

**WATERGRASS I
COMMUNITY DEVELOPMENT DISTRICT I
BOARD OF SUPERVISORS
REGULAR MEETING
FEBRUARY 20, 2020**

WATERGRASS I COMMUNITY DEVELOPMENT DISTRICT I AGENDA FEBRUARY 20, 2020 AT 6:00 P.M.

WaterGrass Club located at
32711 Windelstraw Drive Wesley Chapel, FL 33545

District Board of Supervisors	Chairman	Michael Leavor
	Vice-Chair	Ashley Johnson
	Supervisor	Robert Landgraf
	Supervisor	Catherine Billington
	Supervisor	Matthew Balogh
District Managers	Meritus	Gene Roberts
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 meeting will proceed with the second 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 third 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 fourth 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 fifth 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 sixth 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. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 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. Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

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) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, 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.

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, February 20, 2020 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. VENDOR & STAFF REPORTS

- A. District Counsel
- B. District Engineer

3. BUSINESS ITEMS

- A. Discussion on Landscape Enhancement Proposals – LMP Tab 01
- B. General Matters of the District

4. CONSENT AGENDA

- A. Consideration of Board of Supervisors Regular Meeting Minutes January 16, 2020 Tab 02
- B. Consideration of Operations and Maintenance Expenditures January 2020 Tab 03
- C. Review of Financial Statements Month Ending January 31, 2020 Tab 04

5. MANAGEMENT REPORTS

- A. District Manager
 - 1. Community Inspection Reports..... Tab 05
 - i. Field Manager's Report

6. SUPERVISOR REQUESTS

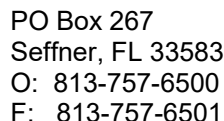
7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

8. 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) 873-7300.

Sincerely,

Gene Roberts
District Manager



Submitted To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Date	2/11/2020
Estimate #	64493
LMP REPRESENTATIVE	
JL	
PO #	
Work Order #	

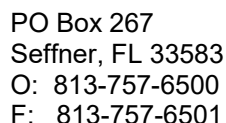
TERMS AND CONDITIONS:	TOTAL	\$454.50
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT

DATE _____



Submitted To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Date	2/11/2020
Estimate #	64506
LMP REPRESENTATIVE	
JL	
PO #	
Work Order #	

TERMS AND CONDITIONS:

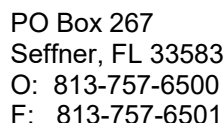
TOTAL	\$1,412.00
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE _____



Submitted To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Date	2/11/2020
Estimate #	64507
LMP REPRESENTATIVE	
JL	
PO #	
Work Order #	

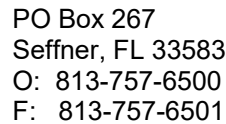
TERMS AND CONDITIONS:	TOTAL	\$692.50
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE _____



Submitted To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Date	2/11/2020
Estimate #	64508
LMP REPRESENTATIVE	
JL	
PO #	
Work Order #	

TERMS AND CONDITIONS:

TOTAL	\$897.50
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ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

DATE _____

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

January 16, 2020 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for WaterGrass Community Development District I was held on **Thursday, January 16, 2020 at 6:00 p.m.** at the WaterGrass Club, located at 32711 Windelstraw Drive, Wesley Chapel, FL 33545.

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of the Board of Supervisors of the WaterGrass Community Development District I to order on **Thursday, January 16, 2020 at 6:00 p.m.**

Board Members Present and Constituting a Quorum:

Michael Leavor	Chair
Ashley Johnson	Vice Chair
Catherine Billington	Supervisor
Matthew Balogh	Supervisor

Staff Members Present

Gene Roberts	District Manager, Meritus
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Brian Mortillaro	LMP
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2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions and comments on agenda items.

3. VENDOR & STAFF REPORTS

A. Discussion with LMP

Mr. Mortillaro provided an update on the landscaping. He stated that most of the approved proposals have been completed. The Board asked for LMP to spray the weeds near the water fall and asked for a proposal to add a tree or plants with color next to the waterfall where the cedar tree was removed.

B. District Counsel

C. District Engineer

There was nothing to report from Counsel or the Engineer at this time.

4. BUSINESS ITEMS

A. General Matters of the District

There were no general matters to discuss.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Meeting Minutes December 19, 2019

The Board reviewed the minutes.

MOTION TO:	Approve the December 19, 2019 minutes.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motioned Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures December 2019

The Board went over the O&Ms.

MOTION TO:	Approve the December 2019 O&Ms.
MADE BY:	Supervisor Johnson
SECONDED BY:	Supervisor Billington
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

C. Review of Financial Statements Month Ending December 31, 2019

The Board reviewed and accepted the financials. Supervisor Balogh asked about long term projections and planning for capital improvements. Mr. Roberts stated that it may be beneficial in the coming year for the Board to consider doing a reserve study.

6. MANAGEMENT REPORTS

A. District Manager

1. Community Inspection Reports

i. Field Manager's Report

ii. OLM Inspection Report

The Board reviewed the management reports. Mr. Roberts told the Board that an additional drain will need to be added at the park in Silvercreek to remove standing water from the sidewalk. He will ask LMP for a proposal. Mr. Roberts also said that vehicles are cutting through the landscape bed at Overpass and Angelstem to access the Silvercreek community. He will get a proposal to add trees to fill the gap.

7. SUPERVISOR REQUESTS

Supervisor Johnson mentioned that the dog stations need to be serviced and the garbage can lid in the park in Glenbrook needs to be replaced. She also said there are several fire ant mounds along the path next to the waterfall.

Supervisor Billington asked for another dog station to be added to the park in Bridgeview. She also said that a vehicle is always parked in the cutout next to the park.

8. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM

A resident said the asphalt in the turn lane to Bridgeview is rough. Mr. Roberts will notify the County.

9. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Leavor
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				
First Choice Aquatic Weed Management, LLC	43726	\$ 1,050.00		Waterway Service - January
LMP	149372	13,553.25		Landscape Maintenance - January
Meritus Districts	8800	2,916.67		Management Services - January
OLM, Inc.	35757	750.00		Landscape Inspection - January
Monthly Contract Sub-Total		\$ 18,269.92		
Variable Contract				
Straley Robin Vericker	17783	\$ 582.50		Professional Services - General - thru 12/15/19
Straley Robin Vericker	17906	165.00	\$ 747.50	Professional Services - General - thru 01/15/20
Variable Contract Sub-Total		\$ 747.50		
Utilities				
Pasco County Utilities	12982558	\$ 0.00		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12982559	32.83		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12982560	0.00		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12982561	13.40		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12982562	26.80		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12982563	26.13		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12982564	32.83		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12982565	8.04		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12983631	7.37		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12983632	8.04		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12983633	0.00		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12983634	20.77		Reclaim Water Service - thru 01/13/20

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Pasco County Utilities	12983635	8.71		Reclaim Water Service - thru 01/13/20
Pasco County Utilities	12983636	8.71	\$ 193.63	Reclaim Water Service - thru 01/13/20
Pasco Sheriff's Office	12982557	0.00		Reclaim Water Service - thru 01/13/20
Withlacoochee River Electric	1469239 010920	3,071.69		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469241 010920	35.38		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469242 010920	53.17		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469243 010920	55.19		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469244 010920	85.32		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469246 010920	68.41		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469247 010920	111.08		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469248 010920	73.23		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469250 010920	58.70		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469251 010920	66.13		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469252 010920	37.67		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469253 010920	105.29		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469255 010920	35.56		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469256 010920	35.48		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469257 010920	35.38		Electric Service - thru 01/06/20
Withlacoochee River Electric	1469258 010920	35.56	\$ 3,963.24	Electric Service - thru 01/06/20
Utilities Sub-Total		\$ 4,156.87		
Regular Services				
Illuminations Holiday Lighting	237120	\$ 5,250.00		Holiday Lighting - 01/03/20
Supervisor: Ashley Johnson	AJ011620	200.00		Supervisor Fee - 01/16/20
Supervisor: Catherine Billington	CB011620	200.00		Supervisor Fee - 01/16/20
Supervisor: Matthew Balogh	MB011620	200.00		Supervisor Fee - 01/16/20
Supervisor: Michael Leavor	ML011620	200.00	\$ 800.00	Supervisor Fee - 01/16/20

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services Sub-Total		\$ 6,050.00		
Additional Services				
LMP	149132	\$ 1,469.78		Install Catch Basins - 12/20/19
LMP	149645	300.00		Pine Trees Removal - 01/15/20
LMP	149646	175.00		Install Muhly Grass - 01/15/20
LMP	149647	32.40		Install Bulbine - 01/15/20
LMP	149648	243.00		Install Viburnum - 01/15/20
LMP	149661	34.05	\$ 2,254.23	Irrigation Inspection Repairs - 01/09/20
Additional Services Sub-Total		\$ 2,254.23		
TOTAL:		\$ 31,478.52		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Date	Invoice #
1/17/2020	43726

Service Report

Customer: Watergrass

Date: 1-16-20

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
1-15	✓	✓			✓		✓		✓		N/A	Normal	N/A	Good

Comments: 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

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/1/2020	149372

Bill To:

Watergrass 1CDD
c/o Meritus
2005 Pan Am Cir.
Suite 300
Tampa, FL 33607

Property Information

Services for the month January 2020

[illegible]

			Total	\$13,553.25
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	1/31/2020	Balance Due	\$13,553.25

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 8800
Invoice Date: Jan 1, 2020
Page: 1

Bill To:

WaterGrass CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:**Customer ID**

WaterGrass CDD

Customer PO**Payment Terms**

Net Due

Shipping Method

Best Way

Ship Date**Due Date**

1/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - January		2,416.67
		Field Services		500.00

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

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

Date	Invoice #
1/14/2020	35757

Bill To
Watergrass CDD 1 2005 Pan Am Circle Suite 300 Tampa, FL 33607

P.O. No.	Terms	Due Date
	Net 30	2/13/2020

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS CDD 1 ON 01/10/2020 BY PAUL WOODS	750.00
53900 - 4604 GR	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$750.00



Received
JAN 21 2020

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 300
TAMPA, FL 33607

December 19, 2019
Client: 001211
Matter: 000001
Invoice #: 17783

Page: 1

RE: GENERAL

For Professional Services Rendered Through December 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
11/20/2019	JMV	REVIEW AGENDA PACKET; DRAFT EMAIL TO G. ROBERTS.	0.3	
11/22/2019	JMV	REVIEW CDD OWNERSHIP MAP; DRAFT MEMO TO G. ROBERTS AND P. CHANG.	0.4	
12/2/2019	JMV	TELEPHONE CALL WITH P. CHANG; REVIEW COMMUNICATION FROM P. CHANG.	0.5	
12/4/2019	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; PREPARE RESOLUTION FOR CDD BOARD MEETING; TELEPHONE CALL WITH G. ROBERTS.	0.5	
12/4/2019	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE RESOLUTION AMENDING BUDGET FOR FISCAL YEAR ENDED SEPTEMBER 30, 2019; REVIEW FY 2019 BUDGET; PREPARE DRAFT RESOLUTION AMENDING BUDGET.	0.4	
12/9/2019	JMV	REVIEW COMMUNICATION FROM G. ROBERTS; DRAFT EMAIL TO G. ROBERTS.	0.2	
Total Professional Services			2.3	\$582.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.9	\$522.50
LB Lynn Butler	0.4	\$60.00

~~\$5160~~
\$1400.3107
G17

December 19, 2019
Client: 001211
Matter: 000001
Invoice #: 17783

Page: 2

Total Services	\$582.50	
Total Disbursements	\$0.00	
Total Current Charges		\$582.50

PAY THIS AMOUNT

\$582.50

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 300
TAMPA, FL 33607

January 22, 2020

Client: 001211

Matter: 000001

Invoice #: 17906

Page: 1

RE: GENERAL

For Professional Services Rendered Through January 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
12/18/2019	JMV	REVIEW AGENDA PACKET; DRAFT EMAIL TO R. ROBERTS; REVIEW COMMUNICATION FROM G. ROBERTS.	0.4	
1/6/2020	JMV	REVIEW COMMUNICATION FROM A. LYALINA RE: CDD ASSESSMENTS.	0.2	
Total Professional Services			0.6	\$165.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.6	\$165.00

