WATERGRASS I COMMUNITY DEVELOPMENT DISTRICT I BOARD OF SUPERVISORS REGULAR MEETING JANUARY 17, 2019

# WATERGRASS I COMMUNITY DEVELOPMENT DISTRICT I AGENDA JANUARY 17, 2019 AT 6:00 P.M.

# WaterGrass Club Located at 32711 Windelstraw Drive Wesley Chapel, FL 33545

District Board of Supervisors	Chair Vice-Chair Supervisor Supervisor Supervisor	Christin Behrens Robert Landgraf Ashley Johnson Catherine Billington Michael Leavor
District Managers	Meritus	Nicole Chamberlain
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Johnson Engineering	Phil Chang

#### All cellular phones and pagers must be turned off while in the meeting room

The meeting will begin at <u>6:00 p.m.</u> Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Audience Questions and Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. Following public comment, the meeting will proceed with the third section called **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The fourth section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. The fifth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The sixth section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. In the event of a Public Hearing, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion, and vote.

The seventh section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions**, **Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the WaterGrass I Community Development District will be held on **Thursday, January 17, 2019 at 6:00 p.m.** at the WaterGrass Club, located at 32711 Windelstraw Drive, Wesley Chapel, FL 33545. The agenda is included below.

# 1. CALL TO ORDER/ROLL CALL

## 2. PUBLIC COMMENT ON AGENDA ITEMS

#### **3. VENDOR/STAFF REPORTS**

- A. District Counsel
- B. District Engineer

#### 4. BUSINESS ITEMS

A. Discussion with LMP

B. General Matters of the District

## 5. CONSENT AGENDA

A. Consideration of Board of Supervisors Meeting Minutes November 15, 2018	01
B. Consideration of Operations and Maintenance Expenditures November 2018Tab	02
C. Review of Financial Statements Month Ending November 31, 2018	03
6. MANAGEMENT REPORTS	
A. District Manager	
1. Community Inspection ReportsTab	04
i. Field Manager's Report	
ii. Buccaneer's Report	
iii. OLM Inspection	
7. SUPERVISOR REQUESTS	
8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM	

9. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Nicole Chamberlain District Manager

1		Noveml	ber 15, 2018 Minutes of the Regular Meeting				
2 3	Minutes of the Regular Meeting						
4							
5 6 7 8 9	The Regular Meeting of the Board of Supervisors for WaterGrass Community Development District I was held on <b>Thursday, November 15, 2018 at 6:00 p.m.</b> at the WaterGrass Club, located at 32711 Windelstraw Drive, Wesley Chapel, FL 33545.						
10	1. CALL TO ORDER/	ROLL CALL					
11							
12	Nicole Hicks called the	ne Regular Meeting of th	ne Board of Supervisors of the WaterGrass				
13 14	Community Developme	nt District I to order on The	ursday, November 15, 2018 at 6:00 p.m.				
15	<b>Board Members Present</b>	and Constituting a Quorun	1:				
16	Christin Behrens	Chair	via speakerphone				
17	Ashley Johnson	Supervisor	via speakerphone				
18	Cathy Billington	Supervisor					
19	Michael Leavor	Supervisor					
20		Supervisor					
	Stoff Mombons Dresont						
21	Staff Members Present	Meritus					
22	Nicole Hicks						
23	Gene Roberts	Meritus					
24							
25	There were no residents in attendance.						
26							
27							
28	2. AUDIENCE QUES	TIONS AND COMMENT	IS ON AGENDA ITEMS				
29							
30	There were no audience questions or comments on agenda items.						
31							
32							
33	3. VENDOR/STAFF I	No. In the second s					
34	A. District Cou						
35	B. District Eng	ineer					
36							
37	There were no updates f	From Counsel or the Engine	er.				
38							
39							
40	4. BUSINESS ITEMS						
41	A. Discussion of	on Landscaping Contract					
42		• •					
43	Ms. Hicks told the Boar	d that Buccaneer gave notic	e, and the Board has two options. The Board				
44		-	ime they went through the bidding process, or				
45	1		Hicks said that the next lowest bid was from				
46	LMP. LMP was contacted, and they agreed to keep the contract offer from last year the same. Ms.						

Hicks went through the finances and explained that the Board could afford to hire LMP with their current budget. The Board discussed the options and what they would like to do. Supervisor Behrens wanted to make sure that when they change vendors, Buccaneer will complete the

warranty work. Supervisor Johnson brought up the missing palm tree, and Mr. Roberts said he

will look into it. The Board decided they would like to move forward with LMP. 

52		
53	MOTION TO:	Approve the contract with LMP.
54	MADE BY:	Supervisor Billington
55	SECONDED BY:	Supervisor Johnson
56	DISCUSSION:	None further
57	RESULT:	Called to Vote: Motion PASSED
58		4/0 - Motion passed unanimously
-		

Ms. Hicks said the new account representative from LMP will attend the January meeting. The Board discussed communication with the new vendor. Ms. Hicks said they can request that the new account manager come to the first six meetings of the year to make sure everyone is on the same page.

# **B.** General Matters of the District

Mr. Roberts discussed the proposal to stock five ponds with tilapia. He explained the benefits, and the Board discussed the proposal. 

0)		
70	MOTION TO:	Approve the proposal to stock five ponds with tilapia.
71	MADE BY:	Supervisor Leavor
72	SECONDED BY:	Supervisor Billington
73	DISCUSSION:	None further
74	RESULT:	Called to Vote: Motion PASSED
75		4/0 - Motion passed unanimously

#### 5. CONSENT AGENDA

# A. Consideration of Board of Supervisors Meeting Minutes October 18, 2018

The Board reviewed the minutes. Supervisor Behrens said she would like to make sure the Board

gets something from Mr. Vericker's office explaining the benefits of paying the default amount

for the seven lots. 

85			
86		MOTION TO:	Approve the October 18, 2018 minutes.
87		MADE BY:	Supervisor Johnson
88		SECONDED BY:	Supervisor Leavor
89		DISCUSSION:	None Further
90		RESULT:	Called to Vote: Motion PASSED
91		RESULT.	4/0 - Motion Passed Unanimously
			4/0 - Motion I assed Onanimously
92 93 94	B. Co	onsideration of Opera	ations and Maintenance Expenditures October 2018
95 96	The Board w	ent over the O&Ms.	
97		MOTION TO:	Approve the October 2018 O&Ms.
98		MADE BY:	Supervisor Billington
99		SECONDED BY:	Supervisor Leavor
100		DISCUSSION:	None Further
101		RESULT:	Called to Vote: Motion PASSED
102			4/0 - Motion Passed Unanimously
103 104	СВ	aviaw of Financial St	totomonta Month Ending October 21, 2018
104	<b>U. N</b>	eview of Filialicial St	tatements Month Ending October 31, 2018
105	The Board re	viewed and accepted	the financials.
107			
108			
109	6. MANAG	EMENT REPORTS	
110	<b>A. D</b>	istrict Manager	
111		1. Community Ins	
112			anager's Report
113			eer's Report
114		iii. OLM Ir	ispection
115	Ma Il'alta m		ant managers. Companying a laborate solid the manageralise sources from
116 117			ent reports. Supervisor Johnson said the magnolias across from apervisor Johnson also said she would like to make sure that the
117			M report. Supervisor Behrens said the chains on the swings at
119		ed to be replaced.	in report. Supervisor bennens said the chains on the swings at
120	i cicgima nec	to be replaced.	
120			
122	7. SUPERVI	SOR REQUESTS	
123			
124	There were n	o supervisor requests	at this time.
125		1 1	
126			

# 127 8. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM

129 There were no audience questions or comments.130

# **9. ADJOURNMENT**

133		
134	MOTION TO:	Adjourn at 6:34 p.m.
135	MADE BY:	Supervisor Billington
136	SECONDED BY:	Supervisor Johnson
137	DISCUSSION:	None Further
138	RESULT:	Called to Vote: Motion PASSED
139		4/0 - Motion Passed Unanimously
140		

142 143	*Please	e note the	entire m	eeting is	s available	on disc.	
1 4 4	1.000	• ,	,	•	c		

# 144 *\*These minutes were done in summary format.*

148

145 \*Each person who decides to appeal any decision made by the Board with respect to any matter 146 considered at the meeting is advised that person may need to ensure that a verbatim record of the

147 proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed
 meeting held on \_\_\_\_\_\_.

Signature	Signature
Printed Name	Printed Name
Title:	Title:
🗆 Chairman	□ Secretary
🗆 Vice Chairman	Assistant Secretary
	Recorded by Records Administrator
	Signature
	Date
Official District Seal	

# Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
Monthly Contract				
Buccaneer	50661	\$ 8,713.99		Base Landscape Maintenance - November
Buccaneer	50662	2,904.66	\$ 11,618.65	Perfomance Landscape Maintenance - November
First Choice Aquatic Weed Management, LLC	30879	1,050.00		Waterway Service - November
Meritus Districts	8715	2,937.15		Management Services - November
OLM, Inc.	33871	750.00		Landscape Inspection - November
Monthly Contract Sub-Total		\$ 16,355.80		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Pasco County Utilities	11130479	\$ 0.63		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130480	6.30		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130481	0.00		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130482	139.23		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130483	0.00		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130484	0.00		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130485	8.82		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130486	4.41		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130487	0.00		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130554	3.15		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130555	1.89		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130556	-2.30		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130557	9.45		Reclaim Water Service - thru 09/27/18
Pasco County Utilities	11130558	-9.86		Reclaim Water Service - thru 09/27/18

# Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
Pasco County Utilities	11130559	2.52	\$ 164.24	Reclaim Water Service - thru 09/27/18
Withlacoochee River Electric	1469239 110718	3,098.31		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469241 110718	33.48		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469242 110718	33.48		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469243 110718	34.73		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469244 110718	85.16		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469246 110718	61.20		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469247 110718	89.22		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469248 110718	62.10		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469250 110718	34.73		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469251 110718	44.28		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469252 110718	35.63		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469253 110718	65.89		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469255 110718	33.56		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469256 110718	33.48		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469257 110718	33.48		Electric Service - thru 11/02/18
Withlacoochee River Electric	1469258 110718	33.56	\$ 3,812.29	Electric Service - thru 11/02/18
Utilities Sub-Total		\$ 3,976.53		

Regular Services				
Mike Fasano	34 25 20 0040 0P100 0000	\$ 91.20		Taxes - 11/01/18
Mike Fasano	35 25 20 0010 0P300 0000	91.20		Taxes - 11/01/18
Mike Fasano	35 25 20 0010 0P400 0000	91.20		Taxes - 11/01/18
Mike Fasano	35 25 20 0010 0P500 0000	91.20		Taxes - 11/01/18
Mike Fasano	35 25 20 0030 00000 0P80	91.20		Taxes - 11/01/18
Mike Fasano	35 25 200 0010 0P600 0000	91.20	\$ 547.20	Taxes - 11/01/18
Supervisor: Ashley Johnson	AJ082118	200.00		Supervisor Fee - 08/21/18
Supervisor: Catherine Billington	CB082118	200.00		Supervisor Fee - 08/21/18

# Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
Supervisor: Christin Behrens	CBEH082118	200.00		Supervisor Fee - 08/21/18
Supervisor: Michael Leavor	ML082118	200.00	\$ 800.00	Supervisor Fee - 08/21/18
Regular Services Sub-Total		\$ 1,347.20		

Additional Services			
Affordable Backflow Testing	14800	\$ 750.00	Reduced Pressure Backflow Preventer - 11/15/18
Meritus Districts	8751	15.84	Express Mail - 10/18/18
Additional Services Sub-Total		\$ 765.84	

TOTAL:	\$ 22,445.37	

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

[] Chairman [] Vice Chairman [] Assistant Secretary

# Service Slip/Invoice

INVOICE:	50661
DATE:	11/1/2018
ORDER:	



PO Box 2453, Pinellas Park, FL 33780

[100933] Bill To: Watergrass Community Dev Dist 1 C/O Meritus 2005 Pan Am Cir Ste 120 Tampa, FL 33607-2529

# Work Location: [100933]

Watergrass Community Dev Dist 1 C/O Meritus 2005 Pan Am Cir Ste 120 Tampa, FL 33607-2529

Vork Date Time 11/1/2018	Target Pest	Techniciar			Time
Purchase Order	Terms NET 30	Last Service 10/29/2018	Map Code		Time C
Service		Des	cription		Price
MAINTENANCE	Base Monthly Landsca	ape Maint.			8713.99
				SUBTOTAL TAX	\$8,713.99 \$0.00
				TOTAL	\$8,713.99
	uys from the date of service may be subjec (18% per year) or the maximum allowed			e the satisfactory completion of	e 11 - 1

# Service Slip/Invoice

 INVOICE:
 50662

 DATE:
 11/1/2018

 ORDER:
 11/1/2018

Watergrass Community Dev Dist 1

2005 Pan Am Cir Ste 120 Tampa, FL 33607-2529

Work

Location: [100933]

C/O Meritus

BUCCANEER LANDSCAPE MANAGEMENT PO Box 2453, Pinellas Park, FL 33780

Bill To: [100933] Watergrass Community Dev Dist 1 C/O Meritus 2005 Pan Am Cir Ste 120 Tampa, FL 33607-2529

Work Date	Time	Target Pest	Technicia	n		Time In
11/1/2018						
Purchas	se Order	Terms NET 30	Last Service	Map Code		Time Ou
		NET SU	10/29/2010			
Se	rvice		Des	cription	the second second second	Price
MAINTENANCE		Performance Monthly	Landscape Maint.			2904.66
					SUBTOTAL	\$2,904.66
					TAX	\$0.00
					TOTAL	\$2,904.66

of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection. DI EASE DAY EDAM (THIS

Balances outstanding over 30 days from the date of service may be subject to a late fee

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above,

13

14

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258 Orlando, FL 32859

> Phone: 407-859-2020 Fax: 407-859-3275

Bill To Water Grass CDD #1 c/o Nicole Chamberlain, Meritus Corp 2005 Pan Am Circle Dr., Ste. 120 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/19/2018
Descript	Description	
Aonthly waterway service for the month this in ight Debris pickup included	Wolce is dated - 13 waterways	1,050.00
Γhank you for your business.	Tota	l \$1,050.00
	Pay	ments/Credits \$0.00
		nce Due \$1,050.00

 Date
 Invoice #

 11/19/2018
 30879

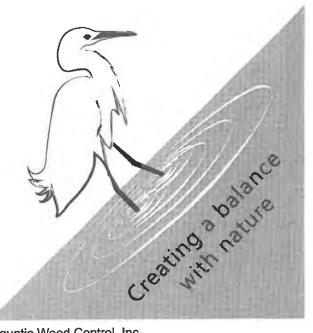
Service Report □ New Date: ///16/18 Scheduled Service Customer: Trash Pick Up Technician: U Work Order Removal Follow-up Service Water Conditions Water Level Restriction Chemistry, Inspection Submerse Floating # Day Treatmen Backbacy Grasse. Truck Algae Site / Lake Boar Number 1. di Comments mo (erown inn

# First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A Orlando, FL 32809 800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



First Choice is a division of Aquatic Weed Control, Inc www.aquaticweedcontrol.net

# **Meritus Districts**

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070

INVO	ICE
Invoice Number:	8715
Invoice Date:	Nov 1, 2018
Page:	1

Bill To:	Ship to:
WaterGrass CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607	

Customer ID	Customer PO	Payment T	erms
WaterGrass CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/1/18

Quantity	Item	Description	Unit Price	Amount
		District Management Services - November		2,416.67
		SunTrust acct analysis fee		20.48
		Field Services - November		500.00
		M		
		8		

Subtotal	2,937.15
Sales Tax	
Total Invoice Amount	2,937.15
Payment/Credit Applied	
TOTAL	2,937.15

OLM, Inc.

975 Cobb Place Blvd. Suite 304 Kennesaw, GA 30144 Phone 770.420.0900

### Bill To

Watergrass CDD 1 2005 Pan Am Circle Suite 120 Tampa, FL 33607

	P.O. No.	Terms	Due Date
		Net 30	12/5/2018
Description		Ar	nount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS PAUL WOODS	CDD I ON 11/2/18 BY		750.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total	_	\$750.00



Invoice

	JTILITIES SERVICE CUSTOMER INFORI ERVICE DEPT. 2.0. BOX 2139 IEW PORT RICHEY	MATION &		(813) 235- Y (727) 847-6 (352) 521- rv@pascocountyfl.net hone: 1-844-450-3704	8131 4285		258 1 29-100
WATERGRASS	S CDD				Accou	unt#	Customer #
Service Addres	s: 0 SEEDPOD L	OOP			0011	170	01259453
Bill Number: Billing Date:	11130479 10/29/2018					se the 15-digit num g a payment throug	
		, charges, and	fees take eff <b>ect</b> O for additional det			0011170012594	453
Service	Meter #	Pro	vious	Curr	ent	# of Days	Consumption
Gervice	Weter #	Date	Read	Date	Read	# 01 Days	in thousands
Reclaim	08404830	8/30/2018	8288	9/27/2018	8289	28	1
	Usag	e History			Tran	sactions	
	-	Reclaimed		Current Transacti	ons		
September 201	8	1		Reclaimed			
August 2018		0		Reclaimed		1 Thousand Gals X	\$0.63 0.63
July 2018		58		Total Current Tra	ansactions		0.63
lune 2018		46		TOTAL BALA	NCE DUE		\$0.63
/lay 2018		136					<b><i>v</i></b> 0.00
pril 2018		214					
larch 2018		76					
ebruary 2018		105					
anuary 2018		97					
ecember 2017	,	83					
lovember 2017	,	165					
October 2017		203					
	and check for lea visit www.PascoCo						
10000			Please return this	s portion with payment		Account # Customer #	0011170 01259453
	тс	D PAY ONLINE, V	/ISIT pasco <b>easy</b> pa	y.pascocountyfl.net			
ORIDAN						Ilance Forward	0.00 0.63
I	Check this box	if entering chang	ge of mailing addres	ss on back.		Balance Due	\$0.63
					L	Due Date	11/15/2018 plied if paid after due da
				Rou	nd Up Donation		pana antor duo ua
WATER	RGRASS CDD			Roui		-	
C/O ME	ERITUS					Enclosed	7
	AN AM CIR STE FL 33607-2529			UT CU P.	ASCO COUNTY	ES BRANCH MATION & SERVIC	articipate in Round-U E DEPT.

NEW PORT RICHEY, FL 34656-2139

	UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139	LAND O' LAKES NEW PORT RICHEY DADE CITY <u>utilcustserv@pa</u> Pay By Phone:			259 1 1 29-10015
WATERGRAS	SS CDD			Account #	Customer #
Service Addre	ess: 0 WILD TARO WAY			0011175	01259453
Bill Number: Billing Date: Billing Period:	11130480 10/29/2018 8/30/2018 to 9/27/2018			Please use the 15-digi making a payment	
New W	ater & Sewer rates, charges, and lease visit <u>bit.ly/ratechanges2019</u>		2018.	00111750 <sup>-</sup>	1259453

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Service	Meter #	Previ	Previous Current		Current		Consumption
		Date	Read	Date	Read		in thousands
Reclaim	08404825	8/30/2018	22028	9/27/2018	22038	28	10
	Usag	e History Reclaimed			Tr	ransactions	
September 2018		10		Previous Bill			138.60
August 2018		220		Payment 10	/10/2018		-138.60 CF
July 2018		843		Balance Forwar	rd		0.00
June 2018		345		Current Transact	tions		
May 2018		491		Reclaimed			
April 2018		515		Reclaimed		10 Thousand Gals X \$0	63 6.30
March 2018		517		Total Current Tr	ransactions		6.30
February 2018		405		TOTAL BALA	ANCE DUE		\$6.30
January 2018		442					
December 2017		447					
November 2017		627					
October 2017		751					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

AN ANT	Please return this portion with paym	ent	Account #	¢ 0011175
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyf	fl.net	Customer #	
		re ortente, vion passodasypay.pascoddantynnot		
ORWE			Current Transactions	6.30
	Check this box if entering change of mailing address on back.		Total Balance Due	\$6.30
			Due Date	11/15/2018
			10% late fee will be	applied if paid after due date
		Round Up	Donation to Charity	
	ERGRASS CDD MERITUS		Amount Enclosed	
	PAN AM CIR STE 120		Check this box to	participate in Round-Up.
TAM	PA FL 33607-2529	UTILITIE	COUNTY ES SERVICES BRANCH MER INFORMATION & SER	VICE DEPT.

NEW PORT RICHEY, FL 34656-2139

P.O. BOX 2139

11344

Control of the second	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235-6 Y (727) 847-8 (352) 521-4 v@pascocountyfl.net one: 1-844-450-3704	3131 4285		260 1 1 29-10015
WATERGRAS	SS CDD				Acco	unt#	Customer #
Service Addre	ess: 0 PENTA PLA	CE			001	1180	01259453
Bill Number: Billing Date: Billing Period:	11130481 10/29/2018 8/30/2018 to 9	/27/2018				se the 15-digit num	
New W	ater & Sewer rate:	s, charges, and f	ees take eff <b>ect</b> Oc for additional deta			0011180012594	153
Service	Meter #	Pre	vious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	08404833	8/30/2018	8915	9/27/2018	8915	28	0
	Usag	je History Reclaimed		1	Tra	nsactions	
September 20	18	0					
August 2018		0					0.00
July 2018		85		TOTAL BALA			\$0.00
1 0040		74					<b>ΦU.UU</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

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June 2018

May 2018

April 2018

March 2018

February 2018

January 2018

December 2017

November 2017

October 2017

	7			
No of the	Please return this portion with p	payment		
			Account #	0011180
	TO PAY ONLINE, VISIT pascoeasypay.pascocou	intvfl.net	Customer #	01259453
			Balance Forward	0.00
- SADISTRA			<b>Current Transactions</b>	0.00
Ε	Check this box if entering change of mailing address on back.		Total Balance Due	\$0.00
			Due Date	11/15/2018
		Dound Lb	Depotion to Charity	
	RGRASS CDD	Round Op	o Donation to Charity	· · · · · · · · · · · · · · · · · · ·
	ERITUS		Amount Enclosed	
	AN AM CIR STE 120		Check this box to par	ticipate in Round-Up.
	FL 33607-2529	PASCO	COUNTY	
			ES SERVICES BRANCH	
			MER INFORMATION & SERVICE	DEPT.

	UTILITIES SERVICES CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY,	ATION &		(813) 235- (727) 847- (352) 521- @pascocountyfl.net ne: 1-844-450-3704	8131 4285		261 1 1 29-10015
WATERGRAS	S CDD				Acco	unt#	Customer #
Service Addre	ss: <b>0 OVERPASS F</b>	ROAD			0011	185	01259453
Bill Number: Billing Date: Billing Period:	11130482 10/29/2018 8/30/2018 to 9/2	27/2018				se the 15-digit num g a payment throug	
New W	ater & Sewer rates,	, charges, and fe	ees take eff <b>ect Oct.</b> for addition <mark>al deta</mark> i			0011185012594	53
Service	Meter #	Prev	vious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read	1	in thousands
Reclaim	08404809	8/30/2018	39988	9/27/2018	40209	28	221

Reclaim	08404809	8/30/2018	39988	9/27/2018	40209	28	221
	Usag	e History Reclaimed			Т	ransactions	
September 2018		221		Previous Bill			488.25
August 2018		775		Payment 10/	10/2018		-488.25 CF
July 2018		1283		Balance Forward	b		0.00
June 2018		682		Current Transacti	ons		
May 2018		838		<b>Reclaimed</b>			
April 2018		1277		Reclaimed		221 Thousand Gals X \$0.63	3 139.23
March 2018		963		Total Current Tra	ansactions		139.23
February 2018		1218		TOTAL BALA	NCE DUE		\$139.23
January 2018		1199					
December 2017		828					
November 2017		395					
October 2017		577					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

	Please return this portion with paymer		Account # Customer #	0011185 01259453	
NORTH NO.	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net			
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$139.23 11/15/2018	
			10% late fee will be ap	plied if paid after due date	
		Round Up	Donation to Charity		
	ERGRASS CDD MERITUS		Amount Enclosed		
	PAN AM CIR STE 120		Check this box to pa	articipate in Round-Up.	
	PA FL 33607-2529	UTILITIE	COUNTY S SERVICES BRANCH MER INFORMATION & SERVIC X 2139	E DEPT.	

NEW PORT RICHEY, FL 34656-2139

RMATION &		(727) 847-81 (352) 521-42 @pascocountyfl.net	31		262 1 1 29-10015
			Acco	unt #	Customer #
GLEN LANE		Γ	0011	190	01259453
9/27/2018					
es, charges, and fe			1 1 20	0011190012594	53
Prev	vious	Curren	t	# of Days	Consumption
Date	Read	Date	Read		in thousands
8/30/2018	180	9/27/2018	180	28	0
0 0 3 3 7 8 3 2 2 2 2 2 3 0 0	ing water and	TOTAL BALAN	CE DUE		0.00 \$0.00
	ratechanges2019 ( Prev Date 8/30/2018 age History Reclaimed 0 0 3 3 7 8 3 7 8 3 2 2 2 2 3 0 aks to prevent wast	RMATION & NEW PORT RICHEY DADE CITY CY, FL 34656-2139 Pay By Phor GLEN LANE 9/27/2018 es, charges, and fees take effect Oct. ratechanges2019 for additional detail Previous Date Read 8/30/2018 180 age History Reclaimed 0 0 3 3 7 8 3 7 8 3 2 2 2 2 3	RMATION &       NEW PORT RICHEY DADE CITY       (727) 847-81: (352) 521-42         Y, FL 34656-2139       utilicustserv@pascocountyfi.net Pay By Phone: 1-844-450-3704         GLEN LANE         9/27/2018         es, charges, and fees take effect Oct. 1, 2018. ratechanges2019 for additional details.         Previous       Curren         Date       Read         9/27/2018       180         es, charges, and fees take effect Oct. 1, 2018. ratechanges2019 for additional details.         Previous       Curren         Date       Read         8/30/2018       180         9/27/2018       9/27/2018         age History       TOTAL BALAN         7       8         3       2         2       2         3       2         2       3         0       0         aks to prevent wasting water and	RMATION & NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285 Utilicustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704 GLEN LANE 9/27/2018 es, charges, and fees take effect Oct. 1, 2018. ratechanges2019 for additional details. Previous Current Date Read Date Read 8/30/2018 180 9/27/2018 180 rar Reclaimed 0 0 3 7 8 3 2 2 3 0 aks to prevent wasting water and	EMATION &       NEW PORT RICHEY       (727) 847-8131         DADE CITY       (352) 521-4285         Ulloustserv@passococountyfi.net       Pay By Phone: 1-844-450-3704         GLEN LANE       0011190         9/27/2018       00111900         ses, charges, and fees take effect Oct. 1, 2018.       0011190012594         ratechanges2019 for additional details.       0011190012594         Previous       Current       # of Days         8/30/2018       180       9/27/2018         180       9/27/2018       180       28         ratechanges2019       Transactions       Transactions         0       0       3       17         3       0       28       180         9/27/2018       180       9/27/2018       180         190       180       9/27/2018       180       28         191       180       9/27/2018       180       28         192       180       9/27/2018       180       28         193       190       190       190       190         193       190       190       190       190         193       180       9/27/2018       180       28         19

	Please return this po		Account # Customer #	0011190 01259453
NORTH AND	TO PAY ONLINE, VISIT pascoeasypay.p		Balance Forward Current Transactions	0.00 0.00
I	Check this box if entering change of mailing address of the second se	on back.	Total Balance Due Due Date	\$0.00 11/15/2018
C/O ME 2005 P	RGRASS CDD ERITUS AN AM CIR STE 120 FL 33607-2529	PASCO UTILIT	Jp Donation to Charity Amount Enclosed Check this box to pa COUNTY IES SERVICES BRANCH OMER INFORMATION & SERVICI	
		P.O. B	OMER INFORMATION & SERVICE OX 2139 PORT RICHEY, FL 34656-2139	

	SERVICE DEPT. P.O. BOX 2139		DADE CITY	(352) 521-			-
CARD	NEW PORT RICHEY	′, FL 34656-2139		erv@pascocountyfl.net Phone: 1-844-450-3704			263 1 29-1001
WATERGRA	SS CDD				Acco	unt#	Customer #
Service Addr	ess: 0 ANGLESTE	M BOULEVARD			0011	195	01259453
Bill Number: Billing Date: Billing Period	11130484 10/29/2018 : 8/30/2018 to 9	/27/2018				se the 15-digit num ig a payment throu	
New V	/ater & Sewer rates Please visit <u>bit.ly/r</u>	s, charges, and fe				0011195012594	453
Service	Meter #	Previ	ious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read	1	in thousands
Reclaim	08404807	8/30/2018	1559	9/27/2018	1559	28	0
Usage History					Trai	nsactions	
	-	Reclaimed					

(813) 235-6012

(727) 847-8131

Reclaimed		
0	Previous Bill	2.52
4	Payment 10/10/2018	-2.52 CR
61	Balance Forward	0.00
35	TOTAL BALANCE DUE	□ \$0.00 <
31		\$0.00 <u>_</u>
24		
26		< П
29		ť
27		
22		
28		
32		
for leaks to prevent wasting water and		-
ascoCountyUtilities.com for conservation		L L
		C
		O/Z
		0
	Reclaimed 0 4 61 35 31 24 26 29 27 22 28 32 Yor leaks to prevent wasting water and	Reclaimed       Previous Bill         0       Previous Bill         4       Payment 10/10/2018         61       Balance Forward         35       TOTAL BALANCE DUE         31       24         26       29         27       22         28       32

NO COR	Please return this portion with pay	*	
		Account # 0011195	
	TO PAY ONLINE, VISIT pascoeasypay.pascocount	tyfi net Customer # 01259453	
A CRIMENT		Balance Forward 0.00	
		Current Transactions 0.00	
	Check this box if entering change of mailing address on back.	Total Balance Due \$0.00 Due Date 11/15/2018	
C/O N 2005	ERGRASS CDD IERITUS PAN AM CIR STE 120 A FL 33607-2529	Round Up Donation to Charity Amount Enclosed Check this box to participate in Round-Up PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT.	 p.

P.O. BOX 2139



UTILITIES SERVICES BRANCH CUSTOMER INFORMATION &

LAND O' LAKES NEW PORT RICHEY



UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139 LAND O' LAKES NEW PORT RICHEY DADE CITY

(813) 235-6012 (727) 847-8131 (352) 521-4285 @pascocountyfl.net

Account #

0011200

Please use the 15-digit number below when

making a payment through your bank

001120001259453

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704



264 1 1 29-10015

Customer #

01259453

WATERGRASS CDD

Service Address: 0 HATPIN LOOP Bill Number: 11130485

Billing Date: 10/29/2018 Billing Period: 8/30/2018 to

g Period: 8/30/2018 to 9/27/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit <u>bit.ly/ratechanges2019</u> for additional details.

