



Rizzetta & Company

Wiregrass II Community Development District

**Board of Supervisors' Meeting
March 22, 2024**

**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 Colby Chandler Hatcher Porter Caitlin Chandler Quinn Porter	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager District Manager	Scott Brizendine Sean Craft	Rizzetta & Company, Inc. Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan	Kutak Rock
Interim Engineer	Nicole Lynn	King Engineering, Inc.

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

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

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

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

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

March 14, 2024

Board of Supervisors
Wiregrass II Community
Development District

AGENDA

Dear Board Members:

The meeting of the Board of Supervisors of the Wiregrass II Community Development District will be held on **Friday, March 22, 2024 at 10:30 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 agenda for this meeting:

BOS MEETING:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Construction Manager
 - D. District Manager Tab 1
- 4. BUSINESS ITEMS**
 - A. Ratification of Bill of Sale for Wiregrass Chancey Road Phase 3 Tab 2
 - B. Consideration of Resolution 2024-01 – Revising FY 2023-2024 Meeting Schedule Tab 3
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Regular Board of Supervisors Meeting Minutes for February 22, 2024 Tab 4
 - B. Ratification of Operation & Maintenance Expenditures for January, 2024 Tab 5
- 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



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 26th, 2024
@ 10:30 AM

March 22

District
Manager's
Report

2024

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FINANCIAL SUMMARY

1/31/2023

General Fund Cash & Investment Balance: \$251,650

Irrigation Fund Cash & Investment Balance: \$233,970

Debt Service Fund Investment Balance: \$1,911,089

Total Cash and Investment Balances: \$2,396,709

General Fund Expense Variance: \$12,293 Under Budget

Tab 2

RESOLUTION 2024-01

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 II 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 22 DAY OF MARCH, 2024.

**WIREGRASS II COMMUNITY
DEVELOPMENT DISTRICT**

CHAIR / VICE CHAIR

ATTEST:

SECRETARY / ASSISTANT SECRETARY

EXHIBIT A: Meeting Schedule

EXHIBIT "A"

**WIREFRASS II COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING DATES
FOR FISCAL YEAR 2023/2024**

April 26, 2024
May 24, 2024
June 28, 2024
July 26, 2024
August 23, 2024
September 27, 2024

All meetings will convene at 10:30 a.m., at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Tab 3

BILL OF SALE

PROJECT: Wiregrass Chancey Road Phase 3

PCU PROJECT NO.: 04-148.102

PROJECT LOCATION: Extension of existing Chancey Road east of Wiregrass Ranch Blvd

Wiregrass II Community Development District (Grantor), in the County of Pasco, State of Florida, for
(Name of Developer)

valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, sell, transfer, and deliver unto Pasco County (Grantee) the following:

All water and wastewater facilities to the point of delivery or connection, including water, sewer, reclaimed water lines, pipes, and related equipment (listed in Exhibit B) constructed in and for the development of Wiregrass Chancey Road Phase 3 (Name of the Project), located in the public rights-of-way and easements contained within the property described in the attached Exhibit A (which includes a legible legal description and sketch of the property on which the improvements are located). The said water and wastewater facilities are tabulated on the attached Exhibit B.

To have and to hold the same to Pasco County, Florida, and its successors and assigns, to their use forever.

And the Grantor hereby covenants with the Grantee that the Grantor is the lawful owner of the said goods, that they are free from all encumbrances, that the Grantor has good right to sell the same as aforesaid, and that the Grantor will warrant and defend the same against the lawful claims and demands of all persons.

IN WITNESS WHEREOF, the said Grantor has caused these presents to be executed, and hereunto set my hand, on this 27 day of FEBRUARY, 2024.

Signed, sealed, and delivered in the presence of:

Scott Sheridan
NAME: SCOTT SHERIDAN
Print

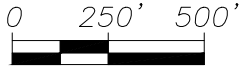
Ashlee S Reed
NAME: Ashlee S Reed
Print

GRANTOR:
BY: *William H. Porter*
NAME William H. Porter
TITLE: Chairman

wpdata/ut/billofsale

THIS IS NOT A SURVEY

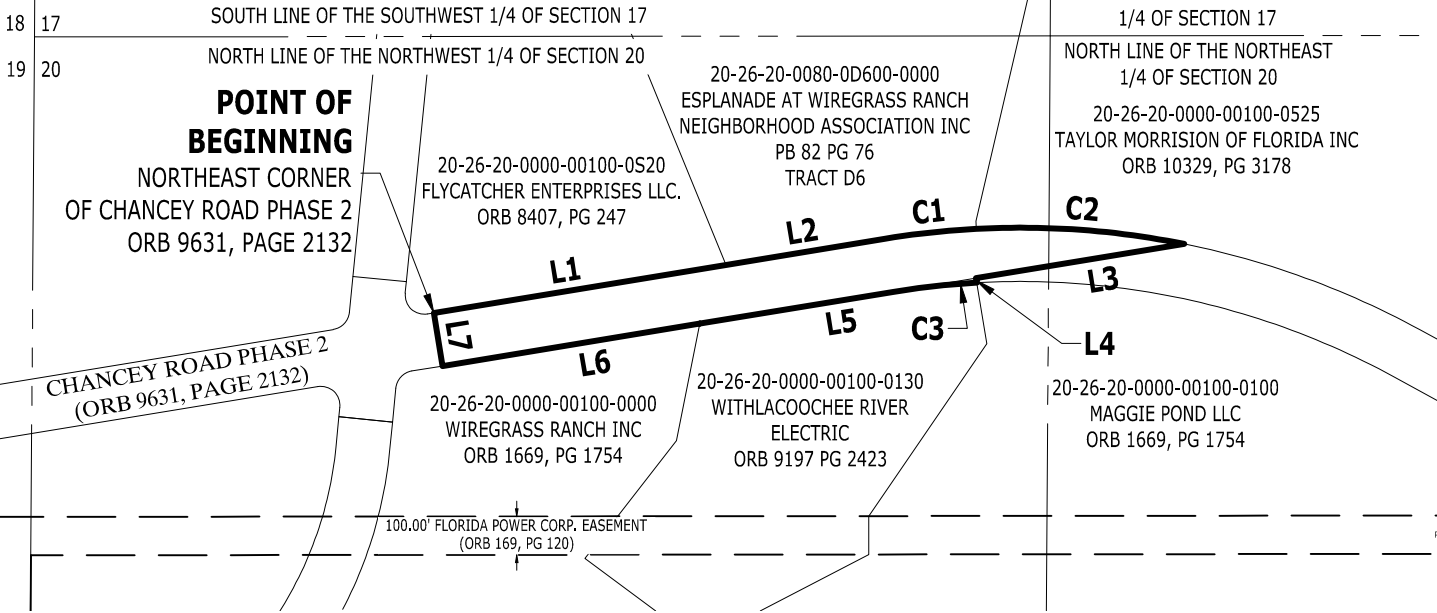
**SECTION 20, TOWNSHIP 26 SOUTH, RANGE 20 EAST
PASCO COUNTY, FLORIDA**



SCALE: 1"=500

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
C1	238.69'	2,170.00'	6°18'09"	N83°48'46"E	238.57'
C2	545.05'	2,170.00'	14°23'28"	S85°50'26"E	543.61'
C3	217.33'	2,030.00'	6°08'02"	S83°43'43"W	217.23'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N80°39'41"E	770.87'
L2	N80°39'41"E	419.95'
L3	S80°39'41"W	549.90'
L4	S09°20'19"E	11.62'
L5	S80°39'41"W	511.85'
L6	S80°39'41"W	678.98'
L7	N09°20'19"W	140.00'



LEGEND:

- ORB = OFFICIAL RECORDS BOOK
- PB = PLAT BOOK
- PG = PAGE

WIREGRASS RANCH, INC.

CHANCEY ROAD PHASE 3

SCALE AS SHOWN	DATE 11/29/2023	JOB No. 4463-037-000		
DRAWN DP	CHECKED JLK	SECTION 20	TOWNSHIP 26S	RANGE 20E

CERTIFIED AS TO SKETCH AND LEGAL DESCRIPTION
Sketch and Legal Description not valid without the signature and
the original seal of a Florida licensed Surveyor and Mapper.

Jeffrey L. Kohler, State of Florida,
Professional Surveyor and Mapper,
License No. LS6201. This item has
been electronically sign and sealed
by Jeffrey L. Kohler, PSM, using a
SHA-1 authentication code.
Printed copies of this document
are not so to be signed and
sealed and the SHA-1
authentication code must be
verified on any electronic copies.

