

**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 **6:00 p.m.** 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.

WaterGrass I Community Development District

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 Tab 01
 - B. Consideration of Operations and Maintenance Expenditures November 2018..... Tab 02
 - C. Review of Financial Statements Month Ending November 31, 2018 Tab 03
- 6. MANAGEMENT REPORTS**
 - A. District Manager
 1. Community Inspection Reports..... Tab 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 November 15, 2018 Minutes of the Regular Meeting

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3 Minutes of the Regular Meeting

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5 The Regular Meeting of the Board of Supervisors for WaterGrass Community Development
6 District I was held on **Thursday, November 15, 2018 at 6:00 p.m.** at the WaterGrass Club,
7 located at 32711 Windelstraw Drive, Wesley Chapel, FL 33545.
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10 **1. CALL TO ORDER/ROLL CALL**

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12 Nicole Hicks called the Regular Meeting of the Board of Supervisors of the WaterGrass
13 Community Development District I to order on **Thursday, November 15, 2018 at 6:00 p.m.**
14

15 Board Members Present and Constituting a Quorum:

16 Christin Behrens	Chair	<i>via speakerphone</i>
17 Ashley Johnson	Supervisor	
18 Cathy Billington	Supervisor	
19 Michael Leavor	Supervisor	

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21 Staff Members Present

22 Nicole Hicks	Meritus
23 Gene Roberts	Meritus

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25 There were no residents in attendance.
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28 **2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**

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30 There were no audience questions or comments on agenda items.
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33 **3. VENDOR/STAFF REPORTS**

34 **A. District Counsel**

35 **B. District Engineer**
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37 There were no updates from Counsel or the Engineer.
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40 **4. BUSINESS ITEMS**

41 **A. Discussion on Landscaping Contract**
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43 Ms. Hicks told the Board that Buccaneer gave notice, and the Board has two options. The Board
44 can either accept the next lowest bid from the last time they went through the bidding process, or
45 they can go through the bidding process again. Ms. 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.

MOTION TO:	Approve the contract with LMP.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Johnson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	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.

MOTION TO:	Approve the proposal to stock five ponds with tilapia.
MADE BY:	Supervisor Leavor
SECONDED BY:	Supervisor Billington
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	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.

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MOTION TO:	Approve the October 18, 2018 minutes.
MADE BY:	Supervisor Johnson
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

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B. Consideration of Operations and Maintenance Expenditures October 2018

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The Board went over the O&Ms.

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MOTION TO:	Approve the October 2018 O&Ms.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

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C. Review of Financial Statements Month Ending October 31, 2018

The Board reviewed and accepted the financials.

6. MANAGEMENT REPORTS

A. District Manager

1. Community Inspection Reports

i. Field Manager's Report

ii. Buccaneer's Report

iii. OLM Inspection

Ms. Hicks went over the management reports. Supervisor Johnson said the magnolias across from Glenbrook are really struggling. Supervisor Johnson also said she would like to make sure that the waterfall area is included in the OLM report. Supervisor Behrens said the chains on the swings at Peregrina need to be replaced.

7. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

127 **8. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM**

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129 There were no audience questions or comments.

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132 **9. ADJOURNMENT**

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MOTION TO:	Adjourn at 6:34 p.m.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Johnson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor 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

Vendor	Invoice/Account Number	Amount	Vendor 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

Vendor	Invoice/Account Number	Amount	Vendor 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:

Bill To: [100933]
 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

Work Date	Time	Target Pest	Technician	Time In
11/1/2018				
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/29/2018		

Service	Description	Price
MAINTENANCE	Base Monthly Landscape Maint.	8713.99
SUBTOTAL		\$8,713.99
TAX		\$0.00
TOTAL		\$8,713.99

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

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

PLEASE PAY FROM THIS INVOICE

REVIEWED dthomas 12/10/2018



Service Slip/Invoice

INVOICE: 50662
 DATE: 11/1/2018
 ORDER:

Bill To: [100933]
 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

Work Date	Time	Target Pest	Technician	Time In
11/1/2018				
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/29/2018		

Service	Description	Price
MAINTENANCE	Performance Monthly Landscape Maint.	2904.66
SUBTOTAL		\$2,904.66
TAX		\$0.00
TOTAL		\$2,904.66

REVIEWED dthomas 12/10/2018

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

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

PLEASE PAY FROM THIS INVOICE

Date	Invoice #
11/19/2018	30879

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/19/2018

Description	Amount
<p>Monthly waterway service for the month this invoice is dated - 15 waterways Light Debris pickup included</p> <p style="text-align: center; color: blue;">Wlt 53800 4605</p>	<p style="text-align: right;">1,050.00</p>

Total	\$1,050.00
Payments/Credits	\$0.00
Balance Due	\$1,050.00

REVIEWED dthomas 12/10/2018

Service Report

Customer: Watergrass

Date: 11/16/18

Technician: Jason Marks

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
10	✓	✓	✓			✓	✓				N/A	low	N/A	Good
12	✓	✓	✓			✓	✓							
1, 2, 3	✓		✓				✓							
7, 8,	✓		✓				✓							
9	✓		✓				✓	✓	✓					
10, 11	✓		✓				✓							
13, 14, 15	✓		✓				✓							

Comments: Treated ponds 10 and 12 with boat. Please allow 14 days for best results. I recommend stock pond 9, 10, and 12 with blue tilapia to better help control algae and duckweed. Thank You!

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



Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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


INVOICE

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

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

Ship to:

Customer ID	Customer PO	Payment Terms	
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
				

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

REVIEWEDdthomas 11/1/2018

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

Date	Invoice #
11/5/2018	33871

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	Amount
<p>MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS CDD 1 ON 11/2/18 BY PAUL WOODS</p> <p style="text-align: right; font-size: 2em;">53900 4604 WA</p>	<p>750.00</p>
<p>PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK</p>	<p>Total \$750.00</p>

REVIEWED dthomas 12/10/2018





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

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



258 1 1
29-10015

WATERGRASS CDD

Service Address: **0 SEEDPOD LOOP**

Bill Number: 11130479

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.

Account #	Customer #
0011170	01259453
Please use the 15-digit number below when making a payment through your bank	
001117001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404830	8/30/2018	8288	9/27/2018	8289	28	1

Usage History

Reclaimed

September 2018	1
August 2018	0
July 2018	58
June 2018	46
May 2018	136
April 2018	214
March 2018	76
February 2018	105
January 2018	97
December 2017	83
November 2017	165
October 2017	203

Transactions

Current Transactions

Reclaimed

Reclaimed 1 Thousand Gals X \$0.63 0.63

Total Current Transactions 0.63

TOTAL BALANCE DUE \$0.63

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

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0011170

Customer # 01259453

Balance Forward 0.00

Current Transactions 0.63

Total Balance Due \$0.63
Due Date 11/15/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA 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

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



259 1 1
29-10015

WATERGRASS CDD

Service Address: **0 WILD TARO WAY**

Bill Number: 11130480
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.

Account #	Customer #
0011175	01259453
Please use the 15-digit number below when making a payment through your bank	
001117501259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404825	8/30/2018	22028	9/27/2018	22038	28	10

Usage History

Reclaimed

September 2018	10
August 2018	220
July 2018	843
June 2018	345
May 2018	491
April 2018	515
March 2018	517
February 2018	405
January 2018	442
December 2017	447
November 2017	627
October 2017	751

Transactions

Previous Bill	138.60
Payment 10/10/2018	-138.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.63 6.30
Total Current Transactions	6.30
TOTAL BALANCE DUE	\$6.30

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

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

Account # 0011175
Customer # 01259453

Balance Forward 0.00
Current Transactions 6.30

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	
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

012594535001117571113048080000006309



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

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



260 1 1
29-10015

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 11130481

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.

Account #	Customer #
0011180	01259453
Please use the 15-digit number below when making a payment through your bank	
001118001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	8/30/2018	8915	9/27/2018	8915	28	0

Usage History

Reclaimed

September 2018	0
August 2018	0
July 2018	85
June 2018	74
May 2018	110
April 2018	192
March 2018	55
February 2018	65
January 2018	74
December 2017	66
November 2017	105
October 2017	254

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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

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Account # 0011180
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/15/2018

Round Up Donation to Charity

Amount Enclosed

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

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261 1 1
29-10015

WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 11130482

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.

Account #	Customer #
0011185	01259453
Please use the 15-digit number below when making a payment through your bank	
001118501259453	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404809	8/30/2018	39988	9/27/2018	40209	28	221

Usage History

Reclaimed

September 2018	221
August 2018	775
July 2018	1283
June 2018	682
May 2018	838
April 2018	1277
March 2018	963
February 2018	1218
January 2018	1199
December 2017	828
November 2017	395
October 2017	577

Transactions

Previous Bill	488.25
Payment 10/10/2018	-488.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	221 Thousand Gals X \$0.63 139.23
Total Current Transactions	139.23
TOTAL BALANCE DUE	\$139.23

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

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Account # 0011185
Customer # 01259453
Balance Forward 0.00
Current Transactions 139.23

Total Balance Due \$139.23
Due Date 11/15/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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

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WATERGRASS CDD

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 11130483

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.

Account #	Customer #
0011190	01259453
Please use the 15-digit number below when making a payment through your bank	
001119001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404826	8/30/2018	180	9/27/2018	180	28	0

Usage History

Reclaimed

September 2018
August 2018
July 2018
June 2018
May 2018
April 2018
March 2018
February 2018
January 2018
December 2017
November 2017
October 2017

0
0
3
3
7
8
3
2
2
2
3
0

Transactions

0.00

TOTAL BALANCE DUE

\$0.00

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

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Account # 0011190
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/15/2018

Round Up Donation to Charity

Amount Enclosed

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WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 11130484

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.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404807	8/30/2018	1559	9/27/2018	1559	28	0

Usage History
Reclaimed

September 2018	0
August 2018	4
July 2018	61
June 2018	35
May 2018	31
April 2018	24
March 2018	26
February 2018	29
January 2018	27
December 2017	22
November 2017	28
October 2017	32

Transactions

Previous Bill	2.52
Payment 10/10/2018	-2.52 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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

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Account # 0011195
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/15/2018

Round Up Donation to Charity	<input type="text"/>
Amount Enclosed	<input type="text"/>

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WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 11130485

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.

