt outstanding.															
⁽²⁾ Annual debt service assessment per lot adopted in connection with the Series 2020 and Series 2022 bond issuance. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.															
⁽³⁾ Annual assessment that will appear on November 2025 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.															

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

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

REVENUES:

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

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

EXPENDITURES – ADMINISTRATIVE:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXPENDITURES - FIELD OPERATIONS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

IRRIGATION REVENUE FUND BUDGET

ACCOUNT CATEGORY DESCRIPTION

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

REVENUES:

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

EXPENDITURES:

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

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

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

DEBT SERVICE FUND BUDGET

ACCOUNT CATEGORY DESCRIPTION

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

REVENUES:

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

EXPENDITURES – ADMINISTRATIVE:

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

Tab 3

RESOLUTION 2025-07

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

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

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

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

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

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

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

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

2. **OPERATIONS AND MAINTENANCE ASSESSMENTS.**

- a. **Benefit Findings.** The provision of the services, facilities, operations, and irrigation program administration as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit A** and **Exhibit B** and is hereby found to be fair and reasonable.
 - b. **O&M and Irrigation Assessment Imposition.** Pursuant to Chapter 190, *Florida Statutes*, a special assessment for operations and maintenance and a special assessment for irrigation program administration (“**O&M and Irrigation Assessment(s)**”) are hereby levied and imposed on benefitted lands within the District and in accordance with **Exhibit A** and **Exhibit B**. The lien of the O&M and Irrigation Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.
 - c. **Maximum Rate.** Pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.
3. **DEBT SERVICE SPECIAL ASSESSMENTS.** The District’s Board hereby certifies for collection the FY 2026 installment of the District’s previously levied debt service special assessments (“**Debt Assessments**,” and together with the O&M and Irrigation Assessments, the “**Assessments**”) in accordance with this Resolution and as further set forth in **Exhibit A** and **Exhibit B**, and hereby directs District staff to affect the collection of the same.
4. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** Pursuant to Chapter 190, *Florida Statutes*, the District is authorized to collect and enforce the Assessments as set forth below.
- a. **Tax Roll Assessments.** To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M and Irrigation Assessments (if any) and/or Debt Assessments (if any) imposed on the “**Tax Roll Property**” identified in **Exhibit B** shall be collected by the County Tax Collector at the same time and in the same manner as County property taxes in accordance with Chapter 197, *Florida Statutes* (“**Uniform Method**”). That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County property taxes. The District’s Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.
 - b. **Direct Bill Assessments.** To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M and Irrigation Assessments (if any) and/or Debt Assessments (if any) imposed on “**Direct Collect Property**” identified in **Exhibit B** shall be collected directly by the District in accordance with

Florida law, as set forth in **Exhibit A** and **Exhibit B**. The District's Board finds and determines that such collection method is an efficient method of collection for the Direct Collect Property.

- i. *Due Date (O&M and Irrigation Assessments).* O&M and Irrigation Assessments directly collected by the District shall be due and payable in full on December 1, 2025; provided, however, that, to the extent permitted by law, the O&M and Irrigation Assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2025, 25% due no later than February 1, 2026 and 25% due no later than May 1, 2026.
 - ii. *Due Date (Debt Assessments).* Debt Assessments directly collected by the District shall be due and payable in full on December 1, 2025; provided, however, that, to the extent permitted by law, the Debt Assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2025, 25% due no later than February 1, 2026 and 25% due no later than May 1, 2026.
 - iii. In the event that an Assessment payment is not made in accordance with the schedule(s) stated above, the whole of such Assessment, including any remaining partial, deferred payments for the Fiscal Year: shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent Assessments shall accrue at the rate of any bonds secured by the Assessments, or at the statutory prejudgment interest rate, as applicable. In the event an Assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole Assessment, as set forth herein.
- c. **Future Collection Methods.** The District's decision to collect Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

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

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

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

PASSED AND ADOPTED this 22nd day of August, 2025.

ATTEST:

**WIREFRASS II COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By:_____

Its:_____

Exhibit A: Budget
Exhibit B: Assessment Roll

Exhibit A

Budget

Exhibit B

Assessment Roll

Tab 4

RESOLUTION 2025-08

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

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

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

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

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

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

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

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

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

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

**WIREGRASS II COMMUNITY
DEVELOPMENT DISTRICT**

CHAIR / VICE CHAIR

ATTEST:

SECRETARY / ASSISTANT SECRETARY

EXHIBIT "A"

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

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

All meetings will convene at 11:30 a.m., at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Tab 5

**FIFTH ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL DISTRICT SERVICES**

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

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated February 27, 2019 (the “**Contract**”), incorporated by reference herein; and

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

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

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

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

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

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

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

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: William J. Rizzetta
PRINTED NAME: William J. Rizzetta
TITLE: President
DATE: Aug 15, 2025

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT

BY: _____
PRINTED NAME: _____
TITLE: Chairman/Vice Chairman
DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

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

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

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

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

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

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

PUBLIC RECORDS REQUESTS FEES:

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

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

LITIGATION SUPPORT SERVICES:

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

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

EXHIBIT E

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

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

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated, a
Florida Corporation

By: William J. Rizzetta

Name: William J. Rizzetta

Title: President

EXHIBIT B
Assessment Roll

Assessment roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, Florida Statutes.

Tab 6

SECOND ADDENDUM TO THE CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

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

RECITALS

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

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

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

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

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

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

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

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



Rizzetta & Company

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

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: William J. Rizzetta
PRINTED NAME: William J. Rizzetta
TITLE: President
DATE: Aug 15, 2025

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT

BY: _____
PRINTED NAME: _____
TITLE: Chairman/Vice Chairman
DATE: _____

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



Rizzetta & Company

EXHIBIT B
Schedule of Fees

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

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



Rizzetta & Company

EXHIBIT C

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

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

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated, a
Florida Corporation

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



Rizzetta & Company

Tab 7

**DIRECT COLLECTION AGREEMENT
FY 2026**

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

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

TAYLOR MORRISON OF FLORIDA, INC., a Florida corporation and the owner of certain property located within the boundaries of the District (hereinafter, the “**Property Owner**,” and together with the District, “**Parties**”), and whose mailing address is 4900 North Scottsdale Road, Suite 200, Scottsdale, Arizona 85251. For purposes of this Agreement, Property Owner’s property is more particularly described in **Exhibit A** attached hereto (“**Property**”).

RECITALS

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

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

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

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

WHEREAS, pursuant to Resolution 2025-07 (“**Annual Assessment Resolution**”), the District’s Board levied special assessments to fund the operations and maintenance of the Adopted Budget (“**O&M Assessments**”) in the amounts set forth in Adopted Budget and the assessment roll attached to the Annual Assessment Resolution (“**Assessment Roll**”), and set forth the method by which the O&M Assessments and the FY 2026 installment of the District’s previously levied

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[SIGNATURES ON NEXT PAGE]

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

Attest:

**WIREGRASS II COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By: _____
Its: _____

TAYLOR MORRISON OF FLORIDA, INC., a
Florida corporation

Witness

By: _____
Name: _____
Title: _____

EXHIBIT A: Legal Description of the Property

Exhibit A

Legal Description of the Property

EXHIBIT A

LEGAL DESCRIPTION

COM SE COR OF SEC TH N89DEG58'10"W 1121.44 FT TH N32DEG00'57"W 167.28 FT TH
ALG ARC CV R RAD 5070.00 FT CHD BRG & DIST N25DEG55'34"W 1075.74 FT TO POB
TH S81DEG05'13"W 35.30 FT TH S82DEG41'52"W 57.90 FT TH ALG ARC CV L RAD 25.00
FT CHD BRG & DIST S68DEG13'25"W 12.50 FT TH N41DEG12'54"W 37.60 FT TH
N28DEG18'54"W 36.59 FT TH N22DEG23'09"W 55.57 FT TH N24DEG51'45"W 50.87 FT
TH ALG ARC CV L RAD 25.00 FT CHD BRG & DIST N30DEG11'07"W 4.64 FT TH
N35DEG30'29"W 57.78 FT TH ALG ARC CV L RAD 25.00 FT CHD BRG & DIST
N50DEG31'56"W 12.96 FT TH N65DEG33'24"W 37.17 FT TH N71DEG27'42"W 22.03 FT
TH N04DEG30'16"W 34.12 FT TH N71DEG41'15"E 194.81 FT TH S18DEG18'45"E 200.18
FT TH ALG ARC CV L RAD 5070.00 FT CHD BRG & DIST S19DEG04'28"E 134.82 FT TO
POB

Tab 8

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

1. Financial Transparency

Goal 1.1: Annual Budget Preparation

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

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

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

Achieved: Yes ☐ No ☐

2. Administrative Goals and Objectives

Goal 1.1: Website Compliance

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

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

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

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____

Date:_____

Print Name: _____

Wiregrass II Community Development District

District Manager:_____

Date:_____

Print Name:_____

Wiregrass II Community Development District

Tab 9

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com

Estimate

Date	Estimate #
6/3/2025	1241

Name / Address
Wiregrass II C/O Rizzetta and Company 5844 Old Pasco Rd Wesley Chapel, Fl 33544

			Project
Description	Qty	Rate	Total
Purchase and Install 4 Dog stations within community at desired locations decided by BOD or Management. Price includes all labor and materials Note: Servicing for 4 stations provided once a week can be contracted for \$250.00 per month. This service includes all materials so the community will never have to buy any dog bags or liners for the unit installed.	4	400.00	1,600.00
Client Signature		Total	\$1,600.00









Tab 10



Proposal #5942

Wiregrass 2 CDD BLVD Plant Replacements 5-25

Date 5/14/2025

Customer Wiregrass II CDD | Rizzetta & Co. | 13739 Lakemont Drive | Hudson, FL 34669

Property Wiregrass II CDD | 3434 Colwell Ave , Suite 200 | Tampa, FL 33614

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

Replace Dead or Missing Plant Material along Wiregrass Ranch Blvd.

Plant Material Install

Plant Material Install

Items	Quantity	Unit	Price
Labor Enhancement	150.00	Hr	\$13,618.80
Live Oak - 30gal	20.00	EA	\$5,200.00
Slash Pine - 30gal	2.00	EA	\$500.00
Sable Palm - 16' to 20' CT	5.00	EA	\$1,750.00
Dahoon Holly - 30gal	5.00	EA	\$1,250.00
Dwarft Bottle Brush	5.00	EA	\$125.00
Cord Grass - 3gal	8.00	EA	\$124.00
Pacific Juniper - 3gal	11.00	EA	\$148.50
Fakahatchee Grass - 3gal	36.00	EA	\$486.00
Wintergreen Boxwood - 3gal	543.00	EA	\$7,602.00
Dwarf Podocarpus - 3gal	392.00	EA	\$5,488.00
Illex Shcillings - 3gal	166.00	EA	\$2,324.00
Plant Material Install:			\$38,616.30
PROJECT TOTAL:			\$38,616.30

Optional Services

Initial next to the Optional Services you would like to accept.

_____ Install Missing Liriope - 110 1gal **\$1,331.34**

Terms & Conditions

Terms & Conditions

Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

Interest will accrue on all invoices over thirty days old. Past due amounts will accrue interest at a rate of 1.5% per month (18% APR). Client agrees to pay any costs associated with collection, including but not limited to court and attorney's fees as additional sums owed.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.

Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

Escalation Clause

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

Warranty and Tolerances

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor

Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.

Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor

By  _____
Terry McLane
Date 5/14/2025
Pine Lake Services, LLC

By _____
Wiregrass II CDD
Date _____

Tab 11



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** September 26th,
2025 @ 11:30 AM

August 22

District
Manager's
Report

2025

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FINANCIAL SUMMARY**7/31/2025**

General Fund Cash & Investment Balance:	\$87,775	
Irrigation Fund Cash & Investment Balance:	\$140,249	
Debt Service Fund Investment Balance:	<u>\$1,370,449</u>	
Total Cash and Investment Balances:	\$1,598,473	
General Fund Expense Variance:	\$15,947	Under Budget

Tab 12



Quarterly Compliance Audit Report

Wiregrass II

Date: July 2025 - 2nd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

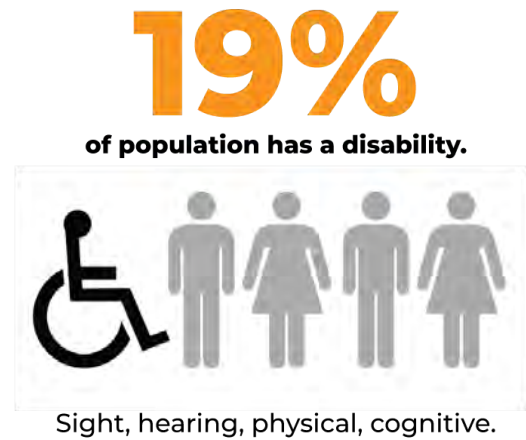
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

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

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

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

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

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

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

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

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

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

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

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

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 13

Wiregrass II

LANDSCAPE INSPECTION REPORT



July 30, 2025

Rizzetta & Company

Amiee Brodeen – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Wiregrass Ranch Blvd, Bella Corsa Blvd

General Updates, Recent & Upcoming Maintenance

- **Please continue treating bed weeds throughout Wiregrass Ranch Boulevard, ensuring a section is addressed during each visit to maintain consistency. This task is currently not being performed on a regular basis.**
- Monitor irrigation in the turf zones making sure they are getting adequate water.

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

- 1. The oak tree on Wiregrass Ranch Blvd remains leaning, with broken straps still hanging from its limbs. Please advise on the expected timeline for restaking. (Pic 1)**



.... Hand-pull all weeds over 3 inches to maintain bed appearance and compliance.

- 5. An additional 44 dead fakahatchee grasses have been identified just north of Santa Luce Dr. No diagnosis has been provided from the previous report regarding the cause of plant loss. Investigate and confirm the cause of decline, including whether irrigation is functioning properly or if pests present in the bed are contributing to the losses. Provide findings and proceed with corrective actions.**

6. Some fakahatchee grasses have been cut back; however, the debris was blown back into the planting beds. Please ensure all debris is blown into piles and removed, leaving the beds clean.



2. Fakahatchee grasses along Wiregrass Ranch Blvd, adjacent to the boardwalk, are growing into the walking space. Cut back the grasses to clear the pedestrian pathway. (Pic 2>)
3. There are nine dead fakahatchee grasses in the first planting bed just south of Bella Corsa. Remove the dead grasses, if we lose anymore, we need to propose replacement plants.
4. Numerous weeds are present throughout the planting beds along the Boulevard, with many exceeding 3 inches in height....

Wiregrass Ranch Blvd, Santa Luce Dr

7. I am still observing browning leaves in a section of fakahatchee grasses just north of Santa Luce Drive. Please confirm whether these plants have been diagnosed or treated. (Pic 7a, 7b)



10. This image provides a clearer view of the cut muhly grasses being blown back into the planting beds. Please ensure all debris is collected and removed to maintain bed cleanliness. (Pic 10)



8. Weedy plant material in the beds is being line-trimmed rather than hand-pulled, in violation of the contract specifications. Please ensure all weeds are removed by hand-pulling, as required over 3-inches, to maintain bed health and appearance. (Pic 8>)
9. On the east side of Wiregrass Ranch Boulevard, only 10 out of an estimated 35 bottlebrush shrubs appear healthy. Please verify that the irrigation system is functioning properly to support plant health. (Pic 9>)



Wiregrass II

11. We are continuing to lose some liriope plants in the median area. Please confirm whether the irrigation system is functioning properly, as two broken heads were noted during my last visit. (Pic 11)



15. In the median of Wiregrass Ranch, two irrigation lines remain broken. Please arrange for their prompt repair to ensure proper irrigation coverage. (Pic 15a, 15b)



12. The ligustrum shrubs in the median have exposed roots. Please ensure these roots are properly covered to promote plant health and stability. (Pic 12)



13. In the median, a tree that was previously mentioned in my last report is still missing. Please provide an update on the status of either replacing the tree or backfilling the hole. (Pic 13>)

14. Please ensure any and all irrigation boxes are line-trimmed to prevent damage from mower traffic.



Wiregrass Ranch Blvd, Santa Luce Dr

16. In the median south of Santa Luce Dr, tall weeds are not being pulled, the Schilling's yaupon hollies are showing signs of dieback, and the liriope foliage tips are turning yellow. Please inspect the irrigation system and address these issues promptly. (Pic 16)



20. I noticed a few liriope plants that appear to have been damaged by a line trimmer. Please remind the crews that liriope are purchased plant material and should not be intentionally cut or damaged.

21. Another section of fakahatchee grasses is turning brown and showing signs of stress, likely due to pest damage commonly caused by spider mites. Please drench the affected grasses and monitor for improvement. (Pic 21)



17. A large ant hill is overtaking one of the Schilling hollies. Please treat for ants promptly, rake out the excess soil, and adjust the plant as needed to prevent loss. (Pic 17)



22. It is unclear what occurred in this area, though it appears some repairs have recently been made. As a result, four fakahatchee grasses are lying flat, and a pile of soil is covering the tree's root flare. Please rake the soil away from the root flare and diagnose the issue with the affected grasses. (Pic 22a>, 22b>)



18. This long stretch in the median beds (just south of Santa Luce Dr.) of liriope is heavily infested with various weeds. Please provide an action plan detailing how you will eradicate the excessive weed growth and restore the planting bed to proper condition. (Pic 18>)

19. All weeds in cracks need to be line trimmed to maintain a clean and well-kept appearance.

Wiregrass Ranch Blvd, Santa Luce Dr

23. Near the Santa Luce Dr entrance, along the west side of the street, another broken irrigation sprinkler that was on my last report. Please repair it and backfill the hole promptly to prevent any trip hazards. (Pic 23)



24. Near Santa Luce Drive, this tree has been declining consistently since I began the reports. As it falls within the 15-foot scope of service, please flush cut and remove the tree. (Pic 24)



25. With the rainy season underway, increased muddy debris is accumulating in the gutters. Please ensure gutters are regularly cleaned to maintain proper water flow. (Pic 25)



26. At another location along Wiregrass Ranch Drive, fakahatchee grasses are being cut back, but the debris is being blown back into the planting beds. Please ensure all clippings are collected and removed to maintain bed cleanliness. (Pic 26a>, 26b>)

27. Also, to note we are losing more fakahatchee grasses just north of Chancey Rd.

Wiregrass Ranch Blvd, Tree Straps Throughout the CDD

28. Please clean up this area of trees by removing all dead material and assess whether the struggling tree can be salvaged. These Japanese blueberry trees are in urgent need of maintenance and care. (Pic 28)



29. Broken and sun-bleached straps remain throughout the trees along Wiregrass Ranch Blvd. Remove all damaged straps and reassess each tree to determine if strap replacement is necessary. Also, I...