Jeffrey L Kohler
2023.11.30 15:37:47
-05'00'



4921 Memorial Highway
One Memorial Center, Suite 300
Tampa, Florida 33634
Phone: (813) 880-8881
www.Ardurra.com
License #2610

JEFFREY LAYNE KOHLER
PROFESSIONAL SURVEYOR AND MAPPER
STATE OF FLORIDA # LS6201
CERTIFICATE OF AUTHORIZATION No. LB 2610

C:\SURVEY\4463\037\000\Production\Drawings\Chancey Road-Ph3 - ROW WGR.dwg, November 30, 2023 3:37 PM, ARDURRA GROUP, INC.

Exhibit A

THIS IS NOT A SURVEY

LEGAL DESCRIPTION: (BY ARDURRA)

A PARCEL OF LAND LYING IN SECTION 20, TOWNSHIP 26 SOUTH, RANGE 20 EAST, PASCO COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF CHANCEY ROAD PHASE 2, ACCORDING TO OFFICIAL RECORD BOOK 9631, PAGE 2132; THENCE NORTH 80°39'41" EAST, A DISTANCE OF 770.87 FEET TO THE SOUTHWEST CORNER OF ESPLANADE AT WIREGRASS RANCH PHASE I AS RECORDED IN PLAT BOOK 82, PAGE 76; THENCE ALONG THE SOUTH LINE OF SAID ESPLANADE AT WIREGRASS RANCH PHASE I, NORTH 80°39'41" EAST A DISTANCE OF 419.95 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE EASTERLY 238.69 FEET ALONG THE ARC OF THE SAID CURVE, HAVING A RADIUS OF 2,170.00 FEET, A CENTRAL ANGLE OF 06°18'09", AND A CHORD BEARING AND DISTANCE OF NORTH 83°48'46" EAST 238.57 FEET TO THE SOUTHEAST CORNER OF SAID ESPLANADE AT WIREGRASS RANCH PHASE I; THENCE CONTINUE EASTERLY 545.05 FEET ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 2,170.00 FEET, A CENTRAL ANGLE OF 14°23'28", AND A CHORD BEARING AND DISTANCE OF SOUTH 85°50'26" EAST 543.61 FEET, THENCE SOUTH 80°39'41" WEST, A DISTANCE OF 549.90 FEET; THENCE SOUTH 09°20'19" EAST, A DISTANCE OF 11.62 FEET TO A POINT ON A NON-TANGENT CURVE TO THE LEFT AND A POINT ON THE NORTH LINE OF WITHLACOOCHEE RIVER ELECTRIC PROPERTY AS RECORDED IN OFFICIAL RECORD BOOK 9197, PAGE 2423 OF THE PUBLIC RECORDS OF PASCO COUNTY FLORIDA; THENCE ALONG SAID NORTH LINE WESTERLY 217.33 FEET ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 2,030.00 FEET, A CENTRAL ANGLE OF 06°08'02", AND A CHORD BEARING AND DISTANCE OF SOUTH 83°43'43" WEST 217.23 FEET; THENCE CONTINUE ALONG SAID NORTH LINE SOUTH 80°39'41" WEST, A DISTANCE OF 511.85 FEET TO A POINT THE NORTH LINE OF WIREGRASS RANCH INCORPORATED AS RECORDED IN OFFICIAL RECORD BOOK 1669, PAGE 1754 OF PUBLIC RECORD OF PASCO COUNTY FLORIDA; THENCE CONTINUE ALONG SAID NORTH LINE, SOUTH 80°39'41" WEST A DISTANCE OF 678.98 FEET; THENCE LEAVING SAID NORTH LINE NORTH 09°20'19" WEST, A DISTANCE OF 140.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 5.500 ACRES.

SURVEYOR'S NOTES:

1. NO INSTRUMENTS OF RECORD REFLECTING EASEMENTS, RIGHTS-OF-WAY, AND OR OWNERSHIP WERE FURNISHED TO OR PURSUED BY THE UNDERSIGNED.
2. UNLESS IT BEARS THE ORIGINAL SIGNATURE AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT VALID.
3. THIS IS A SKETCH AND LEGAL DESCRIPTION ONLY, NOT A FIELD SURVEY.
4. BEARINGS ARE BASED ON EAST LINE OF CHANCEY ROAD PHASE 3, BEING NORTH 09°20'19"EAST, AS SHOWN HEREON.
5. DISTANCES SHOWN HEREON ARE IN U.S. FEET.

WIREGRASS RANCH, INC.

CHANCEY ROAD PHASE 3

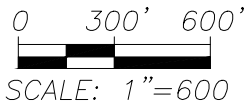


4921 Memorial Highway
One Memorial Center, Suite 300
Tampa, Florida 33634
Phone: (813) 880-8881
www.Ardurra.com
License #2610

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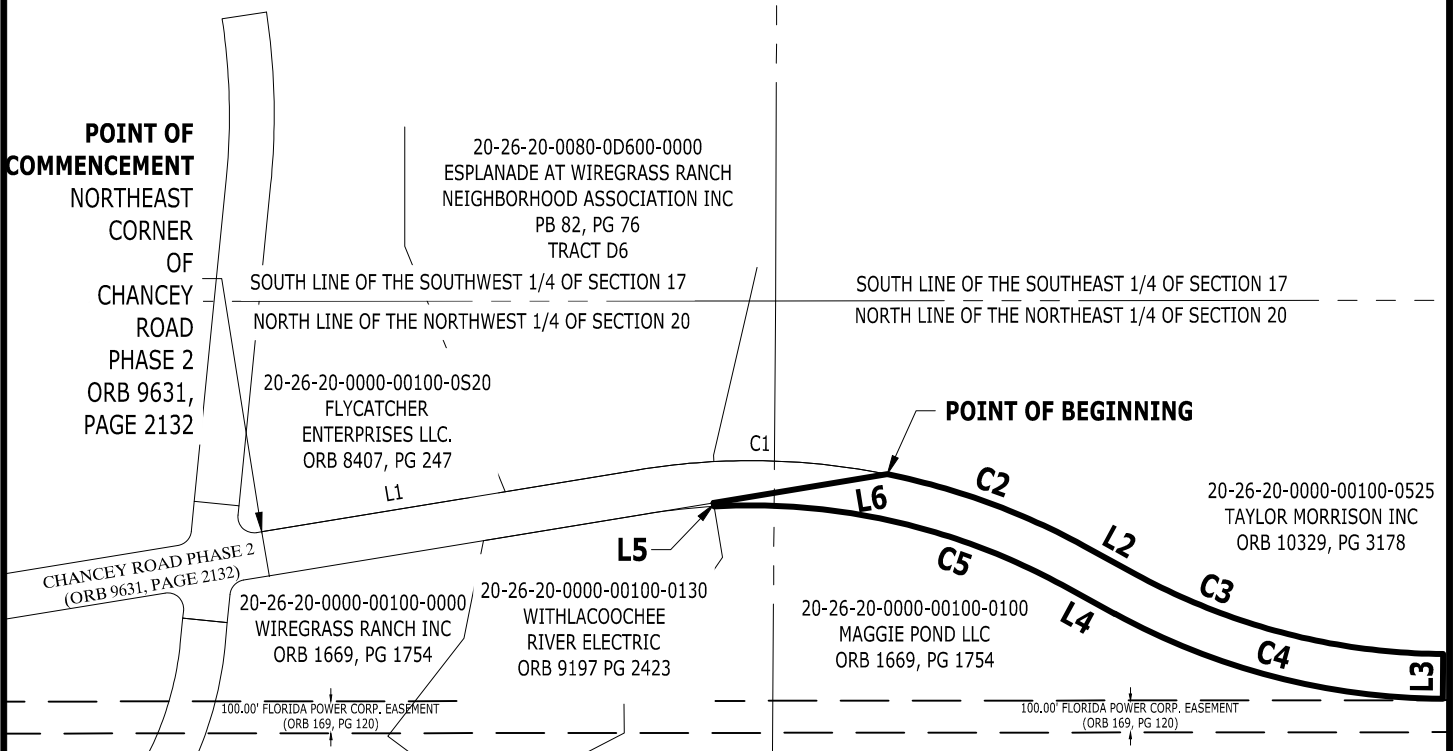
THIS IS NOT A SURVEY

**SECTION 20, TOWNSHIP 26 SOUTH, RANGE 20 EAST
PASCO COUNTY, FLORIDA**



LINE TABLE		
LINE	BEARING	DISTANCE
L1	N80°39'41"E	1,190.82'
L2	S61°21'10"E	187.95'
L3	S00°24'03"W	140.00'
L4	N61°21'10"W	187.95'
L5	N09°20'19"W	11.62'
L6	N80°39'41"E	549.90'