January 22, 2020
Client: 001211
Matter: 000001
Invoice #: 17906

Page: 2

Total Services	\$165.00	
Total Disbursements	\$0.00	
Total Current Charges		\$165.00

PAY THIS AMOUNT

\$165.00

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



6366 1 1
15-93582

WATERGRASS CDD

Service Address: **0 WILD TARO WAY**

Bill Number: 12982558
Billing Date: 1/23/2020
Billing Period: 12/12/2019 to 1/13/2020

**New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	0	1/13/2020	0	32	0

Usage History
Reclaimed

January 2020 0
December 2019 0
October 2019 0
September 2019 0
August 2019 0
July 2019 0
June 2019 0
May 2019 0
April 2019 0
March 2019 0
February 2019 0

Transactions

TOTAL BALANCE DUE \$0.00

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.



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Account # 0011175
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/10/2020

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
JAN 27 2020

Round Up Donation to Charity

Amount Enclosed

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012594535001117571298255820000000000



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6367 1 1
15-93582

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 12982559

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	9895	1/13/2020	9944	32	49

Usage History

Reclaimed

January 2020	49
December 2019	71
November 2019	97
September 2019	43
August 2019	37
July 2019	57
June 2019	88
May 2019	91
April 2019	101
March 2019	61
February 2019	51
January 2019	76

Transactions

Previous Bill	84.65
Payment 12/27/2019	-84.65 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	49 Thousand Gals X \$0.67 32.83
Total Current Transactions	32.83
TOTAL BALANCE DUE	\$32.83

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.

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Account # 0011180
Customer # 01259453
Balance Forward 0.00
Current Transactions 32.83

Total Balance Due \$32.83
Due Date 2/10/2020

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 300
TAMPA FL 33607

Received
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6368 1 1
15-93582

WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 12982560

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	50305	1/13/2020	50305	32	0

Usage History Reclaimed

January 2020	0
December 2019	780
November 2019	1122
September 2019	536
August 2019	617
July 2019	624
June 2019	796
May 2019	625
April 2019	678
March 2019	636
February 2019	739
January 2019	1075

Transactions

Previous Bill	786.69
Payment 12/27/2019	-786.69 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.



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Account # 0011185
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/10/2020

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
JAN 27 2020

Round Up Donation to Charity	
Amount Enclosed	

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6369 1 1
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WATERGRASS CDD

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 12982561

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

**New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	2324	12/23/2019	2328	11	4
Reclaim	08404826	12/23/2019	0	1/13/2020	16	21	16

Usage History

Reclaimed

January 2020	16
December 2019	23
November 2019	52
September 2019	43
August 2019	2
July 2019	3
June 2019	3
May 2019	3
April 2019	4
March 2019	3
February 2019	3

Transactions

Previous Bill	11.56
Payment 12/27/2019	-11.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$1.34 13.40
Total Current Transactions	13.40
TOTAL BALANCE DUE	\$13.40

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
JAN 27 2020

Round Up Donation to Charity

Amount Enclosed

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Account #	0011190
Customer #	01259453
Balance Forward	0.00
Current Transactions	13.40
Total Balance Due	\$13.40
Due Date	2/10/2020

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

012594535001119001298256160000013406



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6370 1 1
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WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 12982562
Billing Date: 1/23/2020
Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	1955	1/13/2020	1995	32	40

Usage History
Reclaimed

January 2020	40
December 2019	28
November 2019	61
September 2019	27
August 2019	20
July 2019	7
June 2019	30
May 2019	31
April 2019	23
March 2019	22
February 2019	26
January 2019	30

Transactions

Previous Bill	32.81
Payment 12/27/2019	-32.81 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$0.67 26.80
Total Current Transactions	26.80
TOTAL BALANCE DUE	\$26.80

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
JAN 27 2020

Round Up Donation to Charity

Amount Enclosed

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Account # 0011195
Customer # 01259453
Balance Forward 0.00
Current Transactions 26.80

Total Balance Due \$26.80
Due Date 2/10/2020

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

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6371 1 1
15-93582

WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 12982563
Billing Date: 1/23/2020
Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	3405	1/13/2020	3444	32	39

Usage History Reclaimed

January 2020	39
December 2019	16
November 2019	82
September 2019	62
August 2019	35
July 2019	71
June 2019	66
May 2019	70
April 2019	43
March 2019	34
February 2019	1
January 2019	35

Transactions

Previous Bill	29.53
Payment 12/27/2019	-29.53 CR
Past Due	0.00
Current Transactions	
Reclaimed	
Reclaimed	39 Thousand Gals X \$0.67 26.13
Total Current Transactions	26.13
TOTAL BALANCE DUE	\$26.13

*Past due balance is delinquent and subject to further fees and immediate disconnect.

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.



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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
JAN 27 2020

Account # 0011200
Customer # 01259453
Past Due 0.00
Current Transactions 26.13

Total Balance Due \$26.13
Due Date 2/10/2020

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

Round Up Donation to Charity	
Amount Enclosed	

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6372 1 1
15-93582

WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 12982564

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	3719	1/13/2020	3768	32	49

Usage History

Reclaimed

January 2020	49
December 2019	39
November 2019	114
September 2019	63
August 2019	50
July 2019	44
June 2019	23
May 2019	28
April 2019	46
March 2019	35
February 2019	9
January 2019	23

Transactions

Previous Bill	20.69
Payment 12/27/2019	-20.69 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	49 Thousand Gals X \$0.67 32.83
Total Current Transactions	32.83
TOTAL BALANCE DUE	\$32.83

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
JAN 27 2020

Account # 0011205
Customer # 01259453
Balance Forward 0.00
Current Transactions 32.83

Total Balance Due \$32.83
Due Date 2/10/2020

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

Round Up Donation to Charity ☐
Amount Enclosed ☐

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6373 1 1
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WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 12982565

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	4537	1/13/2020	4549	32	12

Usage History Reclaimed

January 2020	12
December 2019	1
November 2019	76
September 2019	59
August 2019	52
July 2019	84
June 2019	104
May 2019	105
April 2019	119
March 2019	75
February 2019	58
January 2019	37

Transactions

Previous Bill	39.26
Payment 12/27/2019	-39.26 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.67 8.04
Total Current Transactions	8.04
TOTAL BALANCE DUE	\$8.04

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.