Broken Straps Throughout Wiregrass Ranch Blvd

...noticed that some trees have new straps installed while the old, sun-bleached straps remain attached and flapping in the wind. Please ensure all broken straps are removed when replacing. (Pic 29a-29f)



Proposals

1. Unless, this sabal palm is within the warranty, I suggest Sunrise to provide a proposal to either; 1.) remove the dead fronds and flush cut palm, or 2.) remove the sabal palm, stump grind the roots and replace with same size palm. (Pic 1)



3. We lost a Walter's Viburnum, no coming back from this, please install and invoice its replacement. Use a 3-gal full plant. (Pic 3)



2. There is a missing tree in the median next to the sewer grate, on Wiregrass Ranch Blvd. Staff, please research landscape plans and request a replacement. (Pic 2)



TAB 14

Wiregrass II

LANDSCAPE INSPECTION REPORT



July 30, 2025

Rizzetta & Company

Amiee Brodeen – Landscape Specialist



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Professionals in Community Management

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General Updates, Recent & Upcoming Maintenance

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TAB 15

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 II COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors meeting of the Wiregrass II Community Development District was held on **Friday, May 30, 2025, at 11:34 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 were:

Bill Porter	Board Supervisor, Chairman
Colby Chandler	Board Supervisor, Vice-Chairman
Quinn Porter	Board Supervisor, Assistant Secretary

Also Present were:

Sean Craft	District Manager, Rizzetta & Company, Inc.
Lindsay Whelan	District Counsel, Kutak Rock LLC <i>(via call)</i>
Kubra Metin	District Counsel, Kutak Rock LLC <i>(via call)</i>
Scott Sheridan	Developer, Locust Branch
Victor Barbosa	District Engineer, Atwell LLC <i>(via call)</i>

FIRST ORDER OF BUSINESS

Call to Order

Mr. Craft called the meeting to order and conducted roll call, confirming that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience members present for comments.

THIRD ORDER OF BUSINESS

Presentation of FY 2025/2026 Proposed Budget

Mr. Craft reviewed the FY 2025/2026 Proposed Budget with the Board.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2025-04;
Approving FY 2025/2026 Proposed Budget &
Setting Public Hearing**

On a motion by Mr. Chandler, and seconded by Ms. Quinn Porter, with all in favor, the Board of Supervisors approved Resolution 2025-04; Approving FY 2025/2026 Proposed Budget and setting the public hearing for August 22, 2025, for the Wiregrass II Community Development District.

FIFTH ORDER OF BUSINESS**Staff Reports****A. District Counsel**

No report

B. District Engineer

No report.

C. Construction Manager

No report

D. District Manager

Mr. Craft presented the District Manager's report to the Board of Supervisors and announced that the next meeting is scheduled to be held on June 27, 2025, at 11:30 a.m. at the offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The Board approved to have this meeting cancelled.

On a motion by Mr. Chandler, and seconded by Ms. Quinn Porter, with all in favor, the Board of Supervisors approved to cancel the next regular meeting of the Board of Supervisors scheduled for June 27, 2025 at 11:30 a.m., for the Wiregrass II Community Development District.

Mr. Craft reviewed the Voter Registration Statistics with the Board and informed them that as of April 15, 2025, there were 742 registered voters residing in the district.

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

E. Landscape Inspection Services Report

The Board reviewed the report and asked for an update on the RFP process for landscaping vendors and stated that if the weeds are not being sprayed on a regular basis that they would have to be removed by hand.

SIXTH ORDER OF BUSINESS**Consideration of Proposal for Plant Replacements**

This proposal was tabled until the July meeting.

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

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

EIGHTH ORDER OF BUSINESS**Consideration of the Operation and Maintenance Expenditures for April 2025**

On a motion by Mr. Bill Porter and seconded by Ms. Quinn Porter, with all in favor, the Board of Supervisors approved the April 2025 (\$ 48,157.85), Operation and Maintenance Expenditures, for the Wiregrass II Community Development District.

NINTH ORDER OF BUSINESS**Supervisors Requests**

Supervisor Chandler requested proposals to add four (4) pet waste stations to the community along with regular services.

TENTH ORDER OF BUSINESS**Adjournment**

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

On a motion by Mr. Bill Porter and seconded by Ms. Quinn Porter, with all in favor, the Board of Supervisors adjourned the meeting at 12:02 p.m., for the Wiregrass II Community Development District.

116
117
118
119

Assistant Secretary/Secretary

Chair/Vice Chair

DRAFT

Tab 16

MINUTES OF MEETING

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

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT

The audit committee meeting of the Board of Supervisors meeting of the Wiregrass II Community Development District was held on **Friday, May 30, 2025, at 11:30 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 were:

Bill Porter	Audit Committee Member
Colby Chandler	Audit Committee Member
Quinn Porter	Audit Committee Member

Also Present were:

Sean Craft	District Manager, Rizzetta & Company, Inc.
Lindsay Whelan	District Counsel, Kutak Rock LLC <i>(via call)</i>
Kubra Metin	District Counsel, Kutak Rock LLC <i>(via call)</i>
Scott Sheridan	Developer, Locust Branch
Victor Barbosa	District Engineer, Atwell LLC <i>(via call)</i>

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Consideration of Audit Proposal Instructions

Mr. Craft reviewed the audit proposal instructions with the Audit Committee.

On a Motion by Mr. Bill Porter, seconded by Ms. Quinn Porter, with all in favor, the Audit Committee approved the audit proposal instructions, as presented, for the Wiregrass II Community Development District.

THIRD ORDER OF BUSINESS

Consideration of Audit Evaluation Criteria

Mr. Craft reviewed the audit evaluation criteria with the Audit Committee.

On a Motion by Ms. Quinn Porter, seconded by Mr. Chandler, with all in favor, the Audit Committee approved the audit evaluation criteria, as presented, for the Wiregrass II Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of RFP for Audit Services Advertisement

Mr. Craft reviewed the audit services advertisement with the Audit Committee.

On a Motion by Mr. Chandler, seconded by Ms. Quinn Porter, with all in favor, the Audit Committee approved the audit services advertisement, as presented, for the Wiregrass II Community Development District.

FIFTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Bill Porter and seconded by Ms. Quinn Porter, with all in favor, the Audit Committee adjourned the meeting at 11:34 a.m., for the Wiregrass II Community Development District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 17

Wiregrass II Community Development District

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

Operations and Maintenance Expenditures May 2025 For Board Approval

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

The total items being presented: **\$54,836.67**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass II Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2025 Through May 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Atwell, LLC	300025	0000403908	Engineering Services 04/25	\$ 480.00
Kutak Rock, LLP	300026	3567551	Legal Services 03/25 & 04/25	\$ 1,565.00
Pine Lake Services, LLC	300024	7405	Irrigation Repairs 05/25	\$ 344.40
Rizzetta & Company, Inc.	300023	INV0000098906	District Management Services 05/25	\$ 4,787.75
Sunrise Landscape	300028	11 35672	Landscape Maintenance 05/25	\$ 3,753.74
Terra Crafters Environmental LLC	300022	1161	Monthly Mitigation Maintenance 04/25	\$ 3,995.00
The Observer Group, Inc.	300027	25-00953P	Legal Advertising 05/16/25	\$ 65.63
Wiregrass Irrigation, LLC	6000006	55	Irrigation Fees 04/25	\$ 36,247.59
Withlacoochee River Electric Cooperative, Inc.	20250529-1	Area Lighting 05/25	Area Lighting 05/25	\$ 3,597.56
Total				<u>\$ 54,836.67</u>

**INVOICE**

Wiregrass II CDD
5844 Old Pasco Rd
Suite 100
Tampa, FL 33544

May 13, 2025

Project No: 21050780-500-01

Invoice No: 0000403908

Invoice Total **\$480.00**

Payment: [Atwell Online Payment Portal](#)

Reference #:

Project 21050780-500-01 Esp at Wiregrass CDD
Professional Services Rendered from April 1, 2025 to April 30, 2025

Task 010:00 Master Engineering Report

Professional Personnel

	Hours	Rate	Amount	
Project Manager II				
Barbosa, Victor	2.00	240.00	480.00	
Total	2.00		480.00	
Total Labor				480.00
		Total this Task		\$480.00
		Total this Invoice		\$480.00

Methods of Payment accepted:

- **ACH or Wire (Preferred)** — Remittance information available upon request.
- Check
- Credit Card

Check Payments to:

Atwell, LLC
Two Towne Square; Suite 700
Southfield, MI 48076
Phone: 248-447-2000

Payment due in accordance with terms of agreement. Accounts past due are subject to 1½% per month (18% annual) service charge.
Remittance notifications or questions can be directed to atwellar@atwell-group.com or by calling the phone number listed above.

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

May 19, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3567551

Client Matter No. 22723-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3567551

22723-1

Re: General Counsel

For Professional Legal Services Rendered

03/07/25	L. Whelan	0.10	32.00	Review February financial statements
03/16/25	J. Johnson	0.50	202.50	Monitor legislative process relating to matters impacting special districts
03/17/25	J. Gillis	0.10	17.00	Review Capitol Conversations distribution list and update same
03/17/25	L. Whelan	0.10	32.00	Review notice of meeting cancellation
04/08/25	L. Whelan	0.10	32.00	Review March financial statements
04/10/25	L. Whelan	0.10	32.00	Confer with Brijmohan regarding items for April agenda
04/13/25	G. Lovett	0.50	132.50	Monitor legislative process relating to matters impacting special districts
04/14/25	L. Whelan	0.10	32.00	Review engineering work authorization for Chancey Phase 3 irrigation connection
04/22/25	K. Metin	0.80	228.00	Prepare for April Board meeting
04/24/25	L. Whelan	0.20	64.00	Prepare for April Board meeting
04/25/25	L. Whelan	0.50	160.00	Attend April Board meeting
04/28/25	J. Gillis	0.10	17.00	Follow up from Board meeting

KUTAK ROCK LLP

Wiregrass II CDD

May 19, 2025

Client Matter No. 22723-1

Invoice No. 3567551

Page 2

04/28/25	K. Metin	1.00	285.00	Prepare draft agreement for mitigation maintenance services
04/28/25	L. Whelan	0.20	64.00	Follow up from April Board meeting
04/30/25	K. Metin	0.60	171.00	Revise mitigation maintenance service agreement
04/30/25	L. Whelan	0.20	64.00	Review draft mitigation maintenance services agreement

TOTAL HOURS	5.20
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TOTAL FOR SERVICES RENDERED	\$1,565.00
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TOTAL CURRENT AMOUNT DUE	<u>\$1,565.00</u>
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12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
05/14/25	7405
Terms	Due Date
Net 30	06/13/25

BILL TO
Wiregrass II CDD 3434 Colwell Ave Ste 200 Tampa, FL 33614

PROPERTY
Wiregrass 2 CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Amount Due	Enclosed
\$344.40	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$344.40	\$0.00	\$344.40

Pine Lake Services, LLC
would like to thank you for the
opportunity to bid. We look
forward to working with you on
this project. If you have any
questions, please feel free to
contact us at any time at
projects@pinelakeLLC.com or
(813) 948-4736.

Repaired 2" Reclaimed Main
line that was discovered on 5-
9 to be leaking.

Mainline Repair	\$344.40	\$0.00	\$344.40
Total	\$344.40	\$0.00	\$344.40

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

Invoice

Date	Invoice #
5/2/2025	INV0000098906

Bill To:

Wiregrass II CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00508

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,686.83	\$1,686.83
Administrative Services	1.00	\$283.92	\$283.92
Dissemination Services	1.00	\$500.00	\$500.00
Financial & Revenue Collections	1.00	\$330.75	\$330.75
Landscape Consulting Services	1.00	\$600.00	\$600.00
Management Services	1.00	\$1,286.25	\$1,286.25
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,787.75
		Total	\$4,787.75



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35672

PO#	Date
	05/01/2025
Sales Rep	Terms
Paul Vlna	Net 30

Bill To
Wiregrass II CDD C/O Rizzetta & Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Property Address
Wiregrass II CDD Wiregrass Ranch Blvd. 3B Wesley Chapel, FL 33544

Item	Qty / UOM	Rate	Ext. Price	Amount
#13350 - Landscape Maintenance Contract - Wiregrass 2 CDD May 2025				\$3,753.74

Total	\$3,753.74
Credits/Payments	(\$0.00)
Balance Due	\$3,753.74

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$3,753.74	\$0.00	\$0.00	\$0.00	\$0.00

INVOICE

Terra Crafters Environmental LLC

2220 Springrain Dr

Clearwater, FL 33763

justin@terrecraftersenvironmental.com

m

+1 (727) 643-1562



Wiregrass CDD c/o Rizetta & Company, Inc.

Bill to

Wiregrass CDD II 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.: 1161
Terms: Net 30
Invoice date: 04/30/2025
Due date: 05/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mitigation Maintenance	Task 2: Monthly Mitigation Maintenance (April Event)	1	\$3,995.00	\$3,995.00

Total

\$3,995.00

Ways to pay



View and pay

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-00953P

Date 05/16/2025

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

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

Description

Amount

Serial # 25-00953P

\$65.63

Notice of Audit Committee Meeting

RE: Wiregrass II CDD Notice of Audit Committee Meeting

Published: 5/16/2025

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$65.63

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

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

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

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

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

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

Sean Craft
District Manager
May 16, 2025

25-00953P

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.



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

INVOICE

Invoice No. 55
Invoice Date: 5/1/25

BILL TO:

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

DESCRIPTION	AMOUNT
Esplanade April 2025 Trim Invoice	\$36,247.59
TOTAL	\$36,247.59

Make all checks payable to WIREGRASS IRRIGATION, LLC

INVOICE
ESPLANADE
WIREGRASS IRRIGATION TO CDD II

5/1/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0080-00000-0010	1	41' - 50'	4217	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0020	2	41' - 50'	4225	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0030	3	51' - 60'	4233	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0040	4	51' - 60'	4249	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0050	5	51' - 60'	4257	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0060	6	41' - 50'	4271	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0070	7	41' - 50'	4279	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0080	8	41' - 50'	4287	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0090	9	41' - 50'	4295	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0100	10	51' - 60'	4303	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0110	11	41' - 50'	4311	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0120	12	41' - 50'	4319	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0130	13	51' - 60'	4333	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0140	14	51' - 60'	4341	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0150	15	41' - 50'	4349	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0160	16	41' - 50'	4357	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0170	17	41' - 50'	4363	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0180	18	41' - 50'	4389	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0190	19	41' - 50'	4352	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0200	20	51' - 60'	4344	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0210	21	51' - 60'	4338	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0220	22	51' - 60'	4316	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0230	23	51' - 60'	4308	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0240	24	51' - 60'	4294	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0250	25	41' - 50'	4286	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0260	26	41' - 50'	4278	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0270	27	41' - 50'	4270	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0280	28	51' - 60'	4256	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0290	29	51' - 60'	4248	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0300	30	41' - 50'	4232	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0310	31	41' - 50'	4224	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0320	32	51' - 60'	4216	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0330	33	51' - 60'	4239	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0340	34	41' - 50'	4251	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0350	35	41' - 50'	4257	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0360	36	41' - 50'	4263	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0370	37	41' - 50'	4279	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0380	38	41' - 50'	4293	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0390	39	41' - 50'	4305	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0400	40	41' - 50'	4309	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0410	41	41' - 50'	4313	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0420	42	41' - 50'	4325	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0430	43	71' - 80'	4331	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-0440	44	51' - 60'	4234	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0450	45	41' - 50'	4246	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0460	46	51' - 60'	4268	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0470	47	51' - 60'	4280	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0480	48	51' - 60'	4292	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-0490	49	61' - 70'	4304	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-0500	50	71' - 80'	4316	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-0510	51	61' - 70'	4322	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-0520	52	71' - 80'	4337	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-0530	53	41' - 50'	4361	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0540	54	41' - 50'	4373	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-0550	55	41' - 50'	4385	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
	467		4294	CAIROLI COURT	\$		\$
17-26-20-0080-00000-4680	468	51' - 60'	4264	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4690	469	51' - 60'	4250	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4700	470	51' - 60'	4242	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4710	471	51' - 60'	4228	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4720	472	51' - 60'	4220	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4730	473	51' - 60'	4206	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4740	474	51' - 60'	4198	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4750	475	51' - 60'	4263	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4760	476	51' - 60'	4251	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4770	477	51' - 60'	4239	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4780	478	51' - 60'	4227	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4790	479	51' - 60'	4221	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4800	480	51' - 60'	4209	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4810	481	51' - 60'	4197	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4820	482	51' - 60'	4191	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4830	483	41' - 50'	4179	ISONZO WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-4840	484	51' - 60'	4167	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4850	485	51' - 60'	4155	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4860	486	51' - 60'	4143	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4870	487	51' - 60'	4230	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4880	488	51' - 60'	4222	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4890	489	61' - 70'	4210	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-4900	490	61' - 70'	4198	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-4910	491	51' - 60'	4186	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4920	492	51' - 60'	4174	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4930	493	51' - 60'	4168	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4940	494	51' - 60'	4156	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4950	495	51' - 60'	4148	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4960	496	51' - 60'	4134	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-4970	497	61' - 70'	4126	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-4980	498	51' - 60'	4231	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-4990	499	51' - 60'	4219	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5000	500	61' - 70'	4213	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5010	501	61' - 70'	4201	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5020	502	51' - 60'	4189	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5030	503	51' - 60'	4177	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5040	504	51' - 60'	4165	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5050	505	51' - 60'	4159	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5060	506	51' - 60'	4147	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5070	507	51' - 60'	4133	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5080	508	61' - 70'	4125	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5090	509	41' - 50'	4218	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5100	510	41' - 50'	4210	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5110	511	41' - 50'	4204	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5120	512	41' - 50'	4192	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5130	513	41' - 50'	4186	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5140	514	41' - 50'	4174	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5150	515	41' - 50'	4166	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5160	516	41' - 50'	4154	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5170	517	41' - 50'	4150	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5180	518	41' - 50'	4142	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5190	519	41' - 50'	4134	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5200	520	41' - 50'	4122	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5210	521	51' - 60'	4110	MONTTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5220	522	41' - 50'	4219	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5230	523	41' - 50'	4211	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5240	524	41' - 50'	4203	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5250	525	51' - 60'	4195	MONTTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5260	526	51' - 60'	4183	MONTTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5270	527	41' - 50'	4169	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5280	528	41' - 50'	4161	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-00000-5290	529	41' - 50'	4153	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000							