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
C1	783.74'	2,170.00'	20°41'37"	S88°59'30"E	779.49'
C2	654.92'	2,170.00'	17°17'32"	S69°59'56"E	652.44'
C3	1,000.77'	2,030.00'	28°14'47"	S75°28'33"E	990.67'
C4	1,069.79'	2,170.00'	28°14'47"	N75°28'33"W	1,058.99'
C5	1,128.51'	2,030.00'	31°51'06"	N77°16'43"W	1,114.04'



LEGEND:
 ORB = OFFICIAL RECORDS BOOK
 PB = PLAT BOOK
 PG = PAGE

MAGGIE POND, LLC

CHANCEY ROAD PHASE 3 RIGHT OF WAY

SCALE AS SHOWN	DATE 11/29/2023	JOB No. 4463-037-000		
DRAWN DP	CHECKED JLK	SECTION 20	TOWNSHIP 26S	RANGE 20E

CERTIFIED AS TO SKETCH AND LEGAL DESCRIPTION
 Sketch and Legal Description not valid without the signature and the original seal of a Florida licensed Surveyor and Mapper.
 Jeffrey L Kohler, State of Florida, Professional Surveyor and Mapper, License No. LS6203. This form has been electronically sign and sealed by Jeffrey L Kohler, PSM, using a SHA-1 authentication code. Printed copies of this document are not considered signed and sealed and the SHA-1 authentication code must be verified on any electronic copies.
Jeffrey L Kohler
 2023.11.30 15:39:08
 -05'00"

4921 Memorial Highway
 One Memorial Center, Suite 300
 Tampa, Florida 33634
 Phone: (813) 880-8881
 www.Ardurra.com
 License #2610

JEFFREY LAYNE KOHLER
 PROFESSIONAL SURVEYOR AND MAPPER
 STATE OF FLORIDA # LS6201
 CERTIFICATE OF AUTHORIZATION No. LB 2610

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THIS IS NOT A SURVEY

LEGAL DESCRIPTION: (BY ARDURRA)

A PARCEL OF LAND LYING IN SECTION 20, TOWNSHIP 26 SOUTH, RANGE 20 EAST, PASCO COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF CHANCEY ROAD PHASE 2, AS RECORDED IN OFFICIAL RECORD BOOK 9631, PAGE 2132; OF THE PUBLIC RECORDS OF PASCO FLORIDA, THENCE NORTH 80°39'41" EAST, A DISTANCE OF 1190.82 FEET; TO A POINT ON A CURVE TO THE RIGHT; THENCE EASTERLY 783.74 FEET ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 2,170.00 FEET, A CENTRAL ANGLE OF 20°41'37", AND A CHORD BEARING AND DISTANCE OF SOUTH 88°59'30" EAST 779.49 FEET; TO A POINT ON SAID CURVE TO THE RIGHT AND THE POINT OF BEGINNING; THENCE CONTINUE ON SAID CURVE, EASTERLY 654.92 FEET ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 2,170.00 FEET, A CENTRAL ANGLE OF 17°17'32", AND A CHORD BEARING AND DISTANCE OF SOUTH 69°59'56" EAST 652.44 FEET; THENCE SOUTH 61°21'10" EAST, A DISTANCE OF 187.95 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE EASTERLY 1,000.77 FEET ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 2,030.00 FEET, A CENTRAL ANGLE OF 28°14'47", AND A CHORD BEARING AND DISTANCE OF SOUTH 75°28'33" EAST 990.67 FEET; THENCE SOUTH 00°24'03" WEST, A DISTANCE OF 140.00 FEET TO A POINT ON A NON-TANGENT CURVE TO THE RIGHT; THENCE WESTERLY 1,069.79 FEET ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 2,170.00 FEET, A CENTRAL ANGLE OF 28°14'47", AND A CHORD BEARING AND DISTANCE OF NORTH 75°28'33" WEST 1,058.99 FEET; THENCE NORTH 61°21'10" WEST, A DISTANCE OF 187.95 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE WESTERLY 1,128.51 FEET ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 2,030.00 FEET, A CENTRAL ANGLE OF 31°51'06", AND A CHORD BEARING AND DISTANCE OF NORTH 77°16'43" WEST 1,114.04 FEET; THENCE NORTH 09°20'19" WEST, A DISTANCE OF 11.62 FEET; THENCE NORTH 80°39'41" EAST, A DISTANCE OF 549.90 FEET TO THE POINT OF BEGINNING.

CONTAINING 6.733 ACRES.

SURVEYOR'S NOTES:

1. NO INSTRUMENTS OF RECORD REFLECTING EASEMENTS, RIGHTS-OF-WAY, AND OR OWNERSHIP WERE FURNISHED TO OR PURSUED BY THE UNDERSIGNED.
2. UNLESS IT BEARS THE ORIGINAL SIGNATURE AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT VALID.
3. THIS IS A SKETCH AND LEGAL DESCRIPTION ONLY, NOT A FIELD SURVEY.
4. BEARINGS ARE BASED ON EAST LINE OF CHANCEY ROAD PHASE 3, BEING NORTH 80°39'41"EAST, AS SHOWN HEREON.
5. DISTANCES SHOWN HEREON ARE IN U.S. FEET.

MAGGIE POND, LLC

CHANCEY ROAD PHASE 3 RIGHT OF WAY



4921 Memorial Highway
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License #2610

C:\SURVEY\4463\037\000\Production\Drawings\Chancey Road-Ph3 - ROW Maggie Pond.dwg, November 30, 2023 3:38 PM, ARDURRA GROUP, Inc.

CERTIFICATE OF UTILITY COST

STATE OF FLORIDA }
 }ss:
COUNTY OF PASCO }

PROJECT NAME: CHANCEY ROAD PHASE 3, PCU #04-148.102
 (County Collector)

PROJECT DEVELOPER/OWNER: WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT

I, Nicole L. Lynn, P.E. a Professional Engineer registered in the State of Florida, with Registration No. 71382, acting as the engineer of record for the subject project located in Section 20, Township 26S, Range 20E, Pasco County, Florida; hereby certify that I have examined the construction plans and utility costs as shown below and have determined that they are accurate for the purpose of determining the amount for Maintenance Guarantee required by the Pasco County Land Development Code.

(Attached Schedules Incorporated by Reference)

<u>Schedule I</u>	<u>Amount</u>
"A" – Water	\$ 492,005.00
"B" – Wastewater	\$ N/A
"C" – Force Main	\$ 280,995.00
"D" – Reclaimed Water	\$ 745,085.00
Total	\$ 1,518,085.00

Maintenance Bond Amount: \$ 1,518,085.00 x 0.15 = \$227,712.75

Approved By:

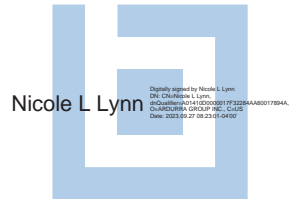
Kyle Conard
Pasco County Utilities Service Department

10/4/2023
Date

Nicole L. Lynn

Professional Engineer (SEAL)

9/27/2023
Date



Nicole L. Lynn, State of Florida, Professional Engineer, License No. 71382; This item has been digitally signed and sealed by Nicole L. Lynn on the date indicated here. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

ENGINEER'S COST ESTIMATE

PROJECT: CHANCEY ROAD PHASE 3 (County Collector)		Schedule I "A" Water			
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1.	24" PVC WATER MAIN (DR 25)	15.00	LF	\$265.00	\$3,975.00
2.	12" PVC WATER MAIN (DR 18)	3,780.00	LF	\$85.00	\$321,300.00
3.	12" GATE VALVE ASSEMBLY	12.00	EA	\$4,750.00	\$57,000.00
4.	12" MJ BEND	8.00	EA	\$990.00	\$7,920.00
5.	12" MJ TEE	3.00	EA	\$1,600.00	\$4,800.00
6.	12" MJ CROSS	1.00	EA	\$2,250.00	\$2,250.00
7.	36" MJ REDUCER	1.00	EA	\$7,550.00	\$7,550.00
8.	24" MJ REDUCER	1.00	EA	\$2,800.00	\$2,800.00
9.	12" MJ CAP	6.00	EA	\$500.00	\$3,000.00
10.	6" PVC Water Main (DR 18)	35.00	LF	\$40.00	\$1,400.00
11.	FIRE HYDRANT ASSEMBLY	7.00	EA	\$7,950.00	\$55,650.00
12.	AIR RELEASE ASSEMBLY	3.00	EA	\$6,750.00	\$20,250.00
13.	TEMPORARY BLOWOFF ASSEMBLY	6.00	EA	\$685.00	\$4,110.00
	SUBTOTAL - WATER DISTRIBUTION				\$492,005.00