Service	Meter #	Previ	ous	Curr	Current		Consumption
		Date	Read	Date	Read		in thousands
Reclaim	08404827	8/30/2018	2671	9/27/2018	2685	28	14
	Usag	e History			1	ransactions	
	-	Reclaimed					
September 2018		14		Previous Bill			3.78
August 2018		6		Payment 10/10/2018		-3.78 C	
July 2018		11		Balance Forward		0.00	
June 2018		18		Current Transact	ions		
May 2018		106		<b>Re</b> claimed			
April 2018		128		Reclaimed		14 Thousand Gals X \$0.	63 <b>8.82</b>
March 2018		27		Total Current Tr	ansactions		8.82
February 2018		66		TOTAL BALA	NCE DUE		\$8.82
January 2018		62					
December 2017		40					
November 2017		84					
October 2017		92					

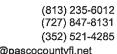
Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

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No. of Star	Please return this portion with payment	<b>.</b>	0044000
		Account #	0011200
Caller A	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net	Customer #	01259453
		Balance Forward	0.00
		<b>Current Transactions</b>	8.82
	Check this box if entering change of mailing address on back.	Total Balance Due	\$8.82
		Due Date	11/15/2018
		10% late fee will be app	lied if paid after due date
		d Up Donation to Charity	
	ERGRASS CDD /ERITUS	Amount Enclosed	
	PAN AM CIR STE 120	□ Check this box to pa	rticipate in Round-Up.
	PA FL 33607-2529 PAS	PASCO COUNTY	
		LITIES SERVICES BRANCH	
		STOMER INFORMATION & SERVICE ). BOX 2139	E DEPT.

NEW PORT RICHEY, FL 34656-2139

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	ORIDA	

UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139 LAND O' LAKES NEW PORT RICHEY DADE CITY



utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704



265 1 1 29-10015

WATERGRASS CDD

Service Address: 0 PEREGRINA LOOP Bill Number: 11130486

 Billing Date:
 10/29/2018

 Billing Period:
 8/30/2018 to 9/27/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit <u>bit.ly/ratechanges2019</u> for additional details.

Account #	Customer #
0011205	01259453
Please use the 15-digit making a payment	

Service	Meter #	Previous Current # of Days Co		Current # of Days		Consumption	
		Date	Read	Date	Read		in thousands
Reclaim	08404829	8/30/2018	2970	9/27/2018	2977	28	7
	Usag	e History Reclaimed		·	Tra	ansactions	
September 2018		7		Previous Bill	l		4,41
August 2018		7		Payment 10	)/10/2018		-4.41 CF
July 2018		34	Balance Forward		0.00		
June 2018		41		Current Transac	tions		
May 2018		78		Reclaimed			
April 2018		88		Reclaimed		7 Thousand Gals X	\$0.63 4.41
March 2018		38		Total Current T	ransactions		4.41
February 2018		70		TOTAL BAL	ANCE DUE		\$4.41
January 2018		55					
December 2017		56					
November 2017		77					
October 2017		62					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

	Please return this portion with payment	Account # Customer #	0011205 01259453	
ORNAL	TO PAT ONLINE, VISIT pascoeasypay.pascocountyinne	Balance Forward Current Transactions	0.00 4.41	
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$4.41 11/15/2018
C/O M	R₀ ERGRASS CDD MERITUS PAN AM CIR STE 120	ound Up	10% late fee will be app Donation to Charity Amount Enclosed	lied if paid after due date
	PA FL 33607-2529		COUNTY S SERVICES BRANCH	

CUSTOMER INFORMATION & SERVICE DEPT.

P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235-6 (727) 847-8 (352) 521-4 @pascocountyfl.net ne: 1-844-450-3704	131		266 1 1 29-10015
WATERGRA	SS CDD				Acco	unt #	Customer #
Service Addr	ess: 0 SILVERCRE	EK WAY			0011	210	01259453
Bill Number: Billing Date: Billing Period	11130487 10/29/2018 : 8/30/2018 to 9/	27/2018				se the 15-digit num ig a payment throug	
New W	later & Sewer rates	s, charges, and fo	ees take eff <b>ect</b> Oct for addition <mark>al d</mark> eta			0011210012594	53
Service	Meter #	Prev	vious	Curre	ent	# of Days	Consumption
		Date	Read	Date	Read	1	in thousands
Reclaim	08404832	8/30/2018	3456	9/27/2018	3456	28	0
	Usad	e History			Trar	sactions	

	Usage History Reclaimed		
September 2018	0		
August 2018	0		0.00
July 2018	57	TOTAL BALANCE DUE	
June 2018	28	TOTAL BALANCE DOE	\$0.00
May 2018	80		
April 2018	118		
March 2018	72		
February 2018	74		
January 2018	60		
December 2017	53		
November 2017	82		
October 2017	97		

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

AND COM	Please return this portion with payment	Account #	0011210
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.ne	Customer #	01259453
19 RIADA		Balance Forward	0.00
		Current Transactions	0.00
	Check this box if entering change of mailing address on back.	Total Balance Due	\$0.00
		Due Date	11/15/2018
C/O 1 2005	ERGRASS CDD MERITUS PAN AM CIR STE 120 PA FL 33607-2529	und Up Donation to Charity Amount Enclosed Check this box to par PASCO COUNTY JTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139	

CUSTOMER INFOR SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEN			(813) 235-6 EY (727) 847-8 (352) 521-4 erv@pascocountyfl.net Phone: 1-844-450-3704	131		269 1 1 29-10015
WATERGRASS CDD				Acc	ount #	Customer #
Service Address: 0 SUMMERG	LADE DR			09:	30050	01314219
Bill Number:         11130554           Billing Date:         10/29/2018           Billing Period:         8/30/2018 to 9	)/27/2018				use the 15-digit num ing a payment throug	
New Water & Sewer rate Please visit <u>bit.ly/r</u>	s, charges, and				0930050013142	19
Service Meter #	Pre	vious	Curre	ent	# of Days	Consumption
	Date	Read	Date	Read		in thousands
Reclaim 12703639	8/30/2018	294	9/27/2018	299	28 ansactions	5
September 2018 August 2018 July 2018 June 2018 May 2018 April 2018 March 2018 February 2018 January 2018 December 2017 November 2017 October 2017	Reclaimed 5 21 13 19 20 7 1 0 0 0 0 0		Previous Bill Payment 10/ Balance Forward Current Transactio Reclaimed Reclaimed Adjustments Adjustment Total Current Tra TOTAL BALA	nsactions	5 Thousand Gals X \$	5.26 -5.26 CR 0.00 50.63 3.15 0.00 3.15 \$3.15

Sector Sector	Please return this portion with payment		
AN TA		Account #	0930050
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net	Customer #	01314219
The second second		Balance Forward	0.00
	_	Current Transactions	3.15
	Check this box if entering change of mailing address on back.	Total Balance Due	\$3.15
		Due Date	11/15/2018
		10% late fee will be app	olied if paid after due date
\A/AT1	Round	d Up Donation to Charity	
	ERGRASS CDD MERITUS	Amount Enclosed	
	PAN AM CIR STE 120	Check this box to pa	rticipate in Round-Up.
TAMF	UTII CUS P.O	SCO COUNTY LITIES SERVICES BRANCH STOMER INFORMATION & SERVIC D. BOX 2139 W PORT RICHEY, FL 34656-2139	E DEPT.

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235-6 Y (727) 847-8 (352) 521-4 v@pascocountyfl.net one: 1-844-450-3704	131			270 1 1 29-10015
WATERGRA	SS CDD				Ace	count #	Custo	omer #
Service Addre	ess: 32349 SILVER	CREEK WAY			09	30165	0131	4219
Bill Number: Billing Date:	11130555 10/29/2018 8/30/2018 to 9/	07/0040			the second se	use the 15-digit num ing a payment throug		
	ater & Sewer rates	s, charges, and	fees take eff <b>ect</b> Oc for additional deta			0930165013142	19	
Service	Meter #	Pre	evious	Curre	nt	# of Days	Con	sumption
		Date	Read	Date	Read		in	thousands
Reclaim	12703381	8/30/2018	457	9/27/2018	460	28		3
	Usag	e History Reclaimed			Tr	ansactions		
September 20	18	3		Previous Bill				8.82
August 2018		14		Payment 10/1	0/2018			-8.82 CR
July 2018		13		<b>Balance Forward</b>				0.00
June 2018		6		Current Transactio	ns			
May 2018		12		<b>Re</b> claimed				
April 2018		13		Reclaimed		3 Thousand Gals X	60.63	1.89
March 2018		11		Total Current Tra	nsactions			1.89
February 2018	3	12		TOTAL BALAN	NCE DUE			\$1.89

12

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Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation

January 2018 December 2017

November 2017

October 2017

tips.

	Please return this portion with	payment		
AND STR			Account #	0930165
	TO PAY ONLINE, VISIT pascoeasypay.pascoco	intvfl net	Customer #	01314219
		antynot	Balance Forward	0.00
ORMAN			Current Transactions	1.89
	Check this box if entering change of mailing address on back		Total Balance Due	\$1.89
			Due Date	11/15/2018
			10% late fee will be	applied if paid after due date
10/07		Round Up	Donation to Charity	
	ERGRASS CDD MERITUS	Amount Enclosed		
	PAN AM CIR STE 120		Check this box to	participate in Round-Up.
TAM	PA FL 33607-2529	UTILITI	COUNTY ES SERVICES BRANCH MER INFORMATION & SERV	ICE DEPT.

P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

# 013142199093016561113055530000001890



Account #	Customer #	
0930485	01314219	
Please use the 15-digit making a payment the		
093048501:	314219	

Service Address: 0 GARDEN ALCOVE LOOP

Bill Number: 11130556 **Billing Date:** 10/29/2018 **Billing Period:** 8/30/2018 to 9/27/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Previ	ous	Cur	rent	ent # of Days Consumption	
		Date	Read	Date	Read		in thousands
Reclaim	12703380	8/30/2018	240	9/27/2018	255	28	15
	Usag	e History Reclaimed			Ti	ransactions	
September 2018		15		Previous Bill			-11.75
August 2018		17		Balance Forwa	rd		-11.75
July 2018		16		Current Transac	tions		
June 2018		9		Reclaimed			
May 2018		14		Reclaimed		15 Thousand Gals X	\$0.63 9.45
April 2018		0		Adjustments			
March 2018		8		Adjustment			0.00
February 2018		8		Total Current Tr	ransactions		9.45
January 2018		3		TOTAL BALA	ANCE DUE		-\$2.30
December 2017		0					
November 2017		0					
October 2017		0					

(813) 235-6012

(727) 847-8131

(352) 521-4285

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

COCOLE	Please return this portion with payment	Account #	0930485
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfi.net	Customer # Balance Forward	01314219 -11.75 CR
A OFRIAD A		Current Transactions	9.45
	□ Check this box if entering change of mailing address on back.	Total Balance Due	-\$2.30 CR

WATERGRASS CDD **C/O MERITUS** 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

#### **CREDIT - DO NOT PAY**

PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

# 01314219909304855111305560000000000



271 1 29-10015

INFORMATION & EPT. 39	DADE CITY utilcustse	EY (727) 847-8 (352) 521-4 erv@pascocountyfl.net	131		272 1 1 29-10015
			Acco	unt#	Customer #
SUMMERGLADE DR			0930	585	01314219
018			Please us makin	se the 15-digit num g a payment throug	ber below when gh your bank
er rates, charges, and				0930585013142	219
r# P	revious	Curre	nt	# of Days	Consumption
Date	Read	Date	Read	1	in thousands
385 8/30/2018	305	9/27/2018	320	28	15
Reclaimed 15 19 22 10 18 23 8 9 9 9 9 9 9 10 9		Balance Forward Current Transactio Reclaimed Reclaimed Total Current Tran	ns 1 1sactions	5 Thousand Gals X	11.97 -11.97 CR 0.00 \$0.63 9.45 9.45 <b>\$9.45</b>
	bit.ly/ratechanges201 r # P Date 385 8/30/2018 Usage History Reclaimed 15 19 22 10 18 23 8 9 9 9 9 9 10	INFORMATION & NEW PORT RICH EPT. DADE CITY 39 RICHEY, FL 34656-2139 Pay By F SUMMERGLADE DR 57 018 18 to 9/27/2018 er rates, charges, and fees take effect O bit.ly/ratechanges2019 for additional de r # Previous Date Read 385 8/30/2018 305 Usage History Reclaimed 15 19 22 10 18 23 8 9 9 9 9 10	INFORMATION &       NEW PORT RICHEY       (727) 847-87         SPT.       DADE CITY       (352) 521-42         39       utilgustserv@pascocountyfl.net         RICHEY, FL 34656-2139       Pay By Phone: 1-844-450-3704         SUMMERGLADE DR       57         57       018         18 to 9/27/2018       er rates, charges, and fees take effect Oct. 1, 2018.         er rates, charges, and fees take effect Oct. 1, 2018.         bit.ly/ratechanges2019 for additional details.         r#       Previous         Date       Read         385       8/30/2018         305       9/27/2018         Usage History	INFORMATION &       NEW PORT RICHEY       (727) 847-8131         PT.       DADE CITY       (352) 521-4285         39       Utiloustserv@pascocountyfi.net         Pay By Phone: 1-844-450-3704         Accountserv@pascocountyfi.net         SUMMERGLADE DR         57       018         118 to 9/27/2018       Please ut makin         er rates, charges, and fees take effect Oct. 1, 2018.         bit.ly/ratechanges2019 for additional details.         Transactions         r # Previous         Current         Transactions         Reclaimed         15       Previous Bill         19       Payment 10/10/2018         22       Balance Forward         10       Current Transactions         18       Reclaimed         23       Reclaimed         9       9         9       9         9       10	INFORMATION &     NEW PORT RICHEY     (727) 847-8131       SPT.     DADE CITY     (352) 521-4285       39     utiloustserv@pascocountyfi.net       Pay By Phone: 1-844-450-3704         SUMMERGLADE DR       57     0930585       57     0930585       18 to 9/27/2018     Piease use the 15-digit num making a payment throu       0930585013142     0930585013142       bit.ly/ratechanges2019 for additional details.     0930585013142       r #     Previous     Current       # of Days     Transactions       Reclaimed     15     Previous Bill       19     Payment 10/10/2018       22     Balance Forward       10     Current Transactions       18     Reclaimed       15     Previous Bill       19     Payment 10/10/2018       23     Reclaimed       15     Previous Bill       19     Payment 10/10/2018       23     Reclaimed       15     Previous Bill       19     Payment Transactions       18     Reclaimed       15     9       9     9       9     9       9     10

<u>~</u>				-
and the second second	Please return this portion with	payment		
CON ONE			Account #	0930585
	TO PAY ONLINE, VISIT pascoeasypay.pascoco	intvfl net	Customer #	01314219
	TOTAT ONLINE, VIOIT pascoeasypay.pascoco	antyn.aet	Balance Forward	0.00
AN COLUMN			<b>Current Transactions</b>	9.45
	Check this box if entering change of mailing address on back		Total Balance Due	\$9.45
			Due Date	11/15/2018
			10% late fee will be ap	plied if paid after due date
		Round Up	Donation to Charity	
	ERGRASS CDD MERITUS		Amount Enclosed	
	PAN AM CIR STE 120		Check this box to p	articipate in Round-Up.
TAM	PA FL 33607-2529		COUNTY ES SERVICES BRANCH	
			MER INFORMATION & SERVIC	E DEPT.
		P.O. BO	X 2139	

NEW PORT RICHEY, FL 34656-2139

	UTILITIES SERVICES BR CUSTOMER INFORMATI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 3	DN & NEW PORT RICH DADE CITY utilcust	(813) 235-6012 HEY (727) 847-8131 (352) 521-4285 serv@pascocountyfl.net Phone: 1-844-450-3704		273 1 1 29-10015
WATERGRAS	SS CDD			Account #	Customer #
Service Addre	ss: 0 LEAF BLADE LA	NE		0930880	01314219
Bill Number: Billing Date: Billing Period:	11130558 10/29/2018 8/30/2018 to 9/27/2	018		Please use the 15-digit r making a payment th	
New W	ater & Sewer rates, ch	arges, and fees take effect ( nanges2019 for additional d		0930880013	14219
Service	Meter #	Previous	Current	# of Days	Consumption

May 20189Reclaimed2 Thousand Gals X \$0.631.26April 201812Adjustments Adjustment0.00March 201810Total Current Transactions1.26January 20183TOTAL BALANCE DUE-\$9.86CRDecember 201734-			Date	Read	Date	Read		in thousands
ReclaimedReclaimedSeptember 20182Previous Bill-11.12 CRAugust 201811Balance Forward-11.12 CRJuly 201811Current Transactions-11.12 CRJune 20184Reclaimed2 Thousand Gals X \$0.631.26May 20189Reclaimed2 Thousand Gals X \$0.631.26April 201810Adjustments0.00February 20185Total Current Transactions1.26January 20183TOTAL BALANCE DUE-\$9.86CRDecember 201734Current Transactions1.26	Reclaim	12703679	8/30/2018	226	9/27/2018			2
September 2018         2         Previous Bill         -11.12 CR           August 2018         11         Balance Forward         -11.12 CR           July 2018         11         Current Transactions         -11.12 CR           July 2018         11         Current Transactions         -11.12 CR           July 2018         11         Current Transactions         -11.12 CR           July 2018         4         Reclaimed         -11.12 CR           May 2018         9         Reclaimed         2 Thousand Gals X \$0.63         1.26           April 2018         12         Adjustments         0.00         0.00           March 2018         10         Adjustment         0.00         1.26           January 2018         3         Total Current Transactions         1.26           January 2018         3         TotAL BALANCE DUE         -\$9.86CR           December 2017         3         -\$0.00         -\$9.86CR           November 2017         4         -         -		Usaç				T	ransactions	
August 201811Balance Forward-11.12 CRJuly 201811Current TransactionsJune 20184ReclaimedMay 20189ReclaimedApril 201812AdjustmentsMarch 201810AdjustmentFebruary 20185Total Current TransactionsJanuary 20183TOTAL BALANCE DUEDecember 20173November 20174	September 2018	3			Previous Bill	l		-11 12 CR
July 201811Current TransactionsJune 20184ReclaimedMay 20189ReclaimedApril 201812AdjustmentsMarch 201810AdjustmentFebruary 20185Total Current TransactionsJanuary 20183TOTAL BALANCE DUEDecember 20173November 20174			11		-			
May 20189Reclaimed2 Thousand Gals X \$0.631.26April 201812Adjustments Adjustment0.00March 201810Total Current Transactions1.26January 20183TOTAL BALANCE DUE-\$9.86CRDecember 201734October 201744	July 2018		11					
April 201812AdjustmentsMarch 201810Adjustment0.00February 20185Total Current Transactions1.26January 20183TOTAL BALANCE DUE-\$9.86CRDecember 20173November 20174October 20174	June 2018		4		Reclaimed			
April 201812Adjustments Adjustment0.00March 201810Total Current Transactions1.26February 20183TOTAL BALANCE DUE-\$9.86CRJanuary 201734October 20174	May 2018		9		Reclaimed		2 Thousand Gals X \$0.6	3 1.26
March 201810Total Current Transactions1.26February 20183TOTAL BALANCE DUE-\$9.86CRJanuary 20173November 20174October 20174	April 2018		12					
February 20185Total Current Transactions1.26January 20183TOTAL BALANCE DUE-\$9.86CRDecember 20173November 20174October 20174	March 2018		10		-			
December 2017         3           November 2017         4           October 2017         4	February 2018		5		Total Current Tr	ansactions		1.26
December 2017         3           November 2017         4           October 2017         4	January 2018		3		TOTAL BAL	<b>ANCE DUE</b>		-\$9.86CR
	December 2017		3					
	November 2017		4					
	October 2017		4					
Conserve water and check for leaks to prevent wasting water and	•	isit www.PascoCo	ountyUtilities.com	for conservation				
noney. Please visit www.PascoCountyUtilities.com for conservation	lips.							
noney. Please visit www.PascoCountyUtilities.com for conservation								
noney. Please visit www.PascoCountyUtilities.com for conservation								

AN COUR	Please return this portion with payment	Account #	0930880
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net	Customer #	01314219
		Balance Forward	-11.12 CR
- AOIRAN		<b>Current Transactions</b>	1.26
	Check this box if entering change of mailing address on back.	Total Balance Due	-\$9.86 CR
		L	

#### WATERGRASS CDD C/O MERITUS 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

#### **CREDIT - DO NOT PAY**

PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

	UTILITIES SERVICE CUSTOMER INFORI SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235-60 Y (727) 847-81 (352) 521-42 <u>v@pascocountyfl.net</u> one: 1-844-450-3704	31		274 1 1 29-10015
WATERGRAS	SS CDD			Γ	Aco	count #	Customer #
Service Addre	ess: OA SUMMERG	LADE DR			09	30945	01314219
Bill Number: Billing Date: Billing Period	11130559 10/29/2018 : 8/30/2018 to 9/	07/0040				use the 15-digit numb ing a payment through	
New W	/ater & Sewer rates Please visit <u>bit.ly/ra</u>	s, charges, and fe			14.	09309450131421	9
Service	Meter #	Meter # Prev		Current		# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	12703382	8/30/2018	454	9/27/2018	458	28	4
	Usag	e History Reclaimed			Tr	ansactions	
September 20	)18	4		Previous Bill			8.19
August 2018		13		Payment 10/10	/2018		-8.19CR
July 2018		17		<b>Balance Forward</b>			0.00
June 2018		8		Current Transaction	S		
May 2018		16		Reclaimed			

March 2018

February 2018

January 2018

December 2017

November 2017

October 2017

tips.

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8

8

9

11

12

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation

**Total Current Transactions** 

**TOTAL BALANCE DUE** 

2.52

\$2.52

	Please return this portion with	payment	Account #	0930945		
CORUES .	TO PAY ONLINE, VISIT pascoeasypay.pascoco	untyfl.net	Customer # Balance Forward Current Transactions	01314219 0.00 2.52		
	□ Check this box if entering change of mailing address on back		Total Balance Due Due Date	<b>\$2.52</b> 11/15/2018		
			10% late fee will be app	lied if paid after due date		
14/47		Round Up	Donation to Charity			
	ERGRASS CDD MERITUS		Amount Enclosed			
+ -	PAN AM CIR STE 120		Check this box to part	rticipate in Round-Up.		
TAM	PA FL 33607-2529	PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139				

NEW PORT RICHEY, FL 34656-2139

# 013142199093094541113055910000002529

	Account Number Meter Number Customer Number	<b>1469239</b> 10288112	Cycle		Bill Date Amount Due Current Charge		11/07/2018 3,098.31 11/28/2018
2. O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy® Partner	Customer Name	WATERGRASS	CDD	J		ict Office Serving	
ervice Address PUBLIC LIGHTING					U.	ne Pasco Cente	
ervice Classification Public Lighting	(	-	-	ELECTRIC S	ERVICE		
Comparative Usage Information		From <u>Date Reading</u>	To <u>Date Read</u>	ling <u>Multipli</u>	er Dem. Reading	KW Demand	<u>kWh Used</u>
Average kWh Se	ee Back Side For fore Information	Previous Bala Payment Balance Forwa			3	3,098.31 CI	3,098.31 R 0.00
1 0 2 8 8 1 1 If you would like to make a pa using your credit card, please		Light Energy Light Support Light Mainten Light Fixture Light Fuel Ad Poles (QTY 129 FL Gross Rece	: Charge ance Cha charge lj 10,806	KWH @ 0.		321.75 212.35 397.17 470.97 387.94 ,284.50 23.63	
844-209-7166. This number i Secure Pay-By-Phone syster	is WREC's	Total Current Total Due	Charges		ease Pay		3,098.31 3,098.31
		Lights/Poles1	Type/Qty	Type/Qty	Type/Qty	Type/Qty	
			05 1	214 1	310 124	311 3	
		2	910 1	960 128			
		Detects of Detects					
	To Ensure Prompt Payr	Detach at Dotted Line nent, Please Return This		our Payment.	See Reverse	e Side For Maili	ng Instructions
ithlacoochee River Electric	To Ensure Prompt Payr			our Payment.		e Side For Maili Bill Date: 11/	-
poperative, Inc.	To Ensure Prompt Payr			our Payment.			-
0. Box 278, Dade City, FL 33526-0278	To Ensure Prompt Payr			our Payment.			-
0. Box 278, Dade City, FL 33526-0278		nent, Please Return This	Portion With Y	our Payment.			-
Ooperative, Inc.			Portion With Y	our Payment.			-
Ooperative, Inc.		nent, Please Return This	Portion With Y	our Payment.			-
Ooperative, Inc.		nent, Please Return This	Portion With Y	our Payment.		Bill Date: 11/	07/2018
CO. Box 278, Dade City, FL 33526-0278 Your Touchstome Energy" Partner	Use above spa	nent, Please Return This	Portion With Y			Bill Date: 11/	07/2018
A 17/200	Use above spa	nent, Please Return This	Portion With Y	Curr	Make check paya	Bill Date: 11/ able to W.R.E.C Date	07/2018

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Ooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469241</b> 40524833 10288112 WATERGRAS	Cycle S CDD	05	Am		s Due 1	
Prvice Address PENTA PL Prvice Description PUMP Prvice Classification General Service No Comparative Usage Information	n-Demand	From <u>Date Reading</u> 10/03 38395	To <u>Date F</u> 11/02		TRIC SERV		e Pasco Center	<u>kWh Used</u> 3
Comparative oscige interactionPeriodDavsPer DayNov2018300Oct2018270Nov2017310	See Back Side For More Information	Previous Bai Payment Balance Form					33.37 CR	33.37 0.00
	1 2	Customer Char Energy Char Fuel Adjust FL Gross Red	ge 3 KWH ment 3 KV	WH @ O.	191 03590		32.37 0.16 0.11 0.84	
lf you would like to make a using your credit card, plea 844-209-7166. This numbe Secure Pay-By-Phone syst	se call r is WREC's	Total Curren Total Due	nt Charg	es	Plea	se Pay		33.48 33.48
	To Ensure Prompt Pays	Detach at Dotted L ment, Please Return Ti		th Your Paym	nent.		Side For Mailin Bill Date: 11/0	-
O. Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			th Your Paym	nent.			-
operative, Inc.			his Portion Wil	th Your Paym	nent.			-
ithlacoochee River Electric ooperative, Inc.		ment, Please Return Ti	his Portion Wil	th Your Paym	Ma		Bill Date: 11/0	-

Withlacoochee River Electric         Cooperative, Inc.         P. O. Box 278, Dade City, FL 33526-0278	Account Number Meter Number Customer Number Customer Name	<b>1469242</b> 89849772 10288112	Cycle	05	Bill Date Amount I Current C	Due Charges Due	11/07/2018 33.48 11/28/2018
Your Touchstone Energy® Partner	Customer Name	WATERGRASS			)	District Office Serving	
ervice Address BRIDGEVIEW DR						One Pasco Cent	er
ervice Description PUMP ervice Classification General Service Not	on-Demand			ELECTR	IC SERVICE		
erne orassingatori General Service H		From Date Reading	To <u>Date Rea</u>	iding Mult	iplier Dem. R	eading KW Demand	kWh Used
Comparative Usage Information	See Back Side For	10/03 1720	11/02	1723			3
Average kWh           Period         Days         Per Day           Nov         2018         30         0           Oct         2018         27         0           Nov         2017         31         0	More Information	Previous Bala Payment Balance Forwa				33.48 C	33.48 R 0.00
1 0 2 8 8 1	1 2	Customer Char Energy Charge Fuel Adjustme FL Gross Rece	a 3 KWH ( ant 3 KWH	1 @ 0.03	91 9590	32.37 0.16 0.11 0.84	
If you would like to make a using your credit card, plea 844-209-7166. This numbe Secure Pay-By-Phone syst	ase call er is WREC's	Total Current Total Due	: Charges	3	Please Pa	ay	33.48 33.48
	L						
ithlacoochee River Electric		Detach at Dotted Lin	-		See	Reverse Side For Mai	ling Instructions
poperative, Inc.	To Ensure Prompt Pay	ment, Please Return This	Portion With	Your Paymen	t.	Bill Date: 11	/07/2018
P. O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy" Partner							
District: OP 05	Use above spa	ace for address change	ONLY.				
						ck payable to W.R.E.C	
					urrent Charge		11/28/2018
1469242	1001643				OTAL CHA	RGES DUE	33.48
<b>1469242</b> WATERGRASS CDD C/O MERITUS ASSC 2005 PAN AM CIR S	) )C						
4 4000 40	4004040					RGES DUE	

ooperative, mc.	Account Number Meter Number Customer Number	<b>1469243</b> 49883033 10288112	Cycle	05	A	ill Date mount Due urrent Charge		1/07/2018 34.73 11/28/2018
O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy® Partner	Customer Name	WATERGRASS	S CDD			Distr	ict Office Serving	<u>(ou</u>
rvice Address WILD TARO WAY						0	ne Pasco Cente	r
rvice Description PUMP				51.5		DVICE		
rvice Classification General Service Non	-Demand	From	То		CTRIC SE			
		<u>Date Reading</u> 10/03 63554	<u>Date</u> R 11/02	63571	Multiplier	Dem. Reading	KW Demand	<u>kWh Used</u> 17
J. J	See Back Side For	10/03 03334	11/02	00071				1,
<u>Period Davs Per Dav</u>   Nov 2018 30 1	More Information	Previous Bala	ance				34.64 CF	34.64
Oct 2018 27 1 Nov 2017 31 1		Payment Balance Forwa	ard				34.04 Cr	0.00
1 0 2 8 8 1	1 2	Customer Char Energy Charge Fuel Adjustme FL Gross Rece	ə 17 KW ənt 17 1	KWH ()		90	32.37 0.88 0.61 0.87	
		Total Current	t Charg	es				34.73
f you would like to make a p		Total Due	-		Pl€	ase Pay		34.73
using your credit card, pleas 844-209-7166. This number								
Secure Pay-By-Phone syste								
			•					
							1 b = = = = = = = = = = = = = = = = = =	-250070202020202020202
		Detach at Dotted Lin				See Revers	e Side For Mailir	ng Instructions
	To Ensure Prompt Pay	Detach at Dotted Lin ment, Please Return This		th Your Pay	vment.			•
ooperative, Inc.	To Ensure Prompt Pay			th Your Pay	ment.		e Side For Mailin Bill Date: 11/(	•
Doperative, Inc.	To Ensure Prompt Pay			th Your Pay	vment.			•
O. Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			th Your Pay —	ment.			•
OOPERATIVE, Inc.			s Portion Wil	th Your Pay 	rment.			•
OOPERATIVE, Inc. WARE O. Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy <sup>®</sup> Partner		rment, Please Return This	s Portion Wil	th Your Pay — —	rment.			•
OOPERATIVE, Inc.		rment, Please Return This	s Portion Wil	th Your Pay 			Bill Date: 11/(	•
OOPERATIVE, Inc.		rment, Please Return This	s Portion Wil	th Your Pay 		Make check paya	Bill Date: 11/0	07/2018
Doperative, Inc.		rment, Please Return This	s Portion Wil	th Your Pay 	Curre	Make check paya nt Charges Due	Bill Date: 11/( able to W.R.E.C Date	07/2018 11/28/2018
District: OP 05 <b>1469243</b> WATERGRASS CDD C/O MERITUS ASSOC	Use above spa 1001644	rment, Please Return This	s Portion Wil	th Your Pay — —	Curre	Make check paya	Bill Date: 11/( able to W.R.E.C Date	07/2018
District: OP 05 1469243 WATERGRASS CDD C/O MERITUS ASSOC 2005 PAN AM CIR STI	Use above spa <b>1001644</b> C E 102	rment, Please Return This	s Portion Wil	th Your Pay 	Curre TOT	Make check paya nt Charges Due	Bill Date: 11/( able to W.R.E.C Date DUE	07/2018 11/28/2018
District: OP 05 <b>1469243</b> WATERGRASS CDD C/O MERITUS ASSOC	Use above spa <b>1001644</b> C E 102	rment, Please Return This	s Portion Wil	th Your Pay	Curre TOT	Make check paya nt Charges Due AL CHARGES	Bill Date: 11/( able to W.R.E.C Date DUE	07/2018 11/28/2018 34.73