Account #	Customer #
0011200	01259453
Please use the 15-digit number below when making a payment through your bank	
001120001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404827	8/30/2018	2671	9/27/2018	2685	28	14

Usage History

Reclaimed

September 2018	14
August 2018	6
July 2018	11
June 2018	18
May 2018	106
April 2018	128
March 2018	27
February 2018	66
January 2018	62
December 2017	40
November 2017	84
October 2017	92

Transactions

Previous Bill	3.78
Payment 10/10/2018	-3.78 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.63 8.82
Total Current Transactions	8.82
TOTAL BALANCE DUE	\$8.82

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Account # 0011200
Customer # 01259453

Balance Forward 0.00
Current Transactions 8.82

Total Balance Due \$8.82
Due Date 11/15/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0011205	01259453
Please use the 15-digit number below when making a payment through your bank	
001120501259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	8/30/2018	2970	9/27/2018	2977	28	7

Usage History

Reclaimed

September 2018	7
August 2018	7
July 2018	34
June 2018	41
May 2018	78
April 2018	88
March 2018	38
February 2018	70
January 2018	55
December 2017	56
November 2017	77
October 2017	62

Transactions

Previous Bill	4.41
Payment 10/10/2018	-4.41 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.63 4.41
Total Current Transactions	4.41
TOTAL BALANCE DUE	\$4.41

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

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Account # 0011205
Customer # 01259453

Balance Forward 0.00
Current Transactions 4.41

Total Balance Due \$4.41
Due Date 11/15/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
Amount Enclosed ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

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WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 11130487

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.

Account #	Customer #
0011210	01259453
Please use the 15-digit number below when making a payment through your bank	
001121001259453	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404832	8/30/2018	3456	9/27/2018	3456	28	0

Usage History

Reclaimed

September 2018
August 2018
July 2018
June 2018
May 2018
April 2018
March 2018
February 2018
January 2018
December 2017
November 2017
October 2017

0
0
57
28
80
118
72
74
60
53
82
97

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0011210
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/15/2018

Round Up Donation to Charity

Amount Enclosed

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WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 11130554

Billing Date: 10/29/2018

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

Account #	Customer #
0930050	01314219
Please use the 15-digit number below when making a payment through your bank	
093005001314219	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	8/30/2018	294	9/27/2018	299	28	5

Usage History Reclaimed

September 2018	5
August 2018	21
July 2018	21
June 2018	13
May 2018	19
April 2018	20
March 2018	7
February 2018	1
January 2018	0
December 2017	0
November 2017	0
October 2017	0

Transactions

Previous Bill	5.26
Payment 10/10/2018	-5.26 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.63
Adjustments	
Adjustment	0.00
Total Current Transactions	3.15
TOTAL BALANCE DUE	\$3.15

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Account # 0930050
Customer # 01314219

Balance Forward 0.00
Current Transactions 3.15

Total Balance Due \$3.15
Due Date 11/15/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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WATERGRASS CDD
C/O MERITUS
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WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 11130555

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.

Account #	Customer #
0930165	01314219
Please use the 15-digit number below when making a payment through your bank	
093016501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	8/30/2018	457	9/27/2018	460	28	3

Usage History Reclaimed

September 2018	3
August 2018	14
July 2018	13
June 2018	6
May 2018	12
April 2018	13
March 2018	11
February 2018	12
January 2018	12
December 2017	11
November 2017	15
October 2017	16

Transactions

Previous Bill	8.82
Payment 10/10/2018	-8.82 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.63 1.89
Total Current Transactions	1.89
TOTAL BALANCE DUE	\$1.89

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Account # 0930165
Customer # 01314219

Balance Forward 0.00
Current Transactions 1.89

Total Balance Due \$1.89
Due Date 11/15/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.



WATERGRASS CDD
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WATERGRASS CDD

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.

Account #	Customer #
0930485	01314219
Please use the 15-digit number below when making a payment through your bank	
093048501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703380	8/30/2018	240	9/27/2018	255	28	15

Usage History

Reclaimed

September 2018
August 2018
July 2018
June 2018
May 2018
April 2018
March 2018
February 2018
January 2018
December 2017
November 2017
October 2017

15
17
16
9
14
0
8
8
3
0
0
0

Transactions

Previous Bill -11.75 CR
Balance Forward -11.75 CR
Current Transactions
Reclaimed
Reclaimed 15 Thousand Gals X \$0.63 9.45
Adjustments
Adjustment 0.00
Total Current Transactions 9.45
TOTAL BALANCE DUE **-\$2.30CR**

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

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Account # 0930485
Customer # 01314219
Balance Forward -11.75 CR
Current Transactions 9.45
Total Balance Due **-\$2.30 CR**

CREDIT - DO NOT PAY

WATERGRASS CDD
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WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 11130557
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.

Account #	Customer #
0930585	01314219
Please use the 15-digit number below when making a payment through your bank	
093058501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	8/30/2018	305	9/27/2018	320	28	15

Usage History Reclaimed

September 2018	15
August 2018	19
July 2018	22
June 2018	10
May 2018	18
April 2018	23
March 2018	8
February 2018	9
January 2018	9
December 2017	9
November 2017	10
October 2017	9

Transactions

Previous Bill	11.97
Payment 10/10/2018	-11.97 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.63 9.45
Total Current Transactions	9.45
TOTAL BALANCE DUE	\$9.45

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2005 PAN AM CIR STE 120
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Account # 0930585
Customer # 01314219

Balance Forward 0.00
Current Transactions 9.45

Total Balance Due \$9.45
Due Date 11/15/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

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Pay By Phone: 1-844-450-3704



273 1 1
29-10015

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 11130558

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.

Account #	Customer #
0930880	01314219
Please use the 15-digit number below when making a payment through your bank	
093088001314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703679	8/30/2018	226	9/27/2018	228	28	2

Usage History

Reclaimed

September 2018
August 2018
July 2018
June 2018
May 2018
April 2018
March 2018
February 2018
January 2018
December 2017
November 2017
October 2017

2
11
11
4
9
12
10
5
3
3
4
4

Transactions

Previous Bill -11.12 CR
Balance Forward -11.12 CR
Current Transactions
Reclaimed
Reclaimed 2 Thousand Gals X \$0.63 1.26
Adjustments
Adjustment 0.00
Total Current Transactions 1.26
TOTAL BALANCE DUE **-\$9.86 CR**

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

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930880
Customer # 01314219
Balance Forward -11.12 CR
Current Transactions 1.26
Total Balance Due **-\$9.86 CR**

CREDIT - DO NOT PAY

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

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

013142199093088081113055840000000000



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

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



274 1 1
29-10015

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 11130559

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.

Account #	Customer #
0930945	01314219
Please use the 15-digit number below when making a payment through your bank	
093094501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703382	8/30/2018	454	9/27/2018	458	28	4

Usage History

Reclaimed

September 2018	4
August 2018	13
July 2018	17
June 2018	8
May 2018	16
April 2018	15
March 2018	12
February 2018	8
January 2018	8
December 2017	9
November 2017	11
October 2017	12

Transactions

Previous Bill	8.19
Payment 10/10/2018	-8.19 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.63
	2.52
Total Current Transactions	2.52
TOTAL BALANCE DUE	\$2.52

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

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930945
Customer # 01314219

Balance Forward 0.00
Current Transactions 2.52

Total Balance Due \$2.52
Due Date 11/15/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.



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

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

013142199093094541113055910000002529

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address PUBLIC LIGHTING

Service Classification Public Lighting

Account Number 1469239 **Cycle** 05
Meter Number
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 3,098.31
Current Charges Due 11/28/2018

District Office Serving You

One Pasco Center

Comparative Usage Information
Average kWh
Period Days Per Day

**See Back Side For
More Information**



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

<u>Date</u>	<u>From</u> <u>Reading</u>	<u>Date</u>	<u>To</u> <u>Reading</u>	<u>Multiplier</u>	<u>Dem. Reading</u>	<u>KW Demand</u>	<u>kWh Used</u>
-------------	-------------------------------	-------------	-----------------------------	-------------------	---------------------	------------------	-----------------

Previous Balance 3,098.31
Payment 3,098.31 CR
Balance Forward 0.00

Light Energy Charge 321.75
Light Support Charge 212.35
Light Maintenance Charge 397.17
Light Fixture Charge 470.97
Light Fuel Adj 10,806 KWH @ 0.03590 387.94
Poles (QTY 129) 1,284.50
FL Gross Receipts Tax 23.63

Total Current Charges 3,098.31
Total Due Please Pay 3,098.31

<u>Lights/Poles</u>	<u>Type/Qty</u>	<u>Type/Qty</u>	<u>Type/Qty</u>	<u>Type/Qty</u>
105	1	214	1	310 124
910	1	960	128	311 3

REVIEWED dthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469239
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001641

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	3,098.31
Total Charges Due After Due Date	3,144.78



000146923900030983100031447809

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Account Number **1469241** Cycle **05**
Meter Number **40524833**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **11/07/2018**
Amount Due **33.48**
Current Charges Due **11/28/2018**

District Office Serving You
One Pasco Center

Service Address **PENTA PL**
Service Description **PUMP**
Service Classification **General Service Non-Demand**

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	0
Oct 2018	27	0
Nov 2017	31	0

**See Back Side For
More Information**

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	38395	11/02	38398				3

Previous Balance **33.37**
Payment **33.37 CR**
Balance Forward **0.00**



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Customer Charge **32.37**
Energy Charge 3 KWH @ 0.05191 **0.16**
Fuel Adjustment 3 KWH @ 0.03590 **0.11**
FL Gross Receipts Tax **0.84**

Total Current Charges **33.48**
Total Due **33.48** Please Pay

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **11/07/2018**

District: OP 05

Use above space for address change ONLY.