ENGINEER'S COST ESTIMATE

PROJECT: CHANCEY ROAD PHASE 3 (County Collector)		Schedule I "C" Force Main/Lift Station			
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1.	24" X 8" TAPPING SLEEVE & VALVE	1.00	EA	\$12,000.00	\$12,000.00
2.	8" PVC FORCEMAIN (DR 18)	3,720.00	LF	\$46.00	\$171,120.00
3.	6" PVC FORCEMAIN (DR 18)	560.00	LF	\$43.00	\$24,080.00
4.	8" GATE VALVE ASSEMBLY	6.00	EA	\$2,900.00	\$17,400.00
5.	6" GATE VALVE ASSEMBLY	9.00	EA	\$2,050.00	\$18,450.00
6.	8" MJ BEND	10.00	EA	\$1,050.00	\$10,500.00
7.	8" MJ TEE	3.00	EA	\$1,350.00	\$4,050.00
8.	8" MJ CROSS	1.00	EA	\$1,550.00	\$1,550.00
9.	8" MJ CAP	5.00	EA	\$705.00	\$3,525.00
10.	6" MJ CAP	1.00	EA	\$560.00	\$560.00
11.	AIR RELEASE ASSEMBLY	2.00	EA	\$6,750.00	\$13,500.00
12.	TEMPORARY BLOWOFF ASSEMBLY	6.00	EA	\$710.00	\$4,260.00
	SUBTOTAL - FORCE MAIN/LIFT STATION				\$280,995.00

ENGINEER'S COST ESTIMATE

PROJECT: CHANCEY ROAD PHASE 3 (County Collector)		Schedule I "D" Reclaimed Water			
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1.	16" PVC RECLAIMED MAIN (DR 18)	3,620.00	LF	\$135.00	\$488,700.00
2.	12" PVC RECLAIMED MAIN (DR 18)	540.00	LF	\$100.00	\$54,000.00
3.	16" GATE VALVE ASSEMBLY	6.00	EA	\$11,000.00	\$66,000.00
4.	12" GATE VALVE ASSEMBLY	9.00	EA	\$4,750.00	\$42,750.00
5.	16" MJ BEND	8.00	EA	\$1,950.00	\$15,600.00
6.	16" MJ TEE	3.00	EA	\$2,750.00	\$8,250.00
7.	16" MJ CROSS	1.00	EA	\$3,700.00	\$3,700.00
8.	16" MJ CAP	5.00	EA	\$745.00	\$3,725.00
9.	12" MJ CAP	1.00	EA	\$500.00	\$500.00
10.	AIR RELEASE ASSEMBLY	2.00	EA	\$6,750.00	\$13,500.00
11.	TEMPORARY BLOWOFF ASSEMBLY	6.00	EA	\$710.00	\$4,260.00
12.	2" PVC SLEEVE	700.00	LF	\$8.50	\$5,950.00
13.	4" PVC SLEEVE	700.00	LF	\$13.50	\$9,450.00
14.	6" PVC SLEEVE	1,400.00	LF	\$20.50	\$28,700.00
	SUBTOTAL - RECLAIMED WATER				\$745,085.00

Tab 4

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 Thursday, February 22, 2024, at 10:48 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, Chairperson
Colby Chandler Board Supervisor, Vice Chairperson
Hatcher Porter Board Supervisor, Assistant Secretary
Quinn Porter Board Supervisor, Assistant Secretary

Also Present were:

- Scott Brizendine District Manager, Rizzetta & Company, Inc.
Sean Craft District Manager, Rizzetta & Company, Inc.
Lindsay Whelan District Counsel, Kutak Rock LLC (via conference call)
Scott Sheridan Developer, Locust Branch
Senitee Brijmohan Staff, Rizzetta & Company, Inc.

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There was no audience present.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

The Board was advised that as of January 2024 the state now requires 4 hours of ethics training annually and that they will have to indicate that training has been completed on their Form 1's beginning next year. District Management to send links to the free webinars which will satisfy the training requirement.

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B. District Engineer

No report.

C. Construction Manager

Mr. Sheridan updated the Board on the Chancey Road, Phase 3 project.

D. District Manager

Mr. Craft presented his report to the Board of Supervisors and announced the next meeting will be held on March 28, 2024, at 10:30 a.m. at the offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel Florida 33544.

Mr. Craft informed the Board that the Commission on Ethics is now requiring that all Form 1s will be filed electronically this year and each year going forward and that the Board members will receive an e-mail from the Commission on Ethics notifying them of the process and filing deadline.

Mr. Craft also presented the Website Compliance Reports to the Board.

FOURTH ORDER OF BUSINESS

Discussion of Irrigation Investment Fund

The Board approved a motion to open a money market account with Synovus Bank in the amount of \$186,000.00

On a motion by Mr. Bill Porter, and seconded by Mr. Chandler, with all in favor, the Board of Supervisors approved the opening of a money market account in the amount of \$186,000, for the Wiregrass II Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of First Amendment to Landscape and Maintenance Agreement

The Board approve the First Amendment to Agreement with Westcoast Landscape & Lawns, LLC in the amount of \$44,187.00.

On a motion by Mr. Hatcher Porter, and seconded by Ms. Quinn Porter, with all in favor, the Board of Supervisors approve the First Amendment to Agreement with Westcoast Landscape & Lawns, LLC in the amount of \$44,187.00, for the Wiregrass II Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Second Amendment to Landscape and Maintenance Agreement

The Board approve the Second Amendment to Agreement with Westcoast Landscape & Lawns, LLC in the amount of \$35,760.00.

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On a motion by Mr. Chandler, and seconded by Ms. Porter, with all in favor, the Board of Supervisors approved the Second Amendment to Agreement with Westcoast Landscape & Lawns, LLC in the amount of \$35,760.00, for the Wiregrass II Community Development District.

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SEVENTH ORDER OF BUSINESS

Consideration of Change Order No. 4 for Chancey Road Phase 3 Project

The Board approved Change Order #4 for the Chancey Road Phase 3 project from RIPA Associates in the amount of \$99,401.00.

On a motion by Mr. Bill Porter, and seconded by Ms. Porter, with all in favor, the Board of Supervisors approved Change Order No. 4 for the Chancey Road Phase 3 project in the amount of \$99,401.00, for the Wiregrass II Community Development District.

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EIGHTH ORDER OF BUSINESS

Consideration of Change Order No. 5 for Chancey Road Phase 3 Project

The Board approved Change Order #5 for the Chancey Road Phase 3 project from RIPA Associates in the reductive amount of \$174,940.00.

On a motion by Mr. Bill Porter, and seconded by Mr. Chandler, with all in favor, the Board of Supervisors approved Change Order #5 for the Chancey Road Phase 3 project from RIPA Associates in the amount of \$174,940.00, for the Wiregrass II Community Development District.

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NINTH ORDER OF BUSINESS

Consideration of Promissory Note for Land Acquisition-Wiregrass Ranch Blvd. Phase 4 Pond-JHP Real Estate Partnership

On a motion by Mr. Bill Porter, and seconded by Ms. Porter, with all in favor, the Board of Supervisors approved the Promissory Note in the amount of \$830,000, for the Wiregrass II Community Development District.

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TENTH ORDER OF BUSINESS

Consideration of Promissory Note for Land Acquisition-Wiregrass Ranch Blvd. Phase 4 Pond-Flycatcher Enterprises

On a motion by Ms. Porter, and seconded by Mr. Chandler, with all in favor, the Board of Supervisors approved the Promissory Note in the amount of \$2,000,000, for the Wiregrass II Community Development District.

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ELEVENTH ORDER OF BUSINESS

Consideration of Promissory Note for Land Acquisition-Chancey Road Phase 3 ROW-Maggie Pond

On a motion by Mr. Bill Porter, and seconded by Mr. Hatcher Porter, with all in favor, the Board of Supervisors approved the Promissory Note in the amount of \$4,794,890, for the Wiregrass II Community Development District.

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TWELFTH ORDER OF BUSINESS

Consideration of Promissory Note for Land Acquisition-Chancey Road Phase 3 ROW-Wiregrass Ranch, Inc.

On a motion by Mr. Chandler, and seconded by Ms. Porter, with all in favor, the Board of Supervisors approved the Promissory Note in the amount of \$3,355,110, for the Wiregrass II Community Development District.