ooperative, Inc.	Meter Number Customer Number		Cycle	05	Am	Date Iount Due rrent Charge		11/07/2018 85.16 11/28/2018
O. Box 278, Dade City, FL 33526-0278	3 Customer Name	WATERGRAS	S CDD			Distr	rict Office Serving	You
Your Touchstone Energy <sup>®</sup> Partner						0	ne Pasco Cente	er
ervice Description E/GATE				ELECT		UCE.		
ervice Classification General Serv	rice Non-Demand	From	То				1	1
Comparative Usage Information	<u></u>	Date <u>Reading</u> 10/03 79708		ading <u>Mu</u> 30285	<u>tiplier</u>	Dem. Reading	KW Demand	kWh Used 577
Average kWh				1				1
Period Days Per Day Nov 2018 30 19	More Information	Previous Bal Payment	ance				80.39C	80.39
Oct 2018 27 19 Nov 2017 31 21	J	Balance Forv	ard				00.390	0.00
		Customer Cha	rae				32.37	
		Energy Charg	re 577 KW	не 0.0	5191	-	29.95	
1 0 2 8 8	1 1 2	Fuel Adjusta FL Gross Rec	ent 577 eipts Ta	KWH (0 X	.0359	0	20.71 2.13	
			_					85.16
f you would like to mal		Total Curren Total Due	it charge	8	Plea	se Pay		85.16
using your credit card,								
344-209-7166. This nu Secure Pay-By-Phone								
Secure Fay-by-Frione	system.							
ithlacoochee River Electr	ic	Detach at Dotted Li				See Revers	se Side For Mail	ing Instruction
	ic To Ensure Prompt Par	Detach at Dotted Li yment, Please Return Th		Your Payme		See Revers		-
poperative, Inc.	To Ensure Prompt Par			Your Payme		See Revers	se Side For Mail Bill Date: 11/	-
O. Box 278, Dade City, FL 33526-027	78 To Ensure Prompt Pag			Your Payme		See Revers		-
Ooperative, Inc.	78 To Ensure Prompt Pag			Your Payme		See Revers		-
O. Box 278, Dade City, FL 33526-027	78	yment, Please Return Th	is Portion With	Your Payme		See Revers		-
OOPERATIVE, INC.	78		is Portion With	Your Paymer	nt.	See Revers		-
OOPERATIVE, INC.	78	yment, Please Return Th	is Portion With	Your Paymer	nt.	See Revers		-
OOPERATIVE, INC.	78	yment, Please Return Th	is Portion With	Your Paymer				/07/2018
Doperative, Inc.	To Ensure Prompt Par 78 To Ensure Prompt Par 78 To Ensure Prompt Par	yment, Please Return Th	is Portion With		M		Bill Date: 11/	/07/2018 C
OOPERATIVE, INC.	To Ensure Prompt Par To Ensure Pa	yment, Please Return Th	is Portion With		Ma	ake check paya Charges Due	Bill Date: 11/ able to W.R.E.C a Date	/07/2018 2 11/28/201
District: OP 05	To Ensure Prompt Par 78 Use above sp 1001645 CDD SSOC	yment, Please Return Th	is Portion With	-	Ma Current FOTAI	ake check pays Charges Due	Bill Date: 11/ able to W.R.E.C a Date S DUE	/07/2018 2 11/28/201 85.1
District: OP 05 1469244 WATERGRASS C/O MERITUS A 2005 PAN AM C	To Ensure Prompt Par 78 Use above sp 1001645 CDD SSOC IR STE 102	yment, Please Return Th	is Portion With	-	Ma Current FOTAI	ake check paya Charges Due	Bill Date: 11/ able to W.R.E.C a Date S DUE	/07/2018 2 11/28/201 85.1
District: OP 05 <b>1469244</b> WATERGRASS C/O MERITUS A	To Ensure Prompt Par 78 Use above sp 1001645 CDD SSOC IR STE 102	yment, Please Return Th	is Portion With	-	Ma Current FOTAI	ake check pays Charges Due	Bill Date: 11/ able to W.R.E.C a Date S DUE	/07/2018
District: OP 05 1469244 WATERGRASS C/O MERITUS A 2005 PAN AM C	To Ensure Prompt Par 78 Use above sp 1001645 CDD SSOC IR STE 102	yment, Please Return Th	is Portion With	-	Ma Current FOTAI	ake check pays Charges Due	Bill Date: 11/ able to W.R.E.C a Date S DUE	/07/2018 2 11/28/201 85.1

cooperative, Inc.	Account Number Meter Number Customer Number	<b>1469246</b> 33117142 10288112	Cycle	05	An	Date ount Due rrent Charge		11/07/2018 61.20 11/28/2018
O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy® Partner	Customer Name	WATERGRAS	S CDD			Distr	ict Office Serving '	You
rvice Address 32344 SUMMERGE			_			0	ne Pasco Cente	r
ervice Description B3 GAT	ADE DR					405		
ervice Classification General Service No	on-Demand	From	То		CTRIC SER			
		<u>Date</u> <u>Reading</u> 10/03 41308	<u>Date  </u> 11/02	Reading 41619	<u>Multiplier</u>	Dem. Reading	KW Demand	kWh Used 311
Comparative Usage Information Average kWh Period Days Per Day Nov 2018 30 10	See Back Side For More Information	Previous Bal		11015			57.07 CI	57.07
Oct 2018         27         10           Nov 2017         31         11		Payment Balance Forw	ard				57.070	0.00
	1 2	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	e 311 K ent 311	KWH @	.05191 0.0359	0	32.37 16.14 11.16 1.53	
		Total Curren	t Charg	es	_			61.20
If you would like to make a using your credit card, plea 844-209-7166. This numbe Secure Pay-By-Phone syst	er is WREC's	Total Due			Plea	se Pay		61.20
		Detach at Dotted Li				See Revers	e Side For Maili	ng Instructions
ithlacoochee River Electric	To Ensure Prompt Pay	ment, Please Return Th	is Portion Wi	th Your Pay	ment.		Bill Date: 11/	•
	to Ensure i tomper uy						Bill Date: 11/	0772018
Operative, Inc.				_				
O. Box 278, Dade City, FL 33526-0278								
O. Box 278, Dade City, FL 33526-0278		ace for address chance						
O. Box 278, Dade City, FL 33526-0278 our Touchstone Energy" Partner		ace for address chang	ge ONLY.					
O. Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy" Partner		ace for address chang	ge ONLY.					
O. Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy" Partner		ace for address chang	ge ONLY.		м	ake check pay	able to W.R.E.C	
OOPERATIVE, INC.		ace for address chang	ge ONLY.		-	ake check paya t Charges Due		11/28/2018
WATERGRASS CDD C/O MERITUS ASSO	Use above sp 1001646	ace for address chang	je ONLY.		Curren		e Date	
Doperative, Inc.	Use above sp 1001646 IC TE 102	ace for address chang	je ONLY.		Curren TOTA	Charges Due	Date	11/28/2018
District: OP 05 1469246 WATERGRASS CDD C/O MERITUS ASSO 2005 PAN AM CIR S	Use above sp 1001646 IC TE 102	ace for address chang	je ONLY.		Curren TOTA	Charges Due	Date	11/28/2018 61.20

Cooperative, Inc.	Account Number Meter Number Customer Number	<b>1469247</b> 34974924 10288112	Cycle	05	A	ill Date mount Due urrent Charge	es Due	11/07/2018 89.22 11/28/2018
. O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy* Partner	Customer Name	WATERGRAS	S CDD			Distr	ict Office Serving	You
ervice Address 32418 SUMMERGL/	ADE DR							
ervice Description B4 GAT ervice Classification General Service Nor	Domond				ECTRIC SE	RVICE		
Comparative Usage Information		From <u>Date</u> <u>Reading</u> 10/03 28802	To <u>Date</u> 11/02	<u>Reading</u> 29424	Multiplier	Dem. Reading	KW Demand	<u>kWh Used</u> 622
Average kWh	See Back Side For More Information	Previous Bal Payment Balance Form	ance				79.31 c	79.31 R 0.00
	1 2	Customer Cha Energy Charg Fuel Adjustm	irge je 622 H lent 622	2 KWH (			32.37 32.29 22.33	
		FL Gross Rec	_				2.23	
If you would like to make a using your credit card, pleas 844-209-7166. This number Secure Pay-By-Phone syste	se call r is WREC's	Total Curren Total Due	it Char <u>e</u>	jes	Ple	ase Pay		89.22 89.22
Vithlacoochee River Electric		Detach at Dotted Li	-			See Revers	e Side For Mai	ling Instructions
	To Ensure Prompt Pay	ment, Please Return Th	is Portion W	ith Your Pa	iyment.			
P. O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy" Partner				_			Bill Date: 11	/07/2018
District: OP 05	Use above spa	ace for address chang	JE ONLY.					
					1	Make check paya		C
1469247	1001647				Curre	nt Charges Due	Date	11/28/2018
WATERGRASS CDD C/O MERITUS ASSO	с. С				· · ·	AL CHARGES		89.22
2005 PAN AM CIR ST TAMPA FL 33607-238					Total	Charges Due Aft	er Due Date	94.22
					00	0146924700	000892200	000945505

Vithlacoochee River Electric	Account Number Meter Number Customer Number	<b>1469248</b> 37183971 10288112	Cycle	05	A	ill Date mount Due urrent Charge		11/07/2018 62.10 11/28/2018
O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy <sup>®</sup> Partner	Customer Name	WATERGRASS	S CDD			Distr	Ict Office Serving	You
rvice Address 32251 COTTAGE G			_			0	ne Pasco Cente	r
rvice Description B8GATE				EI		PVICE		
rvice Classification General Service Nor	n-Demand	From	то	)				
		Date Reading 10/03 26492	<u>Date</u> 11/02	<u>Reading</u> 26813	Multiplier	Dem. Reading	KW Demand	<u>kWh Used</u> 321
	See Back Side For	(			1			
Period Days Per Day Nov 2018 30 11	More Information	Previous Bal	ance					58.06
ct 2018 27 10		Payment Balance Forw	ard				58.06CI	.0.00
Tov 2017 31 8								
	1 2	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	e 321 3 ent 32	1 KWH	0.0519: @ 0.03!	L 590	32.37 16.66 11.52 1.55	
		Total Curren	t Char	ges				62.10
f you would like to make a		Total Due		-	Ple	ease Pay		62.10
using your credit card, plea 344-209-7166. This numbe								
Secure Pay-By-Phone syste								
	1							
		Detach at Dotted Li				********		
ithlacoochee River Electric	To Ensure Prompt Pay	ment, Please Return Th		Vith Your P	ayment.	See Revers	e Side For Maili	ing Instructions
ooperative, Inc.							Bill Date: 11/	07/2018
O. Box 278. Dade City, FL 33526-0278								
our Touchstone Energy" Partner 😥	Use above sp	ace for address chang	e ONLY.					
our Touchstone Energy" Partner 😥	Use above sp	ace for address chang	je ONLY.					
our Touchstone Energy" Partner K	Use above sp	ace for address chang	e ONLY.			Make check pay	able to W.R.E.C	:
our Touchstone Energy" Partner 🔬		ace for address chang	e ONLY.	_	Ĺ.	Make check pay		
2. O. Box 278, Dade City, FL 33526-0278 four Touchstone Energy" Partner M District: OP 05 1469248 WATERGRASS CDD C/O MERITUS ASSO	1001648	ace for address chang	e ONLY.		Curre	Make check payent Int Charges Due AL CHARGES	e Date	11/28/2018
District: OP 05 <b>1469248</b> WATERGRASS CDD C/O MERITUS ASSO 2005 PAN AM CIR ST	<b>1001648</b> C TE 102	ace for address chang	e ONLY.		Curre TOT	nt Charges Due	Date	: 11/28/2018 62.10 <sub>67.10</sub>
District: OP 05 <b>1469248</b> WATERGRASS CDD C/O MERITUS ASSO	<b>1001648</b> C TE 102	ace for address chang	e ONLY.		Curre TOT	nt Charges Due	Date	11/28/2018 62.10
District: OP 05 <b>1469248</b> WATERGRASS CDD C/O MERITUS ASSO 2005 PAN AM CIR ST	<b>1001648</b> C TE 102	ace for address chang	e ONLY.		Curre TOT	nt Charges Due	Date	11/28/2018 62.10

cooperative, Inc.	Account Number Meter Number Customer Number	<b>1469250</b> 49883107 10288112	Cycle	05	Am	Date Tount Due rrent Charge		1/07/2018 34.73 1/28/2018
. O. Box 278, Dade City, FL 33526-0278	Customer Name	WATERGRAS	S CDD				ict Office Serving Y	
Your Touchstone Energy' Partner							ne Pasco Center	<u>5u</u>
ervice Address 7222 ANGLESTE	M BLVD							
ervice Classification General Service N	Ion-Demand	From	То	ELECT	RIC SER	VICE		
		Date Reading	Date Re		Itiplier	Dem. Reading	KW Demand	kWh Used
Comparative Usage Information Average kWh	See Back Side For	10/03 49433	11/02	49450				17
Period Days Per Day	More Information	Previous Bal	ance					34.64
Oct 2018 27 1		Payment Balance Forw	and				34.64 CR	0.00
Nov 2017 31 1		Dalance forw	aru					0.00
	1840 H 1101 2000 F							
		Customer Cha Energy Charg		r a 0 05	1 9 1		32.37 0.88	
		Fuel Adjust	ent 17 F	WH @ O.		)	0.61	
		FL Gross Rec	eipts Ta	x			0.87	
المراجعة معالم الليمين بمرابع	- nov mont	Total Curren	t Charge	s	<b>D</b> 7			34.73
If you would like to make a using your credit card, ple		Total Due			ьтеа	se Pay		34.73
844-209-7166. This numb								
Secure Pay-By-Phone sys	stem.							
	10.0							
	1							
		Defection of Deffection				See Revers	e Side For Mailin	a Instruction
ithlacoochee Piver Electric		Detach at Dotted Li	ne			0001101010		gmotion
	To Ensure Prompt Pay	ment, Please Return Th		n Your Payme	nt.			
	To Ensure Prompt Pay			n Your Payme	nt.		Bill Date: 11/0	7/2018
C. D. Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			n Your Payme	nt.		Bill Date: 11/0	7/2018
C. D. Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			n Your Payme	nt.		Bill Date: 11/0	7/2018
C. D. Box 278, Dade City, FL 33526-0278		yment, Please Return Th	is Portion Witl	n Your Payme	nt.		Bill Date: 11/0	7/2018
Ooperative, Inc.			is Portion Witl	n Your Payme	nt.		Bill Date: 11/0	7/2018
Ooperative, Inc.		yment, Please Return Th	is Portion Witl	1 Your Payme	nt.		Bill Date: 11/0	7/2018
ooperative, Inc.		yment, Please Return Th	is Portion Witl	n Your Payme		ake check paya	Bill Date: 11/0	7/2018
ooperative, Inc.	Use above sp	yment, Please Return Th	is Portion Witl		Ma		able to W.R.E.C	
ooperative, Inc.	Use above sp 1001649	yment, Please Return Th	is Portion Witl		Ma Current	Charges Due	able to W.R.E.C Date	11/28/201
Arthlacoochee River Electric ooperative, Inc.	Use above sp <b>1001649</b> D	yment, Please Return Th	is Portion Witl		Ma Current		able to W.R.E.C Date	11/28/201
ooperative, Inc. WWE P. O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy" Partner MON District: OP 05 1469250 WATERGRASS CDI C/O MERITUS ASSO 2005 PAN AM CIR S	Use above sp 1001649 D DC STE 102	yment, Please Return Th	is Portion Witl		Ma Current TOTAL	Charges Due	able to W.R.E.C Date DUE	7/2018 11/28/201 <b>34.7</b> 39.1
Coperative, Inc. WWE 2. O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy" Partner WE District: OP 05 1469250 WATERGRASS CDI C/O MERITUS ASSO	Use above sp 1001649 D DC STE 102	yment, Please Return Th	is Portion Witl		Ma Current TOTAL	Charges Due	able to W.R.E.C Date DUE	11/28/201 <b>34.7</b>
District: OP 05 <b>1469250</b> WATERGRASS CDI C/O MERITUS ASSO 2005 PAN AM CIR S	Use above sp 1001649 D DC STE 102	yment, Please Return Th	is Portion Witl		Ma Current TOTAL	Charges Due	able to W.R.E.C Date DUE	11/28/201 <b>34.7</b>

Vithlacoochee River Electric	Account Number Meter Number Customer Number		Cycle	05	An	Date Nount Due rrent Charge		11/07/2018 44.28 11/28/2018
O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy" Partner K	Customer Name	WATERGRASS	CDD		)		ict Office Serving	
arvice Address 32349 SILVERCR	EEK WAY				_	O	ne Pasco Cente	er
ervice Description ENTGAT				ELEC	TRIC SER	VICE		
ervice Classification General Service N	ion-Demand	From <u>Date</u> <u>Reading</u>	To <u>Date</u> <u>R</u> ∉	ading 1	Aultiplier	Dem. Reading	KW Demand	kWh Used
Comparative Usage Information Average kWh	See Back Side For	10/03 24890	11/02	25013				123
Period Days Per Day Nov 2018 30 4	More Information	Previous Bala	ance				(0.02.0	42.83
Oct 2018 27 4 Nov 2017 31 4		Payment Balance Forwa	ard				42.83 C	0.00
NOV 2017 31 4								
1 0 2 8 8 1	1 2	Customer Char Energy Charge Fuel Adjustme FL Gross Rece	a 123 KW ent 123	KWH @	05191 0.0359	90	32.37 6.38 4.42 1.11	
19 11 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Total Current	: Charge	s		_		44.28
f you would like to make a using your credit card, plea		Total Due			Plea	ise Pay		44.28
844-209-7166. This numb	er is WREC's							
Secure Pay-By-Phone sys	stem.							
		Detech at Detted Lin			<b></b>			
ithlacoochee River Electric	To Ensure Prompt Pay	Detach at Dotted Line ment, Please Return This	-	n Your Payn	nent.	See Reverse	e Side For Mail	ing Instructions
operative, Inc.							Bill Date: 11/	07/2018
. O. Box 278, Dade City, FL 33526-0278	*			-				
our Touchstone Energy" Partner 🔊				-2				
	Lise above sp	ace for address change		-				
District: OP 05	000 00010 00		011211					
				1		ake check paya t Charges Due	able to W.R.E.C	11/28/2018
1469251	<b>1001650</b>					L CHARGES		
								44.28
WATERGRASS CDI C/O MERITUS ASSO								
WATERGRASS CDI	STE 102				Total Cl	harges Due Afte	er Due Date	49.28
WATERGRASS CDI C/O MERITUS ASSO 2005 PAN AM CIR S	STE 102				Total Cl	larges Due Alt		49.20

O, Box 278. Dade City, FL 3		Veter Number Customer Number	<b>1469252</b> 49883032 10288112	Cycle		Bill Date Amount Due Current Charge		11/07/2018 35.63 11/28/2018
		Customer Name	WATERGRAS	S CDD	ľ		ict Office Serving '	
Your Touchstone Energy <sup>o</sup> Partne	C						ne Pasco Cente	
	40 OVERPASS RI WAT	D ()			ELECTRIC S			
rvice Classification Ger	eral Service Non-	Demand	From	То	1		1	
Comparative Usage Inform	ation		Date <u>Reading</u> 10/03 1022	<u>Date</u> <u>Read</u> 11/02 1	ling <u>Multipli</u> 049	er Dem. Reading	KW Demand	<u>kWh Used</u> 27
Aver <u>Period</u> <u>Days</u> Nov 2018 30 Oct 2018 27	age kWh S <u>Per Day</u> N 1 1	ee Back Side For Nore Information	Previous Bal Payment Balance Forw				35.46CF	35.46
Nov 2017 31	1							
1 0 2	8 8 1 ·		Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	e <sup>27</sup> KWH ( ent 27 KW)	H @ 0.035	590	32.37 1.40 0.97 0.89	
	la maka a a	ovmont	Total Curren	t Charges		anan Dava		35.63
If you would like using your credit 844-209-7166. T Secure Pay-By-F	card, pleas his number	e call is WREC's	Total Due		P	Lease Pay		35.63
			Detach at Dotted Li					
ithlacoochee River		To Ensure Prompt Pay	ment, Please Return Th		our Payment.	See Revers	e Side For Maili	
ooperative, Inc. 🥻							Bill Date: 11/	07/2018
O. Box 278, Dade City, FL								
our Touchstone Energy* Part	ner XIX							
)istrict: OP 05		Use above spa	ace for address chang	e ONLY.				
					0	Make check pay		
1469252		1001651			-	rent Charges Due		11/28/2018
VVALER	RASS CDD					TAL CHARGES		35.63
C/O MER		= 102			Tota	I Charges Due Aft	er Due Date	40.63
C/O MER 2005 PAN	L 33607-2380							

poperative, Inc.	Account Number Neter Number Customer Number	<b>1469253</b> 33043869 10288112	Cycle	05	Bill Date Amount Due Current Charg		11/07/2018 65.89 11/28/2018
O. Box 278, Dade City, FL 33526-0278	Sustomer Name	WATERGRASS	CDD		Dist	rict Office Serving	You
	VD				/	one Pasco Cente	
rvice Address 7222 ANGLESTEM BL rvice Description ENT LT	-00			EL COTO	0.000		
rvice Classification General Service Non-D	Demand	From	То	ELECTR	C SERVICE		
		<u>Date Reading</u> 10/03 46007		ading <u>Mult</u> 6370	iplier Dem. Reading	KW Demand	kWh Used 363
	ee Back Side For	(10,00 1000)					505
<u>Period Days Per Day</u> Nov 2018 30 12	lore Information	Previous Bala	ance				60.57
ct 2018 27 11		Payment Balance Forwa	ard			60.57 CI	к 0.00
lov 2017 31 12							
	2	Customer Char Energy Charge Fuel Adjustme FL Gross Rece	≥ 363 KWH ant 363 H	KWH @ O.		32.37 18.84 13.03 1.65	
e		Total Current	: Charges	3	_		65.89
f you would like to make a pa using your credit card, please		Total Due			Please Pay		65.89
844-209-7166. This number i							
Secure Pay-By-Phone syster							
- <b>- ·</b>							
						•	
			a » <del>» » » » » » » </del> • • • • • • • • • • • •		*****		
thlacoochee River Electric	To Ensure Prompt Pay	Detach at Dotted Lin ment, Please Return This	-	Your Paymen	See Rever	se Side For Maili	ing Instructions
operative, Inc.	to Elioure Fromper by				-	Bill Date: 11/	07/2018
O. Box 278, Dade City, FL 33526-0278							
our Touchstone Energy" Parmer							
District: OP 05	Use above sp	ace for address change	ONLY.				
istrict. OP 05							
					Make check pay	while to W R F C	2
				C	urrent Charges Du		11/28/2018
					an one onalyes Du	e sale	11/20/2010
1469253 WATERGRASS CDD	1001652						AE 66
WATERGRASS CDD C/O MERITUS ASSOC				т	OTAL CHARGE		65.89
WATERGRASS CDD	102			т	OTAL CHARGE		65.89 70.89
WATERGRASS CDD C/O MERITUS ASSOC 2005 PAN AM CIR STE	102			т			

44

Withlacoochee River Electric Cooperative, Inc.		<b>1469255</b> 34976409 10288112 WATERGRAS			Or		1/07/2018 33.56 1/28/2018
Comparative Usage Information Average kWhPeriodDaysPer DayNov2018300Oct2018270Nov2017310	See Back Side For More Information	From <u>Date Reading</u> 10/03 568 Previous Bal Payment Balance Forw	ance	ling <u>Multipli</u> 572	er Dem. Reading	KW Demand	<u>kWh Used</u> 33.56 0.00
If you would like to make a using your credit card, ple 844-209-7166. This numb Secure Pay-By-Phone sys	ase call er is WREC's	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec Total Curren Total Due	e 4 KWH 0 ent 4 KWH eipts Tax	@ 0.035	90 Lease Pay	32.37 0.21 0.14 0.84	33.56 33.56
Withlacoochee River Electric Cooperative, Inc.		Detach at Dotted Li ment, Please Return Th ace for address chang	is Portion With Y	our Payment.		e Side For Mailin Bill Date: 11/0	-
District: OP 05 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	<b>   ··<sup> 1</sup>·<sup> </sup>  ·<sup> </sup>  ·<sup> </sup>  ·<sup> </sup>  </b> 0006887 D DC DTE 102		y	то	Make check paya rrent Charges Due TAL CHARGES al Charges Due Afte	Date DUE	11/28/2018 33.56 38.56
				C	00146925500	0003356000	00385606

ooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469256</b> Cycle 33114786 10288112 WATERGRASS CDD			/07/2018 33.48 1/28/2018
rvice Address 32236 COTTAGE GI	LEN LN		0	ne Pasco Center	
rvice Classification General Service Non	-Demand		ELECTRIC SERVICE		
Comparative Usage Information Average kWh	See Back Side For	From To <u>Date Reading</u> <u>Date Reading</u> 10/03 484 11/02 44	g <u>Multiplier</u> <u>Dem. Reading</u> 87	KW Demand	<u>kWh Used</u> 3
	More Information	Previous Balance Payment Balance Forward		33.48 CR	33.48 0.00
	1 2	Customer Charge Energy Charge 3 KWH 0 Fuel Adjustment 3 KWH 0 FL Gross Receipts Tax	0.05191 9 0.03590	32.37 0.16 0.11 0.84	
f you would like to make a j using your credit card, pleas 344-209-7166. This number Secure Pay-By-Phone syste	se call r is WREC's	Total Current Charges Total Due	Please Pay		33,48 33,48
thlacoochee River Electric	To Former Descent Des	Detach at Dotted Line	See Revers	se Side For Mailing	Instructions
	To Ensure Prompt Pay	Detach at Dotted Line ment, Please Return This Portion With You	See Revers Ir Payment.	se Side For Mailing Bill Date: 11/07	
0. Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay		See Revers Ir Payment.	-	
0. Box 278, Dade City, FL 33526-0278 bur Touchstone Energy" Partner			See Revers Ir Payment.	-	
Doperative, Inc.	Use above sp	ment, Please Return This Portion With You	See Revers Ir Payment. Make check pay	Bill Date: 11/07	
O. Box 278, Dade City, FL 33526-0278         our Touchstone Energy* Partner         District: OP 05         Image: Intermediate In	Use above sp	ment, Please Return This Portion With You	ır Payment.	Bill Date: 11/07	
Doperative, Inc.	Use above sp Use above sp Uirijijijijijijiji 0006885 C	ment, Please Return This Portion With You	ır Payment. Make check pay	Bill Date: 11/07 able to W.R.E.C e Date	7/2018

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Withlacoochee River Electric         Cooperative, Inc.         P. O. Box 278, Dade City, FL 33526-0278	Account Number Meter Number Customer Number Customer Name	<b>1469257</b> 33045091 10288112 WATERGRAS	Cycle S CDD	05	Bill Date Amount Due Current Charge		1/07/2018 33.48 1/28/2018
Your Touchstone Energy® Partner	EEK WAY					ne Pasco Center	
Service Classification General Service N				ELECTRIC	SERVICE		
Comparative Usage Information Average kWh	See Back Side For	From <u>Date Reading</u> 10/03 471	To <u>Date Rea</u> 11/02			KW Demand	<u>kWh Used</u> 3
Period         Days         Per Day           Nov 2018         30         0           Oct 2018         27         0           Nov 2017         31         0	More Information	Previous Bal Payment Balance Forw				33.37 CR	33.37 0.00
	1 2	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	e 3 KWH @ ent 3 KWH	(@ 0.035	90	32.37 0.16 0.11 0.84	
If you would like to make a using your credit card, ple 844-209-7166. This numb	ase call er is WREC's	Total Curren Total Due	t Charges	P	lease Pay		33.48 33.48
Secure Pay-By-Phone sys	stem.						
Vithlacoochee River Electric	To Ensure Prompt Pay	Detach at Dotted Li ment, Please Return Th		/our Payment.	See Revers	e Side For Mailin	_
Cooperative, Inc.						Bill Date: 11/0	//2018
Your Touchstone Energy* Partner							
District: OP 05	Use above spa	ace for address chang	e ONLY.				
					Make check paya	able to W.R.E.C	
ןווןוןיוןייןוייןווין וייןויין 1469257	ا	իսկուկ		Cu	rrent Charges Due		11/28/2018
WATERGRASS CDI C/O MERITUS ASSO	)			тс	TAL CHARGES	DUE	33.48
2005 PAN AM CIR S TAMPA FL 33607-23	TE 102			Tot	al Charges Due Aft	er Due Date	38.48
					000146925700	0003348000	00384805

Cooperative, Inc.	Account Number Aeter Number Customer Number Customer Name	<b>1469258</b> 33114818 10288112 WATERGRAS	Cycle S CDD	05	Am			1/07/2018 33.56 1/28/2018
Service Address 7100 PEREGRINA LC Service Classification General Service Non-I								
Comparative Usage Information	ee Back Side For	From <u>Date Reading</u> 10/03 564	To   <u>Date</u> <u>F</u>   11/02		TRIC SERV	/ICE Dem. Reading	KW Demand	<u>kWh Used</u> 4
	lore Information	Previous Bal Payment Balance Forw					33.56CR	33.56 0.00
	2	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	e 4 KWH lent 4 K	WH @ O.			32.37 0.21 0.14 0.84	
If you would like to make a p using your credit card, please 844-209-7166. This number Secure Pay-By-Phone system	e call is WREC's	Total Curren Total Due	t Charg	95	Plea	se Pay		33.56 33.56
		Detach at Dotted Li						
Withlacoochee River Electric	To Ensure Prompt Pay	ment, Please Return Th		h Your Paym	ient.		Side For Mailing	
P. O. Box 278, Dade City, FL 33526-0278 Your Touchstone Energy" Partner				-			Bill Date: 11/0	(/2018
District: OP 05	Use above spa	ace for address chang	je ONLY.	-				
				_	Ма	ake check paya	ble to W.R.E.C	
1469258	1001653				Current	Charges Due	Date	11/28/2018
WATERGRASS CDD C/O MERITUS ASSOC					TOTAL	CHARGES	DUE	33.56
2005 PAN AM CIR STE TAMPA FL 33607-2380					Total Ch	arges Due Afte	r Due Date	38.56
					000	1469258000	10033560000	0382609

34-25-20-0040-0P100-0000

Pasco County Tax Collector

### "Thank You for allowing us to serve you." Parcel / Account Number

# 2018 Real Estate Tax Notic

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENT

Pay your taxes online at www.pascotaxes.cor

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

Escrow

**Tax District** 

36WG

WATERGRASS PARCEL "A" PB 57 PG 073 TRACT P1 OR 6773 PG 53 See Additional Legal on Tax Roll

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Tavin	Authority		Ad Va	lorem Taxes				
COUNTY COMMIS SCHOOL OPERATI SCHOOL - CAPITA COUNTY MUNICIP, SW FLA WATER M	LOUTLAY	Telephone 727-847-8980 727-774-2268 727-774-2268 727-847-8980 352-796-7211 727-376-4568	Ad Va Millage 7.6076 4.7790 1.5000 1.8036 0.2955 0.2034		xemption 0 0 0 0 0 0	(	0 0 0 0 0	Levied 0.00 0.00 0.00 0.00 0.00 0.00 0.00
		Total Millage	16.1891		Total Ad Val	orem Taxes	s \$0	
Levying Authori	tv		Non-Ad Va	alorem Taxes			ψυ	
COUNTY STORMW	TER		Telepho 727-834-3	ne	Dates 10/1/18 - 9/30/19			ounthomas
				Total Non-Ad Valore Total Combined Tax	em Taxes tes & Assessmo	ents \$		.00
If Paid By Please Pay	Nov 30, 2018 \$91.20		31, 2018 92.15	Jan 31, 2019 \$93.10	Feb 28 \$94	, 2019	Mar 31, 20 <sup>-</sup> \$95.00	
December 21 2010					and the second se		\$00.00	

er 31, 2018 extended through Wednesday, January 2, 2019 ONLY if payment is made in one of our offices or at our website March 31, 2019 extended through Monday, April 1, 2019 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 + (727)847-8032 + (813)235-6076 Or visit us online at www.pascotaxes.com

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

### Mike Fasano **Pasco County Tax Collector**

# 2018 Real Estate Tax Notice

"Thank You for allowing us to serve you."