1469241
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001642

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	33.48
Total Charges Due After Due Date	38.48



000146924100000334800000384806

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address BRIDGEVIEW DR
Service Description PUMP
Service Classification General Service Non-Demand

Account Number 1469242 **Cycle** 05
Meter Number 89849772
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 33.48
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	0
Oct 2018	27	0
Nov 2017	31	0

**See Back Side For
More Information**

ELECTRIC SERVICE							
From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading
10/03	11/02		1720		1723		

Previous Balance 33.48
Payment 33.48 CR
Balance Forward 0.00



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Customer Charge 32.37
Energy Charge 3 KWH @ 0.05191 0.16
Fuel Adjustment 3 KWH @ 0.03590 0.11
FL Gross Receipts Tax 0.84

Total Current Charges 33.48
Total Due 33.48 **Please Pay**

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

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Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469242
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001643

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	33.48
Total Charges Due After Due Date	38.48



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**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address WILD TARO WAY
Service Description PUMP
Service Classification General Service Non-Demand

Account Number 1469243 **Cycle** 05
Meter Number 49883033
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 34.73
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	1
Oct 2018	27	1
Nov 2017	31	1

**See Back Side For
More Information**

ELECTRIC SERVICE							
From	Date	Reading	To	Date	Reading	Multiplier	Dem. Reading
	10/03	63554		11/02	63571		

Previous Balance 34.64
Payment 34.64 CR
Balance Forward 0.00



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Customer Charge 32.37
Energy Charge 17 KWH @ 0.05191 0.88
Fuel Adjustment 17 KWH @ 0.03590 0.61
FL Gross Receipts Tax 0.87

Total Current Charges 34.73
Total Due 34.73 **Please Pay**

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**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469243
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001644

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	34.73
Total Charges Due After Due Date	39.73



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**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 7216 WILD TARO WAY

Service Description E/GATE

Service Classification General Service Non-Demand

Account Number 1469244 **Cycle** 05
Meter Number 38623308
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 85.16
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	19
Oct 2018	27	19
Nov 2017	31	21

**See Back Side For
More Information**



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand
10/03	79708	11/02	80285			577

Previous Balance 80.39
Payment 80.39 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 577 KWH @ 0.05191 29.95
Fuel Adjustment 577 KWH @ 0.03590 20.71
FL Gross Receipts Tax 2.13

Total Current Charges 85.16
Total Due 85.16
Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

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Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469244
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001645

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	85.16
Total Charges Due After Due Date	90.16



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**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 32344 SUMMERGLADE DR
Service Description B3 GAT
Service Classification General Service Non-Demand

Account Number 1469246 **Cycle** 05
Meter Number 33117142
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 61.20
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	10
Oct 2018	27	10
Nov 2017	31	11

See Back Side For
More Information

ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	11/02		41308				311

Previous Balance 57.07
Payment 57.07 CR
Balance Forward 0.00



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Customer Charge 32.37
Energy Charge 311 KWH @ 0.05191 16.14
Fuel Adjustment 311 KWH @ 0.03590 11.16
FL Gross Receipts Tax 1.53

Total Current Charges 61.20
Total Due 61.20 **Please Pay** 61.20

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469246
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001646

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	61.20
Total Charges Due After Due Date	66.20



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**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 32418 SUMMERGLADE DR
Service Description B4 GAT
Service Classification General Service Non-Demand

Account Number 1469247 **Cycle** 05
Meter Number 34974924
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 89.22
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	21
Oct 2018	27	19
Nov 2017	31	23

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	Date	Reading	To	Date	Reading	Multiplier	Dem. Reading
	10/03	28802		11/02	29424		

Previous Balance 79.31
Payment 79.31 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 622 KWH @ 0.05191 32.29
Fuel Adjustment 622 KWH @ 0.03590 22.33
FL Gross Receipts Tax 2.23
Total Current Charges 89.22
Total Due 89.22 **Please Pay**

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469247 1001647
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	89.22
Total Charges Due After Due Date	94.22



0001469247000000892200000942202

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Account Number **1469248** Cycle **05**
Meter Number **37183971**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **11/07/2018**
Amount Due **62.10**
Current Charges Due **11/28/2018**

District Office Serving You
One Pasco Center

Service Address **32251 COTTAGE GLEN LN**
Service Description **B8GATE**
Service Classification **General Service Non-Demand**

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	11
Oct 2018	27	10
Nov 2017	31	8

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used
10/03	26492	11/02	26813			321

Previous Balance **58.06**
Payment **58.06 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 321 KWH @ 0.05191 **16.66**
Fuel Adjustment 321 KWH @ 0.03590 **11.52**
FL Gross Receipts Tax **1.55**

Total Current Charges **62.10**
Total Due **62.10** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **11/07/2018**

District: OP 05

Use above space for address change ONLY.

1469248 **1001648**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	62.10
Total Charges Due After Due Date	67.10



000146924800000621000000671002

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Account Number **1469250** Cycle **05**
Meter Number **49883107**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **11/07/2018**
Amount Due **34.73**
Current Charges Due **11/28/2018**

District Office Serving You
One Pasco Center

Service Address **7222 ANGLESTEM BLVD**
Service Description **IRRIG**
Service Classification **General Service Non-Demand**

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	1
Oct 2018	27	1
Nov 2017	31	1

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	49433	11/02	49450				17

Previous Balance **34.64**
Payment **34.64 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 17 KWH @ 0.05191 **0.88**
Fuel Adjustment 17 KWH @ 0.03590 **0.61**
FL Gross Receipts Tax **0.87**

Total Current Charges **34.73**
Total Due **34.73** Please Pay

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **11/07/2018**

District: OP 05

Use above space for address change ONLY.

1469250
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001649

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	34.73
Total Charges Due After Due Date	39.73



000146925000000347300000397308

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 32349 SILVERCREEK WAY
Service Description ENTGAT
Service Classification General Service Non-Demand

Account Number 1469251 **Cycle** 05
Meter Number 37815653
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 44.28
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	4
Oct 2018	27	4
Nov 2017	31	4

**See Back Side For
More Information**

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	24890	11/02	25013				123

Previous Balance 42.83
Payment 42.83 CR
Balance Forward 0.00



If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Customer Charge 32.37
Energy Charge 123 KWH @ 0.05191 6.38
Fuel Adjustment 123 KWH @ 0.03590 4.42
FL Gross Receipts Tax 1.11

Total Current Charges 44.28
Total Due 44.28 **Please Pay**

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469251 **1001650**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	44.28
Total Charges Due After Due Date	49.28



000146925100000442800000492801

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 32540 OVERPASS RD

Service Description IRRWAT

Service Classification General Service Non-Demand

Account Number 1469252 **Cycle** 05
Meter Number 49883032
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 35.63
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	1
Oct 2018	27	1
Nov 2017	31	1

**See Back Side For
More Information**



If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used
10/03	1022	11/02	1049			27

Previous Balance 35.46
Payment 35.46 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 27 KWH @ 0.05191 1.40
Fuel Adjustment 27 KWH @ 0.03590 0.97
FL Gross Receipts Tax 0.89

Total Current Charges 35.63
Total Due 35.63 **Please Pay** 35.63

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469252
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001651

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	35.63
Total Charges Due After Due Date	40.63



000146925200000356300000406304

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 7222 ANGLESTEM BLVD

Service Description ENT LT

Service Classification General Service Non-Demand

Account Number 1469253 **Cycle** 05
Meter Number 33043869
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 65.89
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	12
Oct 2018	27	11
Nov 2017	31	12

**See Back Side For
More Information**



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used
10/03	46007	11/02	46370			363

Previous Balance 60.57
Payment 60.57 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 363 KWH @ 0.05191 18.84
Fuel Adjustment 363 KWH @ 0.03590 13.03
FL Gross Receipts Tax 1.65

Total Current Charges 65.89
Total Due 65.89 **Please Pay**

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469253
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001652

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	65.89
Total Charges Due After Due Date	70.89



000146925300000658900000708904

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 7142 HATPIN LOOP

Service Classification General Service Non-Demand

Account Number 1469255 **Cycle** 05
Meter Number 34976409
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 33.56
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2018	30	0
Oct 2018	27	0
Nov 2017	31	0

**See Back Side For
More Information**

ELECTRIC SERVICE							
From	Reading	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	568	11/02	572				4

Previous Balance 33.56
Payment 33.56 CR
Balance Forward 0.00



Customer Charge 32.37
Energy Charge 4 KWH @ 0.05191 0.21
Fuel Adjustment 4 KWH @ 0.03590 0.14
FL Gross Receipts Tax 0.84

Total Current Charges 33.56
Total Due 33.56
Please Pay 33.56

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469255 0006887
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	33.56
Total Charges Due After Due Date	38.56



000146925500000335600000385606

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 32236 COTTAGE GLEN LN
Service Classification General Service Non-Demand

Account Number 1469256 **Cycle** 05
Meter Number 33114786
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 33.48
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	0
Oct 2018	27	0
Nov 2017	31	0

**See Back Side For
More Information**



If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	484	11/02	487				3

Previous Balance 33.48
Payment 33.48 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 3 KWH @ 0.05191 0.16
Fuel Adjustment 3 KWH @ 0.03590 0.11
FL Gross Receipts Tax 0.84

Total Current Charges 33.48
Total Due 33.48
Please Pay

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

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To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469256 0006885
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	33.48
Total Charges Due After Due Date	38.48

000146925600000334800000384808

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 32501 SILVERCREEK WAY
Service Classification General Service Non-Demand

Account Number 1469257 **Cycle** 05
Meter Number 33045091
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 33.48
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	0
Oct 2018	27	0
Nov 2017	31	0

**See Back Side For
More Information**

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used
10/03	471	11/02	474			3

Previous Balance 33.37
Payment 33.37 CR
Balance Forward 0.00



If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Customer Charge 32.37
Energy Charge 3 KWH @ 0.05191 0.16
Fuel Adjustment 3 KWH @ 0.03590 0.11
FL Gross Receipts Tax 0.84
Total Current Charges 33.48
Total Due 33.48 **Please Pay**

REVIEWEDthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469257 0006886
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	33.48
Total Charges Due After Due Date	38.48

000146925700000334800000384805

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 7100 PEREGRINA LOOP
Service Classification General Service Non-Demand

Account Number 1469258 **Cycle** 05
Meter Number 33114818
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date 11/07/2018
Amount Due 33.56
Current Charges Due 11/28/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	0
Oct 2018	27	0
Nov 2017	31	0

**See Back Side For
More Information**



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	564	11/02	568				4

Previous Balance 33.56
Payment 33.56 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 4 KWH @ 0.05191 0.21
Fuel Adjustment 4 KWH @ 0.03590 0.14
FL Gross Receipts Tax 0.84
Total Current Charges 33.56
Total Due 33.56
Please Pay 33.56

REVIEWEDdthomas 12/10/2018

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/07/2018

District: OP 05

Use above space for address change ONLY.