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THIRTEENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting Held on August 24, 2023

On a motion by Ms. Porter, and seconded by Mr. Chandler, with all in favor, the Board of Supervisors approved the regular meeting minutes of the Board of Supervisors Meeting held on August 24, 2023, as presented, for the Wiregrass II Community Development District.

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FOURTEENTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for July through December 2023

On a motion by Ms. Porter and seconded by Mr. Chandler, with all in favor, the Board of Supervisors ratified the July (\$30,796.42), August (28,610.52), September (\$43,058.15), October (\$39,717.22), November (\$36,368.35) and December (\$33,837.78) Operation and Maintenance Expenditures, for the Wiregrass II Community Development District.

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FIFTEENTH ORCER OF BUSINESS

Ratification of Construction Requisitions

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

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REQUISITION NO.	PAYEE	AMOUNT
CUS 8	GHD Services, Inc.	\$ 12,560.00
CUS 9	Locust Branch LLC.	\$ 8,560.00
CUS 9	Locust Branch, LLC	\$ 8,000.00
CUS 10	Pasco Pipe Supply	\$ 2,142.00
CUS 11	RIPA & Associates	\$ 590,589.50
CUS 12	Steadfast Contractors Alliance, LLC	\$ 85,321.24
CUS 15	Atlantic TNG, LLC	\$ 13,984.95
CUS 16	Locust Branch, LLC	\$ 8,000.00
CUS 17	RIPA & Associates, LLC	\$ 574,088.20
CUS 18	RIPA & Associates, LLC	\$ 382,611.57
	TOTAL REQUESTED FUNDING	\$1,685,857.46

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

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SIXTEENTH ORDER OF BUSINESS

Supervisors Requests

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The Supervisors did not have any requests at this time.

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SEVENTEENTH ORDER OF BUSINESS

Adjournment

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

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On a motion by Mr. Hatcher Porter and seconded by Mr. Chandler, with all in favor, the Board of Supervisors adjourned the meeting at 11:16 a.m., for the Wiregrass II Community Development District.

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Assistant Secretary/Secretary

Chair/Vice Chair

Tab 5

Wiregrass II Community Development District

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

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

www.wiregrasscdd.org

Operations and Maintenance Expenditures January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$42,521.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass II Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Kutak Rock, LLP	100127	3339375	Legal Services 11/23	\$ 546.00
Rizzetta & Company, Inc.	100123	INV0000086473	District Management Fees 01/24	\$ 3,136.50
Rizzetta & Company, Inc.	100124	INV0000086473 IRR	District Management Fees 01/24	\$ 551.25
Rizzetta & Company, Inc.	100125	INV0000086386	Annual Dissemination Services 01/24	\$ 6,000.00
U.S. Bank	100126	7168049	Trustee Fees S2020 Area 1 12/01/23-11/0/24	\$ 4,040.63
Westcoast Landscape & Lawns, Inc.	100128	17454	Lawn Maintenance 01/24	\$ 3,575.00
Wiregrass Irrigation, LLC	100001	039	Irrigation Fees 12/23	\$ 20,869.21
Withlacoochee River Electric Cooperative, Inc.	ACH	WREC Summary 12/23	WREC Summary 12/23	<u>\$ 3,802.50</u>
Report Total				<u>\$ 42,521.09</u>

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 10, 2024

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. 3339375

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. 3339375

22723-1

Re: General Counsel

For Professional Legal Services Rendered

11/14/23	L. Whelan	0.10	29.50	Review tentative agenda for November Board meeting
11/15/23	L. Whelan	0.10	29.50	Confer with Ms. Kronick regarding FY 24 annual meeting notice
11/21/23	L. Whelan	0.10	29.50	Review notice of cancellation of November Board meeting
11/27/23	L. Whelan	0.10	29.50	Review October financial statements
12/02/23	G. Lovett	0.50	125.00	Conduct legislative monitoring activities
12/04/23	L. Whelan	0.10	29.50	Review tentative agenda for December Board meeting
12/05/23	L. Whelan	0.10	29.50	Review notice of cancellation of December Board meeting
12/07/23	J. Gillis	0.50	70.00	Confer with staff regarding price increase for Westcoast Landscape and begin preparing first amendment to landscape maintenance services agreement
12/07/23	L. Whelan	0.10	29.50	Review research regarding history of landscape agreement

KUTAK ROCK LLP

Wiregrass II CDD

January 10, 2024

Client Matter No. 22723-1

Invoice No. 3339375

Page 2

12/13/23	J. Gillis	0.30	42.00	Confer with staff regarding amendment to Westcoast Landscape agreement; review agreement regarding same and revise amendment
12/13/23	L. Whelan	0.10	29.50	Review draft amendment to agreement for landscape maintenance services and provide comments to same
12/14/23	L. Whelan	0.10	29.50	Review revised first amendment to landscape maintenance agreement
12/15/23	L. Whelan	0.10	29.50	Review November financial statements
12/18/23	J. Gillis	0.10	14.00	Review and revise board supervisor email list for Capitol Conversations

TOTAL HOURS 2.40

TOTAL FOR SERVICES RENDERED \$546.00

TOTAL CURRENT AMOUNT DUE \$546.00

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

Invoice

Date	Invoice #
1/1/2024	INV0000086473

Bill To:

Wiregrass II CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	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
Financial & Revenue Collections	1.00	\$330.75	\$330.75
Management Services	1.00	\$1,286.25	\$1,286.25
Website Compliance & Management	1.00	\$100.00	\$100.00

RECEIVED
 12/22/23

Subtotal	\$3,687.75
Total	\$3,687.75

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

Invoice

Date	Invoice #
1/1/2024	INV0000086386

Bill To:

Wiregrass II CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$6,000.00	\$6,000.00
Subtotal			\$6,000.00
Total			\$6,000.00

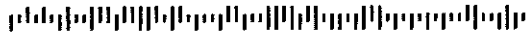
RECEIVED
 12/22/23



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

RECEIVED
JAN 3 2024

7168049



000002959 02 SP 106481922773084 P

Wiregrass II Community Development Distr
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States





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

Invoice Number: 7168049
Account Number: 262283000
Invoice Date: 12/22/2023
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wiregrass II Community Development District
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS,
SERIES 2020 (ASSESSMENT AREA ONE) REVENUE ACCOUNT

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

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

WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE BONDS, SERIES
2020 (ASSESSMENT AREA ONE) REVENUE ACCOUNT

Invoice Number: 7168049
Account Number: *262283000
Current Due: \$4,040.63
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 262283000
Invoice # 7168049
Attn: Fee Dept St. Paul

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





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

Invoice Number: 7168049
 Invoice Date: 12/22/2023
 Account Number: 262283000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

**WIREGRASS II COMMUNITY DEVELOPMENT DISTRICT
 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES
 2020 (ASSESSMENT AREA ONE) REVENUE ACCOUNT**

Accounts Included 262283000 262283001 262283002 262283003 262283004 262283005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 12/01/2023 - 11/30/2024				\$3,750.00
Incidental Expenses 12/01/2023 to 11/30/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





WESTCOAST

LANDSCAPE & LAWNS

P.O. BOX 5648 CLEARWATER, FL 33758
1-877-707-LAWN

JAN 3 2024

Invoice

Date:	Invoice #
1/1/2024	117454

Bill To:
Wiregrass 2 CDD c/o Rizzetta 3434 Colwell Ave.#200 Tampa, FL 33614

Property Location:
Wiregrass Ranch Blvd. 3B &4 Wesley Chapel, FL

ACCT REP	Svc Month:	Terms:	Due Date:	JOB #	SVC TKT#	LO WO #	IRR WO #
Mike H	January	Net 30	1/31/2024				
Item:	QTY:	Description:				Rate:	Amount:
Wiregrass 2		Full Lawn Maintenance				3,575.00	3,575.00
NOTE: Please reference invoice number on all payments.						Total Due:	\$3,575.00