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

#### Parcel / Account Number Escrow Tax District 34-25-20-0040-0P100-0000 SEMIC

34-25-20-0040-0P1	00-0000	36WG	Pay your taxes o	online at www.p	ascotaxes.com
If Paid By	Nov 30, 2018	Dec 31, 2018	Jan 31, 2019	Feb 28, 2019	Mar 31, 2019
Please Pay	\$91.20	\$92.15	\$93.10	\$94.05	

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

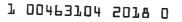
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NOV 02 2018

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

WATERGRASS PARCEL "A" PB 57 PG 073 TRACT P1 OR 6773 PG 53 See Additional Legal on Tax Roll

Alt Key: 0463104





Parcel / Account Number

35-25-20-0010-0P300-0000

Pasco County Tax Collector

# 2018 Real Estate Tax Notic

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NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENT

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WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

Escrow

Tax District

36WG

32236 COTTAGE GLEN LANE WATERGRASS PARCEL B-1, B-2, B-3 AND B-4 PB 61 PG 094 TRACT P3 OR 7327 PG 376 See Additional Legal on Tax Roll



\$95.00

#### Ad Valorem Taxes **Taxing Authority** Telephone Millage **Assessed Value** COUNTY COMMISSION - OPERATING Exemption Taxable Value 727-847-8980 Taxes Levied 7.6076 SCHOOL OPERATING STATE LAW 0 0 0 727-774-2268 0.00 4.7790 0 SCHOOL - CAPITAL OUTLAY 0 727-774-2268 0 1.5000 0.00 COUNTY MUNICIPAL SERVICE FIRE 0 0 0 727-847-8980 0.00 SW FLA WATER MANAGEMENT DISTRI 352-796-7211 1.8036 0 0 0 0.2955 0.00 PASCO COUNTY MOSQUITO CONTROL 727-376-4568 0 0 0 0.00 0.2034 0 0 n 0.00 ス Έ< **Total Millage** 16.1891 **Total Ad Valorem Taxes** \$0.00 Non-Ad Valorem Taxes Levying Authority Telephone COUNTY STORMWATER Dates 727-834-3611 Amount 10/1/18 - 9/30/19 95.00 Ċ Total Non-Ad Valorem Taxes \$ 95.00 **Total Combined Taxes & Assessments** \$ 95.00 If Paid By Nov 30, 2018 Dec 31, 2018 Jan 31, 2019 Please Pay Feb 28, 2019 Mar 31, 2019 \$91.20 \$92.15 \$93.10 \$94.05

December 31, 2018 extended through Wednesday, January 2, 2019 ONLY if payment is made in one of our offices or at our website. March 31, 2019 extended through Monday, April 1, 2019 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076 Or visit us online at www.pascotaxes.com

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## Mike Fasano Pasco County Tax Collector

# 2018 Real Estate Tax Notice

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NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Parcel / Account Number Escrow Tax District 35-25-20-0010-0P300-00

00-20-20-0010-0P	300-0000	36WG	Fay your taxes of	online at www.pa	ascotaxes.com	
If Paid By	Nov 30, 2018	Dec 31, 2018	Jan 31, 2019	Feb 28, 2019	Mar 31, 2019	
Please Pay	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00	

U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

### RERE/0 3-6 3-6

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Dov your taxes

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

Alt Key: 0470114 32236 COTTAGE GLEN LANE WATERGRASS PARCEL B-1, B-2, B-3 AND B-4 PB 61 PG 094 TRACT P3 OR 7327 PG 376 See Additional Legal on Tax Roll

1 00470114 2018 3



Parcel / Account Number

35-25-20-0010-0P400-0000

Pasco County Tax Collector

# 2018 Real Estate Tax Notic

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NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMEN

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WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

Escrow

Tax District

36WG

32501 SILVERCREEK WAY WATERGRASS PARCEL B-1, B-2, B-3 AND B-4 PB 61 PG 094 TRACT P4 OR 7327 PG 376 See Additional Legal on Tax Roll



Ad Valorem Taxes **Taxing Authority** Telephone COUNTY COMMISSION - OPERATING Millage Assessed Value Exemption Taxable Value 727-847-8980 Taxes Levied 7.6076 SCHOOL OPERATING STATE LAW 0 Ω 727-774-2268 0 4.7790 0.00 SCHOOL - CAPITAL OUTLAY 0 0 727-774-2268 0 COUNTY MUNICIPAL SERVICE FIRE 1.5000 0.00 0 0 727-847-8980 0 SW FLA WATER MANAGEMENT DISTRI 352-796-7211 1.8036 0.00 0 0 0 PASCO COUNTY MOSQUITO CONTROL 727-376-4568 0.2955 0.00 0 Ω 0 0.2034 0.00 0 0 0 0.00 フ EVIE **Total Millage** 16,1891 Total Ad Valorem Taxes \$0.00 TT Non-Ad Valorem Taxes Levying Authority Telephone COUNTY STORMWATER Dates 727-834-3611 Amount 10/1/18 - 9/30/19 95.00 Д.  $\overline{\boldsymbol{\alpha}}$ Total Non-Ad Valorem Taxes \$ 95.00 Total Combined Taxes & Assessments \$ 95.00 If Paid By Nov 30, 2018 Dec 31, 2018 Please Pay Jan 31, 2019 Feb 28, 2019 \$91.20 Mar 31, 2019 \$92.15 \$93.10 \$94.05 \$95.00

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## Mike Fasano Pasco County Tax Collector

2018 Real Estate Tax Notice

"Thank You for allowing us to serve you."

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

#### Parcel / Account Number Escrow **Tax District** 35-25-20-0010-0P400-0000

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT

35-25-20-0010-0P4	100-0000	36WG	Pay your taxes of	online at www.p	ascotaxes com
If Paid By Please Pay	Nov 30, 2018 \$91.20	Dec 31, 2018 \$92.15	Jan 31, 2019 \$93.10	Feb 28, 2019	Mar 31, 2019

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

### RERE/0 4-6 4-6

NOV 02 2018

Alt Key: 0470201 32501 SILVERCREEK WAY WATERGRASS PARCEL B-1, B-2, B-3 AND B-4 PB 61 PG 094 TRACT P4 OR 7327 PG 376 See Additional Legal on Tax Roll

1 00470201 2018 7

2005 PAN AM CIR STE 120

TAMPA, FL 33607-2529



Parcel / Account Number

35-25-20-0010-0P500-0000

Pasco County Tax Collector

# 2018 Real Estate Tax Notic

"Thank You for allowing us to serve you."

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMEN" Tax District

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WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

Escrow

36WG

### 7142 HATPIN LOOP WATERGRASS PARCEL B-1, B-2, B-3 AND B-4 PB 61 PG 094 TRACT P5 OR 7327 PG 376 See Additic

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				06	e Additional Le	gal on Tax Ro	oll 👘	
Taxing A	uthority	<b>T</b> 1	Ad Va	lorem Taxes			-	
COUNTY COMMISSI SCHOOL OPERATIN SCHOOL - CAPITAL COUNTY MUNICIPAL SW FLA WATER MAN PASCO COUNTY MO	ON - OPERATING G STATE LAW OUTLAY SERVICE FIRE JAGEMENT DISTRI	Telephone 727-847-8980 727-774-2268 727-774-2268 727-847-8980 352-796-7211 727-376-4568	Millage 7.6076 4.7790 1.5000 1.8036 0.2955 0.2034	Assessed Value E 0 0 0 0 0 0 0	xemption 0 0 0 0 0 0	Taxable Va	0 0 0 0 0 0	Taxes Levie         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00
	[	Total Millage	16.1891		Total Ad V	alorem Taxe		\$0.00
Levying Authority COUNTY STORMWAT	ER		Telepho 727-834-3	044	Dates 10/1/18 - 9/30/ <sup>.</sup>	19		Amount 95.00
lf Paid By	Nov 30, 2018	B Dec	31, 2018	Total Non-Ad Valore Total Combined Tax	em Taxes ves & Assessr	nents	\$ \$	95.00 95.00
Please Pay	\$91.20		92.15	Jan 31, 2019 \$93.10		28, 2019		Mar 31, 2019 \$95.00

December 31, 2018 extended through Wednesday, January 2, 2019 ONLY if payment is made in one of our offices or at our website of March 31, 2019 extended through Monday, April 1, 2019 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076 Or visit us online at www.pascotaxes.com

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## Mike Fasano Pasco County Tax Collector

# 2018 Real Estate Tax Notice

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NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

#### Parcel / Account Number Escrow Tax District 35-25-20-0010-0P500 000

03-23-20-0010-0P5	500-0000	36WG	Pay your taxes	online at www.p	bascotaxes.com	
If Paid By Please Pay	Nov 30, 2018 \$91.20	Dec 31, 2018 \$92.15	Jan 31, 2019 \$93,10	Feb 28, 2019	Mar 31, 2019	

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

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Alt Key: 0470202 7142 HATPIN LOOP WATERGRASS PARCEL B-1, B-2, B-3 AND B-4 PB 61 PG 094 TRACT P5 OR 7327 PG 376 See Additional Legal on Tax Roll

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

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35-25-20-0030-00000-0P80

Pasco County Tax Collector

# 2018 Real Estate Tax Notic

"Thank You for allowing us to serve you." Parcel / Account Number

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMEN

# Pay your taxes online at www.pascotaxes.co

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

Escrow

Tax District

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32929 WOODTHRUSH WAY WATERGRASS PARCELS C-1 & C-2 PB 66 PG 103 14 TRACT P8 OR 8591 PG 903

					See Additional Lega	al on Tax Roll	
COUNTY COMMIS SCHOOL OPERATI SCHOOL - CAPITAI COUNTY MUNICIP/ SW FLA WATER MA		Telephone 727-847-8980 727-774-2268 727-774-2268 727-847-8980 352-796-7211 727-376-4568	Ad Va Millage 7.6076 4.7790 1.5000 1.8036 0.2955 0.2034	alorem Taxes Assessed Value 0 0 0 0 0 0 0 0	Exemption 0 0 0 0 0 0 0	Taxable Value 0 0 0 0 0 0 0 0	0. 0.
		Total Millage	16.1891		Takila		
Levying Authorit OUNTY STORMWA	y TER		Non-Ad V Telepho 727-834-(	alorem Taxes one 3611	Total Ad Val Dates 10/1/18 - 9/30/19	A ALTER THE .	\$0.0 Amou 95.0
	Nov 30, 2018			Total Non-Ad Va Total Combined	alorem Taxes Taxes & Assessme	\$ ents \$	95.00 95.00
If Paid By	I NOV 30 2018	Dec	31, 2018	Jan 31, 20 <sup>-</sup>			Mar 31, 2019

1, 2019 ONLY if payment is made in one of our offices or at our website. ffices or at our website Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076 Or visit us online at www.pascotaxes.com

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## Mike Fasano Pasco County Tax Collector

# 2018 Real Estate Tax Notice

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RERE/0 1-6 1-6

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

#### Parcel / Account Number Escrow Tax District 35-25-20-0030-00000-0P80 Pay your taxes online at www.pascotaxes.com 36W2 If Paid By Nov 30, 2018 Dec 31, 2018 Please Pay Jan 31, 2019

\$91.20 Feb 28, 2019 \$92.15 Mar 31, 2019 PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

Alt Key: 0472303

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

32929 WOODTHRUSH WAY WATERGRASS PARCELS C-1 & C-2 PB 66 PG 103 TRACT P8 OR 8591 PG 903 See Additional Legal on Tax Roll

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Pasco County Tax Collector

# 2018 Real Estate Tax Notic

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Parcel / Account Number Escrow **Tax District** 35-25-20-0010-0P600-0000 36WG

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENT

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WATERGRASS COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

7100 PEREGRINA LOOP WATERGRASS PARCEL B-1, B-2, B-3 AND B-4 PB 61 PG 094 TRACT P6 OR 7327 PG 376 See Additional Legal on Tax Roll

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Taxing	Authority		Ad Va	orem Taxes			_	
COUNTY COMMISS		Telephone	Millage		xemption	Taxable Va	-luce	
SCHOOL OPERATIN	ION - OPERATING	727-847-8980	7.6076	0	0	Taxable Va		Taxes Levied
	G STATE LAW	727-774-2268	4.7790	Ő	0		0	0.00
SCHOOL - CAPITAL	OUILAY	727-774-2268	1.5000	0	0		0	0.00
	L SERVICE FIRE	727-847-8980	1.8036	0	•		0	0.00
SW FLA WATER MA	NAGEMENT DISTRI	352-796-7211	0.2955	õ	0		0	0.00
PASCO COUNTY MC	SQUITO CONTROL	727-376-4568	0.2034	0	0		0	0.00
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	E C							
		Total Millage	16.1891		Total Ad V	alorem Taxe		
Levying Authority	Г	Total Millage	Non-Ad V	alorem Taxes	Total Ad V	alorem Taxe	es	
Levying Authority	ER T	Total Millage	Non-Ad V Telepho	ne	Total Ad V Dates	alorem Taxe	es	\$0.00
Levying Authority OUNTY STORMWA	TER T	Total Millage	Non-Ad V	ne			es	\$0.00 Amount
Levying Authority OUNTY STORMWAT	TER	Total Millage	Non-Ad V Telepho	ne	Dates		es	\$0.00 Amount
Levying Authority OUNTY STORMWAT	TER	Total Millage	Non-Ad V Telepho	ne	Dates		es	\$0.00 Amount
Levying Authority OUNTY STORMWAT	TER	Total Millage	Non-Ad V Telepho	ne	Dates		es	\$0.00 Amount
Levying Authority OUNTY STORMWA	TER	Total Millage	Non-Ad V Telepho	ne	Dates		es	\$0.00 Amount
Levying Authority OUNTY STORMWA	TER	Total Millage	Non-Ad V Telepho	ne 3611	Dates 10/1/18 - 9/30/			\$0.00 Amount 95.00
Levying Authority OUNTY STORMWA	TER	Total Millage	Non-Ad V Telepho	ne 3611 Total Non-Ad Valor	Dates 10/1/18 - 9/30/ em Taxes	19	\$	\$0.00 Amount 95.00 95.00
OUNTY STORMWAT	rer		Non-Ad V Telepho 727-834-3	ne 3611	Dates 10/1/18 - 9/30/ em Taxes	19		\$0.00 Amount 95.00
OUNTY STORMWAT	Nov 30, 2018		Non-Ad V Telepho	ne 3611 Total Non-Ad Valor Total Combined Tax	Dates 10/1/18 - 9/30/ em Taxes ces & Assessi	19 ments	\$ \$	\$0.00 Amount 95.00 95.00 95.00 95.00
OUNTY STORMWAT	rer	3 Dec	Non-Ad V Telepho 727-834-3	ne 3611 Total Non-Ad Valor	Dates 10/1/18 - 9/30/ em Taxes kes & Assessi Feb 2	19	\$ \$	\$0.00 Amount 95.00 95.00

December 31, 2018 extended through Wednesday, January 2, 2019 ONLY if payment is made in one of our offices or at our website March 31, 2019 extended through Monday, April 1, 2019 ONLY if payment is made in one of our offices or at our website.

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### Mike Fasano Pasco County Tax Collector

### 2018 Real Estate Tax Not 6644

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NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Parcel / Account Number Escrow Tax District 35-25-20-0010-0P600-0000 36WG

35-25-20-0010-0P	600-0000	36WG	Pay your taxes of	online at www.p	ascotaxes com	
lf Paid By Please Pay	Nov 30, 2018 \$91.20	Dec 31, 2018 \$92.15	Jan 31, 2019 \$93.10	Feb 28, 2019	Mar 31, 2019	1
PLEASE PAY IN U.S.	FUNDS (U.S. BANK) TO		\$93.10	\$94.05	\$95.00	L

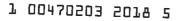
I.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

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# NOV 02 2018

7100 PEREGRINA LOOP WATERGRASS PARCEL B-1, B-2, B-3 AND B-4 PB 61 PG 094 TRACT P6 OR 7327 PG 376 See Additional Legal on Tax Roll

Alt Key: 0470203



2005 PAN AM CIR STE 120

TAMPA, FL 33607-2529

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT

## WaterGrass I CDD MEETING DATE: <u>August 21, 2018</u> DMS Staff Signature

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Ashley Johnson		Salary Accepted	\$200
Catherine Billington		Salary Accepted	\$200
Robert Landgraf		Salary Accepted	\$200
Michael Leavor		Salary Accepted	\$200
Christin Behrens		Salary Accepted	\$200

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7422 Sut	dge V	tew	Dr.		OBOER TAKEN I
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#2	697	ll N f	AMOUNT		

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### **Meritus Districts**

2005 Pan Am Circle Suite 120 Tampa, FL 33607

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Voice: 813-397-5121 Fax: 813-873-7070

Bill To:	Ship to:
WaterGrass CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607	
Customer ID Cust	Dimer PO Payment Terms

oustomerits	Customer PO	Payment I	erms
WaterGrass CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/31/18

and the second se	Description	Unit Price	Amount
	Express mail 10/18/18		15.84

Subtotal	15.84
Sales Tax	
Total Invoice Amount	15.84
Payment/Credit Applied	
TOTAL	15.84

Invoice Number: 8751 Invoice Date: Oct 31, 2018 Page: 1

## Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed	31730	\$ 1,050.00		Waterway Service - December
Management, LLC				
Meritus Districts	8719	2,916.67		Management Services - December
OLM, Inc.	34041	750.00		Landscape Inspection - December
Monthly Contract Sub-Total		\$ 4,716.67		

Variable Contract				
Johnson Engineering, Inc.	20160003 000 25	\$ 892.50		Professional Services - thru 11/04/18
Straley Robin Vericker	16392	402.50		Professional Services - General - thru 11/15/18
Straley Robin Vericker	16525	440.00	\$ 842.50	Professional Services - General - thru 12/15/18
Variable Contract Sub-Total		\$ 1,735.00		

Utilities			
Pasco County Utilities	11236797	\$ 3.90	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236798	42.25	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236799	23.40	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236800	465.40	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236801	3.25	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236802	28.60	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236803	39.65	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236804	60.45	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236805	82.55	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236872	9.75	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236873	12.35	Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236874	4.85	Reclaim Water Service - thru 10/29/18

## Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	<b>Comments/Description</b>
Pasco County Utilities	11236875	16.90		Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236876	27.84		Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11236877	5.85	\$ 826.99	Reclaim Water Service - thru 10/29/18
Withlacoochee River Electric	1469239 120718	3,098.31		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469241 120718	33.48		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469242 120718	45.99		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469243 120718	35.09		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469244 120718	92.28		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469246 120718	67.69		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469247 120718	98.94		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469248 120718	68.59		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469250 120718	34.82		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469251 120718	49.32		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469252 120718	35.72		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469253 120718	66.16		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469255 120718	33.65		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469256 120718	33.56		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469257 120718	33.56		Electric Service - thru 12/04/18
Withlacoochee River Electric	1469258 120718	33.65	\$ 3,860.81	Electric Service - thru 12/04/18
Utilities Sub-Total		\$ 4,687.80		

Regular Services				
Supervisor: Ashley Johnson	AJ111518	\$ 200.00		Supervisor Fee - 11/15/18
Supervisor: Catherine Billington	CB111518	200.00		Supervisor Fee - 11/15/18
Supervisor: Christin Behrens	CBEH111518	200.00		Supervisor Fee - 11/15/18
Supervisor: Michael Leavor	ML111518	200.00	\$ 800.00	Supervisor Fee - 11/15/18
Regular Services Sub-Total		\$ 800.00		

## Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
Additional Services				
ADA Aussies LLC	163	\$ 87.50		Researching Wordpress Sites - 10/12/18
Don Harrison Enterprises	2566	1,650.00		Replace Photo Cells - 11/30/18
Don Harrison Enterprises	2569	120.00	\$ 1,770.00	Repair Light Fixture - 12/12/18
First Choice Aquatic Weed	31629	443.00		Install Duck Potato - 11/30/18
Management, LLC				
First Choice Aquatic Weed	31643	2,445.00	\$ 2,888.00	Delivered Blue Tilapia - 11/30/18
Management, LLC				
Illuminations Holiday Lighting	2371218	3,250.00		Holiday Lighting - 12/05/18
Additional Services Sub-Total		\$ 7,995.50		

TOTAL: \$ 19,934.97		ΤΟΤΔΙ·	\$ 19,934.97		
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

[] Chairman [] Vice Chairman [] Assistant Secretary

62

### First Choice Aquatic Weed Management, LLC

P.O. Box 593258 Orlando, FL 32859

**Bill To** 

Phone: 407-859-2020 Fax: 407-859-3275

Water Grass CDD #1 c/o Nicole Chamberlain, Meritus Corp 2005 Pan Am Circle Dr., Ste. 120 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/13/2019
Descripti	Amount	
Aonthly waterway service for the month this invight Debris pickup included		1,050.00
hank you for your business.	Tota	<b>I</b> \$1,050.00
	Payr	nents/Credits \$0.00
	Bala	nce Due \$1,050.00

Date	Invoice #
12/14/2018	31730

Invoice

Service Report New Date: <u>12/11/18</u> 48° windy Customer: tergrass X Scheduled Service X Trash Pick Up Technician: Marks Work Order Removal Follow-up Service Waler Level Water Conditions Submersed Restriction Chemistry Inspection Backpack Grasses Treatment Floating #Day Truck <sup>t/qae</sup> Site / Lake Boat Number Pants 9 10 3 11 19 A. 7-14 days for best results Comments Plan allas ponte

# **First Choice**

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A Orlando, FL 32809 800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings

(

- Physical Weed Removals
- Fish Stocking & Custom Barriers



First Choice is a division of Aquatic Weed Control, Inc www.aquaticweedcontrol.net

### **Meritus Districts**

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070

Bill To:	Ship to:	
WaterGrass CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607		
Čustomer ID	Customer PO	Payment Terms

WaterGrass CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/1/18

Quantity	Item	Description	Unit Price	Amount
		District Management Services - December		2,416.6
		Field Services		500.00
			K	

Subtotal	2,916.67
Sales Tax	
Total Invoice Amount	2,916.67
Payment/Credit Applied	
TOTAL	2,916.67

REVIEWEDdthomas 12/10/2018



64

OLM, Inc.

975 Cobb Place Blvd. Suite 304 Kennesaw, GA 30144 Phone 770.420.0900

### Bill To

Watergrass CDD 1 2005 Pan Am Circle Suite 120 Tampa, FL 33607

	P.O. No.	Terms	Due Date
		Net 30	1/9/2019
Description		An	nount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS OPAUL WOODS	CDD I ON 12/7/18 BY		750.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total		\$750.00

# Invoice

Date	Invoice #
12/10/2018	34041

65

REVIEWEDdthomas 1/9/2019

Johnson Engineering, Inc. Remit To: P.O. Box 2112 Fort Myers, FL 33902 Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Philip Chang

# Invoice

November 27, 2018 Project No: Invoice No:

20160003-000 25

### FEID #59-1173834

Nicole Hicks Watergrass Community Development District I c/o Meritus Associations, Inc. 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Project	20160003-000	Watergrass Comm	unity Develop	ment District I		
Professional Serv	vices through Nove	<u>mber 4, 2018</u>				
Phase	01	General Engineering Servic	es			
<b>Professional Pers</b>	sonnel					
			Hours	Rate	Amount	
Engineer VII	I					
Chang, I	Philip	10/9/2018	1.50	170.00	255.00	
Ch	eck on pavement s	eepage at Cottage Glen Lan	e			
Chang, J	Philip	10/19/2018	1.75	170.00	297.50	
Ch	eck on poor gutter	drainage in Bridgeview per	resident inq	uiry		
Chang, I	Philip	10/24/2018	.75	170.00	127.50	
		rd drawings to verify design relation to gutter drainage p				
	7148	relation to gutter dramage p				
Chang, 1	Philip	10/25/2018	1.25	170.00	212.50	
Pre	pare exhibits/deta	ils related to gutter drainage	problems;			
	Totals		5.25		892.50	
	Total Labor					892.50
				Total this	Phase	\$892.50
		/		Total this I	nvoice	\$892.50

MA HEROHIOD

### **Straley Robin Vericker**

1510 W. Cleveland Street Tampa, FL 33606 Telephone (813) 223-9400 \* Facsimile (813) 223-5043 Federal Tax Id. - 20-1778458

Watergrass CDD, I Meritus Districts 2005 PAN AM CIRCLE, SUITE 120 TAMPA, FL 33607 
 November 27, 2018

 Client:
 001211

 Matter:
 000001

 Invoice #:
 16392

1

Page:

**RE: GENERAL** 

For Professional Services Rendered Through November 15, 2018

### SERVICES

Date	Person	Description of Services	Hours	
10/16/2018	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.3	
10/17/2018	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING.	0.3	
10/18/2018	JMV	TELEPHONE CALL WITH N. CHAMBERLAIN.	0.2	
11/8/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
11/13/2018	JMV	REVIEW EMAIL FROM N. HICKS; DRAFT EMAIL TO N. HICKS.	0.3	
11/14/2018	JMV	REVIEW AGENDA PACKET.	0.3	
		Total Professional Services	1.6	\$402.50

### PERSON RECAP

PersonHoursAmountJMVJohn M. Vericker31071.3\$357.50LBLynn Butler0.3\$45.00

	November 27, 2018	
	Client:	001211
	Matter:	000001
	Invoice #:	16392
	Page:	2
Total Services	\$402.50	
Total Disbursements	\$0.00	
Total Current Charges		\$402.50
PAY THIS AMOUNT		\$402.50

Please Include Invoice Number on all Correspondence

### **Straley Robin Vericker**

1510 W. Cleveland Street Tampa, FL 33606 Telephone (813) 223-9400 \* Facsimile (813) 223-5043 Federal Tax Id. - 20-1778458

Watergrass CDD, I	December 25	, 2018
Meritus Districts	Client:	001211
2005 PAN AM CIRCLE, SUITE 120	Matter: Invoice #:	000001 16525
TAMPA, FL 33607		
	Page:	1

**RE: GENERAL** 

For Professional Services Rendered Through December 15, 2018

### SERVICES

Date	Person	Description of Services	Hours	
12/3/2018	JMV	REVIEW EMAIL FROM N. HICKS RE: CDD ASSESSMENTS; DRAFT EMAIL TO N. HICKS.	0.3	
12/7/2018	JMV	TELEPHONE CALL FROM C. BEHRENS; REVIEW EMAIL FROM N. HICKS; REVIEW PROPERTY RECORDS; DRAFT EMAIL TO C. BEHRENS.	1.3	
		Total Professional Services	1.6	\$440.00

### PERSON RECAP

Person JMV John M. Vericker

NA 5100 3107

 Hours
 Amount

 1.6
 \$440.00

	December 25, 2018
	Client: 001211
	Matter: 000001
	Invoice #: 16525
	Page: 2
Total Services	\$440.00
Total Disbursements	\$0.00
Total Current Charges	\$440.00
PAY THIS AMOUNT	\$440.00

Please Include Invoice Number on all Correspondence

S. C. C.	
CONDE	

UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139 LAND O' LAKES NEW PORT RICHEY DADE CITY utilcustserv@pase



utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704



266 1 1 29-10015

WATERGRASS CDD

Service Address: 0 SEEDPOD LOOP

 Bill Number:
 11236797

 Billing Date:
 11/29/2018

 Billing Period:
 9/27/2018

Billing Period: 9/27/2018 to 10/29/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit <u>bit.ly/ratechanges2019</u> for additional details.

Account #	Customer #
0011170	01259453

Please use the 15-digit number below when making a payment through your bank

naking a payment through your ba

001117001259453

Service	Meter #	Previous		Current		# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	08404830	9/27/2018	8289	10/29/2018	8295	32	6
	Usag	e History					
		Reclaimed					
October 2018		6		Previous Bill			0.63
September 2018		1		Payment 11	/14/2018		-0.63 CF
August 2018		0		Balance Forwa	rd		0.00
July 2018		58		Current Transac	tions		
June 2018		46		Reclaimed			
May 2018		136		Reclaimed		6 Thousand Gals X \$	0.65 3.90
April 2018		214		Total Current T	ransactions		3.90
March 2018		76		TOTAL BAL	ANCE DUE		\$3.90
February 2018		105					•
January 2018		97					
December 2017		83					
November 2017		165					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

AN COM	Please return this portion with	payment			
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net		Account # Customer #	0011170 01259453	
			Balance Forward	0.00	
	_		Current Transactions	3.90	
	Check this box if entering change of mailing address on back	к.	Total Balance Due	\$3.90	
				12/17/2018	
			10% late fee will be app	blied if paid after due date	
		Round Up Donation to Charity			
	ERGRASS CDD MERITUS	Amount Enclosed			
	PAN AM CIR STE 120		Check this box to pa	articipate in Round-Up.	
TAMF	PA FL 33607-2529	UTILITI	COUNTY ES SERVICES BRANCH		

CUSTOMER INFORMATION & SERVICE DEPT.