INVOICE
ESPLANADE
WIREGRASS IRRIGATION TO CDD II

5/1/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0080-00000-5370	537	61' - 70'	29450	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5380	538	61' - 70'	29466	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5390	539	61' - 70'	29488	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5400	540	51' - 60'	29510	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5410	541	61' - 70'	29522	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5420	542	51' - 60'	29534	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5430	543	51' - 60'	29546	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5440	544	51' - 60'	29552	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5450	545	51' - 60'	29568	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5460	546	51' - 60'	29576	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5470	547	61' - 70'	29584	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5480	548	61' - 70'	29598	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5490	549	51' - 60'	29610	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5500	550	51' - 60'	29622	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5510	551	61' - 70'	29630	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5520	552	61' - 70'	29644	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5530	553	80+	29656	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5540	554	80+	29670	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5550	555	61' - 70'	29686	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5560	556	80+	29690	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5570	557	71' - 80'	29171	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5580	558	80+	29175	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5590	559	71' - 80'	29183	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5600	560	71' - 80'	29197	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5610	561	80+	29211	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5620	562	80+	29215	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5630	563	71' - 80'	29257	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5640	564	61' - 70'	29271	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5650	565	71' - 80'	29196	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5660	566	80+	29212	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5670	567	80+	29226	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5680	568	80+	29238	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5690	569	61' - 70'	29250	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5700	570	61' - 70'	29262	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5710	571	61' - 70'	29274	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5720	572	80+	29286	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5730	573	80+	29290	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5740	574	71' - 80'	29298	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5750	575	61' - 70'	29306	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5760	576	71' - 80'	29322	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5770	577	80+	29330	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5780	578	71' - 80'	29344	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5790	579	61' - 70'	29356	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5800	580	61' - 70'	29368	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1180	118	71'-80'	4641	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1090	109	71'-80'	4647	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1180	118	71'-80'	4660	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1100	110	71'-80'	4661	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1110	111	71'-80'	4675	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1170	117	80+	4676	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1160	116	80-	4692	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1120	112	80+	4693	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1130	113	80+	4707	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1150	115	80+	4710	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1140	114	80+	4738	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-2200	220	51'-60'	29634	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1960	196	51'-60'	29635	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2190	219	51'-60'	29646	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1970	197	51'-60'	29647	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1980	198	51'-60'	29655	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2180	218	51'-60'	29658	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2170	217	51'-60'	29664	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1990	199	51'-60'	29667	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2160	216	61'-70'	29678	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2000	200	61'-70'	29679	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2010	201	51'-60'	29691	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2150	215	61'-70'	29692	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2020	202	51'-60'	29703	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2140	214	71'-80'	29706	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2030	203	51'-60'	29711	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2040	204	51'-60'	29719	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2050	205	51'-60'	29727	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2130	213	71'-80'	29728	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2060	206	61'-70'	29735	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2070	207	61'-70'	29749	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2120	212	71'-80'	29750	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2110	211	71'-80'	29766	CASSINO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-2100	210	61'-70'	29778	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2090	209	51'-60'	29786	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2080	208	61'-70'	29800	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2870	287	51'-60'	4513	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3510	351	51'-60'	4520	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2880	288	51'-60'	4525	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2890	289	51'-60'	4531	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3350	335	51'-60'	4532	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3490	349	51'-60'	4540	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2900	290	51'-60'	4545	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3480	348	51'-60'	4548	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2910	291	51'-60'	4553	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3470	347	61'-70'	4560	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2920	292	51'-60'	4565	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3460	346	61'-70'	4574	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2930	293	51'-60'	4577	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2940	294	51'-60'	4585	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3450	345	51'-60'	4586	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3440	344	51'-60'	4598	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3430	343	51'-60'	4606	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3420	342	51'-60'	4614	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3410	341	51'-60'	4628	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3400	340	51'-60'	4636	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3390	339	51'-60'	4644	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3380	338	51'-60'	4658	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3370	337	51'-60'	4670	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3360	336	61'-70'	4678	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3350	335	61'-70'	4686	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3340	334	61'-70'	4692	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3150	315	61'-70'	4705	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3160	316	61'-70'	4727	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3170	317	61'-70'	4739	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3180	318	61'-70'	4747	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3330	333	80+	4748	FRECCIA LOOP	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-3190	319	61'-70'	4759	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3320	332	80+	4770	FRECCIA LOOP	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-3200	320	61'-70'	4771	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3210	321	61'-70'	4783	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3310	331	71'-80'	4784	FRECCIA LOOP	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-3220	322	61'-70'	4795	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3300	330	71'-80'	4798	FRECCIA LOOP	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-3230	323	61'-70'	4807	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-009							

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MOTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE	
17 26 20 0090 00000 3050	305	61'-70"	4894	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3060	306	61'-70"	4899	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3040	304	61'-70"	4908	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3070	307	61'-70"	4911	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3030	303	61'-70"	4920	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3080	308	61'-70"	4923	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3020	302	61'-70"	4932	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3090	309	61'-70"	4937	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3010	301	61'-70"	4944	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3100	310	71'-80"	4951	FRECCIA LOOP	S	45.55	19.23	64.78
17 26 20 0090 00000 3000	300	61'-70"	4956	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 2990	299	61'-70"	4968	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3110	311	71'-80"	4969	FRECCIA LOOP	S	45.55	19.23	64.78
17 26 20 0090 00000 2980	298	61'-70"	4976	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3120	312	61'-70"	4985	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 2970	297	61'-70"	4988	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3130	313	61'-70"	4997	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 2960	296	61'-70"	5002	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3140	314	61'-70"	5003	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 2950	295	61'-70"	5014	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 4150	415	51'-60"	4391	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4160	416	51'-60"	4399	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4130	413	41'-50"		4400 GAROFALO ROAD		35.73	19.23	54.96
17 26 20 0090 00000 4120	412	41'-50"	4406	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4170	417	51'-60"	4407	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4110	411	41'-50"	4418	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4180	418	51'-60"	4419	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4100	410	41'-50"	4424	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4190	419	41'-50"	4431	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4090	409	51'-60"	4436	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4200	420	61'-70"	4443	GAROFALO ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 4080	408	51'-60"	4448	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4210	421	51'-60"	4455	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4070	407	41'-50"	4456	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4060	406	41'-50"	4464	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4220	422	51'-60"	4467	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4050	405	41'-50"	4472	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4230	423	51'-60"	4475	GAROFALO ROAD	S		19.23	54.96
17 26 20 0090 00000 4040	404	41'-50"	4480	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4240	424	41'-50"	4483	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4030	403	41'-50"	4494	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4020	402	41'-50"	4502	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4010	401	41'-50"	4510	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3520	352	41'-50"	4513	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4000	400	41'-50"	4518	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3530	353	41'-50"	4521	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3990	399	41'-50"	4526	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3540	354	41'-50"	4529	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3980	398	41'-50"	4534	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3550	355	41'-50"	4537	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3970	397	51'-60"	4548	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3560	356	51'-60"	4551	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3570	357	51'-60"	4559	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3960	396	51'-60"	4560	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3580	358	41'-50"	4567	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3950	395	41'-50"	4568	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3590	359	41'-50"	4575	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3940	394	41'-50"	4576	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3930	393	41'-50"	4584	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3600	360	41'-50"	4587	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3920	392	41'-50"	4592	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3610	361	41'-50"	4595	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3620	362	41'-50"	4603	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3910	391	41'-50"	4610	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3630	363	41'-50"	4611	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3900	390	41'-50"	4618	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3640	364	41'-50"	4619	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3650	365	41'-50"	4627	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3890	389	41'-50"	4630	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3880	388	41'-50"	4638	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3660	366	41'-50"	4639	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3870	387	41'-50"	4646	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3670	367	41'-50"	4647	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3860	386	41'-50"	4654	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3680	368	41'-50"	4655	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3850	385	51'-60"	4668	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3690	369	51'-60"	4669	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3840	384	51'-60"	4676	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3700	370	51'-60"	4677	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3830	383	41'-50"	4684	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3710	371	41'-50"	4685	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3820	382	41'-50"	4692	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3720	372	41'-50"	4693	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3810	381	41'-50"	4704	GAROFALO ROAD	S		19.23	19.23
17 26 20 0090 00000 3730	373	51'-60"	4707	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3800	380	41'-50"	4712	GAROFALO ROAD	S		19.23	19.23
17 26 20 0090 00000 3740	374	51'-60"	4715	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3790	379	41'-50"	4718	GAROFALO ROAD	S		19.23	19.23
17 26 20 0090 00000 3780	378	41'-50"	4724	GAROFALO ROAD	S		19.23	19.23
17 26 20 0090 00000 3770	377	51'-60"	4732	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3750	375	51'-60"	4733	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3760	376	51'-60"	4739	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4440	444	51'-60"	4272	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4430	443	51'-60"	4284	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4420	442	51'-60"	4292	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4410	441	51'-60"	4300	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2730	273	71'-80"	4313	GRATICOLA ROAD	S	45.55	19.23	61.50
17 26 20 0090 00000 4400	440	61'-70"	4314	GRATICOLA ROAD	S	42.27	19.23	64.78
17 26 20 0090 00000 4390	439	61'-70"	4326	GRATICOLA ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 2740	274	71'-80"	4331	GRATICOLA ROAD	S	45.55	19.23	64.78
17 26 20 0090 00000 4380	438	61'-70"	4338	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4370	437	51'-60"	4343	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2750	275	61'-70"	4347	GRATICOLA ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 4360	436	51'-60"	4356	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4350	435	51'-60"	4362	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2760	276	61'-70"	4363	GRATICOLA ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 2770	277	51'-60"	4371	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4340	434	51'-60"	4374	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4330	433	51'-60"	4382	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2780	278	51'-60"	4385	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2790	279	51'-60"	4393	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4320	432	51'-60"	4396	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4140	414	80+	4386	GAROFALO ROAD	S	49.00	19.23	68.23
17 26 20 0090 00000 4310	431	51'-60"	4404	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2800	280	51'-60"	4405	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4300	430	51'-60"	4412	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2810	281	51'-60"	4413	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2820	282	51'-60"	4425	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4290	429	61'-70"	4426	GRATICOLA ROAD	S	42.27</		

INVOICE
ESPLANADE
WIREGRASS IRRIGATION TO CDD II

5/1/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17 26 20 0090 83300 0000			4481	GRATICOLA ROAD		\$	-
17 26 20 0090 00000 4260	426	71'-80'	4492	GRATICOLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 4250	425	71'-80'	4514	GRATICOLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 2320	232	51'-60'	4408	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2310	231	61'-70'	4420	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 2300	230	51'-60'	4428	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2290	229	51'-60'	4436	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2280	228	51'-60'	4448	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2270	227	51'-60'	4460	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2260	226	51'-60'	4468	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2250	225	51'-60'	4476	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2240	224	51'-60'	4488	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1840	184	51'-60'	4503	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2230	223	61'-70'	4504	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1850	185	51'-60'	4511	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2220	222	61'-70'	4516	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1860	186	51'-60'	4519	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2210	221	61'-70'	4532	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1870	187	61'-70'	4533	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1880	188	51'-60'	4545	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1890	189	51'-60'	4557	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1900	190	51'-60'	4563	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1910	191	51'-60'	4575	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1920	192	51'-60'	4587	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1930	193	51'-60'	4593	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1940	194	51'-60'	4605	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1950	195	51'-60'	4617	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1440	144	51'-60'	4618	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1430	143	51'-60'	4626	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1420	142	51'-60'	4640	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1410	141	61'-70'	4652	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1400	140	61'-70'	4668	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1200	120	51'-60'	4671	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1210	121	51'-60'	4679	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1390	139	61'-70'	4684	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1220	122	61'-70'	4687	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1380	138	51'-60'	4696	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1370	137	51'-60'	4704	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1230	123	80+	4709	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1360	136	61'-70'	4712	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1350	135	71'-80'	4724	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1240	124	80+	4733	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1340	134	51'-60'	4736	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1330	133	51'-60'	4742	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1250	125	51'-60'	4751	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1320	132	51'-60'	4754	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1260	126	51'-60'	4759	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1310	131	51'-60'	4762	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1270	127	51'-60'	4771	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1300	130	51'-60'	4774	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1290	129	51'-60'	4782	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1280	128	51'-60'	4783	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0560	56	41'-50'	4391	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0570	57	41'-50'	4399	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0580	58	41'-50'	4407	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0590	59	41'-50'	4415	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0600	60	41'-50'	4423	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0610	61	41'-50'	4431	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0620	62	41'-50'	4439	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0630	63	41'-50'	4447	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0640	64	41'-50'	4455	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0650	65	61'-70'	4469	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0660	66	80+	4487	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0670	67	80+	4515	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0680	68	41'-50'	4537	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0690	69	41'-50'	4549	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1750	175	41'-50'	4550	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1740	174	51'-60'	4558	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0700	70	61'-70'	4561	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1730	173	51'-60'	4570	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1720	172	51'-60'	4578	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0710	71	61'-70'	4579	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1710	171	41'-50'	4586	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0720	72	41'-50'	4593	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1700	170	41'-50'	4594	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1690	169	41'-50'	4602	ROSATTI ROAD	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 0730	73	41'-50'	4605	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1680	168	41'-50'	4610	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0740	74	41'-50'	4611	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1670	167	41'-50'	4618	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0750	75	41'-50'	4619	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0760	76	41'-50'	4627	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1660	166	61'-70'	4632	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0770	77	51'-60'	4635	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0780	78	61'-70'	4643	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1650	165	80+	4650	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0790	79	61'-70'	4651	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0800	80	61'-70'	4659	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0810	81	61'-70'	4671	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1640	164	80+	4672	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0820	82	71'-80'	4683	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 1630	163	51'-60'	4690	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0830	83	61'-70'	4691	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0840	84	61'-70'	4703	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1620	162	51'-60'	4704	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0850	85	51'-60'	4717	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0860	86	51'-60'	4731	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0870	87	51'-60'	4743	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0880	88	51'-60'	4755	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0890	89	71'-80'	4767	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 0900	90	61'-70'	4781	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1000	100	61'-70'	4786	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0910	91	61'-70'	4795	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0990	99	61'-70'	4798	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0920	92	61'-70'	4807	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0980	98	61'-70'	4810	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0930	93	61'-70'	4819	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0970	97	61'-70'	4822	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0940	94	71'-80'	4831	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 0950	95	61'-70'	4837	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0090-00000-0960	96	61'-70"	4848	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1010	101	61'-70"	29423	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1610	161	61'-70"	29426	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1020	102	61'-70"	29435	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1060	106	61'-70"	29444	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1030	103	61'-70"	29447	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1040	104	61'-70"	29459	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1590	159	61'-70"	29460	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1580	158	71'-80"	29468	TORICELLI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1050	105	61'-70"	29471	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1570	157	61'-70"	29484	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1060	106	61'-70"	29485	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1560	156	61'-70"	29498	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1070	107	61'-70"	29499	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1550	155	61'-70"	29510	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1080	108	61'-70"	29513	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1540	154	61'-70"	29522	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1530	153	61'-70"	29534	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1520	152	61'-70"	29546	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1510	151	61'-70"	29558	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1500	150	61'-70"	29572	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1490	149	61'-70"	29584	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1480	148	61'-70"	29596	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1470	147	51'-60"	29608	VELLETRI LANE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1460	146	51'-60"	29620	VELLETRI LANE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1450	145	51'-60"	29632	VELLETRI LANE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2450	245	41'-50"	29455	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2720	272	41'-50"	29456	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2460	246	41'-50"	29463	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2710	271	41'-50"	29464	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2700	270	41'-50"	29472	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2470	247	51'-60"	29477	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2690	269	41'-50"	29484	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2480	248	51'-60"	29485	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2680	268	41'-50"	29492	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2490	249	41'-50"	29493	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2670	267	41'-50"	29500	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2500	250	41'-50"	29505	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2660	266	41'-50"	29508	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2510	251	41'-50"	29513	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2650	265	41'-50"	29520	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2520	252	51'-60"	29525	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2640	264	41'-50"	29528	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2630	263	51'-60"	29536	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2530	253	51'-60"	29537	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2620	262	51'-60"	29544	VELLETRI LANE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2540	254	41'-50"	29551	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2610	261	41'-50"	29558	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2550	255	41'-50"	29563	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2600	260	41'-50"	29566	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2560	256	41'-50"	29571	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2590	259	41'-50"	29574	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2570	257	41'-50"	29579	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2580	258	41'-50"	29582	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0100-00000-2440	244	41'-50"	29617	ZUPETTA LANE	\$ 0	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1760	176	41'-50"	29507	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2430	243	41'-50"	29508	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1770	177	41'-50"	29515	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2420	242	41'-50"	29516	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1780	178	51'-60"	29523	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2410	241	51'-60"	29524	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2400	240	51'-60"	29536	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1790	179	51'-60"	29537	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2390	239	41'-50"	29548	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1800	180	41'-50"	29549	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2380	238	41'-50"	29554	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1810	181	41'-50"	29555	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2370	273	41'-50"	29566	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1820	182	51'-60"	29567	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2360	236	41'-50"	29570	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2350	235	41'-50"	29578	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1830	183	71'-80"	29583	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2340	234	41'-50"	29586	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2330	233	51'-60"	29594	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0100-00000-4450	445	61'-70"	29875	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4460	446	61'-70"	29889	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4470	447	61'-70"	29901	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4480	448	71'-80"	29917	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4490	449	71'-80"	29933	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4500	450	61'-70"	29947	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4510	451	61'-70"	29959	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4520	452	71'-80"	29965	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4530	453	80+	29977	RUSCO COURT	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0100-00000-4540	454	61'-70"	29874	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4550	455	61'-70"	29886	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4560	456	61'-70"	29900	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4570	457	61'-70"	29912	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4580	458	61'-70"	29924	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4590	459	61'-70"	29936	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4600	460	61'-70"	29950	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4610	461	61'-70"	29899	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4620	462	61'-70"	29913	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4630	463	61'-70"	29929	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4640	464	71'-80"	29945	RADICE COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4650	465	61'-70"	29957	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4730	473	61'-70"	29894	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4720	472	61'-70"	29906	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4710	471	61'-70"	29918	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4700	470	61'-70"	29930	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4690	469	71'-80"	29946	RADICE COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4680	468	61'-70"	29958	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4670	467	61'-70"	29970	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4660	466	61'-70"	29976	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0000-00100-000W1			COMMON	WRB - 1			
17-26-20-0000-00100-00000			COMMON	WRB - 2			
18-26-20-0000-00100-0000			COMMON	WRB - 3			
18-26-20-0000-00100-0000			COMMON	WRB - 4			
07-26-20-0000-00200-0050			COMMON	WRB - 5			
17-26-20-0000-49900-0010			COMMON	WRB - 6			
17-26-20-0000-49900-0010			COMMON	WRB - 7			
17-26-20-0080-01200-0000			COMMON	PROVINCIALE GATE 1			
17-26-20-0080-01200-0000			COMMON	PROVINCIALE GATE 2			
17-26-20-0080-01200-0000			COMMON	PROVINCIALE GATE 3			
17-26-20-0080-0R100-0000			COMMON	PROVINCIALE A			
17-26-20-0080-0R100-0000			COMMON	PROVINCIALE B			
17-26-20-0080-0R100-0000			COMMON	PROVINCIALE C			
17-26-20-0080-0A100-0000			COMMON	AMENITY A			
17-26-20-0080-0A100-0000			COMMON	AMENITY B			
17-26-20-0080-1L800-0000			COMMON	GINNETTO A			
17-26-20-0080-P1000-0000			COMMON	GINNETTO B			
17-26-20-0080-0P900-0000			COMMON	GINNETTO C			
17-26-20-0080-P1300-0000			COMMON	GINNETTO D			
17-26-20-0080-0L800-0000			COMMON	ROSATTI A			
17-26-20-0090-0B200-0000			COMMON	ROSATTI B			
17-26-20-0090-0B600-0000			COMMON	ROSATTI C			