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MOTHLY RATE	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
17 26 20 0090 0000 1250	125	51'-60"	4751	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1260	126	51'-60"	4759	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1270	127	51'-60"	4771	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1280	128	51'-60"	4783	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1290	129	51'-60"	4792	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1300	130	51'-60"	4774	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1310	131	51'-60"	4762	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1320	132	51'-60"	4754	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1330	133	51'-60"	4742	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1340	134	51'-60"	4736	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1350	135	71'-80"	4724	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1360	136	61'-70"	4712	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1370	137	51'-60"	4704	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1380	138	51'-60"	4696	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1390	139	61'-70"	4684	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1400	140	61'-70"	4668	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1410	141	61'-70"	4652	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1420	142	51'-60"	4640	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1430	143	51'-60"	4626	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1440	144	51'-60"	4618	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1450	145	51'-60"	29632	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1460	146	51'-60"	29620	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1470	147	51'-60"	29608	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1480	148	61'-70"	29596	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1490	149	61'-70"	29584	TORICELLI ROAD	\$ 42.27	22.44	\$ 64.71
17 26 20 0090 0000 1500	150	61'-70"	29572	TORICELLI ROAD	\$ 42.27	22.44	\$ 64.71
17 26 20 0090 0000 1510	151	61'-70"	29558	TORICELLI ROAD	\$ 42.27	22.44	\$ 64.71
17 26 20 0090 0000 1520	152	61'-70"	29546	TORICELLI ROAD	\$ 42.27	22.44	\$ 64.71
17 26 20 0090 0000 1530	153	61'-70"	29534	TORICELLI ROAD	\$ 42.27	22.44	\$ 64.71
17 26 20 0090 0000 1540	154	61'-70"	29522	TORICELLI ROAD	\$ 42.27	22.44	\$ 64.71
17 26 20 0090 0000 1550	155	61'-70"	29510	TORICELLI ROAD	\$ 42.27	22.44	\$ 64.71
17 26 20 0090 0000 1560	156	61'-70"	29498	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1570	157	61'-70"	29484	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1580	158	71'-80"	29468	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1590	159	61'-70"	29460	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1600	160	61'-70"	29444	TORICELLI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1610	161	61'-70"	29426	TORICELLI ROAD	\$ 42.27	22.44	\$ 64.71
17 26 20 0090 0000 1620	162	51'-60"	4704	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1630	163	51'-60"	4690	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1640	164	80+	4672	ROSATTI ROAD	\$ 49.00	22.44	\$ 71.44
17 26 20 0090 0000 1650	165	80+	4650	ROSATTI ROAD	\$ 49.00	22.44	\$ 71.44
17 26 20 0090 0000 1660	166	61'-70"	4632	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1670	167	41'-50"	4618	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1680	168	41'-50"	4610	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1690	169	41'-50"	4602	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1700	170	41'-50"	4594	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1710	171	41'-50"	4586	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1720	172	51'-60"	4578	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1730	173	51'-60"	4570	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1740	174	51'-60"	4558	ROSATTI ROAD	\$	22.44	\$ 22.44
17 26 20 0090 0000 1750	175	41'-50"	4550	ROSATTI ROAD	\$ 35.73	22.44	\$ 58.17
17 26 20 0090 0000 1760	176	41'-50"	29507	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 1770	177	41'-50"	29515	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 1780	178	51'-60"	29523	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 1790	179	51'-60"	29537	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 1800	180	41'-50"	29549	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 1810	181	41'-50"	29555	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 1820	182	51'-60"	29567	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 1830	183	71'-80"	29583	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 1840	184	51'-60"	4503	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1850	185	51'-60"	4511	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1860	186	51'-60"	4519	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1870	187	61'-70"	4533	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1880	188	51'-60"	4545	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1890	189	51'-60"	4557	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1900	190	51'-60"	4563	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1910	191	51'-60"	4575	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1920	192	51'-60"	4587	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1930	193	51'-60"	4593	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1940	194	51'-60"	4605	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1950	195	51'-60"	4617	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 1960	196	51'-60"	29635	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 1970	197	51'-60"	29647	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 1980	198	51'-60"	29655	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 1990	199	51'-60"	29667	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2000	200	61'-70"	29679	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2010	201	51'-60"	29691	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2020	202	51'-60"	29703	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2030	203	51'-60"	29711	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2040	204	51'-60"	29719	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2050	205	51'-60"	29727	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2060	206	61'-70"	29735	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2070	207	61'-70"	29749	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2080	208	61'-70"	29800	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2090	209	51'-60"	29786	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2100	210	61'-70"	29778	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2110	211	71'-80"	29766	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2120	212	71'-80"	29750	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2130	213	71'-80"	29728	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2140	214	71'-80"	29706	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2150	215	61'-70"	29692	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2160	216	61'-70"	29678	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2170	217	51'-60"	29664	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2180	218	51'-60"	29658	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2190	219	51'-60"	29646	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2200	220	51'-60"	29634	CASSINO COURT	\$	22.44	\$ 22.44
17 26 20 0090 0000 2210	221	61'-70"	4532	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2220	222	61'-70"	4516	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2230	223	61'-70"	4504	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2240	224	51'-60"	4488	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2250	225	51'-60"	4476	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2260	226	51'-60"	4468	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2270	227	51'-60"	4460	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2280	228	51'-60"	4448	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2290	229	51'-60"	4436	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2300	230	51'-60"	4428	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2310	231	61'-70"	4420	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2320	232	51'-60"	4408	ISONZO WAY	\$	22.44	\$ 22.44
17 26 20 0090 0000 2330	233	51'-60"	29594	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2340	234	41'-50"	29586	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2350	235	41'-50"	29578	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2360	236	41'-50"	29570	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2370	237	41'-50"	29566	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2380	238	41'-50"	29554	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2390	239	41'-50"	29548	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2400	240	51'-60"	29536	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2410	241	51'-60"	29524	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2420	242	41'-50"	29516	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2430	243	41'-50"	29508	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2440	244	41'-50"	0	ZUPETTA LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2450	245	41'-50"	29455	VELLETRI LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2460	246	41'-50"	29463	VELLETRI LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2470	247	51'-60"	29477	VELLETRI LANE	\$	22.44	\$ 22.44
17 26 20 0090 0000 2480	248	51'-60"	29485	VELLETRI LANE	\$	22.44	\$ 22.44