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Account # 0011210
Customer # 01259453

Balance Forward 0.00
Current Transactions 8.04

Total Balance Due \$8.04
Due Date 2/10/2020

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 300
TAMPA FL 33607

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6375 1 1
15-93582

WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 12983631

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	460	1/13/2020	471	32	11

Usage History

Reclaimed

January 2020	11
December 2019	10
November 2019	16
September 2019	10
August 2019	11
July 2019	11
June 2019	9
May 2019	9
April 2019	7
March 2019	8
February 2019	10
January 2019	12

Transactions

Previous Bill	6.70
Payment 12/27/2019	-6.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.67 7.37
Total Current Transactions	7.37
TOTAL BALANCE DUE	\$7.37

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.



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

Received
JAN 27 2020

Account #	0930050
Customer #	01314219
Balance Forward	0.00
Current Transactions	7.37
Total Balance Due	\$7.37
Due Date	2/10/2020
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	
<input type="checkbox"/> Check this box to participate in Round-Up.	

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6376 1 1
15-93582

WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 12983632

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	703	1/13/2020	715	32	12

Usage History

Reclaimed

January 2020	12
December 2019	11
November 2019	17
September 2019	10
August 2019	11
July 2019	11
June 2019	10
May 2019	10
April 2019	16
March 2019	17
February 2019	27
January 2019	29

Transactions

Previous Bill	7.37
Payment 12/27/2019	-7.37 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.67 8.04
Total Current Transactions	8.04
TOTAL BALANCE DUE	\$8.04

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.

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

Received
JAN 27 2020

Account # 0930165
Customer # 01314219

Balance Forward 0.00
Current Transactions 8.04

Total Balance Due \$8.04
Due Date 2/10/2020

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

Round Up Donation to Charity ☐
Amount Enclosed ☐

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6377 1 1
15-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 12983633

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	371	1/13/2020	371	32	0

Usage History
Reclaimed

January 2020	0
December 2019	1
November 2019	2
September 2019	5
August 2019	10
July 2019	11
June 2019	10
May 2019	11
April 2019	3
March 2019	9
February 2019	11
January 2019	10

Transactions

Previous Bill	0.67
Payment 12/27/2019	-0.67 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.



Please return this portion with payment

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Account # 0930485
Customer # 01314219

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/10/2020

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

Received
JAN 27 2020

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

013142199093048551298363370000000000



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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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



6378 1 1
15-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 12983634

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	654	1/13/2020	685	32	31

Usage History Reclaimed

January 2020	31
December 2019	19
November 2019	30
September 2019	21
August 2019	19
July 2019	20
June 2019	18
May 2019	20
April 2019	20
March 2019	24
February 2019	28
January 2019	33

Transactions

Previous Bill	12.73
Payment 12/27/2019	-12.73 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$0.67
Total Current Transactions	20.77
TOTAL BALANCE DUE	\$20.77

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.

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

Received
JAN 27 2020

Account #	0930585
Customer #	01314219
Balance Forward	0.00
Current Transactions	20.77
Total Balance Due	\$20.77
Due Date	2/10/2020
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	
<input type="checkbox"/> 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

013142199093058521298363440000020770



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



6379 1 1
15-93582

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 12983635
Billing Date: 1/23/2020
Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	431	1/13/2020	444	32	13

Usage History Reclaimed

January 2020	13
December 2019	11
November 2019	19
September 2019	12
August 2019	13
July 2019	12
June 2019	11
May 2019	13
April 2019	18
March 2019	12
February 2019	13
January 2019	11

Transactions

Previous Bill	7.37
Payment 12/27/2019	-7.37 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.67
Total Current Transactions	8.71
TOTAL BALANCE DUE	\$8.71

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.



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

Received
JAN 27 2020

Account #	0930880
Customer #	01314219
Balance Forward	0.00
Current Transactions	8.71
Total Balance Due	\$8.71
Due Date	2/10/2020
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	
<input type="checkbox"/> Check this box to participate in Round-Up.	

PASCO COUNTY
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013142199093088081298363510000008712



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



6380 1 1
15-93582

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 12983636
Billing Date: 1/23/2020
Billing Period: 12/12/2019 to 1/13/2020

New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	586	1/13/2020	599	32	13

Usage History

Reclaimed

January 2020	13
December 2019	10
November 2019	15
September 2019	7
August 2019	7
July 2019	8
June 2019	11
May 2019	10
April 2019	2
March 2019	5
February 2019	6
January 2019	25

Transactions

Previous Bill	6.70
Payment 12/27/2019	-6.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.67
Total Current Transactions	8.71
TOTAL BALANCE DUE	\$8.71

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.



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

Received
JAN 27 2020

Account # 0930945
Customer # 01314219
Balance Forward 0.00
Current Transactions 8.71

Total Balance Due \$8.71
Due Date 2/10/2020

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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Pay By Phone: 1-844-450-3704



6365 1 1
15-93582

WATERGRASS CDD

Service Address: **0 SEEDPOD LOOP**

Bill Number: 12982557

Billing Date: 1/23/2020

Billing Period: 12/12/2019 to 1/13/2020

**New Water & Sewer rates, charges, and fees took effect Jan. 1, 2020.
Please visit bit.ly/pcurates 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	12/12/2019	8317	1/13/2020	8317	32	0

Usage History

Reclaimed

January 2020 0
December 2019 0
November 2019 0
September 2019 0
August 2019 0
July 2019 0
June 2019 0
May 2019 0
April 2019 0
March 2019 0
February 2019 0
January 2019 0

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase will go into effect on 1/1/2020. For more information: bit.ly/pcurates.