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0090-08900-0000			COMMON	ISONZO WAY A			
17-26-20-0090-B1600-0000			COMMON	ISONZO WAY B			
17-26-20-0090-B1200-0000			COMMON	TORICELLI ROAD A			
17-26-20-0090-B2000-0000			COMMON	CASSINO COURT			
17-26-20-0090-B2700-0000			COMMON	GAROFALO ROAD A			
17-26-20-0090-B3000-0000			COMMON	GAROFALO ROAD B			
17-26-20-0090-B3200-0000			COMMON	GRATICOLA ROAD A			
17-26-20-0090-B3300-0000			COMMON	GRATICOLA ROAD B			
17-26-20-0090-B2300-0000			COMMON	FRECCIA LOOP			

Invoice Date: 5/1/25

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	1,130,200	1,214,700	84,500	0	1,901.365	\$ 2.75	\$ 5,228.75
2	171,600	184,300	12,700				
3	1,323,100	1,348,400	25,300				
4	994,000	1,003,300	9,300				
5	975,200	975,200	0				
6	6,942,907	7,076,755	133,848				
7	622,000	623,000	1,000				
8	463,600	492,600	29,000				
9	5,465,000	5,663,000	198,000				
10	4,154,000	4,322,000	168,000				
11	7,148,000	7,694,000	546,000				
12	1,231,600	1,266,400	34,800				
13	356,100	369,300	13,200				
14	1,541,000	1,567,600	26,600				
15	1,523,100	1,553,700	30,600				
16	1,617,700	1,677,800	60,100				
17	836,200	837,300	1,100				
18	848,100	859,200	11,100				
19	1,533,300	1,535,900	2,600				
20	578,100	609,700	31,600				
21	1,403,900	1,419,700	15,800				
22	1,630,500	1,659,400	28,900				
23	5,089,000	5,254,000	165,000				
24	138,900	158,000	19,100				
25	221,600	269,300	47,700				
26	4,895,000	5,083,000	188,000				
27	582,779	600,296	17,517				

EXISTING ACCOUNTS	\$ 31,018.84
VOLUME CHARGES	\$ 5,228.75
TOTAL DUE	\$ 36,247.59

Wiregrass II CDD
05/31/25

<u>Account</u>	<u>Billing Date</u>	<u>Rate</u>	<u>Code</u>	<u>Amount</u>	
2167077	5/27/2025	Public Lighting	001-53100-4307	\$ 598.88	Street Lights
2227047	5/27/2025	Public Lighting	001-53100-4307	\$ 2,794.76	Street Lights
2259613	5/27/2025	Irrigation	001-53600-4310	\$ 40.59	Utility - Reclaimed
2259615	5/27/2025	Irrigation	001-53600-4310	\$ 40.59	Utility - Reclaimed
2259617	5/27/2025	Irrigation	001-53600-4310	\$ 40.70	Utility - Reclaimed
2259618	5/27/2025	Irrigation	001-53600-4310	\$ 40.70	Utility - Reclaimed
2259619	5/27/2025	Irrigation	001-53600-4310	\$ 41.34	Utility - Reclaimed
TOTAL				<u>\$ 3,597.56</u>	

Summary			
Street Lights	001-53100-4307	\$	3,393.64
Recreation	001-53100-4310	\$	203.92
TOTAL		<u>\$</u>	<u>3,597.56</u>



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

Account Number **2167077** Cycle **17**
Meter Number
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **05/27/2025**
Amount Due **598.88**
Current Charges Due **06/17/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
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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.



2 0 0 9 8 4 1 0

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	585.82
Payment	585.82CR
Balance Forward	0.00

Light Energy Charge	5.04
Light Support Charge	10.98
Light Maintenance Charge	167.04
Light Fixture Charge	206.10
Light Fuel Adj 450 KWH @ 0.04400	19.80
Poles(QTY 18)	189.00
FL Gross Receipts Tax	0.92

Total Current Charges	598.88
Total Due	Please Pay 598.88

Lights/Poles	Type/Qty	Type/Qty
212	18	960 18



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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

District: OP17

2167077 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	06/17/2025
TOTAL CHARGES DUE	598.88
Total Charges Due After Due Date	607.86

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

Account Number **2227047** Cycle 17
Meter Number
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **05/27/2025**
Amount Due **2,794.76**
Current Charges Due **06/17/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Description PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh

Period	Days	Per Day
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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.



2 0 0 9 8 4 1 0

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Previous Balance 2,733.81
Payment 2,733.81CR
Balance Forward 0.00

Light Energy Charge	23.52
Light Support Charge	51.24
Light Maintenance Charge	779.52
Light Fixture Charge	961.80
Light Fuel Adj 2,100 KWH @ 0.04400	92.40
Poles(QTY 84)	882.00
FL Gross Receipts Tax	4.28

Total Current Charges 2,794.76
Total Due Please Pay 2,794.76

Lights/Poles	Type/Qty	Type/Qty
	212 84	960 84



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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

District: OP17

2227047
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

OP17

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

Current Charges Due Date	06/17/2025
TOTAL CHARGES DUE	2,794.76
Total Charges Due After Due Date	2,836.68

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

Account Number **2259613** Cycle 17
Meter Number 342994945
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **05/27/2025**
Amount Due **40.59**
Current Charges Due **06/17/2025**

District Office Serving You
One Pasco Center

Service Address 5242 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/21	85	05/21	89				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2025	30	0
Apr 2025	31	0
May 2024	32	0

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



2 0 0 9 8 4 1 0

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 40.63
Payment 40.63CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4 KWH @ 0.06090 0.24
Fuel Adjustment 4 KWH @ 0.04400 0.18
FL Gross Receipts Tax 1.01

Total Current Charges 40.59
Total Due Please Pay 40.59



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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

District: OP17

2259613 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	06/17/2025
TOTAL CHARGES DUE	40.59
Total Charges Due After Due Date	45.59

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

Account Number **2259615** Cycle 17
Meter Number 342994943
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **05/27/2025**
Amount Due **40.59**
Current Charges Due **06/17/2025**

District Office Serving You
One Pasco Center

Service Address 4844 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/21	77	05/21	81				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2025	30	0
Apr 2025	31	0
May 2024	32	0

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



2 0 0 9 8 4 1 0

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 40.63
Payment 40.63 CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4 KWH @ 0.06090 0.24
Fuel Adjustment 4 KWH @ 0.04400 0.18
FL Gross Receipts Tax 1.01

Total Current Charges 40.59
Total Due Please Pay 40.59



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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

District: OP17

2259615 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	06/17/2025
TOTAL CHARGES DUE	40.59
Total Charges Due After Due Date	45.59

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

Account Number **2259617** Cycle 17
Meter Number 342994946
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **05/27/2025**
Amount Due **40.70**
Current Charges Due **06/17/2025**

District Office Serving You
One Pasco Center

Service Address 5176 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/21	84	05/21	89				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2025	30	0
Apr 2025	31	0
May 2024	32	0

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



2 0 0 9 8 4 1 0

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Previous Balance 40.53
Payment 40.53CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04400 0.22
FL Gross Receipts Tax 1.02

Total Current Charges 40.70
Total Due Please Pay 40.70



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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

District: OP17

2259617 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	06/17/2025
TOTAL CHARGES DUE	40.70
Total Charges Due After Due Date	45.70

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

Account Number **2259618** Cycle 17
Meter Number 76859499
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **05/27/2025**
Amount Due **40.70**
Current Charges Due **06/17/2025**

District Office Serving You
One Pasco Center

Service Address 4390 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/21	92	05/21	97				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2025	30	0
Apr 2025	31	0
May 2024	32	0

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



2 0 0 9 8 4 1 0

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 40.63
Payment 40.63 CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04400 0.22
FL Gross Receipts Tax 1.02

Total Current Charges 40.70
Total Due Please Pay 40.70



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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

District: OP17

2259618 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	06/17/2025
TOTAL CHARGES DUE	40.70
Total Charges Due After Due Date	45.70

000225961800000407000000457003



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

Account Number **2259619** Cycle 17
Meter Number 342994944
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **05/27/2025**
Amount Due **41.34**
Current Charges Due **06/17/2025**

District Office Serving You
One Pasco Center

Service Address 4690 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/21	197	05/21	208				11

Previous Balance 41.18
Payment 41.18CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 11 KWH @ 0.06090 0.67
Fuel Adjustment 11 KWH @ 0.04400 0.48
FL Gross Receipts Tax 1.03

Total Current Charges 41.34
Total Due Please Pay 41.34

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2025	30	0
Apr 2025	31	0
May 2024	32	0

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



2 0 0 9 8 4 1 0

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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/27/2025

District: OP17

2259619
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

OP17

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

Current Charges Due Date	06/17/2025
TOTAL CHARGES DUE	41.34
Total Charges Due After Due Date	46.34

000225961900000413400000463405

Wiregrass II Community Development District

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

Operations and Maintenance Expenditures June 2025 For Board Approval

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

The total items being presented: **\$62,948.41**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass II Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Atwell, LLC	300035	0000408278	Engineering Services 05/25	\$ 240.00
Kutak Rock, LLP	300036	3581611	Legal Services 05/25	\$ 2,606.50
Pasco County Tax Collector	300037	2024 Postage Assessment 508	2024 Postage Assessment	\$ 223.63
Rizzetta & Company, Inc.	300029	INV0000099683	District Management Services 06/25	\$ 4,787.75
Sunrise Landscape	300034	11 38034	Landscape Maintenance Visit 05/19/25 & 05/08/25	\$ 2,235.00
Sunrise Landscape	300032	11 38461	Landscape Maintenance Visit 06/02/25	\$ 745.00
Sunrise Landscape	300034	11 39094	Landscape Maintenance 06/25	\$ 3,753.73
Sunrise Landscape	300034	11 39097	Landscape Maintenance - Chancey Rd. (Phase 3) 06/25	\$ 2,980.00
Terra Crafters Environmental LLC	300030	1175	Monthly Mitigation Maintenance 05/25	\$ 3,995.00
The Observer Group, Inc.	300033	25-01125P	Legal Advertising 06/06/25	\$ 61.25
Wiregrass Irrigation, LLC	600007	056 05/25	Irrigation Fees 05/25	\$ 41,320.55
Total				\$ 62,948.41

**INVOICE**

Wiregrass II CDD
5844 Old Pasco Rd
Suite 100
Tampa, FL 33544

June 10, 2025

Project No: 21050780-500-01

Invoice No: 0000408278

Invoice Total **\$240.00**

Payment: [Atwell Online Payment Portal](#)

Reference #:

Project 21050780-500-01 Esp at Wiregrass CDD
Professional Services Rendered from May 1, 2025 to May 31, 2025

Task 010:00 Master Engineering Report

Professional Personnel

	Hours	Rate	Amount
Project Manager II			
Barbosa, Victor	1.00	240.00	240.00
Total	1.00		240.00
Total Labor			240.00
Total this Task			\$240.00

Total this Invoice **\$240.00**

RECEIVED
06/17/2025

Methods of Payment accepted:

- **ACH or Wire (Preferred)** — Remittance information available upon request.
- Check
- Credit Card

Check Payments to:

Atwell, LLC
Two Towne Square; Suite 700
Southfield, MI 48076
Phone: 248-447-2000

Payment due in accordance with terms of agreement. Accounts past due are subject to 1½% per month (18% annual) service charge.
Remittance notifications or questions can be directed to atwellar@atwell-group.com or by calling the phone number listed above.

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 16, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3581611

Client Matter No. 22723-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3581611

22723-1

Re: General Counsel

For Professional Legal Services Rendered

04/25/25	J. Johnson	0.60	243.00	Prepare for April Board meeting
05/01/25	K. Metin	0.20	57.00	Confer with Craft regarding mitigation maintenance service agreement
05/01/25	L. Whelan	0.10	32.00	Review revised mitigation maintenance agreement
05/08/25	L. Whelan	0.10	32.00	Review April financial statements
05/09/25	J. Gillis	0.20	34.00	Confer with staff regarding RFP for auditing services
05/09/25	K. Metin	1.20	342.00	Prepare RFP for district auditing services
05/12/25	L. Whelan	0.10	32.00	Review draft request for proposal for auditing services
05/13/25	K. Metin	0.80	228.00	Prepare audit committee notices
05/14/25	K. Metin	0.20	57.00	Distribute audit services RFP and related documents to staff
05/14/25	L. Whelan	0.10	32.00	Review tentative agenda for May Board meeting; review draft audit RFP advertisements

KUTAK ROCK LLP

Wiregrass II CDD

June 16, 2025

Client Matter No. 22723-1

Invoice No. 3581611

Page 2

05/16/25	K. Metin	0.20	57.00	Prepare draft FY 26 budget approval resolution
05/19/25	K. Metin	0.30	85.50	Revise FY 2026 proposed budget resolution and distribute to district manager
05/19/25	L. Whelan	0.20	64.00	Review draft FY 26 proposed budget resolution; confer with staff regarding revised May meeting date
05/24/25	G. Lovett	0.50	132.50	Monitor legislative process relating to matters impacting special districts
05/28/25	K. Metin	1.50	427.50	Prepare for May Board meeting
05/29/25	L. Whelan	0.50	160.00	Prepare for May Board meeting
05/30/25	K. Metin	1.40	399.00	Prepare for May Board meeting
05/30/25	L. Whelan	0.60	192.00	Attend May Board meeting

TOTAL HOURS 8.80

TOTAL FOR SERVICES RENDERED

\$2,606.50

TOTAL CURRENT AMOUNT DUE

\$2,606.50**RECEIVED**
06/16/2025



MIKE FASANO

TAX COLLECTOR
PASCO COUNTY FLORIDA

POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

June 16, 2025

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

Re: Wiregrass II CDD Postage Assessment

Pursuant to F.S. 197.3632, this letter will serve as an invoice for **\$223.63** for the cost of collection of Wiregrass II CDD Postage Assessment for the 2024 Tax Year.

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

RECEIVED
06/17/2025

Best wishes,

Mike Fasano
Tax Collector

MF/mg

FOR YOUR CONVENIENCE:

EAST PASCO GOVERNMENT CENTER
DADE CITY
TELEPHONE 352.521.4360

CENTRAL PASCO GOVERNMENT CENTER
LAND O'LAKES
TELEPHONE 813.235.6020

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE 727.847.8165

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL
TELEPHONE 813.235.6020

TAX COLLECTOR BUILDING
GULF HARBORS
TELEPHONE 727.847.8165

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

Invoice

Date	Invoice #
6/2/2025	INV0000099683

Bill To:

Wiregrass II CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00508

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,686.83	\$1,686.83
Administrative Services	1.00	\$283.92	\$283.92
Dissemination Services	1.00	\$500.00	\$500.00
Financial & Revenue Collections	1.00	\$330.75	\$330.75
Landscape Consulting Services	1.00	\$600.00	\$600.00
Management Services	1.00	\$1,286.25	\$1,286.25
Website Compliance & Management	1.00	\$100.00	\$100.00
	Subtotal		\$4,787.75
	Total		\$4,787.75



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 11 38034

PO#	Date
	05/31/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address
Wiregrass II CDD Chancey Rd, Phase 3 Chancey Road Wesley Chapel, FL 33543

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#23360 - May- Landscape Maintenance

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

Landscape Maintenance Visit - 05/19/2025	\$745.00
Landscape Maintenance Visit - 05/08/2025	\$1,490.00

Total	\$2,235.00
Credits/Payments	(\$0.00)
Balance Due	\$2,235.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 38461

PO#	Date
	06/05/2025
Sales Rep	Terms
Paul Vlna	Net 30

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

Property Address
Wiregrass II CDD Chancey Rd, Phase 3 Chancey Road Wesley Chapel, FL 33543

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#23360 - May- Landscape Maintenance

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

Landscape Maintenance Visit - 06/02/2025 \$745.00

Total	\$745.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$745.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,980.00	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Wiregrass II CDD C/O Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice 11 39094

PO#	Date
	06/09/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Wiregrass II CDD
Wiregrass Ranch Blvd.
3B
Wesley Chapel, FL 33544

Item	Qty / UOM	Rate	Ext. Price	Amount
#13350 - Landscape Maintenance Contract - Wiregrass 2 CDD June 2025				\$3,753.73

Total	\$3,753.73
Credits/Payments	(\$0.00)
Balance Due	\$3,753.73

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$3,753.73	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Wiregrass II CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 39097

PO#	Date
	06/09/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Wiregrass II CDD Chancey Rd, Phase 3
Chancey Road
Wesley Chapel, FL 33543

Item	Qty / UOM	Rate	Ext. Price	Amount
#24405 - Landscape Maintenance Contract -June June 2025				\$2,980.00

Total	\$2,980.00
Credits/Payments	(\$0.00)
Balance Due	\$2,980.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$5,960.00	\$0.00	\$0.00	\$0.00	\$0.00

INVOICE

Terra Crafters Environmental LLC
2220 Springrain Dr
Clearwater, FL 33763

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



Wiregrass CDD c/o Rizetta & Company, Inc.

Bill to

Wiregrass CDD II 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.: 1175
Terms: Net 30
Invoice date: 06/02/2025
Due date: 07/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mitigation Maintenance	Task 2: Monthly Mitigation Maintenance (May Event)	1	\$3,995.00	\$3,995.00

Total

\$3,995.00

Ways to pay



View and pay

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01125P

Date 06/06/2025

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

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

Description

Amount

Serial # 25-01125P	\$61.25
Notice of Request for Proposals RE: Wiregrass II Request For Proposals For Annual Audit Services Published: 6/6/2025	

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$61.25

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

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

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Wiregrass II Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2025, with an option for four (4) additional optional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Pasco, Florida. The final contract will require that, among other things, the audit for the fiscal year ending September 30, 2025, be completed no later than June 30, 2026.

The auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) hard copy and one (1) digital copy of their proposal to Sean Craft, District Manager, located at Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, FL 33634, in an envelope marked on the outside "Auditing Services, Wiregrass II Community Development District" (or by email to SCraft@rizzetta.com). Proposals must be received by 12:00 p.m. on June 30, 2025, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

District Manager

June 6, 2025

25-01125P

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

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Invoice No. 56
Invoice Date: 6/1/25

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

Make all checks payable to WIREGRASS IRRIGATION, LLC

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0080-0000-0010	1	41' - 50'	4217	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0020	2	41' - 50'	4225	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0030	3	51' - 60'	4233	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0040	4	51' - 60'	4249	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0050	5	50'	4257	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0060	6	41' - 50'	4271	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0070	7	41' - 50'	4279	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0080	8	41' - 50'	4287	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0090	9	41' - 50'	4295	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0100	10	51' - 60'	4303	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0110	11	41' - 50'	4311	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0120	12	41' - 50'	4319	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0130	13	51' - 60'	4333	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0140	14	51' - 60'	4341	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0150	15	41' - 50'	4349	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0160	16	41' - 50'	4357	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0170	17	41' - 50'	4363	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0180	18	41' - 50'	4389	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0190	19	41' - 50'	4352	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0200	20	51' - 60'	4344	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0210	21	51' - 60'	4338	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0220	22	51' - 60'	4316	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0230	23	51' - 60'	4308	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0240	24	51' - 60'	4294	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0250	25	41' - 50'	4286	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0260	26	41' - 50'	4278	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0270	27	41' - 50'	4270	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0280	28	51' - 60'	4256	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0290	29	51' - 60'	4248	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0300	30	41' - 50'	4232	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0310	31	41' - 50'	4224	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0320	32	51' - 60'	4216	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0330	33	51' - 60'	4239	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0340	34	41' - 50'	4251	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0350	35	41' - 50'	4257	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0360	36	41' - 50'	4263	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0370	37	41' - 50'	4279	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0380	38	41' - 50'	4293	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0390	39	41' - 50'	4305	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0400	40	41' - 50'	4309	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0410	41	41' - 50'	4313	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0420	42	41' - 50'	4325	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0430	43	71' - 80'	4331	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-0000-0440	44	51' - 60'	4234	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0450	45	41' - 50'	4246	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0460	46	51' - 60'	4268	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0470	47	51' - 60'	4280	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0480	48	51' - 60'	4292	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0490	49	61' - 70'	4304	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-0500	50	71' - 80'	4316	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-0000-0510	51	61' - 70'	4322	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-0520	52	71' - 80'	4337	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-0000-0530	53	41' - 50'	4361	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0540	54	41' - 50'	4373	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0550	55	41' - 50'	4385	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
	467		4294	CAIROLI COURT	\$		\$
17-26-20-0080-0000-4680	468	51' - 60'	4264	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4690	469	51' - 60'	4250	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4700	470	51' - 60'	4242	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4710	471	51' - 60'	4228	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4720	472	51' - 60'	4220	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4730	473	51' - 60'	4206	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4740	474	51' - 60'	4198	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4750	475	51' - 60'	4263	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4760	476	51' - 60'	4251	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4770	477	51' - 60'	4239	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4780	478	51' - 60'	4227	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4790	479	51' - 60'	4221	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4800	480	51' - 60'	4209	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4810	481	51' - 60'	4197	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4820	482	51' - 60'	4191	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4830	483	41' - 50'	4179	ISONZO WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-4840	484	51' - 60'	4167	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4850	485	51' - 60'	4155	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4860	486	51' - 60'	4143	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4870	487	51' - 60'	4230	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4880	488	51' - 60'	4222	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4890	489	61' - 70'	4210	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-4900	490	61' - 70'	4198	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-4910	491	51' - 60'	4186	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4920	492	51' - 60'	4174	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4930	493	51' - 60'	4168	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4940	494	51' - 60'	4156	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4950	495	51' - 60'	4148	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4960	496	51' - 60'	4134	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4970	497	61' - 70'	4126	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-4980	498	51' - 60'	4231	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4990	499	51' - 60'	4219	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5000	500	61' - 70'	4213	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-5010	501	61' - 70'	4201	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-5020	502	51' - 60'	4189	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5030	503	51' - 60'	4177	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5040	504	51' - 60'	4165	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5050	505	51' - 60'	4159	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5060	506	51' - 60'	4147	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5070	507	51' - 60'	4133	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5080	508	61' - 70'	4125	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-5090	509	41' - 50'	4218	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5100	510	41' - 50'	4210	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5110	511	41' - 50'	4204	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5120	512	41' - 50'	4192	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5130	513	41' - 50'	4186	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5140	514	41' - 50'	4174	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5150	515	41' - 50'	4166	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5160	516	41' - 50'	4158	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5170	517	41' - 50'	4150	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5180	518	41' - 50'	4142	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5190	519	41' - 50'	4134	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5200	520	41' - 50'	4122	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5210	521	51' - 60'	4110	MONTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5220	522	41' - 50'	4219	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5230	523	41' - 50'	4211	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5240	524	41' - 50'	4203	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5250	525	51' - 60'	4195	MONTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5260	526	51' - 60'	4183	MONTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5270	527	41' - 50'	4169	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5280	528	41' - 50'	4161	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5290	529	41' - 50'	4153	MONTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5300	530	51' - 60'	29447	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5							

INVOICE
ESPLANADE
WIREGRASS IRRIGATION TO CDD II

5/29/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0080-00000-5370	537	61' - 70'	29450	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5380	538	61' - 70'	29466	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5390	539	61' - 70'	29488	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5400	540	51' - 60'	29510	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5410	541	61' - 70'	29522	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5420	542	51' - 60'	29534	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5430	543	51' - 60'	29546	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5440	544	51' - 60'	29552	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5450	545	51' - 60'	29568	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5460	546	51' - 60'	29576	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5470	547	61' - 70'	29584	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5480	548	61' - 70'	29598	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5490	549	51' - 60'	29610	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5500	550	51' - 60'	29622	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5510	551	61' - 70'	29630	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5520	552	61' - 70'	29644	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5530	553	80+	29656	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5540	554	80+	29670	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5550	555	61' - 70'	29686	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5560	556	80+	29690	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5570	557	71' - 80'	29171	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5580	558	80+	29175	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5590	559	71' - 80'	29183	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5600	560	71' - 80'	29197	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5610	561	80+	29211	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5620	562	80+	29235	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5630	563	71' - 80'	29257	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5640	564	61' - 70'	29271	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5650	565	71' - 80'	29196	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5660	566	80+	29212	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5670	567	80+	29226	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5680	568	80+	29238	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5690	569	61' - 70'	29250	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5700	570	61' - 70'	29262	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5710	571	61' - 70'	29274	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5720	572	80+	29286	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5730	573	80+	29290	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5740	574	71' - 80'	29298	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5750	575	61' - 70'	29306	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5760	576	71' - 80'	29322	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5770	577	80+	29330	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5780	578	71' - 80'	29344	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5790	579	61' - 70'	29356	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5800	580	61' - 70'	29368	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1180	118	71' - 80'	4644	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1090	109	71' - 80'	4647	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1180	118	71' - 80'	4660	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1100	110	71' - 80'	4661	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1110	111	71' - 80'	4675	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1170	117	80+	4676	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1160	116	80+	4692	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1120	112	80+	4693	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1130	113	80+	4707	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1150	115	80+	4710	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1140	114	80+	4738	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-2200	220	51' - 60'	29634	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1960	196	51' - 60'	29635	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2190	219	51' - 60'	29646	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1970	197	51' - 60'	29647	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1980	198	51' - 60'	29655	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2180	218	51' - 60'	29658	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2170	217	51' - 60'	29664	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1990	199	51' - 60'	29667	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2160	216	61' - 70'	29678	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2000	200	61' - 70'	29679	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2010	201	51' - 60'	29691	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2150	215	61' - 70'	29692	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2020	202	51' - 60'	29703	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2140	214	71' - 80'	29706	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2030	203	51' - 60'	29711	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2040	204	51' - 60'	29719	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2050	205	51' - 60'	29727	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2130	213	71' - 80'	29728	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2060	206	61' - 70'	29735	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2070	207	61' - 70'	29749	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2120	212	71' - 80'	29750	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2110	211	71' - 80'	29766	CASSINO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-2100	210	61' - 70'	29778	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2090	209	51' - 60'	29786	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2080	208	61' - 70'	29800	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2870	287	51' - 60'	4513	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3510	351	51' - 60'	4520	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2880	288	51' - 60'	4525	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2890	289	51' - 60'	4531	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3360	336	51' - 60'	4532	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3490	349	51' - 60'	4540	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2900	290	51' - 60'	4545	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3480	348	51' - 60'	4548	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2910	291	51' - 60'	4553	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3470	347	61' - 70'	4560	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2920	292	51' - 60'	4565	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3460	346	61' - 70'	4574	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2930	293	51' - 60'	4577	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2940	294	51' - 60'	4585	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3450	345	51' - 60'	4586	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3440	344	51' - 60'	4598	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3430	343	51' - 60'	4606	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3420	342	51' - 60'	4614	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3410	341	51' - 60'	4628	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3400	340	51' - 60'	4636	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3390	339	51' - 60'	4644	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3380	338	51' - 60'	4658	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3370	337	51' - 60'	4670	FRECCIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3360	336	61' - 70'	4678	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3350	335	61' - 70'	4686	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3340	334	61' - 70'	4692	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3150	315	61' - 70'	4705	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3160	316	61' - 70'	4727	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3170	317	61' - 70'	4739	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3180	318	61' - 70'	4747	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3330	333	80+	4748	FRECCIA LOOP	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-3190	319	61' - 70'	4759	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3320	332	80+	4770	FRECCIA LOOP	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-3200	320	61' - 70'	4771	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3210	321	61' - 70'	4783	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3310	331	71' - 80'	4784	FRECCIA LOOP	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-3220	322	61' - 70'	4795	FRECCIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3300	330	71' - 80'	4798	FRECCIA LOOP	\$ 45.55	\$ 19.23</	

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MOTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE	
17 26 20 0090 00000 3050	305	61'-70"	4894	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3060	306	61'-70"	4899	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3040	304	61'-70"	4908	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3070	307	61'-70"	4911	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3030	303	61'-70"	4920	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3080	308	61'-70"	4923	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3020	302	61'-70"	4932	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3090	309	61'-70"	4937	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3010	301	61'-70"	4944	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3100	310	71'-80"	4951	FRECCIA LOOP	S	45.55	19.23	64.78
17 26 20 0090 00000 3000	300	61'-70"	4956	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 2990	299	61'-70"	4968	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3110	311	71'-80"	4969	FRECCIA LOOP	S	45.55	19.23	64.78
17 26 20 0090 00000 2980	298	61'-70"	4976	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3120	312	61'-70"	4985	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 2970	297	61'-70"	4988	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3130	313	61'-70"	4997	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 2960	296	61'-70"	5002	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 3140	314	61'-70"	5009	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 2950	295	61'-70"	5014	FRECCIA LOOP	S	42.27	19.23	61.50
17 26 20 0090 00000 4150	415	51'-60"	4391	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4160	416	51'-60"	4399	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4130	413 41'-50'		4400	GAROFALO ROAD		35.73	19.23	54.96
17 26 20 0090 00000 4120	412	41'-50'	4406	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4170	417	51'-60"	4407	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4110	411	41'-50'	4418	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4180	418	51'-60"	4419	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4100	410	41'-50'	4424	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4190	419	61'-70"	4431	GAROFALO ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 4090	409	51'-60"	4433	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4200	420	61'-70"	4443	GAROFALO ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 4080	408	51'-60"	4448	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4210	421	51'-60"	4455	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4070	407	41'-50"	4456	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4060	406	41'-50"	4464	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4220	422	51'-60"	4467	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4050	405	41'-50"	4472	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4230	423	51'-60"	4475	GAROFALO ROAD			19.23	54.96
17 26 20 0090 00000 4040	404	41'-50"	4480	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4240	424	41'-50"	4483	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4030	403	41'-50"	4494	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4020	402	41'-50"	4502	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4010	401	41'-50"	4510	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3520	352	41'-50"	4513	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 4000	400	41'-50"	4518	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3530	353	41'-50"	4521	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3990	399	41'-50"	4526	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3540	354	41'-50"	4529	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3980	398	41'-50"	4534	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3550	355	41'-50"	4537	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3970	397	51'-60"	4548	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3560	356	51'-60"	4551	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3570	357	51'-60"	4559	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3960	396	51'-60"	4560	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3580	358	41'-50"	4567	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3950	395	41'-50"	4568	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3590	359	41'-50"	4575	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3940	394	41'-50"	4576	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3930	393	41'-50"	4584	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3600	360	41'-50"	4587	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3920	392	41'-50"	4589	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3610	361	41'-50"	4595	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3620	362	41'-50"	4603	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3910	391	41'-50"	4610	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3630	363	41'-50"	4611	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3900	390	41'-50"	4618	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3640	364	41'-50"	4619	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3650	365	41'-50"	4627	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3890	389	41'-50"	4630	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3880	388	41'-50"	4638	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3660	366	41'-50"	4639	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3870	387	41'-50"	4646	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3670	367	41'-50"	4647	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3860	386	41'-50"	4654	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3680	368	41'-50"	4655	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3850	385	51'-60"	4668	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3690	369	51'-60"	4669	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3840	384	51'-60"	4676	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3700	370	51'-60"	4677	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3830	383	41'-50"	4684	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3710	371	41'-50"	4685	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3820	382	41'-50"	4692	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3720	372	41'-50"	4693	GAROFALO ROAD	S	35.73	19.23	54.96
17 26 20 0090 00000 3810	381	41'-50"	4704	GAROFALO ROAD			19.23	54.96
17 26 20 0090 00000 3730	373	51'-60"	4707	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3800	380	41'-50"	4712	GAROFALO ROAD			19.23	54.96
17 26 20 0090 00000 3740	374	51'-60"	4715	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3790	379	41'-50"	4718	GAROFALO ROAD			19.23	54.96
17 26 20 0090 00000 3780	378	41'-50"	4724	GAROFALO ROAD			19.23	54.96
17 26 20 0090 00000 3770	377	51'-60"	4732	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3750	375	51'-60"	4733	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 3760	376	51'-60"	4739	GAROFALO ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4440	444	51'-60"	4272	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4430	443	51'-60"	4284	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4420	442	51'-60"	4292	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4410	441	51'-60"	4300	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2730	273	71'-80"	4313	GRATICOLA ROAD	S	45.55	19.23	64.78
17 26 20 0090 00000 4400	440	61'-70"	4314	GRATICOLA ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 4390	439	61'-70"	4326	GRATICOLA ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 2740	274	71'-80"	4331	GRATICOLA ROAD	S	45.55	19.23	64.78
17 26 20 0090 00000 4380	438	51'-60"	4338	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4370	437	51'-60"	4341	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2750	275	61'-70"	4347	GRATICOLA ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 4360	436	51'-60"	4356	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4350	435	51'-60"	4362	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2760	276	61'-70"	4363	GRATICOLA ROAD	S	42.27	19.23	61.50
17 26 20 0090 00000 3770	277	51'-60"	4371	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4340	434	51'-60"	4374	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4330	433	51'-60"	4382	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2780	278	51'-60"	4385	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2790	279	51'-60"	4393	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4320	432	51'-60"	4396	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4140	414	80+	4386	GAROFALO ROAD	S	49.00	19.23	68.23
17 26 20 0090 00000 4310	431	51'-60"	4404	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2800	280	51'-60"	4405	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4300	430	51'-60"	4412	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2810	281	51'-60"	4413	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 2820	282	51'-60"	4425	GRATICOLA ROAD	S	39.00	19.23	58.23
17 26 20 0090 00000 4290	429	61'-70"	4426	GRATICOLA ROAD	S	42.27	1	

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17 26 20 0090 83300 0000			4481	GRATICOLA ROAD		\$	-
17 26 20 0090 00000 4260	426	71'-80'	4492	GRATICOLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 4250	425	71'-80'	4514	GRATICOLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 2320	232	51'-60'	4408	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2310	231	61'-70'	4420	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 2300	230	51'-60'	4428	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2290	229	51'-60'	4436	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2280	228	51'-60'	4448	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2270	227	51'-60'	4460	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2260	226	51'-60'	4468	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2250	225	51'-60'	4476	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2240	224	51'-60'	4488	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1840	184	51'-60'	4503	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2230	223	61'-70'	4504	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1850	185	51'-60'	4511	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2220	222	61'-70'	4516	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1860	186	51'-60'	4519	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2210	221	61'-70'	4532	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1870	187	61'-70'	4533	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1880	188	51'-60'	4545	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1890	189	51'-60'	4557	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1900	190	51'-60'	4563	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1910	191	51'-60'	4575	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1920	192	51'-60'	4587	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1930	193	51'-60'	4593	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1940	194	51'-60'	4605	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1950	195	51'-60'	4617	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1440	144	51'-60'	4618	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1430	143	51'-60'	4626	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1420	142	51'-60'	4640	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1410	141	61'-70'	4652	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1400	140	61'-70'	4668	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1200	120	51'-60'	4671	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1210	121	51'-60'	4679	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1380	138	61'-70'	4684	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1220	122	61'-70'	4687	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1380	138	51'-60'	4696	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1370	137	51'-60'	4704	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1230	123	80+	4709	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1360	136	61'-70'	4712	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1350	135	71'-80'	4724	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1240	124	80+	4733	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1340	134	51'-60'	4736	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1330	133	51'-60'	4742	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1250	125	51'-60'	4751	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1320	132	51'-60'	4754	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1260	126	51'-60'	4759	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1310	131	51'-60'	4762	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1270	127	51'-60'	4771	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1300	130	51'-60'	4774	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1290	129	51'-60'	4782	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1280	128	51'-60'	4783	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0560	56	41'-50'	4391	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0570	57	41'-50'	4399	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0580	58	41'-50'	4407	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0590	59	41'-50'	4415	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0600	60	41'-50'	4423	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0610	61	41'-50'	4431	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0620	62	41'-50'	4439	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0630	63	41'-50'	4447	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0640	64	41'-50'	4455	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0650	65	61'-70'	4469	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0660	66	80+	4487	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0670	67	80+	4515	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0680	68	41'-50'	4537	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0690	69	41'-50'	4549	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1750	175	41'-50'	4550	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1740	174	51'-60'	4558	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0700	70	61'-70'	4561	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1730	173	51'-60'	4570	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1720	172	51'-60'	4578	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0710	71	61'-70'	4579	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1710	171	41'-50'	4586	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0720	72	41'-50'	4593	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1700	170	41'-50'	4594	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1690	169	41'-50'	4602	ROSATTI ROAD	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 0730	73	41'-50'	4605	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1680	168	41'-50'	4610	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0740	74	41'-50'	4611	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1670	167	41'-50'	4618	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0750	75	41'-50'	4619	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0760	76	41'-50'	4627	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1660	166	61'-70'	4632	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0770	77	51'-60'	4635	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0780	78	61'-70'	4643	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1650	165	80+	4650	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0790	79	61'-70'	4651	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0800	80	61'-70'	4659	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0810	81	61'-70'	4671	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1640	164	80+	4672	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0820	82	71'-80'	4683	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 1630	163	51'-60'	4690	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0830	83	61'-70'	4691	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0840	84	61'-70'	4703	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1620	162	51'-60'	4704	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0850	85	51'-60'	4717	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0860	86	51'-60'	4731	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0870	87	51'-60'	4743	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0880	88	51'-60'	4755	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0890	89	71'-80'	4767	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 0900	90	61'-70'	4781	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1000	100	61'-70'	4786	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0910	91	61'-70'	4795	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0990	99	61'-70'	4798	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0920	92	61'-70'	4807	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0980	98	61'-70'	4810	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0930	93	61'-70'	4819	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0970	97	61'-70'	4822	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0940	94	71'-80'	4831	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 0950	95	61'-70'	4837	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50