1469258
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

1001653

Make check payable to W.R.E.C

Current Charges Due Date	11/28/2018
TOTAL CHARGES DUE	33.56
Total Charges Due After Due Date	38.56



000146925800000335600000385609

Mike Fasano
Pasco County Tax Collector
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2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
34-25-20-0040-0P100-0000		36WG

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



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

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
"Thank You for allowing us to serve you."

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
34-25-20-0040-0P100-0000		36WG

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

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

RECEIVED 02-6 2-6

Alt Key: 0463104

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

1 00463104 2018 0



REVIEWED 12/10/2018

Mike Fasano

Pasco County Tax Collector

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2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
35-25-20-0010-0P300-0000		36WG

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

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



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

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

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2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
35-25-20-0010-0P300-0000		36WG

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

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

RECEIVED 03-6-3-6

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

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

Alt Key: 0470114

1 00470114 2018 3



Mike Fasano
Pasco County Tax Collector
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Parcel / Account Number	Escrow	Tax District
35-25-20-0010-0P400-0000		36WG

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENT

Pay your taxes online at www.pascotaxes.com

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

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



Taxing Authority	Telephone	Ad Valorem Taxes		Exemption	Taxable Value	Taxes Levied
		Millage	Assessed Value			
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.7790	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2955	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2034	0	0	0	0.00

Total Millage 16.1891

Total Ad Valorem Taxes \$0.00

Levying Authority	Non-Ad Valorem Taxes	Dates	Amount
COUNTY STORMWATER	Telephone 727-834-3611	10/1/18 - 9/30/19	95.00

Total Non-Ad Valorem Taxes \$ 95.00
 Total Combined Taxes & Assessments \$ 95.00

If Paid By Please Pay	Nov 30, 2018 \$91.20	Dec 31, 2018 \$92.15	Jan 31, 2019 \$93.10	Feb 28, 2019 \$94.05	Mar 31, 2019 \$95.00
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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

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦

Mike Fasano
Pasco County Tax Collector
"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
35-25-20-0010-0P400-0000		36WG

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

If Paid By Please Pay	Nov 30, 2018 \$91.20	Dec 31, 2018 \$92.15	Jan 31, 2019 \$93.10	Feb 28, 2019 \$94.05	Mar 31, 2019 \$95.00
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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

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

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

Alt Key: 0470201

1 00470201 2018 7



REVIEWED BY: Thomas 12/10/2018

Received
 NOV 02 2018

Mike Fasano
Pasco County Tax Collector
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Parcel / Account Number	Escrow	Tax District
35-25-20-0010-0P500-0000		36WG

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

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

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



See Additional Legal on Tax Roll

Taxing Authority	Telephone	Ad Valorem Taxes				
		Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.7790	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2955	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2034	0	0	0	0.00

Total Millage	16.1891	Total Ad Valorem Taxes	\$0.00
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Levying Authority	Telephone	Non-Ad Valorem Taxes	
COUNTY STORMWATER	727-834-3611	Dates	Amount
		10/1/18 - 9/30/19	95.00

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	Feb 28, 2019	Mar 31, 2019
Please Pay	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

REVIEWED by Thomas 12/1/02

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

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦

Mike Fasano
Pasco County Tax Collector
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2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
35-25-20-0010-0P500-0000		36WG

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

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 5-6 5-6

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

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

Alt Key: 0470202

1 00470202 2018 6



REVIEWED BY Thomas 12/10/2018

Mike Fasano
Pasco County Tax Collector
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Parcel / Account Number	Escrow	Tax District
35-25-20-0030-00000-0P80		36W2

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

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



Taxing Authority		Telephone		Ad Valorem Taxes			Exemption	Taxable Value	Taxes Levied
				Millage	Assessed Value				
COUNTY COMMISSION - OPERATING		727-847-8980		7.6076	0	0	0	0	0.00
SCHOOL OPERATING STATE LAW		727-774-2268		4.7790	0	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY		727-774-2268		1.5000	0	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE		727-847-8980		1.8036	0	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI		352-796-7211		0.2955	0	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL		727-376-4568		0.2034	0	0	0	0	0.00
Total Millage				16.1891	Total Ad Valorem Taxes			\$0.00	
Levying Authority		Telephone		Non-Ad Valorem Taxes			Dates	Amount	
COUNTY STORMWATER		727-834-3611					10/1/18 - 9/30/19	95.00	
				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		Feb 28, 2019	
Please Pay		\$91.20		\$92.15		\$93.10		\$94.05	
								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.
 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
"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
35-25-20-0030-00000-0P80		36W2

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.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	

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

RECEIVED 1-6 1-6

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

1 00472303 2018 0



REVIEWED 12/10/2018

Mike Fasano

Pasco County Tax Collector

"Thank You for allowing us to serve you."

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

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



See Additional Legal on Tax Roll

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

REVIEWED BY: Thomas 12/17/2

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

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦

Mike Fasano

Pasco County Tax Collector

"Thank You for allowing us to serve you."

2018 Real Estate Tax Notice

6644

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

Parcel / Account Number
Escrow
Tax District

35-25-20-0010-0P600-0000

36WG

Pay your taxes online at www.pascotaxes.com

If Paid By Please Pay	Nov 30, 2018 \$91.20	Dec 31, 2018 \$92.15	Jan 31, 2019 \$93.10	Feb 28, 2019 \$94.05	Mar 31, 2019 \$95.00
--------------------------	-------------------------	-------------------------	-------------------------	-------------------------	-------------------------

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE EASANO, PASCO COUNTY TAX

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: 0470203

RECEIVED

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

1 00470203 2018 5



WaterGrass I CDDMEETING DATE: August 21, 2018

DMS Staff Signature

Glad Hicks

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

AJ082118

REVIEWEDdthomas 12/10/2018

**3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386**

NAME Meritus Corp./Water Grass		DATE OF BIRTH 11-15-18	
ADDRESS		PHONE 440-70916	
		DATE PROMISED	
JOB NAME / LOCATION 2422 Bridge View Dr.		ORDER TAKEN BY	
DESCRIPTION OF WORK Wesley Chapel		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY. 1	DESCRIPTION Replace 2" Watts CO9 Reduced Pressure Backflow Preventer #269711 WT 53400 H604	PRICE	AMOUNT \$750.00
LABOR		HOURS	RATE
		TOTAL LABOR	
		TOTAL MATERIALS	
		TOTAL TAX	
WORK ORDERED BY Gene Roberts		DATE COMPLETED	
JOB INVOICE		Thank You TOTAL \$750.00	
14800		(SIGNATURE) I hereby acknowledge the satisfactory completion of the above described work.	

REVIEWED dthomas 12/10/2018

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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

INVOICE

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

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

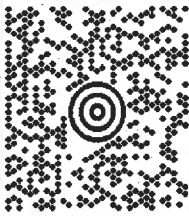

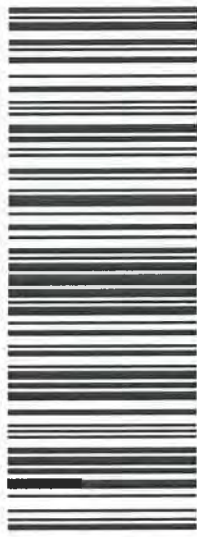

Ship to:

Customer ID	Customer PO	Payment Terms	
WaterGrass CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/31/18

Quantity	Item	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

REVIEWEDthomas 12/10/2018

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607	0.5 LBS LTR	1 OF 1
SHIP TO: BETH MACDONALD 2156706556 WELLS FARGO BANK, N.A. SUITE 1500 123 S. BROAD ST. CORPORATE TRUST SERVICES PHILADELPHIA PA 19109		
	PA 191 9-30 	
UPS 2ND DAY AIR A.M. 2A TRACKING #: 1Z A7E 454 07 9878 5233		
		
BILLING: P/P		
Reference No.1: Spring Lake, Watergrass CDDs DS XOL 18.09.09 NV45 06.0A 10/2018		
		

15.84

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	31730	\$ 1,050.00		Waterway Service - December
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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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

Vendor	Invoice/Account Number	Amount	Vendor 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 Management, LLC	31629	443.00		Install Duck Potato - 11/30/18
First Choice Aquatic Weed Management, LLC	31643	2,445.00	\$ 2,888.00	Delivered Blue Tilapia - 11/30/18
Illuminations Holiday Lighting	2371218	3,250.00		Holiday Lighting - 12/05/18
Additional Services Sub-Total		\$ 7,995.50		
TOTAL:		\$ 19,934.97		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Date	Invoice #
12/14/2018	31730

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

Description	Amount
<p>Monthly waterway service for the month this invoice is dated - 15 waterways Light Debris pickup included</p> <p>UAT 53800 H605</p>	<p>1,050.00</p>

Thank you for your business.