Please return this portion with payment

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Account # 0011170
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/10/2020

Round Up Donation to Charity

Amount Enclosed

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
JAN 27 2020

PASCO COUNTY
UTILITIES SERVICES BRANCH
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012594535001117021298255750000000000

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **01/09/2020**
Amount Due **3,071.69**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh
Period Days Per Day

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



1 0 2 8 8 1 1 2

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account on-line through Smarthub at
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payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance 3,091.66
Payment 3,091.66CR
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 @ 0.03350 361.99
Poles (QTY 129) 1,284.50
FL Gross Receipts Tax 22.96

Total Current Charges 3,071.69
Total Due Please Pay 3,071.69

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

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Bill Date: 01/09/2020

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District: OP05

1469239
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	3,071.69
Total Charges Due After Due Date	3,117.77

00014692390003071690003117700

**WITHLACOOCHIE RIVER ELECTRIC
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Your Touchstone Energy® Cooperative
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Account Number **1469241** Cycle **05**
Meter Number **40524833**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **01/09/2020**
Amount Due **35.38**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	0
Dec 2019	29	0
Jan 2019	31	0

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



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payment using your credit card, please call
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Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	38438	01/06	38442				4

Previous Balance **34.10**
Payment **34.10CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 4 KWH @ 0.05191 **0.21**
Fuel Adjustment 4 KWH @ 0.03350 **0.13**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.38**
Total Due **35.38** **Please Pay**

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Bill Date: 01/09/2020

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District: OP05

1469241
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

000146924100000353800000403809

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

Bill Date **01/09/2020**
Amount Due **53.17**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	3931	01/06	4138				207

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	6
Dec 2019	29	7
Jan 2019	31	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.



1 0 2 8 8 1 1 2

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Previous Balance **51.63**
Payment **51.63CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 207 KWH @ 0.05191 **10.75**
Fuel Adjustment 207 KWH @ 0.03350 **6.93**
FL Gross Receipts Tax **1.33**

Total Current Charges **53.17**
Total Due **53.17** Please Pay

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Bill Date: 01/09/2020

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District: OP05

1469242
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	53.17
Total Charges Due After Due Date	58.17

000146924200000531700000581708

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

Bill Date **01/09/2020**
Amount Due **55.19**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	7
Dec 2019	29	9
Jan 2019	31	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.



1 0 2 8 8 1 1 2

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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	71651	01/06	71881				230

Previous Balance **58.25**
Payment **58.25CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 230 KWH @ 0.05191 **11.94**
Fuel Adjustment 230 KWH @ 0.03350 **7.71**
FL Gross Receipts Tax **1.38**

Total Current Charges **55.19**
Total Due **55.19** Please Pay

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Bill Date: 01/09/2020

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District: OP05

1469243
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	55.19
Total Charges Due After Due Date	60.19

00014692430000055190000001900

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

Bill Date **01/09/2020**
Amount Due **85.32**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/03	86858	01/06	87432				574

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2020	34	17
Dec 2019	29	18
Jan 2019	31	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.



1 0 2 8 8 1 1 2

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Previous Balance **81.60**
Payment **81.60CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 574 KWH @ 0.05191 **29.80**
Fuel Adjustment 574 KWH @ 0.03350 **19.23**
FL Gross Receipts Tax **2.13**

Total Current Charges **85.32**
Total Due **85.32** Please Pay

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Bill Date: **01/09/2020**

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District: OP05

1469244
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	85.32
Total Charges Due After Due Date	90.32

000146924400000853200000903207

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Bill Date **01/09/2020**
Amount Due **68.41**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2020	34	11
Dec 2019	29	7
Jan 2019	31	13

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



1 0 2 8 8 1 1 2

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payment using your credit card, please call
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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	44937	01/06	45318				381

Previous Balance 52.70
Payment 52.70CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 381 KWH @ 0.05191 19.78
Fuel Adjustment 381 KWH @ 0.03350 12.76
FL Gross Receipts Tax 1.71

Total Current Charges 68.41
Total Due Please Pay 68.41

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/09/2020

Use above space for address change ONLY.

District: OP05

1469246
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	68.41
Total Charges Due After Due Date	73.41

000146924600000684100000734100

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **01/09/2020**
Amount Due **111.08**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	26
Dec 2019	29	22
Jan 2019	31	24

**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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844-209-7166. This number is WREC's
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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	37570	01/06	38438				868

Previous Balance 90.73
Payment 90.73CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 868 KWH @ 0.05191 45.06
Fuel Adjustment 868 KWH @ 0.03350 29.08
FL Gross Receipts Tax 2.78

Total Current Charges 111.08
Total Due Please Pay 111.08

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District: OP05

1469247
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	111.08
Total Charges Due After Due Date	116.08

000146924700001110800001160806

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **01/09/2020**
Amount Due **73.23**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/03	30155	01/06	30591				436

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2020	34	13
Dec 2019	29	9
Jan 2019	31	13

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
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Previous Balance **56.37**
Payment **56.37CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 436 KWH @ 0.05191 **22.63**
Fuel Adjustment 436 KWH @ 0.03350 **14.61**
FL Gross Receipts Tax **1.83**

Total Current Charges **73.23**
Total Due **73.23** Please Pay **73.23**

**WITHLACOOCHIE RIVER ELECTRIC
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Bill Date: **01/09/2020**

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District: OP05

1469248
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	73.23
Total Charges Due After Due Date	78.23

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**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
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Account Number **1469250** Cycle **05**
Meter Number **49883107**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **01/09/2020**
Amount Due **58.70**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	8
Dec 2019	29	9
Jan 2019	31	1

BILLS ARE DUE
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A 1.5 percent, but not
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on the due date shown
on this bill.



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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	51006	01/06	51276				270

Previous Balance **57.45**
Payment **57.45CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 270 KWH @ 0.05191 **14.02**
Fuel Adjustment 270 KWH @ 0.03350 **9.05**
FL Gross Receipts Tax **1.47**

Total Current Charges **58.70**
Total Due **58.70** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC
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P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: **01/09/2020**

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District: **OP05**

1469250
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	58.70
Total Charges Due After Due Date	63.70

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**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
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Account Number **1469251** Cycle **05**
Meter Number **37815653**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **01/09/2020**
Amount Due **66.13**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 32349 SILVERCREEK WAY
Service Description ENTRANCE GATE
Service Classification General Service Non-Demand

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	10
Dec 2019	29	6
Jan 2019	31	7

**BILLS ARE DUE
WHEN RENDERED**
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less than \$5, late charge
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on the due date shown
on this bill.