INVOICE
ESPLANADE
WIREFRASS IRRIGATION TO CDD II

5/29/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0090-00000-0960	96	61'-70"	4848	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1010	101	61'-70"	29423	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1610	161	61'-70"	29426	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1020	102	61'-70"	29435	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1060	106	61'-70"	29444	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1030	103	61'-70"	29447	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1040	104	61'-70"	29459	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1590	159	61'-70"	29460	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1580	158	71'-80"	29468	TORICELLI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1050	105	61'-70"	29471	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1570	157	61'-70"	29484	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1060	106	61'-70"	29485	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1560	156	61'-70"	29498	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1070	107	61'-70"	29499	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1550	155	61'-70"	29510	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1080	108	61'-70"	29513	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1540	154	61'-70"	29522	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1530	153	61'-70"	29534	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1520	152	61'-70"	29546	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1510	151	61'-70"	29558	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1500	150	61'-70"	29572	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1490	149	61'-70"	29584	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1480	148	61'-70"	29596	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1470	147	51'-60"	29608	TORICELLI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1460	146	51'-60"	29620	TORICELLI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1450	145	51'-60"	29632	TORICELLI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2450	245	41'-50"	29455	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2720	272	41'-50"	29456	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2460	246	41'-50"	29463	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2710	271	41'-50"	29464	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2700	270	41'-50"	29472	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2470	247	51'-60"	29477	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2690	269	41'-50"	29484	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2480	248	51'-60"	29485	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2680	268	41'-50"	29492	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2490	249	41'-50"	29493	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2670	267	41'-50"	29500	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2500	250	41'-50"	29505	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2660	266	41'-50"	29508	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2510	251	41'-50"	29513	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2650	265	41'-50"	29520	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2520	252	51'-60"	29525	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2640	264	41'-50"	29528	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2630	263	51'-60"	29536	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2530	253	51'-60"	29537	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2620	262	51'-60"	29544	VELLETRI LANE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2540	254	41'-50"	29551	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2610	261	41'-50"	29558	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2550	255	41'-50"	29563	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2600	260	41'-50"	29566	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2560	256	41'-50"	29571	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2590	259	41'-50"	29574	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2570	257	41'-50"	29579	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2580	258	41'-50"	29582	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2440	244	41'-50"	29587	ZUPETTA LANE	\$ 0	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1760	176	41'-50"	29507	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2430	243	41'-50"	29508	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1770	177	41'-50"	29515	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2420	242	41'-50"	29516	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1780	178	51'-60"	29523	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2410	241	51'-60"	29524	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2400	240	51'-60"	29536	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1790	179	51'-60"	29537	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2390	239	41'-50"	29548	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1800	180	41'-50"	29549	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2380	238	41'-50"	29554	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1810	181	41'-50"	29555	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2370	273	41'-50"	29566	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1820	182	51'-60"	29567	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2360	236	41'-50"	29570	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2350	235	41'-50"	29578	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1830	183	71'-80"	29583	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2340	234	41'-50"	29586	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2330	233	51'-60"	29594	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0100-00000-4450	445	61'-70"	29875	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4460	446	61'-70"	29889	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4470	447	61'-70"	29901	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4480	448	71'-80"	29917	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4490	449	71'-80"	29933	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4500	450	61'-70"	29947	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4510	451	61'-70"	29959	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4520	452	71'-80"	29965	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4530	453	80+	29977	RUSCO COURT	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0100-00000-4540	454	61'-70"	29874	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4550	455	61'-70"	29886	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4560	456	61'-70"	29900	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4570	457	61'-70"	29912	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4580	458	61'-70"	29924	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4590	459	61'-70"	29936	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4600	460	61'-70"	29950	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4610	461	61'-70"	29899	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4620	462	61'-70"	29913	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4630	463	61'-70"	29929	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4640	464	71'-80"	29945	RADICE COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4650	465	61'-70"	29957	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4730	473	61'-70"	29894	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4720	472	61'-70"	29906	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4710	471	61'-70"	29918	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4700	470	61'-70"	29930	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4690	469	71'-80"	29946	RADICE COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4680	468	61'-70"	29958	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4670	467	61'-70"	29970	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4660	466	61'-70"	29976	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0000-00100-000W1			COMMON	WRB - 1			
17-26-20-0000-00100-000W0			COMMON	WRB - 2			
18-26-20-0000-00100-0000			COMMON	WRB - 3			
18-26-20-0000-00100-0000			COMMON	WRB - 4			
07-26-20-0000-00200-0050			COMMON	WRB - 5			
17-26-20-0000-49900-0010			COMMON	WRB-6			
17-26-20-0000-49900-0010			COMMON	WRB -7			
17-26-20-0080-00200-0000			COMMON	PROVINCIALE GATE 1			
17-26-20-0080-00200-0000			COMMON	PROVINCIALE GATE 2			
17-26-20-0080-00200-0000			COMMON	PROVINCIALE GATE 3			
17-26-20-0080-00100-0000			COMMON	PROVINCIALE A			
17-26-20-0080-00100-0000			COMMON	PROVINCIALE B			
17-26-20-0080-00100-0000			COMMON	PROVINCIALE C			
17-26-20-0080-0A100-0000			COMMON	AMENITY A			
17-26-20-0080-0A100-0000			COMMON	AMENITY B			
17-26-20-0080-10800-0000			COMMON	GINNETTO A			
17-26-20-0080-P1000-0000			COMMON	GINNETTO B			
17-26-20-0080-0P900-0000			COMMON	GINNETTO C			
17-26-20-0080-P1300-0000			COMMON	GINNETTO D			
17-26-20-0080-0L800-0000			COMMON	ROSATTI A			
17-26-20-0090-08200-0000			COMMON	ROSATTI B			
17-26-20-0090-08600-0000			COMMON	ROSATTI C			

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0090-08900-0000			COMMON	ISONZO WAY A			
17-26-20-0090-81600-0000			COMMON	ISONZO WAY B			
17-26-20-0090-81200-0000			COMMON	TORICELLI ROAD A			
17-26-20-0090-82000-0000			COMMON	CASSINO COURT			
17-26-20-0090-82700-0000			COMMON	GAROFALO ROAD A			
17-26-20-0090-83000-0000			COMMON	GAROFALO ROAD B			
17-26-20-0090-83200-0000			COMMON	GRATICOLA ROAD A			
17-26-20-0090-83300-0000			COMMON	GRATICOLA ROAD B			
17-26-20-0090-82300-0000			COMMON	FRECCIA LOOP			

Invoice Date: 6/1/25

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	1,214,700	1,342,800	128,100	0	3,746.078	\$ 2.75	\$ 10,301.71
2	184,300	200,900	16,600				
3	1,348,400	1,410,200	61,800				
4	1,003,300	1,023,700	20,400				
5	975,200	975,700	500				
6	7,076,755	7,270,829	194,074				
7	623,000	623,000	0				
8	492,600	531,700	39,100				
9	5,663,000	5,882,000	219,000				
10	4,322,000	4,448,000	126,000				
11	7,694,000	8,009,000	315,000				
12	1,266,400	1,300,800	34,400				
13	369,300	384,700	15,400				
14	1,567,600	1,597,100	29,500				
15	1,553,700	1,570,500	16,800				
16	1,677,800	1,771,600	93,800				
17	837,300	923,400	86,100				
18	859,200	870,100	10,900				
19	1,535,900	1,605,600	69,700				
20	609,700	680,300	70,600				
21	1,419,700	1,436,300	16,600				
22	1,659,400	1,757,200	97,800				
23	5,254,000	5,401,000	147,000				
24	158,000	194,200	36,200				
25	269,300	348,700	79,400				
26	5,083,000	5,332,000	249,000				
27	600,296	628,000	27,704				
28	216,900	949,000	732,100				
29	400	900	500				
30	1,823,000	2,635,000	812,000				

EXISTING ACCOUNTS	\$ 31,018.84
VOLUME CHARGES	\$ 10,301.71
TOTAL DUE	\$ 41,320.55

Wiregrass II Community Development District

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

Operations and Maintenance Expenditures July 2025 For Board Approval

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

The total items being presented: **\$98,974.15**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass II Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Egis Insurance Advisors, LLC	300045	28602	Maintenance Bond - Policy #ROW-2024-00274 07/16/2025-07/16/2028	\$ 37,419.90
Egis Insurance Advisors, LLC	300046	28603	Maintenance Bond - Policy #HACS2581000021 07/26/2025-07/26/2026	\$ 4,554.00
Kutak Rock, LLP	300040	3595844	Legal Services 06/25	\$ 942.00
Rizzetta & Company, Inc.	300038	INV0000100497	District Management Services 07/25	\$ 4,787.75
Sunrise Landscape	300041	11 39926	Landscape Maintenance - Chancey Rd. (Phase 3) 07/25	\$ 2,980.00
Terra Crafters Environmental LLC	300039	1188	Monthly Mitigation Maintenance 06/25	\$ 4,845.00
The Observer Group, Inc.	300047	25-01455P	Legal Advertising 07/18/25	\$ 72.19
Wiregrass Irrigation, LLC	600010	057 06/25	Irrigation Fees 06/25	\$ 36,178.60
Withlacoochee River Electric Cooperative, Inc.	20250701-1	Area Lighting 06/25	Area Lighting 06/25	\$ 3,597.57
Withlacoochee River Electric Cooperative, Inc.	20250729-1	Area Lighting 07/25	Area Lighting 07/25	<u>\$ 3,597.14</u>
Total				<u>\$ 98,974.15</u>



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

INVOICE

Customer	Wiregrass II Community Development District
Acct #	914
Date	07/17/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 37,419.90
Payment Amount	
Payment for:	Invoice#28602
ROW-2024-00274	

Thank You

Please detach and return with payment



Customer: Wiregrass II Community Development District

Invoice	Effective	Transaction	Description	Amount
28602	07/16/2025	New business	Policy #ROW-2024-00274 07/16/2025-07/16/2028 DBL Surety, LLC Maintenance Bond - New business Due Date: 7/17/2025	37,419.90

Total

\$ 37,419.90

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

scclimer@egisadvisors.com

07/17/2025



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

INVOICE

Customer	Wiregrass II Community Development District
Acct #	914
Date	07/17/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 4,554.00
Payment Amount	
Payment for:	Invoice#28603
HACS2581000021	

Thank You

Please detach and return with payment



Customer: Wiregrass II Community Development District

Invoice	Effective	Transaction	Description	Amount
28603	07/26/2025	Renew policy	Policy #HACS2581000021 07/26/2025-07/26/2026 DBL Surety, LLC Maintenance Bond - Renew policy Due Date: 7/17/2025	4,554.00

Total

\$ 4,554.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

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

(321)233-9939

sclimer@egisadvisors.com

Date

07/17/2025

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

July 14, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3595844

Client Matter No. 22723-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3595844
22723-1

Re: General Counsel

For Professional Legal Services Rendered

06/01/25	L. Whelan	0.40	128.00	Follow up from May Board meeting
06/02/25	J. Gillis	0.20	34.00	Follow up from Board meeting
06/05/25	L. Whelan	0.10	32.00	Review May financial statements
06/11/25	J. Gillis	0.60	102.00	Draft published and mailed notices for FY 2026 budget adoption; draft budget appropriation and annual assessment resolution; draft direct collection agreement
06/18/25	L. Whelan	0.20	64.00	Review draft FY 26 budget notices and resolutions
06/19/25	L. Whelan	1.50	480.00	Prepare draft landscape and irrigation maintenance RFP; review notice of cancellation of June Board meeting
06/23/25	J. Gillis	0.40	68.00	Confer with staff regarding FY 2026 budget; review and revise mailed notice and annual assessment resolution

KUTAK ROCK LLP

Wiregrass II CDD

July 14, 2025

Client Matter No. 22723-1

Invoice No. 3595844

Page 2

06/24/25	J. Gillis	0.20	34.00	Review and revise mailed notice and annual assessment resolution for FY 2026 budget adoption; confer with staff regarding same
----------	-----------	------	-------	--

TOTAL HOURS	3.60
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TOTAL FOR SERVICES RENDERED	\$942.00
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TOTAL CURRENT AMOUNT DUE	<u>\$942.00</u>
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Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/2/2025	INV0000100497

Bill To:

Wiregrass II CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00508

[illegible]



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Wiregrass II CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 39926

PO#	Date
	07/01/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Wiregrass II CDD Chancey Rd, Phase 3
Chancey Road
Wesley Chapel, FL 33543

Item	Qty / UOM	Rate	Ext. Price	Amount
#25436 - Landscape Maintenance Contract -July July 2025				\$2,980.00

Total	\$2,980.00
Credits/Payments	(\$0.00)
Balance Due	\$2,980.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,980.00	\$0.00	\$0.00	\$0.00	\$0.00

INVOICE

Terra Crafters Environmental LLC

2220 Springrain Dr

Clearwater, FL 33763

justin@terrecraftersenvironmental.com

m

+1 (727) 643-1562



Wiregrass CDD c/o Rizetta & Company, Inc.

Bill to

Wiregrass CDD II 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.: 1188

Terms: Due on receipt

Invoice date: 06/30/2025

Due date: 06/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mitigation Maintenance	Task 2: Monthly Mitigation Maintenance (June Event)	1	\$3,995.00	\$3,995.00
2.		Mitigation Maintenance	Task 1: Quarterly Berm Mowing (2nd Quarter)	1	\$850.00	\$850.00

Total

\$4,845.00

Ways to pay



View and pay

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01455P

Date 07/18/2025

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

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

Description

Amount

Serial # 25-01455P Public Board Meetings RE: Wiregrass II Board of Supervisors Meeting on July 25, 2025 Published: 7/18/2025	\$72.19
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Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$72.19

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

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

The Board of Supervisors of the Wiregrass II Community Development District will hold an Audit Committee Meeting and its regular meeting of the Board of Supervisors on Friday July 25, 2025 at 11:30 a.m. at the offices of Rizzetta & Company, located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The Audit Committee will review proposals, discuss and recommend an auditor to provide audit services to the District. Immediately following the Audit Committee meeting, the Board of Supervisors of the District will hold its regular meeting to consider any business that properly comes before it.

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

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

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

Sean Craft
District Manager
July 18, 2025

25-01455P

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.



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

INVOICE

Invoice No. 57
Invoice Date: 7/1/25

BILL TO:

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

DESCRIPTION	AMOUNT
Esplanade June 2025 Trim Invoice	\$36,178.60
TOTAL	\$36,178.60

Make all checks payable to WIREGRASS IRRIGATION, LLC

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0080-0000-0010	1	41' - 50'	4217	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0020	2	41' - 50'	4225	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0030	3	51' - 60'	4233	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0040	4	51' - 60'	4249	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0050	5	41' - 50'	4257	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0060	6	41' - 50'	4271	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0070	7	41' - 50'	4279	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0080	8	41' - 50'	4287	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0090	9	41' - 50'	4295	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0100	10	51' - 60'	4303	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0110	11	41' - 50'	4311	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0120	12	41' - 50'	4319	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0130	13	51' - 60'	4333	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0140	14	51' - 60'	4341	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0150	15	41' - 50'	4349	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0160	16	41' - 50'	4357	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0170	17	41' - 50'	4363	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0180	18	41' - 50'	4389	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0190	19	41' - 50'	4352	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0200	20	51' - 60'	4344	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0210	21	51' - 60'	4338	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0220	22	51' - 60'	4316	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0230	23	51' - 60'	4308	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0240	24	51' - 60'	4294	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0250	25	41' - 50'	4286	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0260	26	41' - 50'	4278	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0270	27	41' - 50'	4270	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0280	28	51' - 60'	4256	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0290	29	51' - 60'	4248	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0300	30	41' - 50'	4232	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0310	31	41' - 50'	4224	CAIROLI COURT	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0320	32	51' - 60'	4216	CAIROLI COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0330	33	51' - 60'	4239	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0340	34	41' - 50'	4251	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0350	35	41' - 50'	4257	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0360	36	41' - 50'	4263	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0370	37	41' - 50'	4279	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0380	38	41' - 50'	4293	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0390	39	41' - 50'	4305	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0400	40	41' - 50'	4309	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0410	41	41' - 50'	4313	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0420	42	41' - 50'	4325	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0430	43	71' - 80'	4331	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-0000-0440	44	51' - 60'	4234	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0450	45	41' - 50'	4246	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0460	46	51' - 60'	4268	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0470	47	51' - 60'	4280	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0480	48	51' - 60'	4292	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-0490	49	61' - 70'	4304	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-0500	50	71' - 80'	4316	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-0000-0510	51	61' - 70'	4322	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-0520	52	71' - 80'	4337	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-0000-0530	53	41' - 50'	4361	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0540	54	41' - 50'	4373	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-0550	55	41' - 50'	4385	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
	467		4294	CAIROLI COURT	\$		
17-26-20-0080-0000-4680	468	51' - 60'	4264	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4690	469	51' - 60'	4250	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4700	470	51' - 60'	4242	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4710	471	51' - 60'	4228	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4720	472	51' - 60'	4220	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4730	473	51' - 60'	4206	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4740	474	51' - 60'	4198	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4750	475	51' - 60'	4263	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4760	476	51' - 60'	4251	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4770	477	51' - 60'	4239	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4780	478	51' - 60'	4227	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4790	479	51' - 60'	4221	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4800	480	51' - 60'	4209	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4810	481	51' - 60'	4197	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4820	482	51' - 60'	4191	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4830	483	41' - 50'	4179	ISONZO WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-4840	484	51' - 60'	4167	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4850	485	51' - 60'	4155	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4860	486	51' - 60'	4143	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4870	487	51' - 60'	4230	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4880	488	51' - 60'	4222	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4890	489	61' - 70'	4210	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-4900	490	61' - 70'	4198	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-4910	491	51' - 60'	4186	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4920	492	51' - 60'	4174	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4930	493	51' - 60'	4168	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4940	494	51' - 60'	4156	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4950	495	51' - 60'	4148	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4960	496	51' - 60'	4134	SAN SEVERO ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-4970	497	61' - 70'	4126	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-4980	498	51' - 60'	4231	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-4990	499	51' - 60'	4219	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5000	500	61' - 70'	4213	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-5010	501	61' - 70'	4201	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-5020	502	51' - 60'	4189	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5030	503	51' - 60'	4177	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5040	504	51' - 60'	4165	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5050	505	51' - 60'	4159	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5060	506	51' - 60'	4147	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5070	507	51' - 60'	4133	SAN SEVERO ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5080	508	61' - 70'	4125	SAN SEVERO ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-0000-5090	509	41' - 50'	4218	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5100	510	41' - 50'	4210	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5110	511	41' - 50'	4204	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5120	512	41' - 50'	4192	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5130	513	41' - 50'	4186	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5140	514	41' - 50'	4174	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5150	515	41' - 50'	4166	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5160	516	41' - 50'	4158	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5170	517	41' - 50'	4150	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5180	518	41' - 50'	4142	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5190	519	41' - 50'	4134	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5200	520	41' - 50'	4122	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5210	521	51' - 60'	4110	MONTTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5220	522	41' - 50'	4219	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5230	523	41' - 50'	4211	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5240	524	41' - 50'	4203	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5250	525	51' - 60'	4195	MONTTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5260	526	51' - 60'	4183	MONTTEGRAPPA WAY	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5270	527	41' - 50'	4169	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5280	528	41' - 50'	4161	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5290	529	41' - 50'	4153	MONTTEGRAPPA WAY	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0080-0000-5300	530	51' - 60'	29447	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-0000-5310	5						