Total	\$1,050.00
Payments/Credits	\$0.00
Balance Due	\$1,050.00

REVIEWED dt homas 1/9/2019

Service Report

Customer: Watergrass

Date: 12/11/18

Technician: Jason Marks

48° windy

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
All Ponds	✓		✓		✓		✓			✓	N/A	low	N/A	Good
9			✓			✓				✓	↓	↓	↓	↓
10			✓			✓					↓	↓	↓	↓
11			✓			✓					↓	↓	↓	↓
12			✓			✓					↓	↓	↓	↓

Comments: Please allow 7-14 days for best results.

Thank You!

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



Creating a balance
with nature

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

INVOICE

Invoice Number: 8719
Invoice Date: Dec 1, 2018
Page: 1

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

Ship to:

Customer 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		2,416.67
		Field Services		500.00
			<i>HA</i>	

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

REVIEWEDthomas 12/10/2018

OLM, Inc.


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

Invoice

Date	Invoice #
12/10/2018	34041

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	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS CDD I ON 12/7/18 BY PAUL WOODS 	750.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$750.00

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

Invoice

Project Manager Philip Chang

November 27, 2018
 Project No: 20160003-000
 Invoice No: 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 Community Development District I
Professional Services through November 4, 2018

Phase 01 General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Engineer VIII					
Chang, Philip	10/9/2018	1.50	170.00	255.00	
Check on pavement seepage at Cottage Glen Lane					
Chang, Philip	10/19/2018	1.75	170.00	297.50	
Check on poor gutter drainage in Bridgeview per resident inquiry					
Chang, Philip	10/24/2018	.75	170.00	127.50	
Review as-built/record drawings to verify design grades along Bridgeview Drive in relation to gutter drainage problem in front of 7144 & 7148					
Chang, Philip	10/25/2018	1.25	170.00	212.50	
Prepare exhibits/details related to gutter drainage problems;					
Totals		5.25		892.50	
Total Labor					892.50
			Total this Phase		\$892.50
			Total this Invoice		\$892.50

WJ 4610
54100

REVIEWEDdthomas 1/9/2019

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

Page: 1

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

Person		Hours	Amount
JMV	John M. Vericker	1.3	\$357.50
LB	Lynn Butler	0.3	\$45.00

REVIEWEDdtthomas 1/9/2019

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
Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607

December 25, 2018
Client: 001211
Matter: 000001
Invoice #: 16525

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	Hours	Amount
JMV John M. Vericker	1.6	\$440.00

UP 51400
3107

REVIEWEDdtthomas 1/9/2019

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



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

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



286 1 1
29-10015

WATERGRASS CDD

Service Address: **0 SEEDPOD LOOP**

Bill Number: 11236797

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0011170	01259453
Please use the 15-digit number below when making a payment through your bank	
001117001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404830	9/27/2018	8289	10/29/2018	8295	32	6

Usage History

Reclaimed

October 2018	6
September 2018	1
August 2018	0
July 2018	58
June 2018	46
May 2018	136
April 2018	214
March 2018	76
February 2018	105
January 2018	97
December 2017	83
November 2017	165

Transactions

Previous Bill	0.63
Payment 11/14/2018	-0.63 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.65
	3.90
Total Current Transactions	3.90
TOTAL BALANCE DUE	\$3.90

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

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011170
Customer # 01259453

Balance Forward 0.00
Current Transactions 3.90

Total Balance Due \$3.90
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.



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

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

012594535001117021123679780000003902



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

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



267 1 1
29-10015

WATERGRASS CDD

Service Address: **0 WILD TARO WAY**

Bill Number: 11236798

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0011175	01259453
Please use the 15-digit number below when making a payment through your bank	
001117501259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404825	9/27/2018	22038	10/29/2018	22103	32	65

Usage History Reclaimed

October 2018	65
September 2018	10
August 2018	220
July 2018	843
June 2018	345
May 2018	491
April 2018	515
March 2018	517
February 2018	405
January 2018	442
December 2017	447
November 2017	627

Transactions

Previous Bill	6.30
Payment 11/14/2018	-6.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	65 Thousand Gals X \$0.65
	42.25
Total Current Transactions	42.25
TOTAL BALANCE DUE	\$42.25

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Account # 0011175
Customer # 01259453

Balance Forward 0.00
Current Transactions 42.25

Total Balance Due \$42.25
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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

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268 1 1
29-10015

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 11236799

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0011180	01259453
Please use the 15-digit number below when making a payment through your bank	
001118001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	9/27/2018	8915	10/29/2018	8951	32	36

Usage History

Reclaimed

October 2018	36
September 2018	0
August 2018	0
July 2018	85
June 2018	74
May 2018	110
April 2018	192
March 2018	55
February 2018	65
January 2018	74
December 2017	66
November 2017	105

Transactions

Current Transactions

Reclaimed

Reclaimed 36 Thousand Gals X \$0.65 23.40

Total Current Transactions 23.40

TOTAL BALANCE DUE \$23.40

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Account # 0011180

Customer # 01259453

Balance Forward 0.00

Current Transactions 23.40

Total Balance Due \$23.40

Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

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WATERGRASS CDD
C/O MERITUS
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WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 11236800

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0011185	01259453
Please use the 15-digit number below when making a payment through your bank	
001118501259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404809	9/27/2018	40209	10/29/2018	40925	32	716

Usage History

Reclaimed

October 2018	716
September 2018	221
August 2018	775
July 2018	1283
June 2018	682
May 2018	838
April 2018	1277
March 2018	963
February 2018	1218
January 2018	1199
December 2017	828
November 2017	395

Transactions

Previous Bill	139.23
Payment 11/14/2018	-139.23 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	716 Thousand Gals X \$0.65 465.40
Total Current Transactions	465.40
TOTAL BALANCE DUE	\$465.40

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

Account # 0011185
Customer # 01259453

Balance Forward 0.00
Current Transactions 465.40

Total Balance Due \$465.40
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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WATERGRASS CDD

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 11236801

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0011190	01259453
Please use the 15-digit number below when making a payment through your bank	
001119001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404826	9/27/2018	180	10/29/2018	185	32	5

Usage History

Reclaimed

October 2018	5
September 2018	0
August 2018	0
July 2018	3
June 2018	3
May 2018	7
April 2018	8
March 2018	3
February 2018	2
January 2018	2
December 2017	2
November 2017	3

Transactions

Current Transactions

Reclaimed

Reclaimed 5 Thousand Gals X \$0.65 3.25

Total Current Transactions 3.25

TOTAL BALANCE DUE \$3.25

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
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Account # 0011190

Customer # 01259453

Balance Forward 0.00

Current Transactions 3.25

Total Balance Due \$3.25
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 11236802

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 bit.ly/ratechanges2019 for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404807	9/27/2018	1559	10/29/2018	1603	32	44

Usage History

Reclaimed

October 2018	44
September 2018	0
August 2018	4
July 2018	61
June 2018	35
May 2018	31
April 2018	24
March 2018	26
February 2018	29
January 2018	27
December 2017	22
November 2017	28

Transactions

Current Transactions

Reclaimed

Reclaimed 44 Thousand Gals X \$0.65 28.60

Total Current Transactions 28.60

TOTAL BALANCE DUE \$28.60

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Account # 0011195

Customer # 01259453

Balance Forward 0.00

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	
Amount Enclosed	

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
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WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 11236803
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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0011200	01259453
Please use the 15-digit number below when making a payment through your bank	
001120001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404827	9/27/2018	2685	10/29/2018	2746	32	61

Usage History

Reclaimed

October 2018	61
September 2018	14
August 2018	6
July 2018	11
June 2018	18
May 2018	106
April 2018	128
March 2018	27
February 2018	66
January 2018	62
December 2017	40
November 2017	84

Transactions

Previous Bill	8.82
Payment 11/14/2018	-8.82 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	61 Thousand Gals X \$0.65
Total Current Transactions	39.65
TOTAL BALANCE DUE	\$39.65

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

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WATERGRASS CDD
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2005 PAN AM CIR STE 120
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Account # 0011200
Customer # 01259453

Balance Forward 0.00
Current Transactions 39.65

Total Balance Due \$39.65
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 11236804

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0011205	01259453
Please use the 15-digit number below when making a payment through your bank	
001120501259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	9/27/2018	2977	10/29/2018	3070	32	93

Usage History

Reclaimed

October 2018	93
September 2018	7
August 2018	7
July 2018	34
June 2018	41
May 2018	78
April 2018	88
March 2018	38
February 2018	70
January 2018	55
December 2017	56
November 2017	77

Transactions

Previous Bill	4.41
Payment 11/14/2018	-4.41 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	93 Thousand Gals X \$0.65 60.45
Total Current Transactions	60.45
TOTAL BALANCE DUE	\$60.45

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Account # 0011205
Customer # 01259453

Balance Forward 0.00
Current Transactions 60.45

Total Balance Due \$60.45
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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WATERGRASS CDD
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WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 11236805

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 bit.ly/ratechanges2019 for additional details.**

Account #	Customer #
0011210	01259453
Please use the 15-digit number below when making a payment through your bank	
001121001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404832	9/27/2018	3456	10/29/2018	3583	32	127

Usage History

Reclaimed

October 2018	127
September 2018	0
August 2018	0
July 2018	57
June 2018	28
May 2018	80
April 2018	118
March 2018	72
February 2018	74
January 2018	60
December 2017	53
November 2017	82

Transactions

Current Transactions

Reclaimed

Reclaimed 127 Thousand Gals X \$0.65 82.55

Total Current Transactions 82.55

TOTAL BALANCE DUE \$82.55

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Account # 0011210
Customer # 01259453
Balance Forward 0.00
Current Transactions 82.55

Total Balance Due \$82.55
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity ☐
Amount Enclosed ☐

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WATERGRASS CDD
C/O MERITUS
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WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 11236872