P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

### 012594535001117021123679780000003902

	JTILITIES SERVICES CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY,	ATION &		(813) 235 Y (727) 847 (352) 521 <u>v@pascocountyfl.ne</u> one: 1-844-450-370	-8131 -4285 <u>et</u>		267 1 29-10015
WATERGRASS	S CDD				Acco	ount #	Customer #
	s: 0 WILD TARO	WAY			001	1175	01259453
Bill Number: Billing Date: Billing Period:	11236798 11/29/2018 9/27/2018 to 10	)/29/2018				use the 15-digit num ng a payment throug	
New Wa	ter & Sewer rates	, charges, and f	fees take effect Oc for additional deta		1	0011175012594	53
Service	Meter #	Pre	vious	Cur	rent	# of Days	Consumption
		Date	Read	Date	Read	7	in thousands
Reclaim	08404825	9/27/2018	22038	10/29/2018	22103	32	65
	Usag	e History Reclaimed			Tra	nsactions	
October 2018	_	65		Previous Bill			6.30
September 201	8	10		Payment 11			-6.30 CF
August 2018		220		Balance Forwar			0.00
July 2018		843		Current Transact	tions		
June 2018		345		Reclaimed Reclaimed			*0.05 40.0 <b>5</b>
May 2018		491				65 Thousand Gals X	
April 2018		515		Total Current Tr			42.25
March 2018		517		TOTAL BALA	ANCE DUE		\$42.25
February 2018		405					
January 2018		442					
-							
December 2017	7	447					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

- and Children	Please return this	portion with payment			
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.n		Accour Custome		0011175 01259453
			Balance Forwa	ard	0.00
OR			<b>Current Transactions</b>		42.25
	Check this box if entering change of mailing address	on back.	Total Balance D	ue	\$42.25
			Due Da	ate	12/17/2018
			10% late fee wit	l be applie	ed if paid after due date
		Round Up	Donation to Charity		
	ERGRASS CDD MERITUS		Amount Enclosed	1	
	PAN AM CIR STE 120		Check this ba	x to parti	cipate in Round-Up.
TAMF	PA FL 33607-2529	UTILITI	COUNTY ES SERVICES BRANCH MER INFORMATION & SI	ERVICE	DEPT.

P.O. BOX 2139

NEW PORT RICHEY, FL 34656-2139

REVIEWEDdthomas 1/9/2019

	UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139	LAND O' LAKES NEW PORT RICHEY DADE CITY <u>utilcustserv@pa</u> Pay By Phone: *			268 1 1 29-10015
WATERGRA	SS CDD			Account #	Customer #
Service Addre	ess: 0 PENTA PLACE			0011180	01259453
Bill Number: Billing Date: Billing Period	11236799 11/29/2018 : 9/27/2018 to 10/29/2018			Please use the 15-digi making a payment	
New W	/ater & Sewer rates, charges, and Please visit <u>bit.ly/ratechanges2019</u>		2018.	00111800 <sup>-</sup>	1259453
			0		

Service	Meter #	Previ	Previous Current # of Days Cor		Current		Consumption
		Date	Read	Date	Read		in thousands
Reclaim	08404833	9/27/2018	8915	10/29/2018	8951	32	36
	Usag	e History			Т	ransactions	
		Reclaimed		Current Transact	ions		
October 2018		36		Reclaimed			
September 2018		0		Reclaimed		36 Thousand Gals X	\$0.65 23.40
August 2018		0		Total Current Tr	ansactions		23.40
July 2018		85		TOTAL BALA	NCE DUE		\$23.40
June 2018		74					ψ20.40
May 2018		110					
April 2018		192					
March 2018		55					
February 2018		65					
January 2018		74					
December 2017		66					
November 2017		105					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

ACTE OF	Please	return this portion with payment	Account #	0011180
	TO PAY ONLINE, VISIT pasco	easynay nascocountyfi net	Customer #	01259453
	TOTAT ONEINE, NOT passa	easypay.paseocountym.net	Balance Forward	0.00
AN COLORAD			Current Transactions	23.40
	Check this box if entering change of mailing	address on back.	Total Balance Due	\$23.40
			Due Date	12/17/2018
			10% late fee will be app	ied if paid after due date
		Round U	p Donation to Charity	
	RGRASS CDD IERITUS		Amount Enclosed	
	PAN AM CIR STE 120		Check this box to par	ticipate in Round-Up.
TAMF	A FL 33607-2529	UTILIT CUSTC P.O. BO	) COUNTY IES SERVICES BRANCH DMER INFORMATION & SERVICE DX 2139 'ORT RICHEY, FL 34656-2139	DEPT.

	UTILITIES SERVICE CUSTOMER INFOR SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &		(813) 235-6 Y (727) 847-8 (352) 521-4 v@pascocountyfl.net ione: 1-844-450-3704	3131 4285		269 1 1 29-10015
WATERGRAS	S CDD				Acco	unt #	Customer #
Service Addre	ss: 0 OVERPASS	ROAD			0011	185	01259453
Bill Number: Billing Date: Billing Period:	11236800 11/29/2018 9/27/2018 to 1	0/29/2018				se the 15-digit num ig a payment throu	
New W	ater & Sewer rate:	s, charges, and f	ees take effect Oc for additional deta			0011185012594	153
Service	Meter #	Pre	vious	Curre	ent	# of Days	Consumption
		Date	Read	Date	Read	1	in thousands
Reclaim	08404809	9/27/2018	40209	10/29/2018	40925	32	716
	Usag	e History Reclaimed			Trar	nsactions	
October 2018		716		Previous Bill			139.23
September 20	18	221		Payment 11/1	14/2018		-139.23 CR
August 2018		775		Balance Forward	1		0.00
July 2018		1283		Current Transaction	ons		
June 2018		682		Reclaimed			

May 2018

April 2018

March 2018

February 2018

January 2018

December 2017

November 2017

tips.

838

1277

963

1218

1199

828

395

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation Reclaimed

**Total Current Transactions** 

**TOTAL BALANCE DUE** 

**REVIEWEDdthomas 1/9/2019** 

465.40

465.40

\$465.40

716 Thousand Gals X \$0.65

and the second second	Please return this portion with p	ayment		
		TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net		0011185 01259453
	TO PAY ONLINE, VISIT pascoeasypay.pascocour			0.00
Contraction of the second			Current Transactions	465.40
	Check this box if entering change of mailing address on back.		Total Balance Due	\$465.40
			Due Date	12/17/2018
			10% late fee will be app	lied if paid after due date
		Round Up	Donation to Charity	
	ERGRASS CDD MERITUS		Amount Enclosed	
	PAN AM CIR STE 120		Check this box to par	ticipate in Round-Up.
TAMF	PA FL 33607-2529	UTILITIE	COUNTY ES SERVICES BRANCH MER INFORMATION & SERVICE	DEPT

MATION & SERVICE DEF JINE IINF

P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139



	UTILITIES SERVICES CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	ATION &		(813) 235- Y (727) 847- (352) 521- ₩@pascocountyfl.ne hone: 1-844-450-3704	-8131 -4285 <u>:t</u>		270 1 1 29-10015
WATERGRAS	SCDD				Acc	ount#	Customer #
Service Addre	ss: 0 COTTAGE G	LEN LANE			00	1190	01259453
Bill Number: Billing Date: Billing Period:	11236801 11/29/2018 9/27/2018 to 10	0/20/2018				use the 15-digit num ing a payment throug	
New W	ater & Sewer rates lease visit <u>bit.ly/ra</u>	, charges, and f				0011190012594	53
Service	Meter #	Pre	vious	Curi	rent	# of Days	Consumption
		Date	Read	Date	Read	-	in thousands
Reclaim	08404826	9/27/2018	180	10/29/2018	185	32	5
	Usag	e History			Tra	ansactions	
		Reclaimed		Current Transact	tions		
October 2018		5		Reclaimed			
September 20	18	0		Reclaimed		5 Thousand Gals X	\$0.65 3.25
August 2018		0		Total Current Tr	ansactions		3.25
July 2018		3		TOTAL BALA	ANCE DUE		\$3.25
June 2018		3					+
May 2018		7					
April 2018		8					
March 2018		3					
February 2018		2					
January 2018							
· · · · ·		2					
December 201	7	2 2					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

and the second second	Please return this p	ortion with payment			
			Account #	0011190	
	TO PAY ONLINE, VISIT pascoeasypay.	ascocountvfl net	Customer #	01259453	
A CONTRACTOR OF THE OWNER		accoccantyninot	Balance Forward	0.00	
			<b>Current Transactions</b>	3.25	
	Check this box if entering change of mailing address	on back.	Total Balance Due	\$3.25	
			Due Date	12/17/2018	
			10% late fee will be app	lied if paid after due date	
		Round Up	Donation to Charity		
	ERGRASS CDD MERITUS		Amount Enclosed		
	PAN AM CIR STE 120		Check this box to participate in Round-		
TAM	PA FL 33607-2529		PASCO COUNTY		
		UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT.			
		P.O. BC			

012594535001119001123680180000003258





UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES NEW PORT RICHEY DADE CITY



utilcustserv@pascocountvfl.net Pay By Phone: 1-844-450-3704



271 29-10015

#### WATERGRASS CDD

Service Address: 0 ANGLESTEM BOULEVARD

Bill Number: 11236802 Billing Date: **Billing Period:** 

11/29/2018 9/27/2018 to 10/29/2018

Account # Customer# 0011195 01259453 Please use the 15-digit number below when making a payment through your bank 001119501259453

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Previ	ous	Current		# of Days		sumption
		Date	Read	Date	Read		in	thousands
Reclaim	08404807	9/27/2018	1559	10/29/2018	1603	32		44
	Usag	e History			Т	ransactions		
		Reclaimed		Current Transact	ions			
October 2018		44		Reclaimed				
September 2018	3	0		Reclaimed		44 Thousand Gals X	\$0.65	28.60
August 2018		4		Total Current Tr	ansactions			28.60
July 2018		61		TOTAL BALA	NCE DUE			\$28.60
June 2018		35						φ20.00
May 2018		31						
April 2018		24						
March 2018		26						
February 2018		29						
January 2018		27						
December 2017		22						
November 2017		28						

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

		nornas 1/9/2
		RI07/8/1



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

WATERGRASS CDD C/O MERITUS 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

**Balance Forward Current Transactions** 28.60 **Total Balance Due** \$28.60 Due Date 12/17/2018 10% late fee will be applied if paid after due date Round Up Donation to Charity

Account #

Customer #

Amount Enclosed

Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

#### 012594535001119551123680250000028604

Please return this portion with payment

0011195

0.00

01259453

C S P	TILITIES SERVICES BRANCH USTOMER INFORMATION & ERVICE DEPT. .O. BOX 2139 EW PORT RICHEY, FL 34656-2139	LAND O' LAKES NEW PORT RICHEY DADE CITY <u>utilcustserv@pa</u> Pay By Phone: *	(813) 235-6012 (727) 847-8131 (352) 521-4285 ascocountyfl.net 1-844-450-3704		272 1 1 29-10015
WATERGRASS	CDD			Account #	Customer #
Service Address	s: O HATPIN LOOP			0011200	01259453
Bill Number: Billing Date: Billing Period:	11236803 11/29/2018 9/27/2018 to 10/29/2018				t number below when through your bank
New Wat	er & Sewer rates, charges, and ease visit <u>bit.ly/ratechanges2019</u>		2018.	00112000 <sup>.</sup>	1259453

Service	Meter #	# Previous Current # of Days		Current # of		# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	08404827	9/27/2018	2685	10/29/2018	2746	32	61
	Usag	e History			T	ransactions	
	-	Reclaimed					
October 2018		61		Previous Bill			8.82
September 2018		14		Payment 11/	14/2018		-8.82 CF
August 2018		6		Balance Forward	d		0.00
July 2018		11		Current Transacti	ions		
June 2018		18		Reclaimed			
May 2018		106		Reclaimed		61 Thousand Gals X \$	0.65 39.65
April 2018		128		Total Current Tra	ansactions		39.65
March 2018		27		TOTAL BALA	NCE DUE		\$39.65
February 2018		66					
January 2018		62					
December 2017		40					
November 2017		84					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

A COM	Please return this portion with payment	Account #	0011200
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.ne	Customer #	01259453
		Balance Forward	0.00
		Current Transactions	39.65
	Check this box if entering change of mailing address on back.	Total Balance Due	\$39.65
		Due Date	12/17/2018
		10% late fee will be app	blied if paid after due date
		und Up Donation to Charity	
	ERGRASS CDD MERITUS	Amount Enclosed	104
	PAN AM CIR STE 120	□ Check this box to pa	articipate in Round-Up.
TAM		PASCO COUNTY JTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVIC P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139	E DEPT.

	UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139		(813) 235-6012 (727) 847-8131 (352) 521-4285 ascocountyfl.net		
ORMAN		Pay By Phone: *	1-844-450-3704		273 1 1 29-10015
WATERGRAS	SS CDD			Account #	Customer #
Service Addre	ss: 0 PEREGRINA LOOP			0011205	01259453
Bill Number: Billing Date: Billing Period:	11236804 11/29/2018 9/27/2018 to 10/29/2018			Please use the 15-digi making a payment	
	ater & Sewer rates, charges, and	fees take effect Oct. 1.	2018.	00112050	1259453

Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. New Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Meter # Previous		Cur	rent	# of Days C	onsumption
		Date	Read	Date	Read		in thousands
Reclaim	08404829	9/27/2018	2977	10/29/2018	3070	32	93
	Usag	e History Reclaimed			٦	ransactions	
October 2018		93		Previous Bill			4.41
September 2018		7		Payment 11	/14/2018		-4.41 CF
August 2018		7		Balance Forwar	ď		0.00
July 2018		34		Current Transact	ions		
June 2018		41		Reclaimed			
May 2018		78		Reclaimed		93 Thousand Gals X \$0.6	5 60.45
April 2018		88		Total Current Tr	ansactions		60.45
March 2018		38		TOTAL BALA	NCE DUE		\$60.45
February 2018		70					+
January 2018		55					
December 2017		56					
November 2017		77					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

A Startes	Please return this portion with	Account # 0011205
CORUPANIE -	TO PAY ONLINE, VISIT pascoeasypay.pascoco	Balance Forward0.00Current Transactions60.45
	□ Check this box if entering change of mailing address on back	Due Date 12/17/2018
	ERGRASS CDD MERITUS	10% late fee will be applied if paid after due date Round Up Donation to Charity Amount Enclosed
2005	PAN AM CIR STE 120 PA FL 33607-2529	Check this box to participate in Round-Up. PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT.

P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

#### 012594535001120511123680490000060457



REVIEWEDdthomas 1/9/2019



	UTILITIES SERVICES CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY,	ATION & NE DA	ND O' LAKES W PORT RICHEY DE CITY <u>utilcustserv@pa</u> Pay By Phone: ′			274 1 1 29-10015
WATERGRAS	SS CDD				Account #	Customer #
Service Addre	ss: 0 SILVERCREE	K WAY			0011210	01259453
Bill Number: Billing Date: Billing Period:	11236805 11/29/2018 9/27/2018 to 10/	/20/2018		F	Please use the 15-digit making a payment ti	
New W		charges, and fees	take effect Oct. 1, 2 additional details.	2018.	001121001:	259453
Service	Meter #	Previo	us I	Current	# of Day	s Consumption

		1. others				" or Days	oonsumption	
		Date	Read	Date	Read		In thousands	
Reclaim	08404832	9/27/2018	3456	10/29/2018	3583	32	127	
	Usag	e History Reclaimed				ansactions		
October 2018		127		Current Transac Reclaimed	tions			
September 2018		0		Reclaimed		127 Thousand Gals X	\$0.65 82.55	
August 2018		0		Total Current Tr	ansactions		82.55	
July 2018		57		TOTAL BALA	ANCE DUE		\$82.55	
June 2018		28					ψ02.55	
May 2018		80						
April 2018		118						
March 2018		72						
February 2018		74						
January 2018		60						
December 2017		53						
November 2017		82						

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

_			-	
-aller Elder	Please return this portion with pay	ayment		
		Account # 0011210		
	TO PAY ONLINE, VISIT pascoeasypay.pascocoun	ntvfl net Customer # 01259453		
		Balance Forward 0.00		
ORME		Current Transactions 82.55		
	Check this box if entering change of mailing address on back.	Total Balance Due \$82.55	٦	
		Due Date 12/17/2018		
		10% late fee will be applied if paid after due date	е	
		Round Up Donation to Charity		
		Amount Enclosed	1	
	MERITUS PAN AM CIR STE 120	Check this box to participate in Round-U		
TAM	PA FL 33607-2529	PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139		

#### 012594535001121051123680560000082558

	UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139	LAND O' LAKES NEW PORT RICHEY DADE CITY <u>utilcustserv@pa</u> Pay By Phone: *		277 1 29-100	1
WATERGRA	SS CDD		Account #	Customer #	1
Service Addr	ess: 0 SUMMERGLADE DR		0930050	01314219	1
Bill Number:	11236872		Please use the 15-digi	t number below when	1

Billing Date: 11/29/2018 Billing Period: 9/27/2018 to 10/29/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit <u>bit.ly/ratechanges2019</u> for additional details.

making a payment through your bank

093005001314219

Service	Meter #	Previous		Current		# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	12703639	9/27/2018	299	10/29/2018	314	32	15
	Usag	e History Reclaimed		3 <del></del>	Τι	ransactions	
October 2018		15		Previous Bill			3.15
September 2018		5		Payment 11	/14/2018		-3.15 CF
August 2018		21		Balance Forwar	rd		0.00
July 2018		21		Current Transact	tions		
June 2018		13		Reclaimed			
May 2018		19		Reclaimed		15 Thousand Gals X \$	0.65 9.75
April 2018		20		Total Current Tr	ansactions		9.75
March 2018		7		TOTAL BALA	ANCE DUE		\$9.75
February 2018		1					÷•••••
January 2018		0					
December 2017		0					
November 2017		0					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

				_
- AND DESCRIPTION	Please return this portion with payment			
A COLORINA		Account #	0930050	
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net	Customer #	01314219	
	TO FAT ONLINE, NOT pascoeasypay.pascocountyn.net	Balance Forward	0.00	
AND LINE		Current Transactions	9.75	
	Check this box if entering change of mailing address on back.	Total Balance Due	\$9.75	
		Due Date	12/17/2018	
		10% late fee will be appl	lied if paid after due date	
		Up Donation to Charity		
-		Amount Enclosed		
	MERITUS PAN AM CIR STE 120	Check this box to par	ticipate in Round-Up	
			asipato in redarid op.	
17 (17)		TIES SERVICES BRANCH		
		FOMER INFORMATION & SERVICE	EDEPT.	
		BOX 2139 PORT RICHEY, FL 34656-2139		
		,		

ACCOLOGICAL STREET	UTILITIES SERVICES BRANCH CUSTOMER INFORMATION &	LAND O' LAKES NEW PORT RICHEY	(813) 235-6012 (727) 847-8131	
	SERVICE DEPT.	DADE CITY	(352) 521-4285	
	P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139	- Provinterior	<u>ascocountγfl.net</u> 1-844-450-3704	
A REAL PROPERTY.				
WATERGRA	SS CDD			Account #



278 1 1

29-10015

#### WATERGRASS CDD

Service Address:	32349 SILVERCREEK WAY
Bill Number:	11236873
Billing Date:	11/29/2018
Billing Period:	9/27/2018 to 10/29/2018
	r & Sewer rates, charges, and fees take effect Oct. 1, 2018. se visit <u>bit.ly/ratechanges2019</u> for additional details.

Account #Customer #093016501314219Please use the 15-digit number below when<br/>making a payment through your bank

093016501314219

Service	Meter #	Previous		Current		# of Days C	onsumption
		Date	Read	Date	Read		in thousands
Reclaim	12703381	9/27/2018	460	10/29/2018	479	32	19
	Usag	e History Reclaimed				ransactions	
October 2018		19		Previous Bill			1.89
September 2018		3		Payment 11/	/14/2018		-1.89 CR
August 2018		14		Balance Forwar	d		0.00
July 2018		13		Current Transact	ions		
June 2018		6		Reclaimed			
May 2018		12		Reclaimed		19 Thousand Gals X \$0.6	5 12.35
April 2018		13		Total Current Tra	ansactions		12.35
March 2018		11		TOTAL BALA	NCE DUE		\$12.35
February 2018		12					
January 2018		12					
December 2017		11					
November 2017		15					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

	Please return this portion with proceed of the protect of the prot	Account # 0930165 Customer # 01314219
		Balance Forward 0.00 Current Transactions 12.35
	Check this box if entering change of mailing address on back.	K. Total Balance Due \$12.35 Due Date 12/17/2018
\\/ <b>\</b> \	ERGRASS CDD	10% late fee will be applied if paid after due date Round Up Donation to Charity
C/O 1 2005	MERITUS PAN AM CIR STE 120	Amount Enclosed
TAN	PA FL 33607-2529	PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT.

P.O. BOX 2139

NEW PORT RICHEY, FL 34656-2139



UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit <u>bit.ly/ratechanges2019</u> for additional details.

LAND O' LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285 <u>utilcustserv@pascocountyfl.net</u> Pay By Phone: 1-844-450-3704



279 1 1 29-10015

WATERGRASS CDD

Service Address:0 GARDEN ALCOVE LOOPBill Number:11236874Billing Date:11/29/2018Billing Period:9/27/2018 to 10/29/2018

Account #Customer #093048501314219Please use the 15-digit number below when<br/>making a payment through your bank093048501314219

Service	Meter #	Previ	ous	Curre	ent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	12703380	9/27/2018	255	10/29/2018	266	32	11
	Usag	e History Reclaimed			Tr	ransactions	
October 2018		11		Previous Bill			-2.30
September 2018		15		Balance Forward			-2.30
August 2018		17		Current Transactions			
July 2018		16		Reclaimed			
June 2018		9		Reclaimed		11 Thousand Gals X	\$0.65 7.15
May 2018		14		Adjustments			
April 2018		0		Adjustment			0.00
March 2018		8		Total Current Tra	Insactions		7.15
February 2018		8		TOTAL BALA	NCE DUE		\$4.85
January 2018		3					
December 2017		0					
November 2017		0					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

STATES.	Please return this porti	on with payment		
	TO PAY ONLINE, VISIT pascoeasypay.pa	scocountyfl net	Account # Customer #	0930485 01314219
		sooountyn.not	Balance Forward Current Transactions	-2.30 CR 7.15
	Check this box if entering change of mailing address or	) back.	Total Balance Due Due Date	\$4.85 12/17/2018
			10% late fee will be appl	ied if paid after due date
		Round U	p Donation to Charity	
	ERGRASS CDD MERITUS		Amount Enclosed	1
	PAN AM CIR STE 120		Check this box to par	ticipate in Round-Up.
	PA FL 33607-2529	PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE		

CUSTOMER INFORMATION & SERVICE P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139



UTILITIES SERVICES BRANCH

CUSTOMER INFORMATION &

LAND O' LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285 utilcustserv@pascocountyfl.net

Pay By Phone: 1-844-450-3704

280 1 1 29-10015

#### WATERGRASS CDD

Service Address:32418 SUMMERGLADE DRBill Number:11236875Billing Date:11/29/2018Billing Period:9/27/2018 to 10/29/2018

Account #Customer #093058501314219Please use the 15-digit number below when<br/>making a payment through your bank093058501314219

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit <u>bit.ly/ratechanges2019</u> for additional details.

Service	Meter #	Previous		Curr	Current		Consumption
		Date	Read	Date	Read		in thousands
Reclaim	12703385	9/27/2018	320	10/29/2018	346	32	26
	Usag	e History			Ti	ransactions	
		Reclaimed					
October 2018		26		Previous Bill			9.45
September 2018		15		Payment 11/14/2018			-9.45 CR
August 2018		19		Balance Forward			
July 2018		22		Current Transacti	ons		
June 2018		10		Reclaimed			
May 2018		18		Reclaimed		26 Thousand Gals X \$0	.65 16.90
April 2018		23		Total Current Tra	ansactions		16.90
March 2018		8		TOTAL BALA	NCE DUE		\$16.90
February 2018		9					
January 2018		9					
December 2017		9					
November 2017		10					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

- and an industry.	Please return this portion	with payment			
CO-Vite			Account #	0930585	
	TO PAY ONLINE, VISIT pascoeasypay.pasc	ocountvfl net	Customer #	01314219	
		· _ · · · · _ · · _ · , · · _ · · _ · · · ·			
			<b>Current Transactions</b>	16.90	
	Check this box if entering change of mailing address on b	Total Balance Due	\$16.90		
			Due Date	12/17/2018	
			10% late fee will be appl	ied if paid after due date	
		Round Up	Donation to Charity		
	ERGRASS CDD MERITUS		Amount Enclosed	1 . L1	
	PAN AM CIR STE 120		Check this box to par	ticipate in Round-Up.	
TAME	PA FL 33607-2529	PASCO COUNTY			
			ES SERVICES BRANCH		
			MER INFORMATION & SERVICE	DEPT.	
		P.O. BO	X 2139		

NEW PORT RICHEY, FL 34656-2139

	UTILITIES SERVICE CUSTOMER INFORM SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY	MATION &	The second s	(813) 235 Y (727) 847 (352) 521 rv@pascocountyfl.ne hone: 1-844-450-370	′-8131 -4285 ≝		281 1 1 29-10015
WATERGRA	SS CDD				Acc	ount#	Customer #
Service Addro	ess: 0 LEAF BLAD	E LANE			093	0880	01314219
Bill Number: Billing Date:	11236876 11/29/2018 : 9/27/2018 to 10	120/2018				use the 15-digit num ing a payment throu	
	/ater & Sewer rates Please visit <u>bit.ly/ra</u>	, charges, and t			]	0930880013142	219
Service	Meter #	Pre	vious	Cur	rent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Declaim	10702670	0/07/0040	000	40/00/0040	2000		F0

Reclaim	12703679	9/27/2018	228	10/29/2018	286	32	58		
Usage History Reclaimed				Transactions					
October 2018		58		Previous Bill			-9.86 CR		
September 2018		2		Balance Forward					
August 2018		11		Current Transactions					
July 2018		11		Reclaimed					
June 2018		4		Reclaimed		58 Thousand Gals X \$0.65	37.70		
May 2018		9		Adjustments					
April 2018		12		Adjustment			0.00		
March 2018		10		Total Current T	ransactions		37.70		
February 2018		5		TOTAL BAL	ANCE DUE		\$27.84		
January 2018		3							
December 2017		3							
November 2017		4							

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

A STATE OF THE OWNER	Please return this portion with payme	nt	
		Account # Customer #	0930880 01314219
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl	net Balance Forward	-9.86 CR
		Current Transactions	37.70
	Check this box if entering change of mailing address on back.	Total Balance Due Due Date	\$27.84 12/17/2018
			lied if paid after due date
		Round Up Donation to Charity	
	ERGRASS CDD //ERITUS	Amount Enclosed	
2005	PAN AM CIR STE 120	Check this box to pa	rticipate in Round-Up.
TAM	PA FL 33607-2529	PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICI P.O. BOX 2139	E DEPT,

NEW PORT RICHEY, FL 34656-2139

ECOlas.	UTILITIES SERVICES BRANCH	LAND O' LAKES
	CUSTOMER INFORMATION & SERVICE DEPT.	NEW PORT RICHEY
COLUMN A	P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139	<u>utilcustserv@</u> Pay By Phon

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018. Please visit bit.ly/ratechanges2019 for additional details.

WATERGRASS CDD

Bill Number:

Billing Date:

**Billing Period:** 

Service Address: 0A SUMMERGLADE DR

11236877

11/29/2018

9/27/2018 to 10/29/2018

Account #	Customer #
0930945	01314219

093094501314219

					L		
Service	Meter #	Previ	ous	Curr	Current		Consumption
		Date	Read	Date	Read		in thousands
Reclaim	12703382	9/27/2018	458	10/29/2018	467	32	9
Usage History Reclaimed			Transactions				
October 2018		9		Previous Bill			2.52
September 201	ber 2018 4 Payment 11/1		14/2018		-2.52 CF		
August 2018		13	Balance Forward		d		0.00
July 2018		17		Current Transactions			
June 2018		8		Reclaimed			
May 2018		16		Reclaimed		9 Thousand Gals X \$0	.65 5.85
April 2018		15		Total Current Tra	ansactions		5.85
March 2018		12		TOTAL BALA	NCE DUE		\$5.85
February 2018		8					
January 2018		8					
December 2017		9					
November 2017		11					

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

	Please return this portion with p		Account # Customer #	0930945 01314219
	TO PAY ONLINE, VISIT pascoeasypay.pascocou	ntyfl.net	Balance Forward Current Transactions	0.00 5.85
	Check this box if entering change of mailing address on back.		Total Balance Due Due Date	\$5.85 12/17/2018
			10% late fee will be app	lied if paid after due date
		Round Up	Donation to Charity	
	ERGRASS CDD //ERITUS	Amount Enclos		
	PAN AM CIR STE 120		Check this box to par	rticipate in Round-Up.
	PA FL 33607-2529	UTILITI	COUNTY ES SERVICES BRANCH MER INFORMATION & SERVICE	E DEPT.