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
17 26 20 0090 00000 3720	372	41'-50'	4693	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3730	373	51'-60'	4707	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3740	374	51'-60'	4715	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3750	375	51'-60'	4733	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 3760	376	51'-60'	4739	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3770	377	51'-60'	4732	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3780	378	41'-50'	4724	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3790	379	41'-50'	4718	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3800	380	41'-50'	4712	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3810	381	41'-50'	4704	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3820	382	41'-50'	4692	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3830	383	41'-50'	4684	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3840	384	51'-60'	4676	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3850	385	51'-60'	4668	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3860	386	41'-50'	4654	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3870	387	41'-50'	4646	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3880	388	41'-50'	4638	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3890	389	41'-50'	4630	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 3900	390	41'-50'	4618	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 3910	391	41'-50'	4610	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 3920	392	41'-50'	4592	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 3930	393	41'-50'	4584	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 3940	394	41'-50'	4576	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 3950	395	41'-50'	4568	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 3960	396	51'-60'	4560	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 3970	397	51'-60'	4548	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 3980	398	41'-50'	4534	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 3990	399	41'-50'	4526	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4000	400	41'-50'	4518	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4010	401	41'-50'	4510	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4020	402	41'-50'	4502	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4030	403	41'-50'	4494	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4040	404	41'-50'	4480	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4050	405	41'-50'	4472	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4060	406	41'-50'	4464	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4070	407	41'-50'	4456	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4080	408	51'-60'	4448	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4090	409	51'-60'	4436	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4100	410	41'-50'	4424	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4110	411	41'-50'	4418	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4120	412	41'-50'	4406	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4130	413	41'-50'	4400	GAROFALO ROAD	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0090 00000 4140	414	80+	4386	GAROFALO ROAD	\$ 49.00	\$ 22.44	\$ 71.44
17 26 20 0090 00000 4150	415	51'-60'	4391	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4160	416	51'-60'	4399	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4170	417	51'-60'	4407	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4180	418	51'-60'	4419	GAROFALO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4190	419	61'-70'	4431	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 4200	420	61'-70'	4443	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 4210	421	51'-60'	4455	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 4220	422	51'-60'	4467	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 4230	423	51'-60'	4475	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 4240	424	41'-50'	4483	GAROFALO ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 4250	425	71'-80'	4514	GRATICOLA ROAD	\$ 45.55	\$ 22.44	\$ 67.99
17 26 20 0090 00000 4260	426	71'-80'	4492	GRATICOLA ROAD	\$ 45.55	\$ 22.44	\$ 67.99
17 26 20 0090 00000 4270	427	71'-80'	4470	GRATICOLA ROAD	\$ 45.55	\$ 22.44	\$ 67.99
17 26 20 0090 00000 4280	428	80+	4448	GRATICOLA ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 4290	429	61'-70'	4426	GRATICOLA ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17 26 20 0090 00000 4300	430	51'-60'	4412	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4310	431	51'-60'	4404	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4320	432	51'-60'	4396	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4330	433	51'-60'	4382	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4340	434	51'-60'	4374	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4350	435	51'-60'	4362	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4360	436	51'-60'	4356	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4370	437	51'-60'	4344	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4380	438	51'-60'	4338	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4390	439	61'-70'	4326	GRATICOLA ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17 26 20 0090 00000 4400	440	61'-70'	4314	GRATICOLA ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17 26 20 0090 00000 4410	441	51'-60'	4300	GRATICOLA ROAD		\$ 22.44	\$ 22.44
17 26 20 0090 00000 4420	442	51'-60'	4292	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4430	443	51'-60'	4284	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4440	444	51'-60'	4272	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0090 00000 4450	445	51'-60'	4264	GRATICOLA ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4680	468	51'-60'	4264	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4690	469	51'-60'	4250	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4700	470	51'-60'	4242	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4710	471	51'-60'	4228	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4720	472	51'-60'	4220	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4730	473	51'-60'	4206	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4740	474	51'-60'	4198	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4750	475	51'-60'	4263	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4760	476	51'-60'	4251	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4770	477	51'-60'	4239	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4780	478	51'-60'	4227	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4790	479	51'-60'	4221	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4800	480	51'-60'	4209	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4810	481	51'-60'	4197	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4820	482	51'-60'	4191	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4830	483	41'-50'	4179	ISONZO WAY	\$ 35.73	\$ 22.44	\$ 58.17
17 26 20 0080 00000 4840	484	51'-60'	4167	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4850	485	51'-60'	4155	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4860	486	51'-60'	4143	ISONZO WAY	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4870	487	51'-60'	4230	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4880	488	51'-60'	4222	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4890	489	61'-70'	4210	SAN SEVERO ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17 26 20 0080 00000 4900	490	61'-70'	4198	SAN SEVERO ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17 26 20 0080 00000 4910	491	51'-60'	4186	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4920	492	51'-60'	4174	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4930	493	51'-60'	4168	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4940	494	51'-60'	4156	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4950	495	51'-60'	4148	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4960	496	51'-60'	4134	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4970	497	61'-70'	4126	SAN SEVERO ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17 26 20 0080 00000 4980	498	51'-60'	4231	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 4990	499	51'-60'	4219	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 5000	500	61'-70'	4213	SAN SEVERO ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17 26 20 0080 00000 5010	501	61'-70'	4201	SAN SEVERO ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17 26 20 0080 00000 5020	502	51'-60'	4189	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 5030	503	51'-60'	4177	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 5040	504	51'-60'	4165	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 5050	505	51'-60'	4159	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17 26 20 0080 00000 5060	506	51'-60'	4147	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
17-26-20-0080-00000-5070	507	51' - 60'	4133	SAN SEVERO ROAD	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5080	508	61' - 70'	4125	SAN SEVERO ROAD	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5090	509	41' - 50'	4218	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5100	510	41' - 50'	4210	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5110	511	41' - 50'	4204	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5120	512	41' - 50'	4192	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5130	513	41' - 50'	4186	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5140	514	41' - 50'	4174	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5150	515	41' - 50'	4166	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5160	516	41' - 50'	4158	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5170	517	41' - 50'	4150	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5180	518	41' - 50'	4142	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5190	519	41' - 50'	4134	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5200	520	41' - 50'	4122	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5210	521	51' - 60'	4110	MONTEGRAPPA WAY	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5220	522	41' - 50'	4219	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5230	523	41' - 50'	4211	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5240	524	41' - 50'	4203	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5250	525	51' - 60'	4195	MONTEGRAPPA WAY	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5260	526	51' - 60'	4183	MONTEGRAPPA WAY	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5270	527	41' - 50'	4169	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5280	528	41' - 50'	4161	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5290	529	41' - 50'	4153	MONTEGRAPPA WAY	\$ 35.73	\$ 22.44	\$ 58.17
17-26-20-0080-00000-5300	530	51' - 60'	29447	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5310	531	51' - 60'	29439	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5320	532	51' - 60'	29431	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5330	533	51' - 60'	29423	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5340	534	51' - 60'	29410	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5350	535	51' - 60'	29422	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5360	536	51' - 60'	29434	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5370	537	61' - 70'	29450	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5380	538	61' - 70'	29466	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5390	539	61' - 70'	29488	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5400	540	51' - 60'	29510	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5410	541	61' - 70'	29522	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5420	542	51' - 60'	29534	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5430	543	51' - 60'	29546	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5440	544	51' - 60'	29552	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5450	545	51' - 60'	29568	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5460	546	51' - 60'	29576	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5470	547	61' - 70'	29584	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5480	548	61' - 70'	29598	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5490	549	51' - 60'	29610	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5500	550	51' - 60'	29622	GINNETTO DRIVE	\$ 39.00	\$ 22.44	\$ 61.44
17-26-20-0080-00000-5510	551	61' - 70'	29630	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5520	552	61' - 70'	29644	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5530	553	80+	29656	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5540	554	80+	29670	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5550	555	61' - 70'	29686	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5560	556	80+	29690	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5570	557	71' - 80'	29171	GINNETTO DRIVE	\$ 45.55	\$ 22.44	\$ 67.99
17-26-20-0080-00000-5580	558	80+	29175	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5590	559	71' - 80'	29183	GINNETTO DRIVE	\$ 45.55	\$ 22.44	\$ 67.99
17-26-20-0080-00000-5600	560	71' - 80'	29197	GINNETTO DRIVE	\$ 45.55	\$ 22.44	\$ 67.99
17-26-20-0080-00000-5610	561	80+	29211	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5620	562	80+	29235	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5630	563	71' - 80'	29257	GINNETTO DRIVE	\$ 45.55	\$ 22.44	\$ 67.99
17-26-20-0080-00000-5640	564	61' - 70'	29271	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5650	565	71' - 80'	29196	GINNETTO DRIVE	\$ 45.55	\$ 22.44	\$ 67.99
17-26-20-0080-00000-5660	566	80+	29212	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5670	567	80+	29226	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5680	568	80+	29238	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5690	569	61' - 70'	29250	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5700	570	61' - 70'	29262	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5710	571	61' - 70'	29274	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5720	572	80+	29286	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5730	573	80+	29290	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5740	574	71' - 80'	29298	GINNETTO DRIVE	\$ 45.55	\$ 22.44	\$ 67.99
17-26-20-0080-00000-5750	575	61' - 70'	29306	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5760	576	71' - 80'	29322	GINNETTO DRIVE	\$ 45.55	\$ 22.44	\$ 67.99
17-26-20-0080-00000-5770	577	80+	29330	GINNETTO DRIVE	\$ 49.00	\$ 22.44	\$ 71.44
17-26-20-0080-00000-5780	578	71' - 80'	29344	GINNETTO DRIVE	\$ 45.55	\$ 22.44	\$ 67.99
17-26-20-0080-00000-5790	579	61' - 70'	29356	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
17-26-20-0080-00000-5800	580	61' - 70'	29368	GINNETTO DRIVE	\$ 42.27	\$ 22.44	\$ 64.71
07-26-20-0000-00200-0050			COMMON	WRB - 5			
17-26-20-0090-83300-0000			4481	GRATICOLA ROAD		\$	
17-26-20-0000-00100-00W0			COMMON	WRB - 2			
17-26-20-0000-00100-00W1			COMMON	WRB - 1			
17-26-20-0000-49900-0010			COMMON	WRB - A			
17-26-20-0000-49900-0010			COMMON	WRB - B			
17-26-20-0080-0A100-0000			COMMON	AMENITY - 1			
17-26-20-0080-0A100-0000			COMMON	AMENITY - 2			
17-26-20-0080-0L200-0000			COMMON	ENTRANCE - A			
17-26-20-0080-0L200-0000			COMMON	ENTRANCE - B			
17-26-20-0080-0L200-0000			COMMON	ENTRANCE - C			
17-26-20-0080-0L800-0000			COMMON	ROSATTI ROAD			
17-26-20-0080-0P500-0000			COMMON	PROVINCIALE - A			
17-26-20-0080-0P500-0000			COMMON	PROVINCIALE - B			
17-26-20-0080-0P500-0000			COMMON	PROVINCIALE - C			
17-26-20-0080-0P900-0000			COMMON	29380 GINNETTO			
17-26-20-0080-L1800-0000			COMMON	4135 ISONZO			
17-26-20-0080-P1000-0000			COMMON	29415 GINNETTO			
17-26-20-0080-P1300-0000			COMMON	29186 GINNETTO			
17-26-20-0090-08200-0000			COMMON	ROSATTI ROAD			
17-26-20-0090-08900-0000			COMMON	ISONZO WAY			
17-26-20-0090-0D200-0000			COMMON	ROSATTI ROAD			
17-26-20-0090-B1200-0000			COMMON	TORICELLI ROAD			
17-26-20-0090-B1700-0000			COMMON	ISONZO WAY			
17-26-20-0090-B2100-0000			COMMON	CASSINO COURT			
17-26-20-0090-B2300-0000			COMMON	FRECCIA LOOP			
17-26-20-0090-B2700-0000			COMMON	GAROFALO ROAD			
17-26-20-0090-B3200-0000			COMMON	GRATICOLA ROAD			
17-26-20-0090-B3500-0000			COMMON	GRATICOLA ROAD			
17-26-20-0090-B4600-0000			COMMON	GAROFALO ROAD			
18-26-20-0000-00100-0000			COMMON	WRB - 3			
18-26-20-0000-00100-0000			COMMON	WRB - 4			
			COMMON	WRB - 6			
			COMMON	WRB - 7			