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0930050	01314219
Please use the 15-digit number below when making a payment through your bank	
093005001314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	9/27/2018	299	10/29/2018	314	32	15

Usage History
Reclaimed

October 2018	15
September 2018	5
August 2018	21
July 2018	21
June 2018	13
May 2018	19
April 2018	20
March 2018	7
February 2018	1
January 2018	0
December 2017	0
November 2017	0

Transactions

Previous Bill	3.15
Payment 11/14/2018	-3.15 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.65 9.75
Total Current Transactions	9.75
TOTAL BALANCE DUE	\$9.75

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REVIEWED dthomas 1/9/2019



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

Account # 0930050
Customer # 01314219
Balance Forward 0.00
Current Transactions 9.75

Total Balance Due \$9.75
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 11236873

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0930165	01314219
Please use the 15-digit number below when making a payment through your bank	
093016501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	9/27/2018	460	10/29/2018	479	32	19

Usage History

Reclaimed

October 2018	19
September 2018	3
August 2018	14
July 2018	13
June 2018	6
May 2018	12
April 2018	13
March 2018	11
February 2018	12
January 2018	12
December 2017	11
November 2017	15

Transactions

Previous Bill	1.89
Payment 11/14/2018	-1.89 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	19 Thousand Gals X \$0.65 12.35
Total Current Transactions	12.35
TOTAL BALANCE DUE	\$12.35

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

Account # 0930165
Customer # 01314219

Balance Forward 0.00
Current Transactions 12.35

Total Balance Due \$12.35
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 11236874
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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0930485	01314219
Please use the 15-digit number below when making a payment through your bank	
093048501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703380	9/27/2018	255	10/29/2018	266	32	11

Usage History
Reclaimed

October 2018	11
September 2018	15
August 2018	17
July 2018	16
June 2018	9
May 2018	14
April 2018	0
March 2018	8
February 2018	8
January 2018	3
December 2017	0
November 2017	0

Transactions

Previous Bill	-2.30 CR
Balance Forward	-2.30 CR
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.65 7.15
Adjustments	
Adjustment	0.00
Total Current Transactions	7.15
TOTAL BALANCE DUE	\$4.85

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Account # 0930485
Customer # 01314219
Balance Forward -2.30 CR
Current Transactions 7.15

Total Balance Due \$4.85
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

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

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 DR**

Bill Number: 11236875

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0930585	01314219
Please use the 15-digit number below when making a payment through your bank	
093058501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	9/27/2018	320	10/29/2018	346	32	26

Usage History

Reclaimed

October 2018	26
September 2018	15
August 2018	19
July 2018	22
June 2018	10
May 2018	18
April 2018	23
March 2018	8
February 2018	9
January 2018	9
December 2017	9
November 2017	10

Transactions

Previous Bill	9.45
Payment 11/14/2018	-9.45 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.65 16.90
Total Current Transactions	16.90
TOTAL BALANCE DUE	\$16.90

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

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930585
Customer # 01314219
Balance Forward 0.00
Current Transactions 16.90

Total Balance Due \$16.90
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
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013142199093058521123687570000016900



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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



281 1 1
29-10015

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 11236876

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0930880	01314219
Please use the 15-digit number below when making a payment through your bank	
093088001314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703679	9/27/2018	228	10/29/2018	286	32	58

Usage History

Reclaimed

October 2018	58
September 2018	2
August 2018	11
July 2018	11
June 2018	4
May 2018	9
April 2018	12
March 2018	10
February 2018	5
January 2018	3
December 2017	3
November 2017	4

Transactions

Previous Bill	-9.86 CR
Balance Forward	-9.86 CR
Current Transactions	
Reclaimed	
Reclaimed	58 Thousand Gals X \$0.65 37.70
Adjustments	
Adjustment	0.00
Total Current Transactions	37.70
TOTAL BALANCE DUE	\$27.84

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



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

Account # 0930880
Customer # 01314219

Balance Forward -9.86 CR
Current Transactions 37.70

Total Balance Due \$27.84
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
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013142199093088081123687640000027841



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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



282 1 1
29-10015

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 11236877

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 bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0930945	01314219
Please use the 15-digit number below when making a payment through your bank	
093094501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703382	9/27/2018	458	10/29/2018	467	32	9

Usage History

Reclaimed

October 2018	9
September 2018	4
August 2018	13
July 2018	17
June 2018	8
May 2018	16
April 2018	15
March 2018	12
February 2018	8
January 2018	8
December 2017	9
November 2017	11

Transactions

Previous Bill	2.52
Payment 11/14/2018	-2.52 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.65
	5.85
Total Current Transactions	5.85
TOTAL BALANCE DUE	\$5.85

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

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

Account # 0930945
Customer # 01314219

Balance Forward 0.00
Current Transactions 5.85

Total Balance Due \$5.85
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY
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013142199093094541123687710000005856

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469239** Cycle **05**
Meter Number
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **3,098.31**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

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

See Back Side For More Information

Comparative Usage Information

Average kWh
Period Days Per Day

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



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

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

Previous Balance **3,098.31**
Payment **3,098.31 CR**
Balance Forward **0.00**

Light Energy Charge **321.75**
Light Support Charge **212.35**
Light Maintenance Charge **397.17**
Light Fixture Charge **470.97**
Light Fuel Adj 10,806 KWH @ 0.03590 **387.94**
Poles (QTY 129) **1,284.50**
FL Gross Receipts Tax **23.63**

Total Current Charges **3,098.31**
Total Due **3,098.31** Please Pay

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
105	1	214	1	310 124 311 3
910	1	960	128	

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469239 **1001657**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	3,098.31
Total Charges Due After Due Date	3,144.78



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**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469241** Cycle **05**
Meter Number **40524833**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **33.48**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **PENTA PL**
Service Description **PUMP**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	0
Nov 2018	30	0
Dec 2017	32	0

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



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844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used
11/02	38398	12/04	38401			3

Previous Balance **33.48**
Payment **33.48 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 3 KWH @ 0.05191 **0.16**
Fuel Adjustment 3 KWH @ 0.03590 **0.11**
FL Gross Receipts Tax **0.84**

Total Current Charges **33.48**
Total Due **33.48** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

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Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469241 **1001658**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	33.48
Total Charges Due After Due Date	38.48



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**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469242** Cycle **05**
Meter Number **89849772**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **45.99**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **BRIDGEVIEW DR**
Service Description **PUMP**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	4
Nov 2018	30	0
Dec 2017	32	0

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



If you would like to make a payment
using your credit card, please call
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ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used
11/02	1723	12/04	1865			142

Previous Balance **33.48**
Payment **33.48 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 142 KWH @ 0.05191 **7.37**
Fuel Adjustment 142 KWH @ 0.03590 **5.10**
FL Gross Receipts Tax **1.15**

Total Current Charges **45.99**
Total Due **45.99** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

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See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469242 **1001659**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	45.99
Total Charges Due After Due Date	50.99



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**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469243** Cycle **05**
Meter Number **49883033**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **35.09**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **WILD TARO WAY**
Service Description **PUMP**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information		
Period	Days	Average kWh Per Day
Dec 2018	32	1
Nov 2018	30	1
Dec 2017	32	1

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



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ELECTRIC SERVICE							
From	Reading	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	63571	12/04	63592				21

Previous Balance **34.73**
Payment **34.73 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 21 KWH @ 0.05191 **1.09**
Fuel Adjustment 21 KWH @ 0.03590 **0.75**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.09**
Total Due **35.09** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

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Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469243 **1001660**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	35.09
Total Charges Due After Due Date	40.09



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**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469244** Cycle **05**
Meter Number **38623308**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **92.28**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **7216 WILD TARO WAY**
Service Description **E/GATE**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	21
Nov 2018	30	19
Dec 2017	32	21

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



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ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	80285	12/04	80941				656

Previous Balance **85.16**
Payment **85.16 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 656 KWH @ 0.05191 **34.05**
Fuel Adjustment 656 KWH @ 0.03590 **23.55**
FL Gross Receipts Tax **2.31**

Total Current Charges **92.28**
Total Due **92.28** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

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Bill Date: **12/07/2018**

District: OP 05

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1469244 **1001661**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	92.28
Total Charges Due After Due Date	97.28



000146924400000922800000972805

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469246** Cycle **05**
Meter Number **33117142**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **67.69**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **32344 SUMMERGLADE DR**
Service Description **B3 GAT**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	12
Nov 2018	30	10
Dec 2017	32	11

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



If you would like to make a payment
using your credit card, please call
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ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	41619	12/04	42002				383

Previous Balance **61.20**
Payment **61.20 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 383 KWH @ 0.05191 **19.88**
Fuel Adjustment 383 KWH @ 0.03590 **13.75**
FL Gross Receipts Tax **1.69**

Total Current Charges **67.69**
Total Due **67.69** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

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Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469246 **1001662**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	67.69
Total Charges Due After Due Date	72.69



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**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469247** Cycle **05**
Meter Number **34974924**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **98.94**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **32418 SUMMERGLADE DR**
Service Description **B4 GAT**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	23
Nov 2018	30	21
Dec 2017	32	25

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



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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	29424	12/04	30154				730

Previous Balance **89.22**
Payment **89.22 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 730 KWH @ 0.05191 **37.89**
Fuel Adjustment 730 KWH @ 0.03590 **26.21**
FL Gross Receipts Tax **2.47**

Total Current Charges **98.94**
Total Due **98.94** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469247 **1001663**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	98.94
Total Charges Due After Due Date	103.94



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**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469248** Cycle **05**
Meter Number **37183971**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **68.59**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **32251 COTTAGE GLEN LN**
Service Description **B8GATE**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	12
Nov 2018	30	11
Dec 2017	32	11

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



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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	26813	12/04	27206				393

Previous Balance **62.10**
Payment **62.10 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 393 KWH @ 0.05191 **20.40**
Fuel Adjustment 393 KWH @ 0.03590 **14.11**
FL Gross Receipts Tax **1.71**