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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	26810	01/06	27165				355

Previous Balance **49.94**
Payment **49.94CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 355 KWH @ 0.05191 **18.43**
Fuel Adjustment 355 KWH @ 0.03350 **11.89**
FL Gross Receipts Tax **1.65**

Total Current Charges **66.13**
Total Due **66.13** Please Pay

**WITHLACOOCHIE RIVER ELECTRIC
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District: OP05

1469251
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	66.13
Total Charges Due After Due Date	71.13

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

Bill Date **01/09/2020**
Amount Due **37.67**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2020	34	1
Dec 2019	29	1
Jan 2019	31	1

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WHEN RENDERED**
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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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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	1625	01/06	1655				30

Previous Balance **36.15**
Payment **36.15CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 30 KWH @ 0.05191 **1.56**
Fuel Adjustment 30 KWH @ 0.03350 **1.01**
FL Gross Receipts Tax **0.94**

Total Current Charges **37.67**
Total Due **37.67** Please Pay

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District: OP05

1469252
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	37.67
Total Charges Due After Due Date	42.67

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

Bill Date **01/09/2020**
Amount Due **105.29**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	51525	01/06	52327				802

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	24
Dec 2019	29	15
Jan 2019	31	15

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
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on the due date shown
on this bill.



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Previous Balance 71.67
Payment 71.67CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 802 KWH @ 0.05191 41.63
Fuel Adjustment 802 KWH @ 0.03350 26.87
FL Gross Receipts Tax 2.63

Total Current Charges 105.29
Total Due 105.29
Please Pay

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District: OP05

1469253
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	105.29
Total Charges Due After Due Date	110.29

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

Bill Date **01/09/2020**
Amount Due **35.56**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	0
Dec 2019	29	0
Jan 2019	31	0

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less than \$5, late charge
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on the due date shown
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ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	635	01/06	641				6

Previous Balance 34.19
Payment 34.19CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 6 KWH @ 0.05191 0.31
Fuel Adjustment 6 KWH @ 0.03350 0.20
FL Gross Receipts Tax 0.89

Total Current Charges 35.56
Total Due 35.56
Please Pay 35.56

**WITHLACOOCHIE RIVER ELECTRIC
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Bill Date: 01/09/2020

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District: OP05

1469255
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	35.56
Total Charges Due After Due Date	40.56

000146925500000355600000405607

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
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Account Number **1469256** Cycle **05**
Meter Number **33114786**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **01/09/2020**
Amount Due **35.48**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

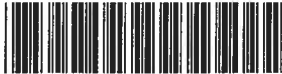
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	540	01/06	545				5

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	0
Dec 2019	29	0
Jan 2019	31	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
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on the due date shown
on this bill.



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Previous Balance **34.10**
Payment **34.10CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 5 KWH @ 0.05191 **0.26**
Fuel Adjustment 5 KWH @ 0.03350 **0.17**
FL Gross Receipts Tax **0.89**

Total Current Charges **35.48**
Total Due **Please Pay 35.48**

**WITHLACOOCHEE RIVER ELECTRIC
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District: OP05

1469256
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	35.48
Total Charges Due After Due Date	40.48

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

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

Bill Date **01/09/2020**
Amount Due **35.38**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	0
Dec 2019	29	0
Jan 2019	31	0

**BILLS ARE DUE
WHEN RENDERED**
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less than \$5, late charge
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on this bill.



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ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	517	01/06	521				4

Previous Balance **34.10**
Payment **34.10CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 4 KWH @ 0.05191 **0.21**
Fuel Adjustment 4 KWH @ 0.03350 **0.13**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.38**
Total Due **Please Pay 35.38**

**WITHLACOOCHEE RIVER ELECTRIC
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P.O. Box 278 • Dade City, Florida 33526-0278

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District: OP05

1469257
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

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**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **01/09/2020**
Amount Due **35.56**
Current Charges Due **01/29/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	0
Dec 2019	29	0
Jan 2019	31	0

**BILLS ARE DUE
WHEN RENDERED**
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less than \$5, late charge
will apply to unpaid
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on this bill.



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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/03	628	01/06	634				6

Previous Balance **34.19**
Payment **34.19CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 6 KWH @ 0.05191 **0.31**
Fuel Adjustment 6 KWH @ 0.03350 **0.20**
FL Gross Receipts Tax **0.89**

Total Current Charges **35.56**
Total Due **35.56** **Please Pay**

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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District: OP05

1469258
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	01/29/2020
TOTAL CHARGES DUE	35.56
Total Charges Due After Due Date	40.56

000146925800000355600000405600

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 237120

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Watergrass CDD I
32711 Windelstraw Dr
Wesley Chapel, FL 33545
Attn: Gene Roberts

(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, incandescent 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, incandescent C9s outlining top of each entry monuments Install 1 x 48" lighted wreaths with bows on big column entry monuments Install 1 x 36" lighted wreaths with bows on middle column entry monuments Install 1 x 30" lighted wreaths with bows on small column entry monuments Install 25' Mega Tree - RGB Tree of Lights at front entrance	 \$2,000.00
TOTAL		\$8,500.00
Requires 50% Deposit		DEPOSIT PAID \$3,250.00
BALANCE DUE		\$5,250.00

- * 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

53900-4756
LR

Tim Gay
PREPARED BY

1/3/2020
DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Watergrass I CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

WaterGrass I CDD

MEETING DATE: January 16, 2020

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
Matthew Balogh		Salary Accepted	\$200

AJ 01/16/20

WaterGrass I CDD

MEETING DATE: January 16, 2020

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
Matthew Balogh	/	Salary Accepted	\$200

CB 011620

WaterGrass I CDD

MEETING DATE: January 16, 2020

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
Matthew Balogh	/	Salary Accepted	\$200