INVOICE
ESPLANADE
WIREGRASS IRRIGATION TO CDD II

6/30/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0080-00000-5370	537	61' - 70'	29450	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5380	538	61' - 70'	29466	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5390	539	61' - 70'	29488	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5400	540	51' - 60'	29510	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5410	541	61' - 70'	29522	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5420	542	51' - 60'	29534	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5430	543	51' - 60'	29546	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5440	544	51' - 60'	29552	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5450	545	51' - 60'	29568	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5460	546	51' - 60'	29576	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5470	547	61' - 70'	29584	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5480	548	61' - 70'	29598	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5490	549	51' - 60'	29610	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5500	550	51' - 60'	29622	GINNETTO DRIVE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0080-00000-5510	551	61' - 70'	29630	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5520	552	61' - 70'	29644	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5530	553	80+	29656	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5540	554	80+	29670	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5550	555	61' - 70'	29686	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5560	556	80+	29690	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5570	557	71' - 80'	29171	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5580	558	80+	29175	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5590	559	71' - 80'	29183	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5600	560	71' - 80'	29197	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5610	561	80+	29211	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5620	562	80+	29235	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5630	563	71' - 80'	29257	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5640	564	61' - 70'	29271	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0080-00000-5650	565	71' - 80'	29196	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0080-00000-5660	566	80+	29212	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0080-00000-5670	567	80+	29226	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5680	568	80+	29238	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5690	569	61' - 70'	29250	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5700	570	61' - 70'	29262	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5710	571	61' - 70'	29274	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5720	572	80+	29286	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5730	573	80+	29290	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5740	574	71' - 80'	29298	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5750	575	61' - 70'	29306	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5760	576	71' - 80'	29322	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5770	577	80+	29330	GINNETTO DRIVE	\$ 49.00	\$ 19.23	\$ 68.23
20-26-20-0080-00000-5780	578	71' - 80'	29344	GINNETTO DRIVE	\$ 45.55	\$ 19.23	\$ 64.78
20-26-20-0080-00000-5790	579	61' - 70'	29356	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
20-26-20-0080-00000-5800	580	61' - 70'	29368	GINNETTO DRIVE	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1190	119	71' - 80'	4644	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1090	109	71' - 80'	4647	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1180	118	71' - 80'	4660	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1100	110	71' - 80'	4661	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1110	111	71' - 80'	4675	CARELLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1170	117	80+	4676	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1160	116	80+	4692	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1120	112	80+	4693	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1130	113	80+	4707	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1150	115	80+	4710	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-1140	114	80+	4738	CARELLA ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-2200	220	51' - 60'	29634	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1960	196	51' - 60'	29635	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2190	219	51' - 60'	29646	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1970	197	51' - 60'	29647	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1980	198	51' - 60'	29655	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2180	218	51' - 60'	29658	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2170	217	51' - 60'	29664	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1990	199	51' - 60'	29667	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2160	216	61' - 70'	29678	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2000	200	61' - 70'	29679	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2010	201	51' - 60'	29691	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2150	215	61' - 70'	29692	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2020	202	51' - 60'	29703	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2140	214	71' - 80'	29706	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2030	203	51' - 60'	29711	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2040	204	51' - 60'	29719	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2050	205	51' - 60'	29727	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2130	213	71' - 80'	29728	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2060	206	61' - 70'	29735	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2070	207	61' - 70'	29749	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2120	212	71' - 80'	29750	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2110	211	71' - 80'	29766	CASSINO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-2100	210	61' - 70'	29778	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2090	209	51' - 60'	29786	CASSINO COURT	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2080	208	61' - 70'	29800	CASSINO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2870	287	51' - 60'	4513	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3510	351	51' - 60'	4520	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2880	288	51' - 60'	4525	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2890	289	51' - 60'	4531	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3350	335	51' - 60'	4532	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3490	349	51' - 60'	4540	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2900	290	51' - 60'	4545	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3480	348	51' - 60'	4548	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2910	291	51' - 60'	4553	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3470	347	61' - 70'	4560	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2920	292	51' - 60'	4565	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3460	346	61' - 70'	4574	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-2930	293	51' - 60'	4577	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2940	294	51' - 60'	4585	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3450	345	51' - 60'	4586	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3440	344	51' - 60'	4598	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3430	343	51' - 60'	4606	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3420	342	51' - 60'	4614	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3410	341	51' - 60'	4628	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3400	340	51' - 60'	4636	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3390	339	51' - 60'	4644	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3380	338	51' - 60'	4658	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3370	337	51' - 60'	4670	FRECIA LOOP	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-3360	336	61' - 70'	4678	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3350	335	61' - 70'	4686	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3340	334	61' - 70'	4692	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3150	315	61' - 70'	4705	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3160	316	61' - 70'	4727	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3170	317	61' - 70'	4739	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3180	318	61' - 70'	4747	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3330	333	80+	4748	FRECIA LOOP	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-3190	319	61' - 70'	4759	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3320	332	80+	4770	FRECIA LOOP	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0090-00000-3200	320	61' - 70'	4771	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3210	321	61' - 70'	4783	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3310	331	71' - 80'	4784	FRECIA LOOP	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-3220	322	61' - 70'	4795	FRECIA LOOP	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-3300	330	71' - 80'	4798	FRECIA LOOP	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000							

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MOTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17 26 20 0090 00000 3050	305	61'-70"	4894	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3060	306	61'-70"	4899	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3040	304	61'-70"	4908	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3070	307	61'-70"	4911	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3030	303	61'-70"	4920	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3080	308	61'-70"	4923	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3020	302	61'-70"	4932	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3090	309	61'-70"	4937	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3010	301	61'-70"	4944	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3100	310	71'-80"	4951	FRECCIA LOOP	\$	45.55 \$	19.23 \$ 64.78
17 26 20 0090 00000 3000	300	61'-70"	4956	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 2990	299	61'-70"	4968	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3110	311	71'-80"	4969	FRECCIA LOOP	\$	45.55 \$	19.23 \$ 64.78
17 26 20 0090 00000 2980	298	61'-70"	4976	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3120	312	61'-70"	4985	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 2970	297	61'-70"	4988	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3130	313	61'-70"	4997	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 2960	296	61'-70"	5002	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 3140	314	61'-70"	5009	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 2950	295	61'-70"	5014	FRECCIA LOOP	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 4150	415	51'-60"	4391	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4160	416	51'-60"	4399	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4130	413	41'-50"	4400	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4120	412	41'-50"	4406	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4170	417	51'-60"	4407	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4110	411	41'-50"	4418	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4180	418	51'-60"	4419	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4140	410	41'-50"	4424	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4190	419	51'-60"	4431	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4090	409	51'-60"	4436	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4200	420	61'-70"	4443	GAROFALO ROAD	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 4080	408	51'-60"	4448	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4210	421	51'-60"	4455	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4070	407	41'-50"	4456	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4060	406	41'-50"	4464	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4220	422	51'-60"	4467	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4050	405	41'-50"	4472	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4230	423	51'-60"	4475	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4040	404	41'-50"	4480	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4240	424	41'-50"	4483	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4030	403	41'-50"	4494	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4020	402	41'-50"	4502	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4010	401	41'-50"	4510	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3520	352	41'-50"	4513	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 4000	400	41'-50"	4518	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3530	353	41'-50"	4521	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3990	399	41'-50"	4526	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3540	354	41'-50"	4529	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3980	398	41'-50"	4534	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3550	355	41'-50"	4537	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3970	397	51'-60"	4548	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3560	356	51'-60"	4551	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3570	357	51'-60"	4559	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3960	396	51'-60"	4560	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3580	358	41'-50"	4567	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3950	395	41'-50"	4568	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3590	359	41'-50"	4575	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3940	394	41'-50"	4576	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3930	393	41'-50"	4584	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3600	360	41'-50"	4587	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3920	392	41'-50"	4592	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3610	361	41'-50"	4593	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3620	362	41'-50"	4605	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3910	391	41'-50"	4610	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3630	363	41'-50"	4611	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3900	390	41'-50"	4618	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3640	364	41'-50"	4619	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3650	365	41'-50"	4627	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3890	389	41'-50"	4630	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3880	388	41'-50"	4638	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3660	366	41'-50"	4639	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3870	387	41'-50"	4646	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3670	367	41'-50"	4647	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3860	386	41'-50"	4654	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3680	368	41'-50"	4655	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3850	385	51'-60"	4668	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3690	369	51'-60"	4669	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3840	384	51'-60"	4676	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3700	370	51'-60"	4677	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3680	383	41'-50"	4684	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3710	371	41'-50"	4685	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3820	382	41'-50"	4692	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3720	372	41'-50"	4693	GAROFALO ROAD	\$	35.73 \$	19.23 \$ 54.96
17 26 20 0090 00000 3810	381	41'-50"	4704	GAROFALO ROAD	\$		19.23 \$ 19.23
17 26 20 0090 00000 3730	373	51'-60"	4707	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3800	380	41'-50"	4712	GAROFALO ROAD	\$		19.23 \$ 19.23
17 26 20 0090 00000 3740	374	51'-60"	4715	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3790	379	41'-50"	4718	GAROFALO ROAD	\$		19.23 \$ 19.23
17 26 20 0090 00000 3780	378	41'-50"	4724	GAROFALO ROAD	\$		19.23 \$ 19.23
17 26 20 0090 00000 3770	377	51'-60"	4732	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3750	375	51'-60"	4733	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 3760	376	51'-60"	4739	GAROFALO ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4440	444	51'-60"	4272	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4430	443	51'-60"	4284	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4420	442	51'-60"	4292	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4410	441	51'-60"	4300	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 2730	273	71'-80"	4313	GRATICOLA ROAD	\$	45.55 \$	19.23 \$ 64.78
17 26 20 0090 00000 4400	440	61'-70"	4314	GRATICOLA ROAD	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 4390	439	61'-70"	4326	GRATICOLA ROAD	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 2740	274	71'-80"	4331	GRATICOLA ROAD	\$	45.55 \$	19.23 \$ 64.78
17 26 20 0090 00000 4380	438	51'-60"	4338	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4370	437	51'-60"	4344	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 2750	275	61'-70"	4347	GRATICOLA ROAD	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 4360	436	51'-60"	4356	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4350	435	51'-60"	4362	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 2760	276	61'-70"	4363	GRATICOLA ROAD	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 2770	277	51'-60"	4371	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4340	434	51'-60"	4374	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4330	433	51'-60"	4382	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 2780	278	51'-60"	4385	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 2790	279	51'-60"	4393	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4320	432	51'-60"	4396	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4140	414	80+	4386	GAROFALO ROAD	\$	49.00 \$	19.23 \$ 68.23
17 26 20 0090 00000 4310	431	51'-60"	4404	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 2800	280	51'-60"	4405	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4300	430	51'-60"	4412	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 2810	281	51'-60"	4413	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 2820	282	51'-60"	4425	GRATICOLA ROAD	\$	39.00 \$	19.23 \$ 58.23
17 26 20 0090 00000 4290	429	61'-70"	4426	GRATICOLA ROAD	\$	42.27 \$	19.23 \$ 61.50
17 26 20 0090 00000 2830	283	71'-80"	4437	GRATICOLA ROAD	\$	45.55 \$	19.23 \$ 64.78
17 26 20 0090 00000 2840	284	71'-80"	4445	GRATICOLA ROAD	\$	45.55 \$	19.23 \$ 64.78
17							

INVOICE
ESPLANADE
WIREGASS IRRIGATION TO CDD II

6/30/2025

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17 26 20 0090 83300 0000			4481	GRATICOLA ROAD		\$	-
17 26 20 0090 00000 4260	426	71'-80'	4492	GRATICOLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 4250	425	71'-80'	4514	GRATICOLA ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 2320	232	51'-60'	4408	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2310	231	61'-70'	4420	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 2300	230	51'-60'	4428	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2290	229	51'-60'	4436	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2280	228	51'-60'	4448	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2270	227	51'-60'	4460	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2260	226	51'-60'	4468	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2250	225	51'-60'	4476	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2240	224	51'-60'	4488	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1840	184	51'-60'	4503	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2230	223	61'-70'	4504	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1850	185	51'-60'	4511	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2220	222	61'-70'	4516	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1860	186	51'-60'	4519	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 2210	221	61'-70'	4532	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1870	187	61'-70'	4533	ISONZO WAY	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1880	188	51'-60'	4545	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1890	189	51'-60'	4557	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1900	190	51'-60'	4563	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1910	191	51'-60'	4575	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1920	192	51'-60'	4587	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1930	193	51'-60'	4593	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1940	194	51'-60'	4605	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1950	195	51'-60'	4617	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1440	144	51'-60'	4618	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1430	143	51'-60'	4626	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1420	142	51'-60'	4640	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1410	141	61'-70'	4652	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1400	140	61'-70'	4668	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1200	120	51'-60'	4671	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1210	121	51'-60'	4679	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1380	138	61'-70'	4684	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1220	122	61'-70'	4687	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1380	138	51'-60'	4696	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1370	137	51'-60'	4704	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1230	123	80+	4709	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1360	136	61'-70'	4712	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1350	135	71'-80'	4724	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1240	124	80+	4733	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1340	134	51'-60'	4736	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1330	133	51'-60'	4742	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1250	125	51'-60'	4751	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1320	132	51'-60'	4754	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1260	126	51'-60'	4759	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1310	131	51'-60'	4762	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1270	127	51'-60'	4771	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1300	130	51'-60'	4774	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1290	129	51'-60'	4782	ISONZO WAY	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 1280	128	51'-60'	4783	ISONZO WAY	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0560	56	41'-50'	4391	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0570	57	41'-50'	4399	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0580	58	41'-50'	4407	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0590	59	41'-50'	4415	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0600	60	41'-50'	4423	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0610	61	41'-50'	4431	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0620	62	41'-50'	4439	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0630	63	41'-50'	4447	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0640	64	41'-50'	4455	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0650	65	61'-70'	4469	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0660	66	80+	4487	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0670	67	80+	4515	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0680	68	41'-50'	4537	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0690	69	41'-50'	4549	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1750	175	41'-50'	4550	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1740	174	51'-60'	4558	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0700	70	61'-70'	4561	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1730	173	51'-60'	4570	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 1720	172	51'-60'	4578	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0710	71	61'-70'	4579	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1710	171	41'-50'	4586	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0720	72	41'-50'	4593	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1700	170	41'-50'	4594	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1690	169	41'-50'	4602	ROSATTI ROAD	\$	\$ 19.23	\$ 19.23
17 26 20 0090 00000 0730	73	41'-50'	4605	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1680	168	41'-50'	4610	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0740	74	41'-50'	4611	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1670	167	41'-50'	4618	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0750	75	41'-50'	4619	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 0760	76	41'-50'	4627	ROSATTI ROAD	\$ 35.73	\$ 19.23	\$ 54.96
17 26 20 0090 00000 1660	166	61'-70'	4632	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0770	77	51'-60'	4635	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0780	78	61'-70'	4643	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1650	165	80+	4650	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0790	79	61'-70'	4651	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0800	80	61'-70'	4659	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0810	81	61'-70'	4671	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1640	164	80+	4672	ROSATTI ROAD	\$ 49.00	\$ 19.23	\$ 68.23
17 26 20 0090 00000 0820	82	71'-80'	4683	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 1630	163	51'-60'	4690	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0830	83	61'-70'	4691	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0840	84	61'-70'	4703	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1620	162	51'-60'	4704	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0850	85	51'-60'	4717	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0860	86	51'-60'	4731	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0870	87	51'-60'	4743	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0880	88	51'-60'	4755	ROSATTI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17 26 20 0090 00000 0890	89	71'-80'	4767	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 0900	90	61'-70'	4781	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 1000	100	61'-70'	4786	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0910	91	61'-70'	4795	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0990	99	61'-70'	4798	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0920	92	61'-70'	4807	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0980	98	61'-70'	4810	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0930	93	61'-70'	4819	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0970	97	61'-70'	4822	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17 26 20 0090 00000 0940	94	71'-80'	4831	ROSATTI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17 26 20 0090 00000 0950	95	61'-70'	4837	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0090-00000-0960	96	61'-70"	4848	ROSATTI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1010	101	61'-70"	29423	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1610	161	61'-70"	29426	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1020	102	61'-70"	29435	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1060	106	61'-70"	29444	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1030	103	61'-70"	29447	TORICELLI ROAD	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1040	104	61'-70"	29459	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1590	159	61'-70"	29460	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1580	158	71'-80"	29468	TORICELLI ROAD	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0090-00000-1050	105	61'-70"	29471	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1570	157	61'-70"	29484	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1060	106	61'-70"	29485	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1560	156	61'-70"	29498	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1070	107	61'-70"	29499	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1550	155	61'-70"	29510	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1080	108	61'-70"	29513	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1540	154	61'-70"	29522	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1530	153	61'-70"	29534	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1520	152	61'-70"	29546	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1510	151	61'-70"	29558	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1500	150	61'-70"	29572	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1490	149	61'-70"	29584	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1480	148	61'-70"	29596	TORICELLI ROAD	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0090-00000-1470	147	51'-60"	29608	TORICELLI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1460	146	51'-60"	29620	TORICELLI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-1450	145	51'-60"	29632	TORICELLI ROAD	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2450	245	41'-50"	29455	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2720	272	41'-50"	29456	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2460	246	41'-50"	29463	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2710	271	41'-50"	29464	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2700	270	41'-50"	29472	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2470	247	51'-60"	29477	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2690	269	41'-50"	29484	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2480	248	51'-60"	29485	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2680	268	41'-50"	29492	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2490	249	41'-50"	29493	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2670	267	41'-50"	29500	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2500	250	41'-50"	29505	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2660	266	41'-50"	29508	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2510	251	41'-50"	29513	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2650	265	41'-50"	29520	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2520	252	51'-60"	29525	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2640	264	41'-50"	29528	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2630	263	51'-60"	29536	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2530	253	51'-60"	29537	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2620	262	51'-60"	29544	VELLETRI LANE	\$ 39.00	\$ 19.23	\$ 58.23
17-26-20-0090-00000-2540	254	41'-50"	29551	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2610	261	41'-50"	29558	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2550	255	41'-50"	29563	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2600	260	41'-50"	29566	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2560	256	41'-50"	29571	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2590	259	41'-50"	29574	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2570	257	41'-50"	29579	VELLETRI LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2580	258	41'-50"	29582	VELLETRI LANE	\$ 35.73	\$ 19.23	\$ 54.96
17-26-20-0090-00000-2440	244	41'-50"	0	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1760	176	41'-50"	29507	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2430	243	41'-50"	29508	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1770	177	41'-50"	29515	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2420	242	41'-50"	29516	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1780	178	51'-60"	29523	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2410	241	51'-60"	29524	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2400	240	51'-60"	29536	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1790	179	51'-60"	29537	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2390	239	41'-50"	29548	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1800	180	41'-50"	29549	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2380	238	41'-50"	29554	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1810	181	41'-50"	29555	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2370	273	41'-50"	29566	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1820	182	51'-60"	29567	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2360	236	41'-50"	29570	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2350	235	41'-50"	29578	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-1830	183	71'-80"	29583	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2340	234	41'-50"	29586	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0090-00000-2330	233	51'-60"	29594	ZUPETTA LANE	\$	\$ 19.23	\$ 19.23
17-26-20-0100-00000-4450	445	61'-70"	29875	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4460	446	61'-70"	29889	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4470	447	61'-70"	29901	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4480	448	71'-80"	29917	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4490	449	71'-80"	29933	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4500	450	61'-70"	29947	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4510	451	61'-70"	29959	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4520	452	71'-80"	29965	RUSCO COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4530	453	80+	29977	RUSCO COURT	\$ 49.00	\$ 19.23	\$ 68.23
17-26-20-0100-00000-4540	454	61'-70"	29874	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4550	455	61'-70"	29886	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4560	456	61'-70"	29900	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4570	457	61'-70"	29912	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4580	458	61'-70"	29924	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4590	459	61'-70"	29936	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4600	460	61'-70"	29950	RUSCO COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4610	461	61'-70"	29899	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4620	462	61'-70"	29913	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4630	463	61'-70"	29929	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4640	464	71'-80"	29945	RADICE COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4650	465	61'-70"	29957	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4730	473	61'-70"	29894	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4720	472	61'-70"	29906	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4710	471	61'-70"	29918	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4700	470	61'-70"	29930	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4690	469	71'-80"	29946	RADICE COURT	\$ 45.55	\$ 19.23	\$ 64.78
17-26-20-0100-00000-4680	468	61'-70"	29958	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4670	467	61'-70"	29970	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0100-00000-4660	466	61'-70"	29976	RADICE COURT	\$ 42.27	\$ 19.23	\$ 61.50
17-26-20-0000-00100-000W1			COMMON	WRB - 1			
17-26-20-0000-00100-000W0			COMMON	WRB - 2			
18-26-20-0000-00100-0000			COMMON	WRB - 3			
18-26-20-0000-00100-0000			COMMON	WRB - 4			
07-26-20-0000-00200-0050			COMMON	WRB - 5			
17-26-20-0000-49900-0010			COMMON	WRB - 6			
17-26-20-0000-49900-0010			COMMON	WRB - 7			
17-26-20-0080-01200-0000			COMMON	PROVINCIALE GATE 1			
17-26-20-0080-01200-0000			COMMON	PROVINCIALE GATE 2			
17-26-20-0080-01200-0000			COMMON	PROVINCIALE GATE 3			
17-26-20-0080-0R100-0000			COMMON	PROVINCIALE A			
17-26-20-0080-0R100-0000			COMMON	PROVINCIALE B			
17-26-20-0080-0R100-0000			COMMON	PROVINCIALE C			
17-26-20-0080-0A100-0000			COMMON	AMENITY A			
17-26-20-0080-0A100-0000			COMMON	AMENITY B			
17-26-20-0080-1L800-0000			COMMON	GINNETTO A			
17-26-20-0080-P1000-0000			COMMON	GINNETTO B			
17-26-20-0080-0P900-0000			COMMON	GINNETTO C			
17-26-20-0080-P1300-0000			COMMON	GINNETTO D			
17-26-20-0080-0L800-0000			COMMON	ROSATTI A			
17-26-20-0090-08200-0000			COMMON	ROSATTI B			
17-26-20-0090-08600-0000			COMMON	ROSATTI C			