Total Current Charges **68.59**
Total Due **68.59** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469248 **1001664**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	68.59
Total Charges Due After Due Date	73.59



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**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469250** Cycle **05**
Meter Number **49883107**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **34.82**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **7222 ANGLESTEM BLVD**
Service Description **IRRIG**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	1
Nov 2018	30	1
Dec 2017	32	1

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



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	49450	12/04	49468				18

Previous Balance **34.73**
Payment **34.73 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 18 KWH @ 0.05191 **0.93**
Fuel Adjustment 18 KWH @ 0.03590 **0.65**
FL Gross Receipts Tax **0.87**

Total Current Charges **34.82**
Total Due **34.82** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469250 **1001665**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	34.82
Total Charges Due After Due Date	39.82



000146925000000348200000398208

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469251** Cycle 05
Meter Number 37815653
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date **12/07/2018**
Amount Due **49.32**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address 32349 SILVERCREEK WAY
Service Description ENTGAT
Service Classification General Service Non-Demand

See Back Side For More Information

Comparative Usage Information		
Period	Days	Average kWh Per Day
Dec 2018	32	6
Nov 2018	30	4
Dec 2017	32	7

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



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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	25013	12/04	25192				179

Previous Balance 44.28
Payment 44.28 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 179 KWH @ 0.05191 9.29
Fuel Adjustment 179 KWH @ 0.03590 6.43
FL Gross Receipts Tax 1.23

Total Current Charges 49.32
Total Due Please Pay 49.32

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 12/07/2018

District: OP 05

Use above space for address change ONLY.

1469251 1001666
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	49.32
Total Charges Due After Due Date	54.32



000146925100000493200000543203

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469252** Cycle **05**
Meter Number **49883032**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **35.72**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **32540 OVERPASS RD**
Service Description **IRRWAT**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	1
Nov 2018	30	1
Dec 2017	32	1

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



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used 28
11/02	1049	12/04	1077			

Previous Balance **35.63**
Payment **35.63 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 28 KWH @ 0.05191 **1.45**
Fuel Adjustment 28 KWH @ 0.03590 **1.01**
FL Gross Receipts Tax **0.89**

Total Current Charges **35.72**
Total Due **35.72** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469252 **1001667**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	35.72
Total Charges Due After Due Date	40.72



000146925200000357200000407206

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469253** Cycle **05**
Meter Number **33043869**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **66.16**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **7222 ANGLESTEM BLVD**
Service Description **ENT LT**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	11
Nov 2018	30	12
Dec 2017	32	17

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



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	46370	12/04	46736				366

Previous Balance **65.89**
Payment **65.89 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 366 KWH @ 0.05191 **19.00**
Fuel Adjustment 366 KWH @ 0.03590 **13.14**
FL Gross Receipts Tax **1.65**

Total Current Charges **66.16**
Total Due **66.16** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: **OP 05**

Use above space for address change ONLY.

1469253 **1001668**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	66.16
Total Charges Due After Due Date	71.16



000146925300000661600000711604

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469255** Cycle **05**
Meter Number **34976409**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **33.65**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **7142 HATPIN LOOP**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	0
Nov 2018	30	0
Dec 2017	32	0

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



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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	572	12/04	577				5

Previous Balance **33.56**
Payment **33.56 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 5 KWH @ 0.05191 **0.26**
Fuel Adjustment 5 KWH @ 0.03590 **0.18**
FL Gross Receipts Tax **0.84**

Total Current Charges **33.65**
Total Due **33.65** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469255 0006934
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	33.65
Total Charges Due After Due Date	38.65



000146925500000336500000386506

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469256** Cycle **05**
Meter Number **33114786**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **33.56**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **32236 COTTAGE GLEN LN**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	0
Nov 2018	30	0
Dec 2017	32	0

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



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	487	12/04	491				4

Previous Balance **33.48**
Payment **33.48 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 4 KWH @ 0.05191 **0.21**
Fuel Adjustment 4 KWH @ 0.03590 **0.14**
FL Gross Receipts Tax **0.84**

Total Current Charges **33.56**
Total Due **33.56** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.

1469256 0006936
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	33.56
Total Charges Due After Due Date	38.56



000146925600000335600000385604

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469257** Cycle **05**
Meter Number **33045091**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **33.56**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address **32501 SILVERCREEK WAY**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	0
Nov 2018	30	0
Dec 2017	32	0

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



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	474	12/04	478				4

Previous Balance **33.48**
Payment **33.48 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 4 KWH @ 0.05191 **0.21**
Fuel Adjustment 4 KWH @ 0.03590 **0.14**
FL Gross Receipts Tax **0.84**

Total Current Charges **33.56**
Total Due **33.56** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/07/2018**

District: OP 05

Use above space for address change ONLY.



1469257 **0006935**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	33.56
Total Charges Due After Due Date	38.56



000146925700000335600000385601

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **1469258** Cycle **05**
Meter Number **33114818**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **12/07/2018**
Amount Due **33.65**
Current Charges Due **12/31/2018**

District Office Serving You
One Pasco Center

Service Address 7100 PEREGRINA LOOP
Service Classification General Service Non-Demand

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	32	0
Nov 2018	30	0
Dec 2017	32	0

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



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	568	12/04	573				5

Previous Balance 33.56
Payment 33.56 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 5 KWH @ 0.05191 0.26
Fuel Adjustment 5 KWH @ 0.03590 0.18
FL Gross Receipts Tax 0.84

Total Current Charges 33.65
Total Due 33.65
Please Pay 33.65

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 12/07/2018

District: OP 05

Use above space for address change ONLY.

1469258 1001669
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 102
TAMPA FL 33607-2380

Make check payable to W.R.E.C

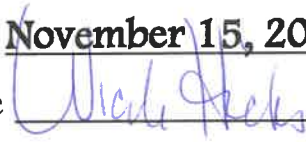
Current Charges Due Date	12/31/2018
TOTAL CHARGES DUE	33.65
Total Charges Due After Due Date	38.65



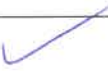
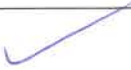


000146925800000336500000386509

WaterGrass I CDDMEETING DATE: **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

AJ 11/15/18

REVIEWEDdthomas 1/9/2019



AD Aussies LLC
(813) 629-1401
ADAussies@Gmail.com
Computers.ADAussies.com

Invoice

Date	Invoice #
10/12/2018	163

Bill To
Meritus Corp Nicole Chamberlain 5680 W. Cypress Street, Suite A Tampa , FL 33607

Wickergrass CD

			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 -50.00%	175.00 -87.50
		Total	
		\$87.50	

WP 51300
5103

REVIEWEDdthomas 1/9/2019

Water Grass

Received
DEC 03 2018

roberts <gene.roberts@merituscorp.com>
Harrison (electdh3@aol.com) <electdh3@aol.com>
Water Grass
re: Tue, Nov 27, 2018 2:40 pm

Don,

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

Thank you,

Gene

Don Harrison Enterprises		No 2569		DATE 12-12-18	
2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215		NAME WATERGRASS CD.D. #1		STREET 2005 PAN AM CIRCLE SUITE 120	
		CITY TAMPA		STATE FL	
		ZIP 33607		JOB NAME/LOCATION peregrina	
		ADDRESS		SCHEDULED DATE/TIME	
		WORK TAKEN BY Dan		ORDERED BY Gene Roberts	
		DESCRIPTION OF WORK		Repaired broken light fixture At Entrance to peregrina	
		ASK ABOUT OUR SERVICE CONTRACTS		PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.	
		UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:		AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accept responsibility for any charges incurred at the established hourly rate and for a trip charge, if applicable, subject to the terms and condition herein. It is understood and 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 responsible for any reasonable attorney's fees and collection costs. Late charges of 1 1/2% per month on all past due balances.	
		DATE COMPLETED 12-12-18		CUSTOMER SIGNATURE	
		TERMS: Net Due Upon Completion		I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.	

REVIEWED dthomas 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

Date	Invoice #
11/30/2018	31629

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	Amount
Provide and install 310 Duck Potato and 25 Water Lilies along the shoreline of pond 1 associated with Water Grass CDD. Completed 11/20/2018.	443.00
WA 53800 4628	

Thank you for your business.

Total	\$443.00
Payments/Credits	\$0.00
Balance Due	\$443.00

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

Date	Invoice #
11/30/2018	31643

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	Amount
1-3" Blue Tilapia to supplied and delivered to waterways 9,10,11,&12 at Watergrass CDD. Completed 11/30/2018.	2,295.00
Delivery and Stocking	150.00
	

Thank you for your business.