P.O. BOX 2139

NEW PORT RICHEY, FL 34656-2139

2.52 -2.52 CR 0.00

e: 1-844-450-3704

(813) 235-6012 (727) 847-8131 (352) 521-4285 Dpascocountyfl.net



	Account Number Meter Number	1469239	Cycle	05		Date ount Due		12/07/2018 3,098.31
O Box 278, Dade City, FL 33526-0278	Customer Number	10288112				rrent Charge	s Due	12/31/2018
our Touchstone Energy® Cooperative	Customer Name	WATERGRAS	S CDD		-		ict Office Serving	
							ne Pasco Cent	
ervice Address PUBLIC LIGHTING		See Back S	ide For More I	nformat	tion			
ervice Classification Public Lighting			-	ELEC		/ICE		
	BILLS ARE DUE WHEN RENDERED	From <u>Date Reading</u>	To <u>Date Rea</u>	ding M	Aultiplier	Dem. Reading	KW Demand	<u>kWh Used</u>
Average kWh A 1 Period Days Per Day les wi ba on	1.5 percent, but not ss than \$5, late charge ill apply to unpaid alances as of 5:00 p.m. n the due date shown n this bill.	Previous Bal Payment Balance Form				3	3,098.31 C	3,098.31 R 0.00
If you would like to make a	1 2	Light Energy Light Suppor Light Mainte Light Fixtur Light Fuel A Poles (QTY 12 FL Gross Rec	et Charge mance Cha ce Charge dj 10,806	KWH	0.03		321.75 212.35 397.17 470.97 387.94 284.50 23.63	
using your credit card, please 844-209-7166. This number Secure Pay-By-Phone systemeters	er is WREC's	Total Curren Total Due	-		Plea	se Pay		3,098.31 3,098.31
		Lights/Poles	sType/Qty	Type	/Qty !	[ype/Qty	Type/Qty	
		2	105 1	214		310 124	311 3	
		D-tool - to Dettool -						
Withlacoochee River Electric	To Ensure Prompt Pay	Detach at Dotted Li ment, Please Return Th		/our Payn	nent.	See Revers	e Side For Ma	iling Instructions
	To Ensure Prompt Pay			/our Payn	nent.	See Revers	e Side For Mai Bill Date: 12	•
Cooperative, Inc.	To Ensure Prompt Pay			 Your Payn	nent.	See Revers		•
Cooperative, Inc.	To Ensure Prompt Pay			/our Payn	nent.	See Revers		•
Cooperative, Inc.	To Ensure Prompt Pay			/our Payn	nent.	See Revers		•
Withlacoochee River Electric Cooperative, Inc.			his Portion With Y	/our Payn	nent.	See Revers		•
Cooperative, Inc.		ment, Please Return Th	his Portion With Y	/our Payn	M	ake check pay	Bill Date: 12 able to W.R.E.	2/07/2018
Cooperative, Inc.		ment, Please Return Th	his Portion With Y	/our Payn	M		Bill Date: 12 able to W.R.E.	2/07/2018
Cooperative, Inc.	Use above spa 1001657	ment, Please Return Th	his Portion With Y	four Payn	M	ake check pay	Bill Date: 12 able to W.R.E.	2/07/2018 c



Cooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469241</b> 40524833 10288112 WATERGRAS	Cycle S CDD	05	Amo	Date ount Due rent Charges		2/07/2018 33.48 2/31/2018
							e Pasco Center	
ervice Address PENTA PL ervice Description PUMP		See Back S	ide For More					
ervice Classification General Service Not	n-Demand BILLS ARE DUE WHEN RENDERED	From <u>Date Reading</u> 11/02 38398			RIC SERVI	CE Dem. Reading	KW Demand	<u>kWh Used</u>
Average kWhAPeriodDaysPer DayDec 2018320Nov 2018300Dec 2017320	1.5 percent, but not ss than \$5, late charge ill apply to unpaid alances as of 5:00 p.m. n the due date shown n this bill.	Previous Bai Payment Balance Form					33.48 CF	33.48 0.00
		Customer Cha Energy Charg Fuel Adjust FL Gross Red	ge 3 KWH ( ment 3 KW)	н @ О.С			32.37 0.16 0.11 0.84	
If you would like to make a using your credit card, plea 844-209-7166. This numbe Secure Pay-By-Phone syst	se call r is WREC's	Total Curre Total Due	nt Charge	S	Pleas	ae Pay		33.48 33.48
	To Ensure Prompt Pay	Detach at Dotted L ment, Please Return T		Your Paym	ent.		e Side For Maili	-
ooperative, Inc.	To Ensure Prompt Pay			Your Payme	ent.		e Side For Maili Bill Date: 12/	-
ooperative, Inc.			his Portion With	Your Payma	ent.			-
ooperative, Inc.		ment, Please Return T	his Portion With	Your Payme			Bill Date: 12/	07/2018
ooperative, Inc.	Use above sp	ment, Please Return T	his Portion With	Your Paym	Ма	ke check paya	Bill Date: 12/	07/2018
Vithlacoochee River Electric ooperative, Inc.	Use above sp 1001658	ment, Please Return T	his Portion With	Your Payme	Ma Current		Bill Date: 12/ ble to W.R.E.C Date	07/2018



Vithlacoochee River Electric Cooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469242</b> 89849772 10288112 WATERGRAS	Cycle	05	Bill Date Amount Due Current Charg		2/07/2018 45.99 2/31/2018
our Touchstone Energy <sup>®</sup> Cooperative		WATERGRAS				trict Office Serving Yo One Pasco Center	DU
ervice Address BRIDGEVIEW DR		See Back S	ide For More	Information			
Comparative Usage Information Average kWh	on-Demand BILLS ARE DUE WHEN RENDERED \1.5 percent, but not	From <u>Date Reading</u> 11/02 1723	To <u>Date Re</u> 12/04	ELECTRI ading   Multi 1865	SERVICE	KW Demand	<u>kWh Used</u> 142
Period         Days         Per Day           Dec 2018         32         4           Nov 2018         30         0           Dec 2017         32         0	ess than \$5, late charge vill apply to unpaid valances as of 5:00 p.m. on the due date shown on this bill.	Previous Bal Payment Balance Forw				33.48 CR	33.48 0.00
	1 2	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	pe 142 KW Ment 142	KWH @ 0.0		32.37 7.37 5.10 1.15	
lf you would like to make a using your credit card, plea 844-209-7166. This numbe Secure Pay-By-Phone sys	ase call er is WREC's	Total Curren Total Due	t Charge		lease Pay?		45.99 45.99
ithlacoochee River Electric	To Ensure Prompt Pay	Detach at Dotted Li ment, Please Return Th		Your Payment		se Side For Mailin Bill Date: 12/0	-
Box 278, Dade City, FL 33526-0278	-			5			
ur Touchstone Energy® Cooperative 🔊	· · · · · · · · · · · · · · · · · · ·						
				c.			
	Use above sp	ace for address chang	ge ONLY.				
	Use above sp	ace for address chang	ge ONLY.		Make check pa	yable to W.R.E.C	
	Use above spa	ace for address chang	ge ONLY.	C	Make check pa irrent Charges Du	-	12/31/201
District: OP 05	<b>1001659</b> D DC	ace for address chang	ge ONLY.	т	-	ie Date S DUE	12/31/201 <b>45.9</b>

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REVIEWEDdthomas 1/9/2019

Cooperative, Inc.	Account Number Meter Number	<b>1469243</b> 49883033	Су	cle 05		Bill Date Amount Due	1	2/07/2018 35.09
O Box 278, Dade City, FL 33526-0278	Customer Number	10288112				Current Charge	es Due 1	2/31/2018
our Touchstone Energy <sup>®</sup> Cooperative	Customer Name	WATERGF	RASS CDE	)		Dietr	ict Office Serving Y	'ou
							ne Pasco Center	
ervice Address WILD TARO WAY		See Ba	ck Side Fo	More Infor	mation			
ervice Description PUMP	D			E	LECTRIC S	ERVICE		
ervice Classification General Service No		From Data Base	dina Data	To <u>Reading</u>	Multiplie	Dem. Reading	KW Demand	kWh Used
	BILLS ARE DUE WHEN RENDERED	<u>Date Read</u> 11/02 635	ding <u>Date</u> 571 12/04			Den. Keading	In Demand	21
Comparative Usage Information Average kWh	1.5 percent, but not				1			
Period Days Per Day le	ess than \$5, late charge	Previous	Balance					34.73
	vill apply to unpaid alances as of 5:00 p.m.	Payment					34.73 CR	0.00
202 2017 32 1 0	n the due date shown	Balance F	orward					0.00
	n this bill.							
		Customer	Charge				32.37	
		Energy Ch	arge <sup>21</sup>	KWH @ 0	.05191		1.09	
		Fuel Adju			0.035	90	0.75 0.88	
		FL Gross	Receipt	s lax			0.00	
17		Total Cur		arges				35.09
If you would like to make a		Total Due	3		Pl	ease Pay		35.09
using your credit card, plea 844-209-7166. This number								
Secure Pay-By-Phone syst	tem.							
/ithlacoochee River Electric		Detach at Dott				See Revers	se Side For Maili	ng Instruction
	To Ensure Prompt Pay			on With Your P	Payment.	See Revers		-
	To Ensure Prompt Pay			on With Your P	Payment.	See Revers	se Side For Maili Bill Date: 12/	-
ooperative, Inc.	To Ensure Prompt Pay			on With Your P	Payment.	See Revers		-
ooperative, Inc.	To Ensure Prompt Pay			on With Your P	Þayment.	See Revers		-
ooperative, Inc.	To Ensure Prompt Pay			on With Your P	Payment.	See Revers		-
D Box 278, Dade City, FL 33526-0278 nur Touchstone Energy <sup>®</sup> Cooperative			urn This Portio		Payment.	See Revers		-
Deperative, Inc.		ment, Please Retu	urn This Portio		ayment.	See Revers		-
Ooperative, Inc.		ment, Please Retu	urn This Portio		Payment.		Bill Date: 12/	07/2018
Ooperative, Inc.		ment, Please Retu	urn This Portio		Payment.	See Revers	Bill Date: 12/	07/2018
D Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy® Cooperative	Use above sp	ment, Please Retu	urn This Portio				Bill Date: 12/	07/2018
Vithlacoochee River Electric cooperative, Inc.	Use above sp 1001660	ment, Please Retu	urn This Portio		Curr	Make check pay ent Charges Due	Bill Date: 12/ rable to W.R.E.C e Date	07/2018 12/31/20
D Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy® Cooperative	Use above sp 1001660	ment, Please Retu	urn This Portio		Curr	Make check pay	Bill Date: 12/ rable to W.R.E.C e Date	07/2018
ooperative, Inc.	Use above sp 1001660 DC DC TTE 102	ment, Please Retu	urn This Portio		Curr TO	Make check pay ent Charges Due	Bill Date: 12/ rable to W.R.E.C e Date S DUE	07/2018

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Cooperative, Inc.	Account Number Meter Number Customer Number	<b>1469244</b> 38623308 10288112	Cycle	05	Bill Date Amount Due Current Cha	ł	12/07/2018 92.28 12/31/2018
O Box 278, Dade City, FL 33526-0278	Customer Name	WATERGRAS	S CDD				
our Touchstone Energy® Cooperative 🏾 🏎					) [	District Office Serving	
ervice Address 7216 WILD TARO	WAY	See Back S	ide For More	Informatio	n		
ervice Description E/GATE	In Demand	(		ELECTR	IC SERVICE		
ervice Classification General Service N		From Date Reading	To Date Re	ading Mul	tiplier Dem. Readi	ng KW Demand	kWh Used
Comparative Usage Information	BILLS ARE DUE WHEN RENDERED	11/02 80285		30941		IN Demand	656
Average kWh	A 1.5 percent, but not				3		1
	less than \$5, late charge	Previous Ba	lance			05 16 0	85.16
ov 2018 30 19	will apply to unpaid balances as of 5:00 p.m.	Payment Balance Form	ard			85.16CI	0.00
aa 2017 32 21	on the due date shown	barance for	varu				0.00
	on this bill.						
		Customer Cha				32.37	
		Energy Charg Fuel Adjust	ye 656 KW Ment 656	Н @ 0.05 КWH @ 0	03590	34.05 23.55	
1 0 2 8 8 1	1 2	FL Gross Red			00000	2.31	
			-				92.28
if you would like to make a	a payment	Total Curren Total Due	it Charge	S	Please Pay		92.28
using your credit card, ple		10041 200			1		
344-209-7166. This numb							
Secure Pay-By-Phone sys							
	1						
ithlacoochee River Electric	To Ensure Promot Pay	Detach at Dotted L			See Rev	verse Side For Mail	ing Instructio
	To Ensure Prompt Pay	Detach at Dotted L ment, Please Return T			See Rev	verse Side For Mail Bill Date: 12/	-
ooperative, Inc.	To Ensure Prompt Pay			 ۱ Your Paymeı	See Rev		-
Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			1 Your Paymei	See Rev		-
Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			Your Payme	See Rev		-
Box 278, Dade City, FL 33526-0278		ment, Please Return T	his Portion With	n Your Paymer	See Rev		-
Box 278, Dade City, FL 33526-0278 ar Touchstone Energy® Cooperative			his Portion With	Your Paymei	See Rev		-
Box 278, Dade City, FL 33526-0278 ar Touchstone Energy® Cooperative		ment, Please Return T	his Portion With	Your Payme	See Rev		-
Box 278, Dade City, FL 33526-0278 ar Touchstone Energy® Cooperative		ment, Please Return T	his Portion With	Your Paymer	ıt.		07/2018
Doperative, Inc.	Use above sp	ment, Please Return T	his Portion With		ıt.	Bill Date: 12/	07/2018
Doperative, Inc. Box 278, Dade City, FL 33526-0278 ur Touchstone Energy® Cooperative District: OP 05 1469244	Use above sp 1001661	ment, Please Return T	his Portion With		Make check Current Charges	Bill Date: 12/ payable to W.R.E.C Due Date	07/2018
WATERGRASS CD	Use above sp 1001661	ment, Please Return T	his Portion With		nt. Make check	Bill Date: 12/ payable to W.R.E.C Due Date	07/2018
Doperative, Inc.	Use above sp 1001661 D OC	ment, Please Return T	his Portion With	-	Make check Current Charges	Bill Date: 12/ payable to W.R.E.C Due Date GES DUE	07/2018

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Cooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469246</b> Cycle C 33117142 10288112 WATERGRASS CDD	5 Bill Date Amount Due Current Charg		12/07/2018 67.69 12/31/2018 You
ervice Address 32344 SUMMERGLA		See Back Side For More Infe		One Pasco Cente	
ervice Description B3 GAT ervice Classification General Service Non		From To Date Reading 11/02 41619 12/04 4200	ELECTRIC SERVICE	KW Demand	<u>kWh Used</u> 383
Average kWhA 1PeriodDaysPer DayDec 20183212Nov 20183010Dec 20173211on	5 percent, but not s than \$5, late charge I apply to unpaid ances as of 5:00 p.m. the due date shown	Previous Balance Payment Balance Forward		61.20 CF	61.20 3 0.00
on 1 0 2 8 8 1	this bill.	Customer Charge Energy Charge 383 KWH ( Fuel Adjustment 383 KWH FL Gross Receipts Tax	0.05191 I @ 0.03590	32.37 19.88 13.75 1.69	
If you would like to make a using your credit card, pleas 844-209-7166. This number Secure Pay-By-Phone syste	se call is WREC's	Total Current Charges Total Due	Please Pay		67.69 67.69
ithlacoochee River Electric	To Ensure Prompt Pavi	Detach at Dotted Line ment. Please Return This Portion With You	See Rever	se Side For Maili	ng Instructions
Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay	Detach at Dotted Line ment, Please Return This Portion With You	See Rever r Payment.	se Side For Maili Bill Date: 12/	-
Vithlacoochee River Electric ooperative, Inc. VAR District: OP 05			See Rever r Payment.		-
Box 278, Dade City, FL 33526-0278 ar Touchstone Energy® Cooperative		ment, Please Return This Portion With You	r Payment.		07/2018
Deperative, Inc.	Use above spa	ment, Please Return This Portion With You	r Payment.	Bill Date: 12/	07/2018
ooperative, Inc. When the operative, Inc. Box 278, Dade City, FL 33526-0278 ur Touchstone Energy® Cooperative	Use above spa	ment, Please Return This Portion With You	r Payment. Make check pa	Bill Date: 12/ yable to W.R.E.C ne Date	07/2018



O Box 278 Dade City, FL 33526-0278	Account Number Meter Number Customer Number Customer Name	<b>146924</b> 3497492 1028811 WATER	24 12		05	A	ill Date mount Due urrent Charge		12/07/201 98.9 12/31/201
'our Touchstone Energy® Cooperative 🙊	Customer Name	WATER	GRASS					rict Office Serving	
ervice Address 32418 SUMMERGLA	ADE DR	See	Back Sid	de For Mo	re Inform	nation	C	ne Pasco Cente	r
ervice Description B4 GAT						ECTRIC SE	RVICE		
ervice Classification General Service Non		From	Dooding	To	Reading	Multiplier		KW Demand	kWh Use
Comparative Usage Information	BILLS ARE DUE WHEN RENDERED		Reading 29424	<u>Date</u> <u>1</u> 12/04	30154	manipiter	Deni, Keaung	Kw Demanu	730
Average kWh A 1	.5 percent, but not								
Dec 2018 32 23 wil	s than \$5, late charge Il apply to unpaid	Previou Payment		ince				89.22 CI	89.22 R
	lances as of 5:00 p.m.	Balance		ard					0.00
	the due date shown this bill.								
	A THE HEE	Custome	r Chai	rae				32.37	
		Energy	Charge	э <sup>°</sup> 730 К				37.89 26.21	
1 0 2 8 8 1	1 2	Fuel Ad FL Gros				0.035	90	20.21	
		Total C		-					98.94
If you would like to make a		Total D		, charg	69	Ple	ase Pay		98.94
using your credit card, pleas									
844-209-7166. This number Secure Pay-By-Phone syste									
Secure r ay-by-r none syste	2111.								
lithlassashas Biyar Elastria		Detach at D	otted Lin				See Rever	se Side For Mail	
	To Ensure Prompt Pay				ith Your Pa	yment.	See Revers	se Side For Mail	•
ooperative, Inc.	To Ensure Prompt Pay				ith Your Pa	yment.	See Revers	e Side For Mail	•
Ooperative, Inc.	To Ensure Prompt Pay				ith Your Pa	yment.	See Revers		•
Ooperative, Inc.	To Ensure Prompt Pay				ith Your Pa	yment.	See Revers		•
Ooperative, Inc.		rment, Please F	Return This	s Portion W	ith Your Pa	yment.	See Revers		•
D Box 278, Dade City, FL 33526-0278 nur Touchstone Energy <sup>®</sup> Cooperative	To Ensure Prompt Pay	rment, Please F	Return This	s Portion W	ith Your Pa	yment.	See Revers		•
D Box 278, Dade City, FL 33526-0278		rment, Please F	Return This	s Portion W	ith Your Pa	yment.	See Revers		•
D Box 278, Dade City, FL 33526-0278		rment, Please F	Return This	s Portion W	ith Your Pa		See Revers	Bill Date: 12/	07/2018
D Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy® Cooperative	Use above sp	rment, Please F	Return This	s Portion W	ith Your Pa			Bill Date: 12/	07/2018
Vithlacoochee River Electric cooperative, Inc. VIVIE D Box 278, Dade City, FL 33526-0278 our Touchstone Energy® Cooperative Inc. District: OP 05 1469247 WATERGRASS CDD	Use above sp 1001663	rment, Please F	Return This	s Portion W	ith Your Pa	Curre	Make check pay	Bill Date: 12/ able to W.R.E.C Date	07/2018 ; 12/31/20
ooperative, Inc.	Use above sp 1001663	rment, Please F	Return This	s Portion W	ith Your Pa	Curre	Make check pay nt Charges Due	Bill Date: 12/ able to W.R.E.C Date S DUE	07/2018

Box 278, Dade City, FL 33526-0278	ccount Number eter Number ustomer Number ustomer Name	1469248 37183971 10288112 WATERGRAS	Cycle	05	Am	Date ount Due rrent Charge	s Due 🖌	2/07/2018 68.59 12/31/2018
r Touchstone Energy <sup>®</sup> Cooperative 🎪							ct Office Serving Y ne Pasco Center	
vice Address 32251 COTTAGE GLEN	N LN	See Back S	Side For More	e Inform	ation			
vice Description B8GATE vice Classification General Service Non-De	emand		_	ELE		/ICE		)
BI Comparative Usage Information WH	LLS ARE DUE IEN RENDERED	From <u>Date</u> <u>Reading</u> 11/02 26813		eading 27206	<u>Multiplier</u>	Dem. Reading	KW Demand	<u>kWh Used</u> 393
Period Days Per Day less th ac 2018 32 12 will at	percent, but not 1an \$5, late charge pply to unpaid	Previous Ba Payment	lance				62.10 CR	62.10
So 2017 32 11	ces as of 5:00 p.m. e due date shown is hill	Balance For	ward					0.00
	2	Customer Char Energy Char Fuel Adjust FL Gross Re	ge <sup>-</sup> 393 KW ment 393	KWH @	.05191 0.0359	0	32.37 20.40 14.11 1.71	
f you would like to make a pa sing your credit card, please		Total Curre Total Due	nt Charge	28	Plea	se Pay		68.59 68.59
44-209-7166. This number is secure Pay-By-Phone system	s WREC's							
							Cide Fee Maille	and the state of the second
thlacoochee River Electric	To Encure Drompt Bay	Detach at Dotted L		h Vour Pa	ment	See Reverse	e Side For Malili	ng instructions
	To Ensure Prompt Payı			h Your Pay	yment.			
operative, Inc.	To Ensure Prompt Payı			h Your Pay	yment.		Bill Date: 12/	
Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			h Your Pay	yment.			
Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			h Your Pay	yment.			
operative, Inc.			his Portion Wit	h Your Pay	yment.			
Box 278, Dade City, FL 33526-0278 r Touchstone Energy® Cooperative		ment, Please Return T	his Portion Wit	h Your Pay	M	ake check paya	Bill Date: 12/0	07/2018
Box 278, Dade City, FL 33526-0278 r Touchstone Energy® Cooperative		ment, Please Return T	his Portion Wit	h Your Pa	M		Bill Date: 12/0	07/2018
Box 278, Dade City, FL 33526-0278 r Touchstone Energy® Cooperative	Use above spa 1001664	ment, Please Return T	his Portion Wit	h Your Pay	M	ake check paya	Bill Date: 12/0 able to W.R.E.C Date	07/2018

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Cooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469250</b> 49883107 10288112 WATERGRAS	Cycle S CDD	05	Am	Date ount Due rrent Charge	s Due 1	2/07/2018 34.82 12/31/2018
					_		ict Office Serving Y ne Pasco Center	
ervice Address 7222 ANGLESTEM BI ervice Description IRRIG	LVD	See Back S	ide For Mor					
ervice Classification General Service Non- Comparative Usage Information W	BILLS ARE DUE HEN RENDERED	From <u>Date Reading</u> 11/02 49450	To <u>Date</u> R 12/04	EL eading 49468	ECTRIC SER	VICE Dem. Reading	KW Demand	<u>kWh Used</u> 18
Period         Davs         Per Dav         less           Dec 2018         32         1         will           Nov 2018         30         1         bala           Dec 2017         32         1         on till	5 percent, but not than \$5, late charge apply to unpaid nces as of 5:00 p.m. he due date shown	Previous Bal Payment Balance Form					34.73 CR	34.73 0.00
	his bill.	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	e 18 KW ent 18 1	KWH @	05191 0.03590	ı	32.37 0.93 0.65 0.87	
If you would like to make a p using your credit card, please 844-209-7166. This number Secure Pay-By-Phone system	e call is WREC's	Total Curren Total Due	t Charge	əs	Plea	se Pay		34.82 34.82
Vithlacoochee River Electric	To Ensure Prompt Pay	Detach at Dotted Li ment, Please Return Th		h Your Pa	yment.		e Side For Mailir Bill Date: 12/(	-
O Box 278, Dade City, FL 33526-0278								
District: OP 05	Use above spa	ace for address chan	ge ONLY.	-				
					м	ake check paya	able to W.R.E.C	
					Curren	Charges Due	Date	12/31/2018
1469250	1001665							
<b>1469250</b> WATERGRASS CDD C/O MERITUS ASSOC						L CHARGES	DUE	34.82

Cooperative, Inc.	Account Number Meter Number Customer Number	<b>1469251</b> 37815653 10288112	Cycle	05	Bill Date Amount Due Current Char		12/07/2018 49.32 12/31/2018
our Touchstone Energy® Cooperative	Customer Name	WATERGRAS	S CDD		Dis	atrict Office Serving One Pasco Cente	
ervice Address 32349 SILVERCR	REEK WAY	See Back Si	ide For More	Informatio		One Fasco Cente	71
ervice Description ENTGAT	In Downed			ELECTR			
ervice Classification General Service N	BILLS ARE DUE WHEN RENDERED	From Date Reading 11/02 25013		ading <u>Mul</u> 25192	iplier Dem. Readin	KW Demand	<u>kWh Used</u> 179
Average kWh Period Days Per Day	A 1.5 percent, but not less than \$5, late charge will apply to unpaid	Previous Bal Payment	ance			44.28 C	44.28
Nov 2018 30 4 Dec 2017 32 7	balances as of 5:00 p.m. on the due date shown on this bill.	Balance Forw	ard			447200	0.00
	1 2	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	e 179 KW ent 179	KWH @ 0.		32.37 9.29 6.43 1.23	
If you would like to make a using your credit card, ple		Total Curren Total Due	_		Please Pay		49.32 49.32
Secure Pay-By-Phone sys							
lithlagogahag Piyor Electric		Detach at Dotted Li	ne		See Reve	rse Side For Mail	ing Instructio
Cooperative, Inc.	To Ensure Prompt Pay	Detach at Dotted Li ment, Please Return Th		n Your Paymer		rse Side For Mail Bill Date: 12/	_
Ooperative, Inc.	To Ensure Prompt Pay			n Your Paymer			-
D Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy® Cooperative			is Portion With	n Your Paymer			-
D Box 278, Dade City, FL 33526-0278		ment, Please Return Th	is Portion With		t. Make check pa	Bill Date: 12	/07/2018 :
Vithlacoochee River Electric Cooperative, Inc.	Use above spa 1001666	ment, Please Return Th	is Portion With	C	it.	Bill Date: 12 yable to W.R.E.C ue Date	/07/2018



Cooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469252</b> 49883032 10288112 WATERGRAS	Cycle S CDD	05	Bill Date Amount E Current C		12/07/2018 35.72 12/31/2018
our rouchsione Energy- Cooperative						One Pasco Cente	
ervice Address 32540 OVERPASS ervice Description IRRWAT	RD	See Back S	ide For More	Informatio	n		
ervice Classification General Service Nor	n-Demand BILLS ARE DUE WHEN RENDERED	From <u>Date Reading</u> 11/02 1049			IC SERVICE	eading KW Demand	<u>kWh Used</u> 28
Average kWhAPeriodDavsPer DayDec 2018321Nov 2018301Dec 2017321	1.5 percent, but not ss than \$5, late charge II apply to unpaid lances as of 5:00 p.m. the due date shown this bill.	Previous Bal Payment Balance Form				35.63 C	35.63 R 0.00
		Customer Cha Energy Charg Fuel Adjust FL Gross Rec	je 28 KWH ment 28 KW	WH @ O.0	L91 )3590	32.37 1.45 1.01 0.89	
If you would like to make a using your credit card, plea 844-209-7166. This numbe Secure Pay-By-Phone syst	se call r is WREC's	Total Curren Total Due	nt Charges	3	Please Pa	У	35.72 35.72
/ithlacoochee River Electric		Detach at Dotted L				Reverse Side For Ma	iling Instruction
cooperative, Inc.	To Ensure Prompt Pay	Detach at Dotted L ment, Please Return T		Your Paymer		Reverse Side For Ma Bill Date: 12	•
ooperative, Inc.	To Ensure Prompt Pay			Your Paymer			•
D Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy® Cooperative			his Portion With	Your Payme			•
D Box 278, Dade City, FL 33526-0278 Dur Touchstone Energy® Cooperative		ment, Please Return T	his Portion With	Your Payme	nt.		2/07/2018
Cooperative, Inc.	Use above sp 1001667	ment, Please Return T	his Portion With		nt. Make che Current Charg	Bill Date: 12 ck payable to W.R.E. es Due Date	c 12/31/20
Vithlacoochee River Electric Cooperative, Inc. O Box 278, Dade City, FL 33526-0278 our Touchstone Energy® Cooperative	Use above sp 1001667 C	ment, Please Return T	his Portion With		Make che Current Charg FOTAL CHA	Bill Date: 12 ck payable to W.R.E. es Due Date	c

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D Box 278, Dade City, FL 33526-0278	Account Number Meter Number Customer Number Customer Name	<b>1469253</b> 33043869 10288112 WATERGRAS		05	Am	Date ount Due rrent Charge		2/07/2018 66.16 2/31/2018
our Touchstone Energy® Cooperative		WATERGRAS					<u>ict Office Serving Y</u> ne Pasco Center	
ervice Address 7222 ANGLESTEM	BLVD	See Back S	ide For Mor	re Informa	ation	0	ne Pasco Center	
ervice Description ENT LT ervice Classification General Service No	n Domond			ELE		/ICE		
Comparative Usage Information	BILLS ARE DUE WHEN RENDERED	From Date <u>Reading</u> 11/02 46370	To <u>Date R</u> 12/04	teading 46736	<u>Multiplier</u>	Dem. Reading	KW Demand	<u>kWh Used</u> 366
Period         Days         Per Day         le           Dec 2018         32         11         w           Nov 2018         30         12         bit           Dec 2017         32         17         bit	1.5 percent, but not ess than \$5, late charge rill apply to unpaid alances as of 5:00 p.m.	Previous Bai Payment Balance Form					65.89CR	65.89 0.00
0	n the due date shown n this bill.	Customer Cha Energy Charg		WH @ O	.05191		32.37 19.00	
1 0 2 8 8 1	1 2	Fuel Adjust FL Gross Red	nent 366 ceipts Ta	KWH @ ax	0.0359	0	$\begin{array}{r} 13,14\\ 1.65 \end{array}$	
If you would like to make a using your credit card, plea		Total Curren Total Due	nt Charge	es	Plea	se Pay		66.16 66.16
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		Detach at Dotted I	ine			See Dayou	o Sido Eor Moili	
	To Ensure Prompt Pay	Detach at Dotted L ment, Please Return T		th Your Pay	 ment.	See Revers	se Side For Mailir	
ooperative, Inc.	To Ensure Prompt Pay			th Your Pay		See Revers	se Side For Mailir Bill Date: 12/0	
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Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			th Your Pay	ment.	See Revers		
Doperative, Inc.			his Portion Wi	th Your Pay	ment.	See Revers		
Doperative, Inc.		ment, Please Return T	his Portion Wi	th Your Pay				
Doperative, Inc.	Use above sp	ment, Please Return T	his Portion Wi	th Your Pay	м		Bill Date: 12/( able to W.R.E.C	07/2018
Ithlacoochee River Electric         ooperative, Inc.         9 Box 278, Dade City, FL 33526-0278         ur Touchstone Energy® Cooperative         Oistrict: OP 05         1469253         WATERGRASS CDEC         C/O MERITUS ASSO	Use above spi 1001668	ment, Please Return T	his Portion Wi	th Your Pay	M	ake check pay	Bill Date: 12/( able to W.R.E.C a Date	

Cooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469255</b> 34976409 10288112 WATERGRAS		Ā	II Date mount Due urrent Charge <u>Distri</u>		2/07/2018 33.65 2/31/2018
rvice Address 7142 HATPIN LOOP		See Back S	ide For More Inf	formation		ne Pasco Center	
rvice Classification General Service Non-	Demand	See Dack S		ELECTRIC SE	RVICE		
Comparative Usage Information W	BILLS ARE DUE VHEN RENDERED	From <u>Date Reading</u> 11/02 572	To <u>Date Readir</u> 12/04 5			KW Demand	<u>kWh Used</u> 5
Period         Days         Per Day         less           Vec         2018         32         0         will           Icov         2018         30         0         bala           Vec         2017         32         0         bala	5 percent, but not than \$5, late charge apply to unpaid ances as of 5:00 p.m. the due date shown	Previous Bal Payment Balance Forv				33.56CR	33.56 0.00
	this bill.	Customer Cha Energy Charg Fuel Adjustm FL Gross Rec	e 5 KWH 0 ent 5 KWH	0.05191 @ 0.03590		32.37 0.26 0.18 0.84	
lf you would like to make a p using your credit card, pleas 844-209-7166. This number	e call	Total Curren Total Due	t Charges	Ple	ase Pay		33.65 33.65
ithlacoochee River Electric	To Ensure Prompt Pay	Detach at Dotted L ment, Please Return Th		ur Payment.	See Revers	e Side For Mailir Bill Date: 12/(	
Box 278, Dade City, FL 33526-0278 ur Touchstone Energy® Cooperative							
District: OP 05	Use above spa	ace for address chan	ge ONLY.				
	րինդինիներորո	81,11,1,1			Make check pay		
				Curre	nt Charges Due	Date	12/31/2018
1469255	0006934						
				тот	AL CHARGES	S DUE	33.65