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA PER MONTH	MONTHLY RATE
17-26-20-0090-08900-0000			COMMON	ISONZO WAY A			
17-26-20-0090-81600-0000			COMMON	ISONZO WAY B			
17-26-20-0090-81200-0000			COMMON	TORICELLI ROAD A			
17-26-20-0090-82000-0000			COMMON	CASSINO COURT			
17-26-20-0090-82700-0000			COMMON	GAROFALO ROAD A			
17-26-20-0090-83000-0000			COMMON	GAROFALO ROAD B			
17-26-20-0090-83200-0000			COMMON	GRATICOLA ROAD A			
17-26-20-0090-83300-0000			COMMON	GRATICOLA ROAD B			
17-26-20-0090-82300-0000			COMMON	FRECCIA LOOP			

Invoice Date: 7/1/25

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	1,342,800	1,439,500	96,700	0	1,876.276	\$ 2.75	\$ 5,159.76
2	200,900	213,900	13,000				
3	1,410,200	1,462,300	52,100				
4	1,023,700	1,035,400	11,700				
5	975,700	1,007,300	31,600				
6	7,270,829	7,428,005	157,176				
7	623,000	623,000	0				
8	531,700	564,200	32,500				
9	5,882,000	6,072,000	190,000				
10	4,448,000	4,551,000	103,000				
11	8,009,000	8,290,000	281,000				
12	1,300,800	1,333,300	32,500				
13	384,700	394,400	9,700				
14	1,597,100	1,612,700	15,600				
15	1,570,500	1,579,100	8,600				
16	1,771,600	1,838,400	66,800				
17	923,400	960,400	37,000				
18	870,100	973,300	103,200				
19	1,605,600	1,654,600	49,000				
20	680,300	728,200	47,900				
21	1,436,300	1,445,800	13,500				
22	1,757,200	1,810,200	53,000				
23	5,401,000	5,517,000	116,000				
24	194,200	227,600	33,400				
25	348,700	415,000	66,300				
26	5,332,000	5,508,000	176,000				
27	628,000	707,000	79,000				

EXISTING ACCOUNTS	\$ 31,018.84
VOLUME CHARGES	\$ 5,159.76
TOTAL DUE	\$ 36,178.60

Wiregrass II CDD
06/30/25

<u>Account</u>	<u>Billing Date</u>	<u>Rate</u>	<u>Code</u>	<u>Amount</u>	
2167077	6/25/2025	Public Lighting	001-53100-4307	\$ 598.88	Street Lights
2227047	6/25/2025	Public Lighting	001-53100-4307	\$ 2,794.76	Street Lights
2259613	6/25/2025	Irrigation	001-53600-4310	\$ 40.70	Utility - Reclaimed
2259615	6/25/2025	Irrigation	001-53600-4310	\$ 40.59	Utility - Reclaimed
2259617	6/25/2025	Irrigation	001-53600-4310	\$ 40.70	Utility - Reclaimed
2259618	6/25/2025	Irrigation	001-53600-4310	\$ 40.70	Utility - Reclaimed
2259619	6/25/2025	Irrigation	001-53600-4310	\$ 41.24	Utility - Reclaimed
TOTAL				<u>\$ 3,597.57</u>	

Summary			
Street Lights	001-53100-4307	\$	3,393.64
Recreation	001-53100-4310	\$	203.93
TOTAL		\$	<u>3,597.57</u>



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

Account Number **2167077** Cycle **17**
Meter Number
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **06/25/2025**
Amount Due **598.88**
Current Charges Due **07/17/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

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

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



2 0 0 9 8 4 1 0

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	598.88
Payment	598.88CR
Balance Forward	0.00

Light Energy Charge	5.04
Light Support Charge	10.98
Light Maintenance Charge	167.04
Light Fixture Charge	206.10
Light Fuel Adj 450 KWH @ 0.04400	19.80
Poles(QTY 18)	189.00
FL Gross Receipts Tax	0.92

Total Current Charges	598.88
Total Due	Please Pay 598.88

Lights/Poles	Type/Qty	Type/Qty
	212 18	960 18



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/25/2025

District: OP17

2167077 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	07/17/2025
TOTAL CHARGES DUE	598.88
Total Charges Due After Due Date	607.86

000216707700005988800006078602



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

Account Number **2227047** Cycle **17**
Meter Number
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **06/25/2025**
Amount Due **2,794.76**
Current Charges Due **07/17/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Description PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh
Period Days Per Day

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



2 0 0 9 8 4 1 0

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 2,794.76
Payment 2,794.76CR
Balance Forward 0.00

Light Energy Charge 23.52
Light Support Charge 51.24
Light Maintenance Charge 779.52
Light Fixture Charge 961.80
Light Fuel Adj 2,100 KWH @ 0.04400 92.40
Poles (QTY 84) 882.00
FL Gross Receipts Tax 4.28

Total Current Charges 2,794.76
Total Due Please Pay 2,794.76

Lights/Poles Type/Qty Type/Qty
212 84 960 84



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/25/2025

District: OP17

2227047
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

OP17

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

Current Charges Due Date	07/17/2025
TOTAL CHARGES DUE	2,794.76
Total Charges Due After Due Date	2,836.68

000222704700027947600028366806



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

Account Number **2259613** Cycle 17
Meter Number 342994945
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **06/25/2025**
Amount Due **40.70**
Current Charges Due **07/17/2025**

District Office Serving You
One Pasco Center

Service Address 5242 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/21	89	06/20	94				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	0
May 2025	30	0
Jun 2024	31	0

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



2 0 0 9 8 4 1 0

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 40.59
Payment 40.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04400 0.22
FL Gross Receipts Tax 1.02

Total Current Charges 40.70
Total Due Please Pay 40.70



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/25/2025

District: OP17

2259613 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	07/17/2025
TOTAL CHARGES DUE	40.70
Total Charges Due After Due Date	45.70

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

Account Number **2259615** Cycle 17
Meter Number 342994943
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **06/25/2025**
Amount Due **40.59**
Current Charges Due **07/17/2025**

District Office Serving You
One Pasco Center

Service Address 4844 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/21	81	06/20	85				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	0
May 2025	30	0
Jun 2024	31	0

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



2 0 0 9 8 4 1 0

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 40.59
Payment 40.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4 KWH @ 0.06090 0.24
Fuel Adjustment 4 KWH @ 0.04400 0.18
FL Gross Receipts Tax 1.01

Total Current Charges 40.59
Total Due Please Pay 40.59



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/25/2025

District: OP17

2259615 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	07/17/2025
TOTAL CHARGES DUE	40.59
Total Charges Due After Due Date	45.59

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

Account Number **2259617** Cycle 17
Meter Number 342994946
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **06/25/2025**
Amount Due **40.70**
Current Charges Due **07/17/2025**

District Office Serving You
One Pasco Center

Service Address 5176 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/21	89	06/20	94				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	0
May 2025	30	0
Jun 2024	31	0

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



2 0 0 9 8 4 1 0

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 40.70
Payment 40.70CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04400 0.22
FL Gross Receipts Tax 1.02

Total Current Charges 40.70
Total Due Please Pay 40.70



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/25/2025

District: OP17

2259617 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	07/17/2025
TOTAL CHARGES DUE	40.70
Total Charges Due After Due Date	45.70

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

Account Number **2259618** Cycle 17
Meter Number 76859499
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **06/25/2025**
Amount Due **40.70**
Current Charges Due **07/17/2025**

District Office Serving You
One Pasco Center

Service Address 4390 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/21	97	06/20	102				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	0
May 2025	30	0
Jun 2024	31	0

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



2 0 0 9 8 4 1 0

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 40.70
Payment 40.70CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04400 0.22
FL Gross Receipts Tax 1.02

Total Current Charges 40.70
Total Due Please Pay 40.70



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/25/2025

District: OP17

2259618 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	07/17/2025
TOTAL CHARGES DUE	40.70
Total Charges Due After Due Date	45.70

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

Account Number **2259619** Cycle **17**
Meter Number **342994944**
Customer Number **20098410**
Customer Name **WIREGRASS II CDD**

Bill Date **06/25/2025**
Amount Due **41.24**
Current Charges Due **07/17/2025**

District Office Serving You
One Pasco Center

Service Address 4690 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/21	208	06/20	218				10

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	0
May 2025	30	0
Jun 2024	31	0

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



2 0 0 9 8 4 1 0

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 41.34
Payment 41.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 10 KWH @ 0.06090 0.61
Fuel Adjustment 10 KWH @ 0.04400 0.44
FL Gross Receipts Tax 1.03

Total Current Charges 41.24
Total Due Please Pay 41.24



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/25/2025

District: OP17

2259619 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	07/17/2025
TOTAL CHARGES DUE	41.24
Total Charges Due After Due Date	46.24

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Wiregrass II CDD
07/31/25

<u>Account</u>	<u>Billing Date</u>	<u>Rate</u>	<u>Code</u>	<u>Amount</u>	
2167077	7/25/2025	Public Lighting	001-53100-4307	\$ 598.88	Street Lights
2227047	7/25/2025	Public Lighting	001-53100-4307	\$ 2,794.76	Street Lights
2259613	7/25/2025	Irrigation	001-53600-4310	\$ 40.59	Utility - Reclaimed
2259615	7/25/2025	Irrigation	001-53600-4310	\$ 40.59	Utility - Reclaimed
2259617	7/25/2025	Irrigation	001-53600-4310	\$ 40.59	Utility - Reclaimed
2259618	7/25/2025	Irrigation	001-53600-4310	\$ 40.70	Utility - Reclaimed
2259619	7/25/2025	Irrigation	001-53600-4310	\$ 41.03	Utility - Reclaimed
TOTAL				<u>\$ 3,597.14</u>	

Summary			
Street Lights	001-53100-4307	\$	3,393.64
Recreation	001-53100-4310	\$	203.50
TOTAL		<u>\$</u>	<u>3,597.14</u>



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

Account Number **2167077** Cycle **17**
Meter Number
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **07/25/2025**
Amount Due **598.88**
Current Charges Due **08/18/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh

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

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



2 0 0 9 8 4 1 0

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 598.88
Payment 598.88CR
Balance Forward 0.00

Light Energy Charge	5.04
Light Support Charge	10.98
Light Maintenance Charge	167.04
Light Fixture Charge	206.10
Light Fuel Adj 450 KWH @ 0.04400	19.80
Poles(QTY 18)	189.00
FL Gross Receipts Tax	0.92

Total Current Charges	598.88
Total Due	Please Pay 598.88

Lights/Poles	Type/Qty	Type/Qty
	212 18	960 18



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

District: OP17

2167077 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	08/18/2025
TOTAL CHARGES DUE	598.88
Total Charges Due After Due Date	607.86

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

Account Number **2227047** Cycle 17
Meter Number
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **07/25/2025**
Amount Due **2,794.76**
Current Charges Due **08/18/2025**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Description PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh
Period Days Per Day

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



2 0 0 9 8 4 1 0

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Previous Balance 2,794.76
Payment 2,794.76CR
Balance Forward 0.00

Light Energy Charge	23.52
Light Support Charge	51.24
Light Maintenance Charge	779.52
Light Fixture Charge	961.80
Light Fuel Adj 2,100 KWH @ 0.04400	92.40
Poles(QTY 84)	882.00
FL Gross Receipts Tax	4.28

Total Current Charges 2,794.76
Total Due Please Pay 2,794.76

Lights/Poles	Type/Qty	Type/Qty
212	84	960 84



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

District: OP17

2227047 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	08/18/2025
TOTAL CHARGES DUE	2,794.76
Total Charges Due After Due Date	2,836.68

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

Account Number **2259613** Cycle 17
Meter Number 342994945
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **07/25/2025**
Amount Due **40.59**
Current Charges Due **08/18/2025**

District Office Serving You
One Pasco Center

Service Address 5242 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	94	07/22	98				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2025	32	0
Jun 2025	30	0
Jul 2024	31	0

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



2 0 0 9 8 4 1 0

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Previous Balance 40.70
Payment 40.70CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4 KWH @ 0.06090 0.24
Fuel Adjustment 4 KWH @ 0.04400 0.18
FL Gross Receipts Tax 1.01

Total Current Charges 40.59
Total Due Please Pay 40.59



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

District: OP17

Use above space for address change ONLY.

2259613 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	08/18/2025
TOTAL CHARGES DUE	40.59
Total Charges Due After Due Date	45.59

000225961300000405900000455909



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

Account Number **2259615** Cycle 17
Meter Number 342994943
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **07/25/2025**
Amount Due **40.59**
Current Charges Due **08/18/2025**

District Office Serving You
One Pasco Center

Service Address 4844 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	85	07/22	89				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2025	32	0
Jun 2025	30	0
Jul 2024	31	0

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



2 0 0 9 8 4 1 0

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 40.59
Payment 40.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4 KWH @ 0.06090 0.24
Fuel Adjustment 4 KWH @ 0.04400 0.18
FL Gross Receipts Tax 1.01

Total Current Charges 40.59
Total Due Please Pay 40.59



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

District: OP17

2259615 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	08/18/2025
TOTAL CHARGES DUE	40.59
Total Charges Due After Due Date	45.59

000225961500000405900000455904



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

Account Number **2259617** Cycle 17
Meter Number 342994946
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **07/25/2025**
Amount Due **40.59**
Current Charges Due **08/18/2025**

District Office Serving You
One Pasco Center

Service Address 5176 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	94	07/22	98				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2025	32	0
Jun 2025	30	0
Jul 2024	31	0

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



2 0 0 9 8 4 1 0

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 40.70
Payment 40.70CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4 KWH @ 0.06090 0.24
Fuel Adjustment 4 KWH @ 0.04400 0.18
FL Gross Receipts Tax 1.01

Total Current Charges 40.59
Total Due Please Pay 40.59



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

District: OP17

2259617 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	08/18/2025
TOTAL CHARGES DUE	40.59
Total Charges Due After Due Date	45.59

000225961700000405900000455909



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

Account Number **2259618** Cycle 17
Meter Number 76859499
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **07/25/2025**
Amount Due **40.70**
Current Charges Due **08/18/2025**

District Office Serving You
One Pasco Center

Service Address 4390 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	102	07/22	107				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2025	32	0
Jun 2025	30	0
Jul 2024	31	0

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



2 0 0 9 8 4 1 0

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 40.70
Payment 40.70CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04400 0.22
FL Gross Receipts Tax 1.02

Total Current Charges 40.70
Total Due Please Pay 40.70



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

District: OP17

2259618 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	08/18/2025
TOTAL CHARGES DUE	40.70
Total Charges Due After Due Date	45.70

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

Account Number **2259619** Cycle 17
Meter Number 342994944
Customer Number 20098410
Customer Name WIREGRASS II CDD

Bill Date **07/25/2025**
Amount Due **41.03**
Current Charges Due **08/18/2025**

District Office Serving You
One Pasco Center

Service Address 4690 WIREGRASS RANCH BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	218	07/22	226				8

Previous Balance 41.24
Payment 41.24CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 8 KWH @ 0.06090 0.49
Fuel Adjustment 8 KWH @ 0.04400 0.35
FL Gross Receipts Tax 1.03

Total Current Charges 41.03
Total Due Please Pay 41.03

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2025	32	0
Jun 2025	30	0
Jul 2024	31	0

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



2 0 0 9 8 4 1 0

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Bill Date: 07/25/2025

District: OP17

2259619 OP17
WIREGRASS II CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	08/18/2025
TOTAL CHARGES DUE	41.03
Total Charges Due After Due Date	46.03

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