Total	\$2,445.00
Payments/Credits	\$0.00
Balance Due	\$2,445.00

REVIEWEDdthomas 1/9/2019

illuminations holiday lighting

Invoice 2371218

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 MATERIALS		AMOUNT
Community Entrances	Install clear C9s outlining top of sign and entry monuments Install 4 x 36" lighted wreaths with bows on columns of entry monument	\$6,500.00
Community Monument	(per price includes both sides of the street or decorating 6 monuments) * Total of 6 wreaths - 3 on each side Install clear C9s outlining top of each entry monuments Install 1 x 48" lighted wreaths with bows on big column entry monuments Install 1 x 48" lighted wreaths with bows on middle column entry monuments Install 1 x 30" lighted wreaths with bows on small column entry monuments	
Requires 50% Deposit		
DEPOSIT PAID		\$3,250.00
BALANCE DUE		\$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

12/5/2018
DATE

REVIEWEDdthomas 1/9/2019

WaterGrass Community Development District

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

WaterGrass Community Development District I

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

WaterGrass Community Development District I

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	<u>780,102</u>	<u>505,050</u>	<u>738,058</u>	<u>1,643</u>	<u>40,483</u>	<u>38,986,837</u>	<u>13,670,000</u>	<u>54,722,173</u>
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	<u>23,067</u>	<u>26,273</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,670,000</u>	<u>13,719,340</u>
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	<u>303,104</u>	<u>152,277</u>	<u>(840,704)</u>	<u>539</u>	<u>2,948</u>	<u>0</u>	<u>0</u>	<u>(381,836)</u>
Total Fund Equity & Other Credits	<u>757,035</u>	<u>478,777</u>	<u>738,058</u>	<u>1,643</u>	<u>40,483</u>	<u>38,986,837</u>	<u>0</u>	<u>41,002,833</u>
Total Liabilities & Fund Equity	<u>780,102</u>	<u>505,050</u>	<u>738,058</u>	<u>1,643</u>	<u>40,483</u>	<u>38,986,837</u>	<u>13,670,000</u>	<u>54,722,173</u>

WaterGrass Community Development District I

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
Revenues				
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)%
Expenditures				
Legislative				
Supervisor Fees	12,000	1,600	10,400	87 %
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 %
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 %
Bank Fees	400	41	359	90 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	0	250	100 %
Website Development & Maintenance	300	2,900	(2,600)	(867)%
Legal Counsel				
District Counsel	10,000	1,466	8,534	85 %
Electric Utility Services				
Utility Services	10,000	1,550	8,450	85 %
Street Lights	38,000	6,529	31,471	83 %
Water-Sewer Combination Services				
Utility-Reclaimed Irrigation	3,500	724	2,776	79 %
Stormwater Control				
Stormwater Assessment	180	0	180	100 %
Aquatic Contract	12,600	3,150	9,450	75 %
Stormwater System Maintenance	1,500	2,888	(1,388)	(93)%
Other Physical Environment				
Field Manager	6,000	1,500	4,500	75 %
General Liability Insurance	4,650	3,228	1,422	31 %
Property Casualty Insurance	9,300	8,964	336	4 %
Crime Insurance	0	293	(293)	0 %
Entry & Walls Maintenance	25,000	21,520	3,480	14 %
Landscape Maintenance	149,000	33,853	115,147	77 %
Irrigation Repairs and Maintenance	25,000	6,490	18,510	74 %
Landscape - Mulch	39,000	0	39,000	100 %
Landscape Replacement Plants, Trees, Shrubs	10,000	1,031	8,969	90 %
Holiday Decorations	7,000	6,500	500	7 %
Landscape - Fertilization & Pest Control	4,000	0	4,000	100 %
Fire Ant Treatment	1,000	0	1,000	100 %
Road & Street Facilities				
Roadway Repair & Maintenance	10,000	893	9,108	91 %
Sidewalk Repair & Maintenance	4,500	0	4,500	100 %

WaterGrass Community Development District I
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 %

WaterGrass Community Development District I

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	<u>417,400</u>	<u>388,665</u>	<u>(28,735)</u>	<u>(7)%</u>
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	<u>417,400</u>	<u>235,854</u>	<u>181,546</u>	<u>43 %</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(534)	(534)	0 %
Total Other Financing Sources	<u>0</u>	<u>(534)</u>	<u>(534)</u>	<u>0 %</u>
Excess Revenues (Over) Under Expenditures	<u>0</u>	<u>152,277</u>	<u>152,277</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	326,500	326,500	0 %
Total Fund Balance, Beginning of Period	<u>0</u>	<u>326,500</u>	<u>326,500</u>	<u>0 %</u>
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>478,777</u></u>	<u><u>478,777</u></u>	<u><u>0 %</u></u>

WaterGrass Community Development District I

Statement of Revenues and Expenditures

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

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
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	<u>0</u>	<u>219,182</u>	<u>219,182</u>	<u>0 %</u>
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	<u>0</u>	<u>1,057,126</u>	<u>(1,057,126)</u>	<u>0 %</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(2,760)	(2,760)	0 %
Total Other Financing Sources	<u>0</u>	<u>(2,760)</u>	<u>(2,760)</u>	<u>0 %</u>
Excess Revenues (Over) Under Expenditures	<u>0</u>	<u>(840,704)</u>	<u>(840,704)</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	1,578,762	1,578,762	0 %
Total Fund Balance, Beginning of Period	<u>0</u>	<u>1,578,762</u>	<u>1,578,762</u>	<u>0 %</u>
Fund Balance, End of Period	<u>0</u>	<u>738,058</u>	<u>738,058</u>	<u>0 %</u>

WaterGrass Community Development District I

Statement of Revenues and Expenditures

300 - Capital Projects Fund - S2005

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

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

WaterGrass Community Development District I

Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

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

WaterGrass Community Development District I
Reconcile Cash Accounts

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	<u>0.00</u>
Reconciled Bank Balance	754,869.99
Balance Per Books	<u>754,869.99</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
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/Vouchers			5,920.00	

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

Outstanding Deposits

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

WaterGrass Community Development District I
Reconcile Cash Accounts

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	Payee
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

Cleared Checks/Vouchers

388,067.34

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	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	<u>85,812.71</u>
Cleared Deposits				<u><u>744,228.77</u></u>

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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12/31/2018



Account Statement

WATERGRASS CDD
OPERATING ACCOUNT
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607

Questions? Please call
1-800-786-8787

Important: Fee Changes. Each year SunTrust Bank completes a review of treasury and payment services pricing. As of January 1, 2019, fees will change for some treasury and payment services, including fees for certain ACH, wire transfer, branch cash deposit, check deposit, image delivery, lockbox, business sweep services and online services.
Please visit www.suntrust.com/2019pricingchanges for additional detail.

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		12/01/2018 - 12/31/2018

Description	Amount	Description	Amount
Beginning Balance	\$389,707.16	Average Balance	\$797,690.61
Deposits/Credits	\$744,228.77	Average Collected Balance	\$773,683.28
Checks	\$388,067.34	Number of Days in Statement Period	31
Withdrawals/Debits	\$0.00		
Ending Balance	\$745,868.59		

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	12/06	32,820.81		DEPOSIT	12/18	2,000.21		DEPOSIT
	12/10	623,595.04		DEPOSIT	12/18	85,812.71		DEPOSIT
Deposits/Credits: 4				Total Items Deposited: 4				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1367	2,900.00	12/03	1413	200.00	12/19	*1422	826.99	12/11
	1368	200.00	12/17	1414	2,916.67	12/04	1423	402.50	12/12
	*1404	1,793.73	12/10	1415	15,345.65	12/10	1424	291,567.22	12/26
	*1406	750.00	12/07	1416	443.00	12/11	1425	2,445.00	12/21
	1407	19,300.80	12/10	1417	200.00	12/17	1426	1,650.00	12/24
	*1409	1,050.00	12/05	1418	200.00	12/17	*1428	892.50	12/31
	1410	200.00	12/17	1419	200.00	12/17	*1430	3,860.81	12/20
	1411	200.00	12/17	1420	200.00	12/19	1431	40,122.47	12/26
	1412	200.00	12/10						

Checks: 25
* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	12/01	389,707.16	389,707.16	12/12	1,000,193.67	1,000,193.67
	12/03	386,807.16	386,807.16	12/17	998,993.67	998,993.67
	12/04	383,890.49	383,890.49	12/18	1,086,806.59	998,994.59
	12/05	382,840.49	382,840.49	12/19	1,086,406.59	1,086,406.59
	12/06	415,661.30	382,841.30	12/20	1,082,545.78	1,082,545.78
	12/07	414,911.30	414,911.30	12/21	1,080,100.78	1,080,100.78
	12/10	1,001,866.16	378,271.16	12/24	1,078,450.78	1,078,450.78
	12/11	1,000,596.17	1,000,596.17	12/26	746,761.09	746,761.09

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

Page 2 of 2
36/E00/0175/0/42

12/31/2018



Account Statement

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

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MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Water Grass

Date: 1/8/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
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
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
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	N/A
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	OK
RESTROOMS	6	6	0	N/A
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A
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
GENERAL CONDITION	25	25	0	Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Water Grass

Date: 1/8/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	20	-10	Turf condition at the parks- carry over
SUBDIVISION MONUMENTS	30	27	-3	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	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: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 1/8/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE 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 added
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	N/A
INSECT/DISEASE CONTROL	7	7	0	N/A
DEADHEADING/PRUNING	3	3	0	N/A
SCORE	100	86	-14	86%

Contractor Signature: _____

Manager's Signature: Gene Roberts 1/8/2019

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.

Water Grass Ponds January



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.







Landscape Service Report

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:

.
.
.

Landscape Service Report

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: _____
- 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.

.

.

Landscape Service Report

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 ¼ 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

Landscape Service Report

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: __
- FERTILIZER PALM APPLICATION: __X__

LANDSCAPE MAINTENANCE REVIEW AND COMMENTS:

- . All Palm trees have been fertilized with a granular fertilizer
- . A full irrigation inspection has been completed
- .
- .

Landscape Service Report

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: ____
- FERTILIZER PALM APPLICATION: __X_

LANDSCAPE MAINTENANCE REVIEW AND COMMENTS:

- . 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

LANDSCAPE INSPECTION
December 7, 2018

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

SCORE: 93.5%

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

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

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 cul-de-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 nicole.chamberlain@merituscorp.com
Brian Lamb brian.lamb@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Chris Witherington witherington@buccaneerlandscape.com
Eddy Zuniga Eddy@buccaneerlandscape.com



WATERGRASS CDD

LANDSCAPE INSPECTION

January 4, 2019

ATTENDING:

GENE ROBERTS – MERITUS

SCOTT CARLSON – LMP

BOB TABONE – LMP

JAMES BENNETT – LMP

SAM MARTEL – LMP

JONATHAN MACEIRA – LMP

PAUL WOODS – OLM, INC.

SCORE: N/A%

**NEXT INSPECTION
FEBRUARY 1, 2019 AT 11:00 AM**

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 nicole.hicks@merituscorp.com
Brian Lamb brian.lamb@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Brian Mortillaro brian.mortillaro@lmppro.com
James Bennett james.bennett@lmppro.com

WATERGRASS CDD 1

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
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 12-7-18 Score: 93.5 *Performance Payment*™ 100% . .

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____