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Withlacoochee River Electric Account Number 1469256 Cycle		l Date	12/07/2018
Cooperative, Inc.		nount Due	33.56
PO Box 278, Dade City, FL 33526-0278 Customer Number 10288112	Ci	rrent Charges Due	12/31/2018
Your Touchstone Energy® Cooperative		District Office	
Service Address 32236 COTTAGE GLEN LN See Back Side For More	Information	One Pasc	co Center
ervice Classification General Service Non-Demand	ELECTRIC SER	VICE	
Comparative Usage Information WHEN RENDERED 11/02 487 12/04	ading   <u>Multiplier</u> 491		emand <u>kWh Used</u> 4
Average kWh         A 1.5 percent, but not           Period         Days         Per Day           Dec 2018         32         0           Nov 2018         30         0		33	33.48 .48 CR
balances as of 5:00 p.m. Dec 2017 32 0 balances as of 5:00 p.m. on the due date shown on this bill.			0.00
Customer Charge Energy Charge 4 KWH ( Fuel Adjustment 4 KWH	н @ 0.03590	0	.37 .21 .14
FL Gross Receipts Tax		U	.84
If you would like to make a payment using your credit card, please call Total Current Charges Total Due	s Plea	ase Pay	33.56 33.56
844-209-7166. This number is WREC's			
Secure Pay-By-Phone system.			
1			
Detach at Dotted Line		Sco Peyerse Side	For Mailing Instructions
Vithlacoochee River Electric To Ensure Prompt Payment, Please Return This Portion With	• Your Payment.		For Mailing Instructions
Vithlacoochee River Electric To Ensure Prompt Payment, Please Return This Portion With	Your Payment.		For Mailing Instructions ate: 12/07/2018
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To Ensure Prompt Payment, Please Return This Portion With Cooperative, Inc.	a Your Payment.		-
To Ensure Prompt Payment, Please Return This Portion With Cooperative, Inc. To Ensure Prompt Payment, Please Return This Portion With O Box 278, Dade City, FL 33526-0278 Your Touchstone Energy® Cooperative	a Your Payment.		-
Vithiacoochee River Electric Cooperative, Inc. To Ensure Prompt Payment, Please Return This Portion With O Box 278, Dade City, FL 33526-0278	a Your Payment.		-
Withlacoochee River Electric         Cooperative, Inc.         PO Box 278, Dade City, FL 33526-0278         Your Touchstone Energy® Cooperative         District: OP 05	ĥ	Bill Da fake check payable to	ate: 12/07/2018
Withlacoochee River Electric       To Ensure Prompt Payment, Please Return This Portion With         PO Box 278, Dade City, FL 33526-0278       To Ensure Prompt Payment, Please Return This Portion With         Your Touchstone Energy® Cooperative       Weight Point Payment, Please Return This Portion With         District: OP 05       Use above space for address change ONLY.	ĥ	Bill Da	ate: 12/07/2018
Withlacoochee River Electric       To Ensure Prompt Payment, Please Return This Portion With         PO Box 278, Dade City, FL 33526-0278       To Ensure Prompt Payment, Please Return This Portion With         Your Touchstone Energy® Cooperative       Water Cooperative         District: OP 05       Use above space for address change ONLY.         Initiation of the state of the	Currei	Bill Da fake check payable to	w.R.E.C 12/31/2018
Withlacoochee River Electric       To Ensure Prompt Payment, Please Return This Portion With         Cooperative, Inc.       To Ensure Prompt Payment, Please Return This Portion With         PO Box 278, Dade City, FL 33526-0278       Use above space for address change ONLY.         Your Touchstone Energy® Cooperative       Use above space for address change ONLY.         District: OP 05       I'i  I'i uiuuuuuuuuuuuuuuuuuuuuuuuuuuuuu	A Currei TOTA	Bill Da Make check payable to ht Charges Due Date	w.R.E.C 12/31/2018 33.56



Cooperative, Inc.	Account Number Meter Number Customer Number Customer Name	<b>1469257</b> 33045091 10288112 WATERGRAS	Cycle SS CDD	05	Bill Date Amount Due Current Charge		2/07/2018 33.56 2/31/2018
- 1					0	ne Pasco Center	1.2
ervice Address 32501 SILVERCRE ervice Classification General Service Not		See Back S	Side For More				
Comparative Usage Information	BILLS ARE DUE WHEN RENDERED	From <u>Date Reading</u> 11/02 474	To <u>Date Rea</u> 12/04	ELECTRIC ding   <u>Multi</u> 478	C SERVICE	KW Demand	<u>kWh Used</u>
Period         Days         Per Day         le           Dec 2018         32         0         w           Nov 2018         30         0         b           Dec 2017         32         0         0	1.5 percent, but not ess than \$5, late charge i'll apply to unpaid alances as of 5:00 p.m. n the due date shown n this bill.	Previous Ba Payment Balance For				33.48 CR	33.48 0.00
1  0  2  8  1	1 2	Customer Char Energy Char Fuel Adjust FL Gross Re	ge <sup>4</sup> KWH @ ment 4 KWH	ເ@ິ0.03!		32.37 0.21 0.14 0.84	
lf you would like to make a using your credit card, plea 844-209-7166. This numbe Secure Pay-By-Phone syst	ase call er is WREC's	Total Curre Total Due	nt Charges	s ]	Please Pay		33.56 33.56
ithlacoochee River Electric	To Ensure Prompt Pay	Detach at Dotted L ment. Please Return T		Your Payment		se Side For Mailin	g instruction
	To Ensure Prompt Pay			Your Payment		se Side For Mailin Bill Date: 12/0	
Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			Your Payment			
Box 278, Dade City, FL 33526-0278	To Ensure Prompt Pay			Your Payment			
Box 278, Dade City, FL 33526-0278 ar Touchstone Energy® Cooperative			his Portion With '	Your Payment			
Box 278, Dade City, FL 33526-0278 ar Touchstone Energy® Cooperative		ment, Please Return T	his Portion With '	Your Payment		Bill Date: 12/0	
Box 278, Dade City, FL 33526-0278 ar Touchstone Energy® Cooperative	Use above sp	ment, Please Return T ace for address char	his Portion With '		Make check pay	Bill Date: 12/0	07/2018
ithlacoochee River Electric ooperative, Inc.	Use above sp	ment, Please Return T ace for address char	his Portion With '	C		Bill Date: 12/0 vable to W.R.E.C e Date	

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REVIEWEDdthomas 1/9/2019



cooperative, Inc.	Account Number Meter Number Customer Number	<b>1469258</b> 33114818 10288112	Cycle	05	An	l Date nount Due ırrent Charge		12/07/2018 33.65 12/31/2018
O Box 278, Dade City, FL 33526-0278 our Touchstone Energy® Cooperative	Customer Name	WATERGRAS	S CDD		٦	Distr	ict Office Serving	You
ervice Address 7100 PEREGRINA L	OOP	See Back S	ide For Mor	e Informat	ion	0	He I 8300 Ochic	1
ervice Classification General Service Non-	-Demand	(		ELEC	TRIC SER	VICE		
Comparative Usage Information	BILLS ARE DUE VHEN RENDERED	From <u>Date</u> <u>Reading</u> 11/02 568	To   <u>Date R</u>  12/04	eading <u>N</u> 573	lultiplier	Dem. Reading	KW Demand	<u>kWh Used</u>
Average kWh     A 1       Period     Days     Per Day       Dec 2018     32     0       Nov 2018     30     0       base     2017     32	.5 percent, but not s than \$5, late charge l apply to unpaid ances as of 5:00 p.m.	Previous Bal Payment Balance Form					33.56 CI	33.56 R 0.00
on	the due date shown this bill.	Customer Cha Energy Charg		0.05	191		32.37 0.26	
	1 2	Fuel Adjustm FL Gross Rec	ent 5 K	VH @ 0.	03590		0.18 0.84	
If you would like to make a p using your credit card, pleas 844-209-7166. This number	se call is WREC's	Total Curren Total Due	t Charge	<b>≥</b> S	Plea	ase Pay		33.65 33.65
Secure Pay-By-Phone syste	em.							
						See Revers	e Side For Mail	ing Instruction
	To Ensure Prompt Pay	Detach at Dotted Li ment, Please Return Th		h Your Payn	ient.		Bill Date: 12/	07/2018
ooperative, Inc.	To Ensure Prompt Pay			h Your Payn	ient.		Bill Date: 12/	07/2018
Deperative, Inc.			is Portion Wit	h Your Payn - -	ient.		Bill Date: 12/	07/2018
D Box 278, Dade City, FL 33526-0278 urr Touchstone Energy® Cooperative		yment, Please Return Th	is Portion Wit	h Your Payn		lake check pay	Bill Date: 12/	
Decx 278, Dade City, FL 33526-0278 ur Touchstone Energy® Cooperative	Use above sp	yment, Please Return Th	is Portion Wit	h Your Payn	N	lake check pay ht Charges Due	able to W.R.E.C	
Arrouchstone Energy® Cooperative District: OP 05 1469258 WATERGRASS CDD C/O MERITUS ASSOC 2005 PAN AM CIR ST	Use above sp 1001669	yment, Please Return Th	is Portion Wit	h Your Payn	N Currer TOTA		able to W.R.E.C 9 Date 6 DUE	;

REVIEWEDdthomas 1/9/2019

### WaterGrass I CDD MEETING DATE: Novem

TE: November 15, 2018

DMS Staff Signature

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Ashley Johnson		Salary Accepted	\$200
Catherine Billington		Salary Accepted	\$200
Robert Landgraf		Salary Accepted	\$200
Michael Leavor		Salary Accepted	\$200
Christin Behrens		Salary Accepted	\$200

.

AJ111518



## Invoice

Date	Invoice #
10/12/2018	163

Bill To

Meritus Corp Nicole Chamberlain 5680 W. Cypress Street, Suite A Tampa , FL 33607 Mokergress CDD

			Terms
			Due on receipt
Quantity	Description	Rate	Amount
3.5	Researching Wordpress Sites why they were not opening up Discount since I was not able to solve the problem	50.00	175.00 -87.50
		Total	\$87.50

103

	REVIEWEDdthomas	thom	/	1/9/2019				
CUSTOMER SIGNATURE	THRMS: Net Due Upon Completion	\$1,650 00	Y	AMOUNT DUE			_	TOTAL
acknowledge that equipment has been left in good condition.	PATE COMPLETED 1-30-18							LABOR
CUSTOMER SIGNATURE I hereby accept above service as being satisfactory and		1,650-00	unit price		Contract		_	TAX T
2			DISCOUNT	PREVENTIVE MAINTENANCE DISCOUNT	PREVENTIVI		_	MISC.
<ul> <li>description of the control of any reasonable atomy s fees and collection costs. Late charges of 1%% per month on all past due balances.</li> </ul>				SERVICE CALL	CK SER			PERMITS
<ul> <li>agreed that venue for any cause of action arising out of the agreement shall be in Hilliborugh County Florida, and that the instrument of the memory of the any memory.</li> </ul>				OR				MAT.
agreember and acceptive responsioning for any cranges invarious at the established bourdy rate and for a trip charge. If applicable, subtect to the terms and condition herein. It is understood and	LABOK GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is quaranteed for a behod of 30 days.			IS	BILL PARTS	TOTALS		
AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this	PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.	AMOUNT	S	CHARGES	8 []			
	ASK ABOUT OUR SERVICE CONTRACTS						-	
	0							
	Conjula							
, deal ad , " "	# At bridgeview AS N	TOTAL LABOR	RATE	TOTAL HRS.	LEAVE	ARRIVE		TECHNICIAN
enaded who rover	of (6). Also R							
se#1 . totAL	S Ohe							
Ces 7	491							
Threelock WHH	Maguaced AN DNO+0							
	DESCRIPTION OF WORK							
ORDERED BY BOME ROBOTTS	WORK TAKEN BY			D	PH	MAS		
	SCHEDULED DATE/TIME			4		1100		
	ADDRESS			3	2	2		
PL 33607 <sup>219</sup>	In TAWOA, SLATE			1				
PHONE	Spar Am crede, Swith 1				0107 8	DECO		
CDD, #1							Y	
	613311 #				NPO	Contraction of the second	C	
DATE	2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215							
	Don Harrison Enterprises			650-00	()	275 ENHX I	275	
NO 2566		PRICE	UNIT PRICE		*	ITEM		COST QTY.

	Water Grass	Recurrent
oberts <gene.roberts@merituscorp.com></gene.roberts@merituscorp.com>		DEC 0 3 2018
Harrison (electdh3@aol.com) <electdh3@aol.com></electdh3@aol.com>		DECUO
Nater Grass		
<b>/e:</b> Tue, Nov 27, 2018 2:40 pm		

Don,

1

Your approved to change out the 6 photo cells to timers for the cost of \$1650.

٠

Thank you,

Gene

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COST	QTY.	ITEM	W		UNIT PRICE	PRICE		NO OF CO
	2						Don Harrison Entermises	
								MIE 12 12 18
	_						2510 Priseilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215	
					•			
							NAME WATERARSS OD	I that
							STREET STREET SULF 120	1 (VIS) 397-5120
							TAMA	53607
				P			10B NAME/LOCATION DEREGRINA	JOB PHONE
				200			ADDRESS	
				5			SCHEDULED DATE/TIME	G
				1100	0		WORK TAKEN BY	ORDERED BY COUR ROBERTS
				1	/		DESCRIPTION OF WORK	
							Panerad Bonlan	halit bortune.
				A/	R		AT ENTRANCE TH	Derarinda
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							5	1
							e de la construction de la const	E C C C C C C C C C C C C C C C C C C C
TECH	TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR	( mall	ad )
e (	5					80°CC		V DEC 1 7 2018
				-				
							ASK ABOUT OUR SERVICE CONTRACTS	
			2	CHARGES	ES	AMOUNT		AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this
		TOTALS		PARTS			LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is uncommondant or concident data theme	agreement and accepts responsibility for any charges incurred at the established hourly reta and for a thip charge. If applicable, is thinged to the terms and condition herein. It is undershowd and
MAT.			<b>*</b>	LABOR		80x 01		agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be meanonshile for any meascraptic attomatic
PERMITS			Ğ	SERVICE CALL		401 DE		fees and collection costs. Late charges of 15% per month on all past due balances.
MISC.			PREVEN	PREVENTIVE MAINTENANCE DISCOUNT	E DISCOUNT	0.0		2
MAX 0								CUSTOMER SIGNATURE I hereby accept above service as being satisfactory and
LABOR				101	TOTAL	20	DATE COMPLETED 12-12-18	acknowledge that equipment has been left in good condition.
TOTAL				AMOUN	AMOUNT DUE	120-121	TERMS: Net Due Upon Completion	CUSTOMER SIGNATURE
				019	s 1/9/2(	dthomas	REVIEWEDdthomas 1/9/2019	

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258 Orlando, FL 32859

> Phone: 407-859-2020 Fax: 407-859-3275

Bill To Water Grass CDD #1 c/o Nicole Chamberlain, Meritus Corp 2005 Pan Am Circle Dr., Ste. 120 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/30/2018
Description	n	Amount
Provide and install 310 Duck Potato and 25 Wate ssociated with Water Grass CDD. Completed 1 Grass CDD. Completed 1 5356	er Lilies along the shoreline of pond 1 11/20/2018.	443.00
hank you for your business.	Total	\$443.00
	Payment	s/Credits \$0.00
	Balance	Due \$443.00

# Date Invoice # 11/30/2018 31629

## 108

First Choice Aquatic Weed Management, LLC

P.O. Box 593258 Orlando, FL 32859

> Phone: 407-859-2020 Fax: 407-859-3275

Bill To Water Grass CDD #1 c/o Nicole Chamberlain, Meritus Corp 2005 Pan Am Circle Dr., Ste. 120 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/30/2018
Descriptio	on	Amount
3" Blue Tilapia to supplied and delivered to wa DD. Completed 11/30/2018. elivery and Stocking		2,295.0
nank you for your business.	Total	\$2,445.0
	Paymen	ts/Credits \$0.0
	Balance	<b>Due</b> \$2,445.0

Date	Invoice #
11/30/2018	31643

# illuminations holiday lighting

8606 Herons Cove Pl Tampa, FL 33647 Tim Gay

(813) 334-4827

TO:

WaterGrass I CDD 32711 Windelstraw Dr Wesley Chapel, FL 33545 attn: Nicole Chamberlain

(813) 907-0256

#### JOB DESCRIPTION

WaterGrass CDD I Community Holiday Lighting Bridgeview, Glenbrook, Silvercreek, Summerglade and Peregrina Communities

	ITEMIZED ESTIMATE: TIME AND MATERIA	S	AMOUNT
Community Entrances	Install clear C9s outining top of sign and entry monuments Install 4 x 36" lighted wreaths with bows on columns of en		\$6,500.00
Community Monument	(per price includes both sides of the street or decorati * Total of 6 wreaths - 3 on each side Install clear C9s outining top of each entry monuments Install 1 x 48" lighted wreaths with bows on big column en Install 1 x 48" lighted wreaths with bows on middle column Install 1 x 30" lighted wreaths with bows on small column	ry monuments entry monuments	
	Requires 50% Deposit	DEPOSIT P	AID \$3,250.00
	$\sim$ ,	BALANCE D	UE \$3,250.00

\* Price includes rental of materials, lift, labor, installation, service and removal.

\* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.

\* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.

\* Assumes adequate power available. If additional power needed Watergrass I CDD community responsible for providing.

- \* Remaining balance of project due upon receipt of invoice after installation.
- \* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

\* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay

PREPARED BY

Invoice 2371218

12/5/2018

DATE

Financial Statements (Unaudited)

> Period Ending December 31, 2018



Meritus Districts 2005 Pan Am Circle ~ Suite 120 ~ Tampa, FL 33607-1775 Phone (813) 873-7300 ~ Fax (813) 873-7070

**Balance Sheet** 

As of 12/31/2018 (In Whole Numbers)

	General Fund	Debt Service Fund - S2005	Debt Service Fund - S2007	Capital Projects Fund - S2005	Capital Projects Fund - S2007	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets								
Cash-Operating Account (SunTrust)	754,870	0	0	0	0	0	0	754,870
Investments - Deferred Cost 2005AB (203)	0	0	0	1,643	0	0	0	1,643
Investments - Sinking 2005A (204)	0	7	0	0	0	0	0	7
Investments - Interest 2005A (205)	0	7	0	0	0	0	0	7
Investments - Prepayment 2005A (206)	0	263	0	0	0	0	0	263
Investments - Reserve 2005A (207)	0	90,638	0	0	0	0	0	90,638
Investments - Revenue 2005AB (208)	0	375,517	0	0	0	0	0	375,517
Investments - Prepayment 2005B (301)	0	0	0	0	0	0	0	0
Investments - Reserve 2005B (302)	0	0	0	0	0	0	0	0
Investments - Interest 2005B (304)	0	0	0	0	0	0	0	0
Investments - Deferred Costs 2007AB (402)	0	0	0	0	40,483	0	0	40,483
Investments - Sinking 2007A (404)	0	0	7	0	0	0	0	7
Investments - Interest 2007A (405)	0	0	10	0	0	0	0	10
Investments - Prepayment 2007A (407)	0	0	1,541	0	0	0	0	1,541
Investments - Reserve 2007A (409)	0	0	400,200	0	0	0	0	400,200
Investments - Revenue 2007AB (410)	0	0	21,876	0	0	0	0	21,876
Investments - Prepayment 2007B (502)	0	0	123,027	0	0	0	0	123,027
Investments - Reserve 2007B (503)	0	0	151,291	0	0	0	0	151,291
Investments - Interest 2007B (504)	0	0	40,108	0	0	0	0	40,108
Accounts Receivable - Other	0	0	0	0	0	0	0	0
Assessments Receivable-Tax Roll	2,673	2,666	0	0	0	0	0	5,339
Assessments Receivable - Off Roll	0	18,571	0	0	0	0	0	18,571
Assessments Receivable - Prepayments	0	0	0	0	0	0	0	0
Assessments Receivable-Tax Roll	10,702	12,090	0	0	0	0	0	22,792
Assessments Receivable - Off Roll	0	5,291	0	0	0	0	0	5,291
Due From General Fund	0	0	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0	0	0
Prepaid Expenses	7,983	0	0	0	0	0	0	7,983
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0
Prepaid Property Insurance	0	0	0	0	0	0	0	0
Prepaid Crime Insurance	0	0	0	0	0	0	0	0
Deposits	3,874	0	0	0	0	0	0	3,874
Improvements Other Than Buildings	0	0	0	0	0	38,986,837	0	38,986,837
Amount Available-Debt Service	0	0	0	0	0	0	2,230,538	2,230,538
Amount To Be Provided-Debt Service	0	0	0	0	0	0	11,439,462	11,439,462

#### **Balance Sheet**

As of 12/31/2018 (In Whole Numbers)

	General Fund	Debt Service Fund - S2005	Debt Service Fund - S2007	Capital Projects Fund - S2005	Capital Projects Fund - S2007	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Other	0	0	0	0	0	0	0	0
Total Assets	780,102	505,050	738,058	1,643	40,483	38,986,837	13,670,000	54,722,173
Liabilities								
Accounts Payable	440	0	0	0	0	0	0	440
Due To General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	6,977	0	0	0	0	0	0	6,977
Accrued Expenses Payable	1	0	0	0	0	0	0	1
Unearned Revenue	15,649	26,273	0	0	0	0	0	41,922
Revenue Bonds Payable - Series 2005A	0	0	0	0	0	0	4,660,000	4,660,000
Revenue Bonds Payable - Series 2005B	0	0	0	0	0	0	0	0
Revenue Bonds Payable - Series 2007A	0	0	0	0	0	0	5,920,000	5,920,000
Revenue Bonds Payable - Series 2007B	0	0	0	0	0	0	3,090,000	3,090,000
Other	0	0	0	0	0	0_	0	0
Total Liabilities	23,067	26,273	0	0	0	0	13,670,000	13,719,340
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	326,500	1,578,762	1,104	37,535	0	0	1,943,901
Retained Earnings-Reserved	0	0	0	0	0	0	0	0
Fund Balance-Unreserved	453,931	0	0	0	0	0	0	453,931
Investment In General Fixed Assets	0	0	0	0	0	38,986,837	0	38,986,837
Other	303,104	152,277	(840,704)	539	2,948	0	0_	(381,836)
Total Fund Equity & Other Credits	757,035	478,777	738,058	1,643	40,483	38,986,837	0	41,002,833
Total Liabilities & Fund Equity	780,102	505,050	738,058	1,643	40,483	38,986,837	13,670,000	54,722,173

#### Statement of Revenues and Expenditures

001 - General Fund From 10/1/2018 Through 12/31/2018 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
nues				
Special Assessments				
Tax Roll	460,212	427,160	(33,052)	(7)%
Other Miscellaneous Revenues				
Miscellaneous	0	2,000	2,000	0 %
Total Revenues	460,212	429,160	(31,052)	(7)%
nditures				
Legislative				
Supervisor Fees	12,000	1,600	10,400	87 9
Financial & Administrative				
District Management	29,000	7,250	21,750	76 %
District Engineer	8,200	0	8,200	100 %
Disclosure Report	2,500	0	2,500	100 %
Trustees Fees	14,000	5,945	8,055	58 %
Tax Collector/Property Appraiser Fees	657	547	109	17 9
Auditing Services	6,400	4,500	1,900	30 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage, Phone, Faxes, Copies	100	16	84	84 %
Public Officials Liability Insurance	3,100	2,505	595	19 %
Legal Advertising	1,250	0	1,250	100 9
Bank Fees	400	41	359	90 9
Dues, Licenses & Fees	175	175	0	0
Office Supplies	250	0	250	100
Website Development & Maintenance	300	2,900	(2,600)	(867)
Legal Counsel		y		
District Counsel	10,000	1,466	8,534	85 %
Electric Utility Services	,	-,	-,	
Utility Services	10,000	1,550	8,450	85 9
Street Lights	38,000	6,529	31,471	83 9
Water-Sewer Combination Services	50,000	0,027	51,171	00 /
Utility-Reclaimed Irrigation	3,500	724	2,776	79 9
Stormwater Control	5,500	724	2,770	12.5
Stormwater Assessment	180	0	180	100 9
Aquatic Contract	12,600	3,150	9,450	75 9
1		· · · · · · · · · · · · · · · · · · ·		
Stormwater System Maintenance	1,500	2,888	(1,388)	(93)
Other Physical Environment	< 000	1 500	4.500	75.0
Field Manager	6,000	1,500	4,500	75 9
General Liability Insurance	4,650	3,228	1,422	31 9
Property Casualty Insurance	9,300	8,964	336	4 9
Crime Insurance	0	293	(293)	0
Entry & Walls Maintenance	25,000	21,520	3,480	14 9
Landscape Maintenance	149,000	33,853	115,147	77 9
Irrigation Repairs and Maintenance	25,000	6,490	18,510	74 9
Landscape - Mulch	39,000	0	39,000	100 9
Landscape Replacement Plants, Trees, Shrubs	10,000	1,031	8,969	90 9
Holiday Decorations	7,000	6,500	500	7 .
Landscape - Fertilization & Pest Control	4,000	0	4,000	100 9
Fire Ant Treatment	1,000	0	1,000	100 9
Road & Street Facilities				
Roadway Repair & Maintenance	10,000	893	9,108	91 %

#### Statement of Revenues and Expenditures

001 - General Fund From 10/1/2018 Through 12/31/2018 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Street Light / Decorative Light Maintenance	2,000	0	2,000	100 %
Parks & Recreation				
Playground Equipment & Maintenance	5,000	0	5,000	100 %
Contingency				
Capital Reserve	4,000	0	4,000	100 %
Total Expenditures	460,212	126,057	334,155	73 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	1	1	0 %
Total Other Financing Sources	0	1	1	0 %
Excess Revenues (Over) Under Expenditures	0	303,104	303,104	0 %
Fund Balance, Beginning of Period				
	0	453,931	453,931	0 %
Fund Balance, End of Period	0	757,035	757,035	0 %

#### Statement of Revenues and Expenditures

200 - Debt Service Fund - S2005 From 10/1/2018 Through 12/31/2018 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	1,213	1,213	0 %
Special Assessments				
Tax Roll	417,400	375,107	(42,294)	(10)%
Off Roll	0	12,345	12,345	0 %
Total Revenues	417,400	388,665	(28,735)	(7)%
Expenditures				
Financial & Administrative				
Trustees Fees	0	198	(198)	0 %
Legal Counsel				
District Counsel	0	4,756	(4,756)	0 %
Debt Service				
Interest Payment - A Bond	257,400	130,900	126,500	49 %
Principal Payment - A Bond	160,000	100,000	60,000	38 %
Total Expenditures	417,400	235,854	181,546	43 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(534)	(534)	0 %
Total Other Financing Sources	0	(534)	(534)	0 %
Excess Revenues (Over) Under Expenditures	0	152,277	152,277	0 %
Fund Balance, Beginning of Period Fund Balance-All Other Reserves				
-	0	326,500	326,500	0 %
Total Fund Balance, Beginning of Period	0	326,500	326,500	0 %
Fund Balance, End of Period	0	478,777	478,777	0 %

#### Statement of Revenues and Expenditures

201 - Debt Service Fund - S2007 From 10/1/2018 Through 12/31/2018 (In Whole Numbers)

-	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	6,331	6,331	0 %
Special Assessments				
Off Roll	0	3,498	3,498	0 %
DS Assessments - Prepayments	0	112,503	112,503	0 %
DS Assessments - Developer	0	85,727	85,727	0 %
Intergovernmental Funds				
WaterGrass II Transfers	0	11,122	11,122	0 %
Total Revenues	0	219,182	219,182	0 %
Expenditures				
Debt Service				
Interest Payment - A Bond	0	172,269	(172,269)	0 %
Principal Payment - A Bond	0	490,000	(490,000)	0 %
Interest Payment - B Bond	0	99,858	(99,858)	0 %
Principal Payment - B Bond	0	295,000	(295,000)	0 %
Total Expenditures	0	1,057,126	(1,057,126)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(2,760)	(2,760)	0 %
Total Other Financing Sources	0	(2,760)	(2,760)	0 %
Excess Revenues (Over) Under Expenditures	0	(840,704)	(840,704)	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	1,578,762	1,578,762	0 %
Total Fund Balance, Beginning of Period	0	1,578,762	1,578,762	0 %
Fund Balance, End of Period	0	738,058	738,058	0 %

#### Statement of Revenues and Expenditures

300 - Capital Projects Fund - S2005 From 10/1/2018 Through 12/31/2018 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	6	6	0 %
Total Revenues	0	6	6	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	533	533	0 %
Total Other Financing Sources	0	533	533	0 %
Excess Revenues (Over) Under Expenditures	0	539	539	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	1,104	1,104	0 %
Total Fund Balance, Beginning of Period	0	1,104	1,104	0 %
Fund Balance, End of Period	0	1,643	1,643	0 %

#### Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007 From 10/1/2018 Through 12/31/2018 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	189	189	0 %
Total Revenues	0	189_	189_	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	2,760	2,760	0 %
Total Other Financing Sources	0	2,760	2,760	0 %
Excess Revenues (Over) Under Expenditures	0	2,948	2,948	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	37,535	37,535	0 %
Total Fund Balance, Beginning of Period	0	37,535	37,535	0 %
Fund Balance, End of Period	0	40,483	40,483	0 %

#### Summary

Cash Account: 10110 Cash-Operating Account (SunTrust) Reconciliation ID: 12/31/18 Reconciliation Date: 12/31/2018 Status: Locked

Bank Balance	745,868.59
Less Outstanding Checks/Vouchers	5,920.00
Plus Deposits in Transit	14,921.40
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00_
Reconciled Bank Balance	754,869.99
Balance Per Books	754,869.99
Unreconciled Difference	0.00

Click the Next Page toolbar button to view details.