PARCEL	LOT	LOT SIZE	ADDRESS	STREET NAME	BASE MONTHLY RATE	COMMON AREA CONTRIBUTION PER MONTH	TOTAL
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Invoice Date: 1/1/24

VOLUME CHARGES CALCULATIONS							
METER NUMBER	PREVIOUS METER READ	NEW METER READ	AMOUNT USED	PRE-TRIM CREDIT (GALLONS)	SUBTOTAL (GALLONS)/1000	OPERATIONAL RATE	SUBTOTAL
1	421,600	449,000	27,400	0			
2	4,900	13,600	8,700				
3	401,700	474,200	72,500				
4	82,600	98,100	15,500				
5	138,800	171,900	33,100				
6	4,488,321	4,626,995	138,674				
7	155,000	189,000	34,000				
8	105,500	117,400	11,900				
9	2,889,000	3,694,000	805,000				
10	2,437,000	2,684,000	247,000				
11	3,670,000	4,236,000	566,000		2,942.774	\$ 2.75	\$ 8,092.63
12	140,100	147,900	7,800				
13	36,100	58,400	22,300				
14	184,800	191,600	6,800				
15	253,100	342,500	89,400				
16	166,600	241,200	74,600				
17	175,500	323,100	147,600				
18	68,100	120,200	52,100				
19	204,000	335,000	131,000				
20	46,900	122,000	75,100				
21	325,800	586,500	260,700				
22	243,500	359,100	115,600				

EXISTING ACCOUNTS	\$ 12,776.58
VOLUME CHARGES	\$ 8,092.63
TOTAL DUE	\$ 20,869.21

Wiregrass II CDD
Withlacochee Summary
12/27/2023

<u>Account</u>	<u>Billing Date</u>	<u>Rate</u>	<u>Code</u>	<u>Amount</u>	
2167077	12/27/2023	Public Lighting	001-53100-4307	\$ 632.39	Street Lights
2227047	12/27/2023	Public Lighting	001-53100-4307	\$ 2,951.15	Street Lights
2259613	12/27/2023	Irrigation	001-53600-4310	\$ 43.65	Utility - Reclaimed
2259615	12/27/2023	Irrigation	001-53600-4310	\$ 43.65	Utility - Reclaimed
2259617	12/27/2023	Irrigation	001-53600-4310	\$ 43.65	Utility - Reclaimed
2259618	12/27/2023	Irrigation	001-53600-4310	\$ 43.76	Utility - Reclaimed
2259619	12/27/2023	Irrigation	001-53600-4310	\$ 44.25	Utility - Reclaimed
TOTAL				\$ 3,802.50	

Summary			
Street Lights	001-53100-4307	\$	3,583.54
Recreation	001-53600-4310	\$	218.96
TOTAL		\$	3,802.50



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 **12/27/2023**
Amount Due **632.39**
Current Charges Due **01/18/2024**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

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

Previous Balance		632.39
Payment	632.39CR	
Balance Forward		0.00



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Light Energy Charge	5.04
Light Support Charge	8.82
Light Maintenance Charge	167.04
Light Fixture Charge	206.10
Light Fuel Adj 450 KWH @ 0.04000	18.00
Poles(QTY 18)	180.00
FL Gross Receipts Tax	0.82
State Tax	40.71
Pasco County Tax	5.86

Total Current Charges		632.39
Total Due	Please Pay	632.39

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

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: 12/27/2023

District: OP17

Use above space for address change ONLY.

2167077
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	01/18/2024
TOTAL CHARGES DUE	632.39
Total Charges Due After Due Date	641.88

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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 **12/27/2023**
Amount Due **2,951.15**
Current Charges Due **01/18/2024**

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	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.



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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 2,951.15
Payment 2,951.15CR
Balance Forward 0.00

Light Energy Charge 23.52
Light Support Charge 41.16
Light Maintenance Charge 779.52
Light Fixture Charge 961.80
Light Fuel Adj 2,100 KWH @ 0.04000 84.00
Poles(QTY 84) 840.00
FL Gross Receipts Tax 3.81
State Tax 190.00
Pasco County Tax 27.34

Total Current Charges 2,951.15
Total Due Please Pay 2,951.15

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: 12/27/2023

Use above space for address change ONLY.

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	01/18/2024
TOTAL CHARGES DUE	2,951.15
Total Charges Due After Due Date	2,995.42

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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 **12/27/2023**
Amount Due **43.65**
Current Charges Due **01/18/2024**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/20	16	12/19	19				3	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Dec 2023	29	0
Nov 2023	31	0
Jun 2023	0	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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 43.65
Payment 43.65CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.04000 0.12
FL Gross Receipts Tax 1.01
State Tax 2.81
Pasco County Tax 0.40

Total Current Charges 43.65
Total Due Please Pay 43.65



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

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

See Reverse Side For Mailing Instructions

Bill Date: 12/27/2023

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	01/18/2024
TOTAL CHARGES DUE	43.65
Total Charges Due After Due Date	48.65

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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 **12/27/2023**
Amount Due **43.65**
Current Charges Due **01/18/2024**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/20	15	12/19	18				3

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	29	0
Nov 2023	31	0
Jun 2023	0	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.



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Previous Balance 43.76
Payment 43.76 CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.04000 0.12
FL Gross Receipts Tax 1.01
State Tax 2.81
Pasco County Tax 0.40

Total Current Charges 43.65
Total Due Please Pay 43.65



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

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

See Reverse Side For Mailing Instructions

Bill Date: 12/27/2023

District: OP17

Use above space for address change ONLY.

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	01/18/2024
TOTAL CHARGES DUE	43.65
Total Charges Due After Due Date	48.65

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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 **12/27/2023**
Amount Due **43.65**
Current Charges Due **01/18/2024**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/20	16	12/19	19				3

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	29	0
Nov 2023	31	0
Jun 2023	0	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.



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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 43.65
Payment 43.65CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.04000 0.12
FL Gross Receipts Tax 1.01
State Tax 2.81
Pasco County Tax 0.40

Total Current Charges 43.65
Total Due Please Pay 43.65



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

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

See Reverse Side For Mailing Instructions

Bill Date: 12/27/2023

District: OP17

Use above space for address change ONLY.

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	01/18/2024
TOTAL CHARGES DUE	43.65
Total Charges Due After Due Date	48.65

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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 **12/27/2023**
Amount Due **43.76**
Current Charges Due **01/18/2024**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/20	17	12/19	21				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	29	0
Nov 2023	31	0
Jun 2023	0	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 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 43.76
Payment 43.76 CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4 KWH @ 0.05017 0.20
Fuel Adjustment 4 KWH @ 0.04000 0.16
FL Gross Receipts Tax 1.01
State Tax 2.82
Pasco County Tax 0.41

Total Current Charges 43.76
Total Due Please Pay 43.76



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

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

See Reverse Side For Mailing Instructions

Bill Date: 12/27/2023

District: OP17

Use above space for address change ONLY.

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	01/18/2024
TOTAL CHARGES DUE	43.76
Total Charges Due After Due Date	48.76

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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 **12/27/2023**
Amount Due **44.25**
Current Charges Due **01/18/2024**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/20	43	12/19	52				9

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	29	0
Nov 2023	31	0
Jun 2023	0	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 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 44.25
Payment 44.25CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 9 KWH @ 0.05017 0.45
Fuel Adjustment 9 KWH @ 0.04000 0.36
FL Gross Receipts Tax 1.02
State Tax 2.85
Pasco County Tax 0.41

Total Current Charges 44.25
Total Due Please Pay 44.25



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

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

See Reverse Side For Mailing Instructions

Bill Date: 12/27/2023

District: OP17

Use above space for address change ONLY.

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	01/18/2024
TOTAL CHARGES DUE	44.25
Total Charges Due After Due Date	49.25

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