#### Detail

Cash Account: 10110 Cash-Operating Account (SunTrust) Reconciliation ID: 12/31/18 Reconciliation Date: 12/31/2018 Status: Locked

#### Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1408	12/1/2018	System Generated Check/Voucher	750.00	Affordable Backflow Testing
1427	12/12/2018	System Generated Check/Voucher	3,250.00	Illuminations Holiday Lighting, LLC
1432	12/19/2018	System Generated Check/Voucher	1,050.00	First Choice Aquatic
1433	12/19/2018	System Generated Check/Voucher	120.00	Don Harrison Enterprises LLC
1434	12/19/2018	System Generated Check/Voucher	750.00	OLM, Inc.
Outstanding Checks/Vo	ouchers		5,920.00	

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust) Reconciliation ID: 12/31/18 Reconciliation Date: 12/31/2018 Status: Locked

#### **Outstanding Deposits**

Deposit Number	Document Number	Document Date	Document Description	Document Amount
	042997	12/28/2018	Tax Distribution - 12.28.18	14,921.40
Outstanding Deposits				14,921.40

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#### Detail

Cash Account: 10110 Cash-Operating Account (SunTrust) Reconciliation ID: 12/31/18 Reconciliation Date: 12/31/2018 Status: Locked

#### **Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Рауее
1367	10/25/2018	System Generated Check/Voucher	2,900.00	ADA Site Compliance
1368	10/25/2018	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1404	11/14/2018	Series 2005 FY19 Tax Dist ID 110818	1,793.73	WaterGrass CDD
1407	11/21/2018	Series 2005 FY19 Tax Dist ID 219	19,300.80	WaterGrass CDD
1406	11/26/2018	System Generated Check/Voucher	750.00	OLM, Inc.
1415	11/29/2018	Series 2005 FY19 Tax Dist ID 221	15,345.65	WaterGrass CDD
1409	12/1/2018	System Generated Check/Voucher	1,050.00	First Choice Aquatic
1410	12/1/2018	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1411	12/1/2018	System Generated Check/Voucher	200.00	Catherine Anne Billington
1412	12/1/2018	System Generated Check/Voucher	200.00	Christin Behrens
1413	12/1/2018	System Generated Check/Voucher	200.00	Michael S Leavor
1414	12/1/2018	System Generated Check/Voucher	2,916.67	Meritus Districts
1416	12/6/2018	System Generated Check/Voucher	443.00	First Choice Aquatic
1417	12/6/2018	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1418	12/6/2018	System Generated Check/Voucher	200.00	Catherine Anne Billington
1419	12/6/2018	System Generated Check/Voucher	200.00	Christin Behrens
1420	12/6/2018	System Generated Check/Voucher	200.00	Michael S Leavor
1422	12/6/2018	System Generated Check/Voucher	826.99	Pasco County Utilities
1423	12/6/2018	System Generated Check/Voucher	402.50	Straley Robin Vericker
1424	12/6/2018	Series 2005 FY19 Tax Dist ID 223	291,567.22	WaterGrass CDD
1425	12/12/2018	System Generated Check/Voucher	2,445.00	First Choice Aquatic
1426	12/12/2018	System Generated Check/Voucher	1,650.00	Don Harrison Enterprises LLC
1428	12/12/2018	System Generated Check/Voucher	892.50	Johnson Engineering, Inc.
1430	12/12/2018	System Generated Check/Voucher	3,860.81	Withlacoochee River Electric Cooperative, Inc.
1431	12/17/2018	Series 2005 FY19 Tax Distribution	40,122.47	WaterGrass CDD

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#### Detail

Cash Account: 10110 Cash-Operating Account (SunTrust) Reconciliation ID: 12/31/18 Reconciliation Date: 12/31/2018 Status: Locked

#### **Cleared Deposits**

Deposit Number	Document Number	Document Date	Document Description	Document Amount
	042338	11/21/2018	Tax Distribution - 11.21.18	32,820.81
	042476	11/30/2018	Tax Distribution - 11.30.18	623,595.04
	215566	12/1/2018	Capital Credit - 12.01.18	2,000.21
	042709	12/12/2018	Tax Distribution - 12.12.18	85,812.71
Cleared Deposits				744,228.77

123

SUNTRUST BANK PO BOX 305183 NASHVILLE TN 37230-5183

WATERGRASS CDD

**TAMPA FL 33607** 

**OPERATING ACCOUNT** 

2005 PAN AM CIRCLE SUITE 120



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12/31/2018

Account Statement

Questions? Please call

1-800-786-8787

	TAMPA EL 33607							
	services pri	Fee Changes. Each yea cing. As of January 1, 2 ees for certain ACH, wire lockbox, busi Please visit www.sunte	019, fees will c e transfer, bran iness sweep se	hange fo ch cash rvices ar	or some trea: deposit, che nd online serv	sury and ck depos vices.	payment services, sit, image delivery,	
Account	Account Type		Account I	Number				Statement Period
Summary	PUB FUNDS ANALYZ	ZED CHECKING					12	/01/2018 - 12/31/2018
	Description Beginning Balance Deposits/Credits Checks Withdrawals/Debits Ending Balance		Amount \$389,707.16 \$744,228.77 \$388,067.34 \$.00 \$745,868.59	Average	tion e Balance e Collected Bal r of Days in Sta		eriod	Amount \$797,690.61 \$773,683.28 31
Overdraft Protection	Account Number		Protected Not enrol	-				
	For more informatio	n about SunTrust's Overdra	aft Services, visit	www.sun	trust.com/ove	rdraft.		
Deposits/ Credits	Date 12/06 12/10	Amount Serial # 32,820.81 623,595.04	Descript DEPOSIT DEPOSIT	-	Date 12/18 12/18		Amount Serial # 2,000.21 85,812.71	Description DEPOSIT DEPOSIT
	Deposits/Credits:	4		Total Ite	ms Deposited:	4		
Checks	Check Number 1367 1368 *1404 *1406 1407 *1409 1410 1411 1412	Amount         Date Paid           2,900.00         12/03           200.00         12/17           1,793.73         12/10           750.00         12/07           19,300.80         12/10           1,050.00         12/05           200.00         12/17           200.00         12/17           200.00         12/17           200.00         12/17           200.00         12/17           200.00         12/17           200.00         12/17	Check Number 1413 1414 1415 1416 1417 1418 1419 1420		Amount 200.00 2,916.67 15,345.65 443.00 200.00 200.00 200.00 200.00	12/04 12/10 12/11 12/17 12/17 12/17	Check Number *1422 1423 1424 1425 1426 *1428 *1428 *1430 1431	AmountDate Paid826.9912/11402.5012/12291,567.2212/262,445.0012/211,650.0012/24892.5012/313,860.8112/2040,122.4712/26
	Checks: 25 * Indicates break in ch	eck number sequence. Ch	eck may have bee	en proces	ssed electronic	ally and li	sted as an Electronic/A	ACH transaction.
Balance Activity	Date	Balance	Collect Balan		Date		Balance	Collected Balance
History	12/01 12/03 12/04 12/05 12/06 12/07 12/10 12/11	389,707.16 386,807.16 383,890.49 382,840.49 415,661.30 414,911.30 1,001,866.16 1,000,596.17	389,707 386,807 383,890 382,840 382,841 414,911 378,271 1,000,596	.16 .16 .49 .49 .30 .30 .16	12/12 12/17 12/18 12/19 12/20 12/21 12/24 12/26		1,000,193.67 998,993.67 1,086,806.59 1,086,406.59 1,082,545.78 1,080,100.78 1,078,450.78 746,761.09	1,000,193,67 998,993,67 998,994,59 1,086,406,59 1,082,545,78 1,080,100,78 1,078,450,78 746,761,09



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12/31/2018

# Account Statement

Balance	Date	Balance	Collected
Activity History	12/31	745,868.59	Balance 745,868.59

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

Financial confidence gives you all kinds of confidence. Join the movement at onUp.com. Confidence Starts Here.

Meri Solutione for Better	tus MONTHLY	<b>Meritus</b> MONTHLY MAINTENANCE INSPECTION GRADESHEET							
Site:	Water Grass								
Date:	1/8/19								
		MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION				
AQUA	TICS								
	DEBRIS	25	25	0	None observed				
	INVASIVE MATERIAL (FLOATING)	20	18	-2	Algae in one pond				
	INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Pennywort in pond 9				
	FOUNTAINS/AERATORS	20	20	0	Good Condition				
	DESIRABLE PLANTS	15	15	0	Good Condition				
AMEN	ITIES								

CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	<u>N/A</u>
POOL WATER	10	10	0	<u>N/A</u>
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	<u>N/A</u>
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	ОК
RESTROOMS	6	6	0	N/A
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	<u>N/A</u>
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	<u>N/A</u>
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	No problems
PAINTING	25	25	0	
CLEANLINESS	25	25	0	A stain on the SilverCreek sign

Monthly Maintenance Inspection Grade sheet

25

0

Good

25

**GENERAL CONDITION** 

Page 2

	Meritus								
Meri	tus	MONTHLY MAINTENANCE INSPECTION GRADESHEET							
Site:	Water Grass		-						
Date:	1/8/19		-						
			MAXIMUM VALUE		CURRENT VALUE	[	CURRENT DEDUCTION	REASON FOR DEDUCTION	
HIGH	MPACT LANDSCAPING								
	ENTRANCE MONUMENT		40		40		0		
	RECREATIONAL AREAS		30		20	-	-10	Turf condition at the parks- carry over	
	SUBDIVISION MONUMENTS		30		27		-3		
HARD	SCAPE ELEMENTS								
	WALLS/FENCING		15		15		0	Good	
	SIDEWALKS		30		30		0	Good	

SPECIALTY MONUMENTS	15	<u> </u>	0	Good
STREETS	25	20	-5	Cottage Lane is still seeping water
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		Good Hoa
OPERATING SYSTEM	25	25		Good Hoa
GATE MOTORS	25	25		Good Hoa
GATES	25	25		Good Hoa
SCORE	700	678	-22	97%
Manager's Signature:	Gene Roberts			
Supervisor's Signature:				

Monthly Maintenance Inspection Grade sheet

Page 3

Meritus	Meritus MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET								
Site:	Watergrass	-							
Date:	1/8/19	-							
		MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION				
LANDS	SCAPE MAINTENANCE								
	TURF	5	4	-1					
	TURF FERTILITY	10	10	0	Good				
	TURF EDGING	5	5	0	Good				
	WEED CONTROL - TURF AREAS	5	2	-3	Weed control is a little better				
	TURF INSECT/DISEASE CONTROL	10	8	-2	Brown patch in some areas				
	PLANT FERTILITY	5	4	-1	Some shrubs are still chlorotic				
	WEED CONTROL - BED AREAS	5	5	0	Good				
	PLANT INSECT/DISEASE CONTROL	5	4	-1	Scales at Glenbrook entrance				

PRUNING	10	10	0	Good			
CLEANLINESS	5	3	-2	Wind debris			
MULCHING	5	4	-1	Has been over a yr. since mulch was adde			
WATER/IRRIGATION MGMT	8	6	-2	Irrigation needs to be scaled back			
CARRYOVERS	5	4	-1	Turf weeds			
SEASONAL COLOR/PERENNIAL MAINTENANCE							
VIGOR/APPEARANCE	7	7	0	<u>N/A</u>			
INSECT/DISEASE CONTROL	7	7	0	<u>N/A</u>			
DEADHEADING/PRUNING	3	3	0	<u>N/A</u>			

100	86	-14	86%

**Contractor Signature:** 

Manager's Signature:

SCORE

Gene Roberts 1/8/2019

WaterGrass Landscaping Inspection Gradesheet January

Water Grass January





The Bermuda turf at the Bridgeview parks is looking a little better.



Weeds need to be removed from playground mulch at the west park in Bridgeview.



LMP to provide a proposal to add more wax myrtles to screen the lift station at the Bridgeview entrance.



Additional muhly grass needs to be added at the Bridgeview exit.



LMP to provide a proposal to bush hog the perimeter of the field between Overpass and Glenbrook.



The birds of paradise plants at Glenbrook entrance will be treated for scales.



The turf at Glenbrook park is looking better.



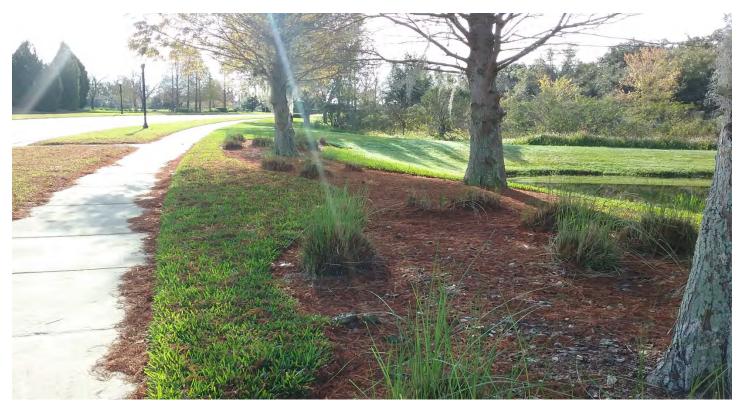
Cottage Lane street looks like its weeping more water.



The arboricola plants have been treated with fungicide and are looking better.



There's a lot of wind fall and storm debris that needs to be cleaned.



Some of the beds along Angelstem should be filled in with additional plants.



Peregrina entrance is looking better.



The turf that was replaced at Peregrina park looks good.



The playgrounds could use fresh mulch.



The turf at Summerglade still has a lot of weed infestation.



There's some brown patch fungus in the turf along Angelstem.



The turf replaced under warranty at Silver Creek way is doing well.



The agapanthus on the berms along Angelstem continues to struggle, we might want to replace with different plants in the spring.



The lily pads still need to be planted in the small retention area at Glenbrook entrance.



All the ponds looked good with the exceptions of 9 and 10



Pond #9 has some Pennywort that needs to be treated.



Pond #10 has some algae.













Property Name Watergrass Date: Nov 9 2018 Account Manager: Eddy Zuniga

- > LANDSCAPE MAINTENANCE SERVICES PERFORMED:
- TRASH/DEBRIS REMOVAL: X\_\_\_
- MOWING FUNCTION: \_X\_
- EDGING FUNCTION: \_X\_\_
- STRING TRIM FUNCTION: \_X\_
- BLOW DEBRIS FUNCTION: \_\_X\_
  - > LANDSCAPE DETAIL SERVICES PERFORMED:
- LARGE BROADLEAF BED WEEDS PULLED: \_X\_ [Common Area spot treated]
- BROADLEAF BED WEEDS SPRAYED: \_X\_ [Common Area spot treated]
- LANDSCAPE PLANT MATERIAL PRUNED/TRIMMED: \_X\_ [Common Areas Only]
- FIG TRIMMING (Quarterly) \_
- HARDWOOD TREES LIFTED: \_\_X
  - > TURF/LANDSCAPE HORTICULTURE SERVICES PERFORMED:
- FERTILIZER TURF APPLICATION:
- HERBICIDE TURF APPLICATION: \_\_\_\_\_
- INSECTICIDE TURF APPLICATION: \_\_\_\_
- FUNGICIDE TURF APPLICATION:
- FERTILIZER LANDSCAPE PLANT APPLICATION:
- INSECTICIDE LANDSCAPE PLANT APPLICATION: \_\_\_\_
- FERTILIZE SEASONAL COLOR APPLICATION: \_\_\_\_\_
- FERTILIZER PALM APPLICATION: \_\_\_\_\_ LANDSCAPE MAINTENANCE REVIEW AND COMMENTS:



Property Name Watergrass Date: Nov 15 2018 Account Manager: Eddy Zuniga

- > LANDSCAPE MAINTENANCE SERVICES PERFORMED:
- TRASH/DEBRIS REMOVAL: X\_\_\_
- MOWING FUNCTION: \_\_\_\_
- EDGING FUNCTION: \_\_\_\_\_
- STRING TRIM FUNCTION: \_\_\_\_\_
- BLOW DEBRIS FUNCTION: \_\_X\_
  - > LANDSCAPE DETAIL SERVICES PERFORMED:
- LARGE BROADLEAF BED WEEDS PULLED: \_X\_ [Common Area spot treated]
- BROADLEAF BED WEEDS SPRAYED: \_X\_ [Common Area spot treated]
- LANDSCAPE PLANT MATERIAL PRUNED/TRIMMED: \_\_\_\_ [Common Areas Only]
- FIG TRIMMING (Quarterly)
- HARDWOOD TREES LIFTED: \_\_\_\_
  - > TURF/LANDSCAPE HORTICULTURE SERVICES PERFORMED:
- FERTILIZER TURF APPLICATION:
- HERBICIDE TURF APPLICATION: \_\_\_\_\_
- INSECTICIDE TURF APPLICATION: \_\_\_\_
- FUNGICIDE TURF APPLICATION:

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- FERTILIZER LANDSCAPE PLANT APPLICATION: \_\_\_\_
- INSECTICIDE LANDSCAPE PLANT APPLICATION: \_\_\_\_
- FERTILIZE SEASONAL COLOR APPLICATION: \_\_\_\_\_
- FERTILIZER PALM APPLICATION: \_\_\_\_\_ LANDSCAPE MAINTENANCE REVIEW AND COMMENTS:

. At the big park the back flow was leaking from the seals I reported it to Gene on Tue at 9:15am and gene stated he would call and pump / well company out.



Property Name Watergrass Date: Nov 21 2018 Account Manager: Eddy Zuniga

- > LANDSCAPE MAINTENANCE SERVICES PERFORMED:
- TRASH/DEBRIS REMOVAL: X\_\_\_
- MOWING FUNCTION: \_\_X
- EDGING FUNCTION: \_\_X\_
- STRING TRIM FUNCTION: \_X\_
- BLOW DEBRIS FUNCTION: \_\_X\_
  - > LANDSCAPE DETAIL SERVICES PERFORMED:
- LARGE BROADLEAF BED WEEDS PULLED: \_X\_ [Common Area spot treated]
- BROADLEAF BED WEEDS SPRAYED: \_X\_ [Common Area spot treated]
- LANDSCAPE PLANT MATERIAL PRUNED/TRIMMED: \_\_\_\_ [Common Areas Only]
- FIG TRIMMING (Quarterly)
- HARDWOOD TREES LIFTED: \_\_\_\_
  - > TURF/LANDSCAPE HORTICULTURE SERVICES PERFORMED:
- FERTILIZER TURF APPLICATION: \_X\_
- HERBICIDE TURF APPLICATION: \_\_X\_
- INSECTICIDE TURF APPLICATION: \_\_X \_\_
- FUNGICIDE TURF APPLICATION: X
- FERTILIZER LANDSCAPE PLANT APPLICATION:
- INSECTICIDE LANDSCAPE PLANT APPLICATION: \_X\_
- FERTILIZE SEASONAL COLOR APPLICATION: \_\_\_\_\_
- FERTILIZER PALM APPLICATION: \_\_\_\_\_
  LANDSCAPE MAINTENANCE REVIEW AND COMMENTS:
  - . All of the Awabuki was treated for Mitts
  - . Japanese Blueberry has been treated for suttee mold at the Entrance of Glenbrook

. All of the Parks have been cut at the Recommended height of 2 % and a application of weed control and liquid fertilizer was done on 11/20/18

. Plants at the Waterfall have been changed out with Gold Mound



Property Name Watergrass Date: Dec 13 2018 Account Manager: Eddy Zuniga

- > LANDSCAPE MAINTENANCE SERVICES PERFORMED:
- TRASH/DEBRIS REMOVAL: X\_\_\_
- MOWING FUNCTION: \_\_\_\_\_
- EDGING FUNCTION: \_\_\_\_\_
- STRING TRIM FUNCTION: \_\_\_\_\_
- BLOW DEBRIS FUNCTION: \_\_X\_
  - > LANDSCAPE DETAIL SERVICES PERFORMED:
- LARGE BROADLEAF BED WEEDS PULLED: \_\_\_\_ [Common Area spot treated]
- BROADLEAF BED WEEDS SPRAYED: [Common Area spot treated]
- LANDSCAPE PLANT MATERIAL PRUNED/TRIMMED: \_\_\_\_ [Common Areas Only]
- FIG TRIMMING (Quarterly)
- HARDWOOD TREES LIFTED: \_\_\_\_
  - > TURF/LANDSCAPE HORTICULTURE SERVICES PERFORMED:
- FERTILIZER TURF APPLICATION:
- HERBICIDE TURF APPLICATION: \_\_\_\_
- INSECTICIDE TURF APPLICATION:
- FUNGICIDE TURF APPLICATION:
- FERTILIZER LANDSCAPE PLANT APPLICATION: \_\_\_\_
- INSECTICIDE LANDSCAPE PLANT APPLICATION: \_\_\_\_
- FERTILIZE SEASONAL COLOR APPLICATION: \_\_\_
- - . All Palm trees have been fertilized with a granular fertilizer
  - . A full irrigation inspection has been completed



Property Name Watergrass Date: Dec 20 2018 Account Manager: Eddy Zuniga

- > LANDSCAPE MAINTENANCE SERVICES PERFORMED:
- TRASH/DEBRIS REMOVAL: X\_\_\_
- MOWING FUNCTION: \_X\_
- EDGING FUNCTION: \_X\_\_\_
- STRING TRIM FUNCTION: \_X\_
- BLOW DEBRIS FUNCTION: \_\_X\_
  - > LANDSCAPE DETAIL SERVICES PERFORMED:
- LARGE BROADLEAF BED WEEDS PULLED: \_X\_ [Common Area spot treated]
- BROADLEAF BED WEEDS SPRAYED: \_X\_ [Common Area spot treated]
- LANDSCAPE PLANT MATERIAL PRUNED/TRIMMED: \_\_\_\_ [Common Areas Only]
- FIG TRIMMING (Quarterly) \_
- HARDWOOD TREES LIFTED: \_\_\_\_
  - > TURF/LANDSCAPE HORTICULTURE SERVICES PERFORMED:
- FERTILIZER TURF APPLICATION:
- HERBICIDE TURF APPLICATION: \_\_\_\_
- INSECTICIDE TURF APPLICATION:
- FUNGICIDE TURF APPLICATION:
- FERTILIZER LANDSCAPE PLANT APPLICATION:
- INSECTICIDE LANDSCAPE PLANT APPLICATION: \_\_\_\_
- FERTILIZE SEASONAL COLOR APPLICATION: \_\_\_
- - . All Palm trees have been fertilized with a granular fertilizer
  - . A full irrigation inspection has been completed

. Eddy will be meeting with Gene to give him the last chemical application and irrigation inspection log

. I (Eddy) wanted to thank all of you for the opportunity of working with Watergrass.



WATERGRASS CDD

NEXT INSPECTION

**SCORE: 93.5%** 

ATTENDING: GENE ROBERTS – MERITUS CHRIS WITHERINGTON – BUCCANEER LANDSCAPE PAUL WOODS – OLM, INC.

#### NEXT INSPECTION JANUARY 4, 2019 AT 11:00 AM

#### **CATEGORY I: MAINTENANCE CARRYOVER ITEMS**

NONE

LANDSCAPE INSPECTION

December 7, 2018

### **CATEGORY II: MAINTENANCE ITEMS**

#### BRIDGEVIEW

- 1. Confirm complete fertilization of all palms.
- 2. Park: Remove remaining turf duff in Bermuda.
- 3. Rear of homes along the 7200 block of Bridgeview Drive: Prune back wood lines along the east end of retention ponds.

#### GLENBROOK

- 4. Continue using selective herbicides to control grassy weeds in Bermuda turf. Closely monitor turf for pest activity.
- 5. Rejuvenate prune Red Fountain Grass once bloom cycle is complete.
- 6. Use metal blade edger to maintain uniform hard lines. Do not bevel but maintain a 90 degree angle.
- 7. Monitor Scale activity on Japanese Blueberries. Control Sooty Mold on plants.
- 8. Redistribute remaining mulch in beds where it has been disturbed by mower/blower activity.

#### SUMMERGLADE

- 9. East frontage berm: Fertilize Chinese Fan Palms, improving vigor.
- 10. Summerglade Drive and Hatpin Loop intersection: Fertilize perimeter Viburnum hedgerow along entrance right-of-way, improving vigor.
- 11. Park: Prune sucker growth from roadside Oak trees.
- 12. Reattach the irrigation controller to the wood post.

#### PEREGRINA

- 13. Remove palm sprouts in gate island.
- 14. East end of cul-de-sac: Rake down fire ant mounds in common lawn.
- 15. Park: Use selective herbicides to control grassy weeds in turf.

#### SILVERCREEK

- 16. I recommend tip pruning Arboricola Trinette, promoting a massed growth form at base of entrance monument lower than the frame.
- 17. 32000 block of Silvercreek Way: Control Chamberbitter in St. Augustine turf in the culde-sac.
- 18. Northeast corner of the park: Use metal blade edger to define soft lines.
- 19. Exit side of Silvercreek Way: Remove Thryallis volunteer in Chinese Holly hedge.

#### **CATEGORY III: IMPROVEMENTS – PRICING**

- 1. Bridgeview, Curley Road frontage berm: Provide a price to remove dead Pine trees.
- 2. Summerglade, north end of the park: Provide a price to remove declining Pine tree in Awabuki Viburnum hedge.

#### **CATEGORY IV: NOTES TO OWNER**

- 1. This is the terminal inspection for the Buccaneer Landscape contract. Their service will conclude 12/31/18.
- 2. Recent cold temperatures may result in some discoloration of semitropical plant material. It appears open areas of Bermuda turf were frost tinged. This should grow out rapidly with moderate temperatures.
- 3. Happy holidays!

#### **CATEGORY V: NOTES TO CONTRACTOR**

- 1. Provide Gene Roberts with a copy of the signed proposal(s) for Washingtonia Palm replacement where lightning strike occurred. Confirm that only 9 palms were approved, although 10 were removed.
- 2. As a courtesy, please provide previous fertilization schedule dates for 2018 to Gene.
- 3. As a courtesy, please provide irrigation schedules and last zone check information to Gene.
- 4. Make note of any frost impact on entrance or right-of-way plantings. Most material appears unimpacted; however, there may be some cold sensitivity to Duranta and

Copperleaf in low 30-degree weather.

5. Happy holidays!

PGW:ml

cc: Nicole Chamberlain <u>nicole.chamberlain@merituscorp.com</u> Brian Lamb <u>brian.lamb@merituscorp.com</u> Gene Roberts <u>gene.roberts@merituscorp.com</u> Chris Witherington <u>witherington@buccaneerlandscape.com</u> Eddy Zuniga <u>Eddy@buccaneerlandscape.com</u>



SCORE: N/A%

NEXT INSPECTION FEBRUARY 1, 2019 AT 11:00 AM

LANDSCAPE INSPECTION January 4, 2019

WATERGRASS CDD

ATTENDING: GENE ROBERTS – MERITUS SCOTT CARLSON – LMP BOB TABONE – LMP JAMES BENNETT – LMP SAM MARTEL – LMP JONATHAN MACEIRA – LMP PAUL WOODS – OLM, INC.

#### **CATEGORY I: MAINTENANCE CARRYOVER ITEMS**

NONE

### **CATEGORY II: MAINTENANCE ITEMS**

#### BRIDGEVIEW

- 1. Remove windfall and other debris from entrance island mulched beds during weekly service visits.
- 2. Spoonflower Circle park: Control grassy weeds in turf.
- 3. Throughout: Proceed with pencil pruning of Crape Myrtles.
- 4. Confirm all dog stations are serviced during weekly service visits.
- 5. Exit side drive: Fertilize Loropetalum, improving vigor.

#### ANGELSTEM BOULEVARD

- 6. Maintain a buffer between the wood lot north of Glenbrook and the mowables.
- 7. Remove Cypress and Sycamore leaf drop along right-of-ways.
- 8. Remove animal carcass along right-of-way south of Silvercreek.

#### **GLENBROOK**

- 9. Define the perimeter of the north perimeter wood lot with metal blade trimmer or heavy mower. Do not allow Cogon Grass to extend into Bahia turf.
- 10. Entrance: Monitor Japanese Blueberries for recurring Scale.
- 11. Remove windfall, including leaf buildup, from Awabuki Viburnum during weekly service visits.
- 12. Closely monitor Awabuki Viburnum for fungus.

- 13. Control disease in turf.
- 14. Roundabout: Rejuvenate prune and fertilize Purple Fountain Grass.
- 15. To the right of 32126 Garden Alcove Loop: Identify if there is shore line erosion on the south end of the pond from the adjoining residence.
- 16. Use nonselective herbicide to eliminate the unserviceable grass strip at the gate island.

#### SUMMERGLADE

- 17. East side perimeter: Fertilize Viburnum hedgerow, improving vigor. Promote infilling growth and increased height of Viburnum odoratissimum hedgerow.
- 18. Rehang the irrigation controller at the northeast corner of the park.
- 19. Hatpin Loop park: Monitor decline of emerging broadleaf weeds.
- 20. Rake down fire ant mounds after insects have been eradicated.
- 21. Exit side drive: Monitor fungus damage in Ilex 'Schillings'.

#### PEREGRINA

- 22. Gate island: Remove Sabal Palm sprouts in Confederate Jasmine planting.
- 23. Park: Tamp ruts in the playfield.

#### SILVERCREEK

- 24. Fertilize Blue Daze.
- 25. Silvercreek Way roundabout: Control broadleaf weeds in turf.

#### **CATEGORY III: IMPROVEMENTS – PRICING**

- 1. Boulevard entrance island: Provide a price to replace missing (lightning struck) Washingtonia Palm.
- 2. Curley Road frontage berm north of Bridgeview entrance: Provide a price to remove dead Pine tree.
- 3. Bridgeview: Provide a price for supplemental Wax Myrtles to screen the entrance side chain link fence.
- 4. Bridgeview entrance berm: Provide a price to supplement Muhly Grass plantings.
- 5. Provide a price to bush hog the undeveloped parcel between Angelstem Blvd and Glenbrook entrance.

- 6. Exit side drive at Glenbrook: Provide a price to remove declining Loropetalum and replace with Copperleaf and Arboricola Trinette consistent with the balance of the design.
- 7. Summerglade, adjacent to 7121 Hatpin Loop: Provide a price for soil stabilization at the area of pond shore erosion.
- 8. Silvercreek: Provide a price to supplement Fakahatchee Grass, improving fertility to existing grasses to promote vigorous new growth.

#### **CATEGORY IV: NOTES TO OWNER**

- 1. Performance Payment Inspection scoring will begin at the February Inspection.
- 2. Glenbrook park: Backflow preventor is leaking.
- 3. Note to Gene Confirm District ownership of the property at the rear of 31244 Summerglade Drive in the vicinity of dead Pine trees for pricing from the vendor to remove trees closest to the residence.
- 4. Peregrina park: Backflow preventor is leaking.

#### **CATEGORY V: NOTES TO CONTRACTOR**

- 1. Provide planning schedule of wood line cut backs across Bridgeview wood line/pond shore areas to be complete during winter months.
- 5. During today's inspection we discussed optimum windows for pre emergent herbicide applications. District encourages Contractor to maximum pre and post emergent herbicides in Bermuda turf.

#### PGW:ml

cc: Nicole Hicks <u>nicole.hicks@merituscorp.com</u> Brian Lamb <u>brian.lamb@merituscorp.com</u> Gene Roberts <u>gene.roberts@merituscorp.com</u> Scott Carlson <u>scott.carlson@lmppro.com</u> Brian Mortillaro <u>brian.mortillaro@lmppro.com</u> James Bennett james.bennett@lmppro.com

# WATERGRASS CDD 1

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	<b>REASON FOR DEDUCTION</b>
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10	10	Bermuda turf stand
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
CLEANLINESS	10		
MULCHING	5		Redistribute
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		

	Date <u>12-7-18</u>	Score: <u>93.5 Performance Payment<sup>TM</sup> 100%</u>
0	Contractor Signature:	
	Inspector Signature:	
Inc.	Property Representati	ve Signature:

975 Cobb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 www.olminc.com

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