MB 01/16/20

WaterGrass I CDD

MEETING DATE: January 16, 2020

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
Matthew Balogh	/	Salary Accepted	\$200

ML011620



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/20/2019	149132

Bill To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #
61625

Work Order #

PO / PA #
85446

Description	Qty	Rate	Amount
4 inch corrugated drainage line	160	1.51	241.60
12 inch catch basin with green grate	3	97.92	293.76
tape	1	24.42	24.42
trencher	1	400.00	400.00
Labor: 2 men @ \$ 85.00 per hour	6	85.00	510.00
Install 2 - 12 inch catch basins with grates in playground area. Run drain line under sidewalk by street and install 1 - 12 inch catch basin near street.			
Silver Creek playground.		Total	\$1,469.78
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/19/2020	Balance Due
			\$0.00
			\$1,469.78

53900 4604
4R



Landscape Maintenance Professionals

PO Box 267
Seffner, FL 33583

Invoice

Date	Invoice #
1/15/2020	149645

Bill To
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Estimate No.	P.O. No.	Terms	Rep
62842		Net 30	JL

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Cleanup	Removal of 2 pine trees on Angelstem Blvd								
	Remove and flushcut 2 pinetrees on angel stem that have been killed by Pine Weevil	300.00			2	150.00	100.00%	100.00%	300.00
53900 - 4650 GR									

						Total	\$300.00
						Payments/Credits	\$0.00
						Balance Due	\$300.00

PO Box 267
Seffner, FL 33583

Invoice

Date	Invoice #
1/15/2020	149646

Bill To
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Estimate No.	P.O. No.	Terms	Rep
63201	85467	Net 30	JL

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Enhance...	Install 25 muhly grass to fill in the area where the pine fell on the bridgeview berm. Category III Number 1								
	Muhly Grass 1 gal	175.00			25	7.00	100.00%	100.00%	175.00
	53900-4650 								

[illegible]



Invoice

Date	Invoice #
1/15/2020	149647

Bill To
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Estimate No.	P.O. No.	Terms	Rep
63202	85467	Net 30	JL

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
	Install 1gal Bulbine to supplement the entrance island planting. Category III Number 4									
Enhance...	Bulbine 1 gal	32.40			6	5.40	100.00%	100.00%	32.40	
539.00 - 4650						Total				\$32.40

Payments/Credits	\$0.00
Balance Due	\$32.40



Landscape Maintenance Professionals

PO Box 267
Seffner, FL 33583

Invoice

Date	Invoice #
1/15/2020	149648

Bill To
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Estimate No.	P.O. No.	Terms	Rep
63203	85467	Net 30	JL

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Install three 15 gallon viburnum to close gap at the bridgeview entrance. Category III Number 2								
Enhance...	Viburnum Odoratissimum 15 gal	243.00			3	81.00	100.00%	100.00%	243.00

539.00 - 4650
Q2

Total						\$243.00			
Payments/Credits						\$0.00			
Balance Due						\$243.00			



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/15/2020	149661

Bill To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 1-9-2020			
Irrigation parts	1	11.55	11.55
Labor: 1 man @ \$ 45.00 per hour	0.5	45.00	22.50
Replaced 1 broken or leaking 6 inch spray head.			
53900 4609 CR			
Controller F - Anglenstem Blvd.		Total	\$34.05
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/14/2020	Balance Due



Landscape
Maintenance
Professionals, Inc.

Property:

Water grass cdd

Angelskem Blvd
Clock # Page 1/2

Date 9-9-20

Technician

Arrive/Depart

Javier Bellido

P.O. 267 Seffner, Florida 33583 * (813) 757-6500 Fax: (813) 757-6501 * www.lmpro.com

Clock Type/ #	Hunter Acc	Confirm Time/ Date	<input checked="" type="checkbox"/> Y	Time/Date Adjust	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Battery Replaced	<input checked="" type="checkbox"/> Y				Pgm A	1						
Rain Sensor	<input checked="" type="checkbox"/> OK	bad					Pgm B	1						
Notes:							8:00pm	2						
							Pgm C	1						
							10:00pm	2						
							Pgm D	1						
								2						
								2						
								2						

Zone #	Type	A	B	C	D	Programs	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
							Labor	Hrs	Rate	Amount	
1	R	50				OK		Supervisor:			
2	S		25			Broken spray x1		Technician: Javier Bellido	.5	45.00	22.50
3	R	50				OK		Total Labor Charges			\$ 22.50
4	S		30			OK		Materials	QTY	Unit	Extended
5								Pop-up spray 6/11	1	11.55	11.55
6	S		30			OK		Nozzle	1		
7	S		30			OK					
8	S		30			OK					
9											
10	S		30			OK					
11	R	30				OK					
12	R	50				OK					
13	S		30			OK					
14											
15											
16	S		30			OK					
17	S		30			OK					
18	S		30			OK					
19	R	50				OK					
20	S		30			OK					
21	S		30			OK					
22	S		30			OK					
23	R	50				OK					
24											
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information							Total Materials	\$ 11.55			
							Total Labor	\$ 22.50			
							Grand Total	\$			

Bill To:



Landscape
Maintenance
Professionals, Inc.

Property:

Wetgrass CDD

Angler's Blk Page 2/2

Clock E

Date

1-9-20

Technician

Tavie Bell

Arrive/ Depart

P.O. 267 Sevier, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmpro.com

Clock Type/ #	Hunter ACC		Confirm Time/ Date	Y	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date			Battery Replaced	Y	N			Pgm A	1						
Rain Sensor	ok	bad						2							
								Pgm B	1						
								2							
								Pgm C	1						
								2							
								Pgm D	1						
								2							

Notes:

Zone #	Type	Programs				Zone Information		Technician Use Only (Use Standard Invoice forms for additional charges)				
		A	B	C	D			Supervisor:	Technician:	Total Labor Charges	\$	
25												
26	S		30			OK						
27	R	50				OK						
28	S		30			OK						
29												
30												
31												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
Scope Notes								Total Materials				\$
Run Time								Total Labor				\$
								Grand Total				\$

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Bill To:

Property:

Water grass cdd Glenbrook

Date 1-9-20

Technician Javier Belli
Arrive/ Depart 1

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmppro.com

Clock Type/ #	Hunter Pro-C	Confirm Time/ Date	Y	Time/Date Adjust	Y	Start	Sen	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Battery Replaced	Y			Pgm A 1							
Rain Sensor	OK bad					1:60 AM		✓					
Notes: Bad Clock Dnot' Take Second Modular						Pgm B 1						✓	
						2							
						Pgm C 1							
						2							
						Pgm D 1							
						2							

Zone #	Type	A	B	C	D	Programs	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)
1	D	10					OK	Supervisor:
2	S	50					OK	Technician:
3	R	30					OK	
4	S							
5	R						Clock Dnot' working	Total Labor Charges \$
6								Materials
7								QTY
8								Unit
9								Extended
10								
11							Garden Alcove Loop #32017	
12							Dnot' working	
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
Total Materials							\$	
Total Labor							\$	
Grand Total							\$	

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Bill To:

Property:

Watergrass CDD

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmpro.com

Date: 1-9-20
Technician: Javier Bellido
Arrive/Depart: 1

Clock Type/ # Hunter Pro-c
Battery Date: Confirm Time/Date ☒ Time/Date Adjust Y ☒
Rain Sensor ☒ bad Battery Replaced Y ☒

Notes:

Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Pgm A 1							
Pgm B 1							
Pgm C 1							
Pgm D 1							

Zone #	Type	A	B	C	D	Programs	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)
1	S	30				ok		Supervisor:
2	R	35				ok		Technician:
3	R	35				ok		
4	S	25				ok		
5	S	30				ok		
6	R	45				ok		
7	R	50				ok		
8	R	50				ok		
9	S	30				ok		
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								

Summerglade Dr. #32027
ST - 1:00 AM SD - Tue, Sat
1 - 40 - Roters - ok
2 - 20 - Spray - ok

Supervisor:	Technician:	Total Labor Charges \$

Materials	QTY	Unit	Extended

Total Materials	Total Labor	Grand Total
\$	\$	\$

Bill To:

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Property:

Watergrass CDD Peregrina Park

Date

1-9-20

Technician

Tavies Balido

Arrive/ Depart

1

P.O. 267 Seftner, Florida 33583 * (813) 757-6500 Fax: (813) 757-6501 * www.lmppro.com

Clock Type/ # Hunter Pro-C

Battery Date

Confirm Time/ Date

☒

Time/Date Adjust

Y

☒

Rain Sensor

☒

bad

Battery Replaced

Y

☒

Start

Sun

Mon

Tue

Wed

Thu

Fri

Sat

Pgm A 1

Pgm B 1

Pgm C 1

Pgm D 1

2

Notes:

Zone #	Type	A	B	C	D
1	S	25			ok
2	R	40			ok
3	R	40			ok
4	R	40			ok
5	S	25			ok
6	R	40			ok
7	R	40			ok
8	S	30			ok
9	R	40			ok
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

Zone Information

Technician Use Only (Use Standard Invoice forms for additional charges)

Labor

Hrs

Rate

Amount

Supervisor:

Technician:

Total Labor Charges \$

Materials

QTY

Unit

Extended

Total Materials

\$

Total Labor

\$

Grand Total

\$

Bill To:

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Property:

Watergrass cdd Silver Creek

Date: 1-9-20
Technician: Javier Belles
Arrive/Depart: 1

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ # Rainbird Eco-Module
Battery Date
Rain Sensor ok bad
Confirm Time/ Date
Fine/Date Adjust Y N
Battery Replaced Y N

Notes:

Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Pgm A 1							
10:00pm 2		✓				✓	
Pgm B 1							
2							
Pgm C 1							
2							
Pgm D 1							
2							

Zone #	Type	A	B	C	D
1	R	15			OK
2	S	10			OK
3	R	20			OK
4	R	10			OK
5	R	55			OK
6	R	55			OK
7	R	55			OK
8	R	55			OK
9	R	55			OK
10	R	55			OK
11					
12	D	0			
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

Zone Information

Technician Use Only (Use Standard Invoice forms for additional charges)

Labor	Hrs	Rate	Amount
Supervisor:			
Technician:			

Total Labor Charges \$

Materials	QTY	Unit	Extended
-----------	-----	------	----------

Total Materials	\$
Total Labor	\$
Grand Total	\$

Bill To:

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Property:

Wokevas CDD

Park
Penta PL

Date	1-9-15
Technician	Twice Ball Jr
Arrive/ Depart	1

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmpro.com

Clock Type/ #	Rainbird - Esp- U/E	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Pgm A	1						
Rain Sensor	OK bad	11:00	2	/				/	
Confirm Time/ Date	Y N	Pgm B	1						
Time/Date Adjust	Y N	2							
Battery Replaced	Y N	Pgm C	1						
		2							
		Pgm D	1						
		2							

Notes:

Zone #	Type	Programs				Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
		A	B	C	D		Labor	Hrs	Rate	Amount
1	R	45				OK				
2	S	20				OK				
3										
4	R	45				OK				
5	S	20				OK				
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
Total Materials							\$			
Total Labor							\$			
Grand Total							\$			

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Bill To:



Landscape
Maintenance
Professionals, Inc.

Property:

Woburns CDD Seedpod Loop

Park

Date

1-9-19

Technician

Tamir Bellido

Arrive/ Depart

1

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ #	Hunter Pro-C	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confian Time/ Date	Y	Time/Date Adjust	Y	(N)	Pgm A	1		
Rain Sensor	ok	bad	Battery Replaced	Y	(N)	11:30 pm	2		
						Pgm B	1		
							2		
						Pgm C	1		
							2		
						Pgm D	1		
							2		

Notes:

Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
1	R	50				OK	Labor	Hrs	Rate	Amount
2	R	50				OK	Supervisor:			
3	R	50				OK	Technician:			
4	S	30				OK	Total Labor Charges \$			
5	S	30				OK	Materials	QTY	Unit	Extended
6	S	30				OK				
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
							Total Materials	\$		
							Total Labor	\$		
							Grand Total	\$		
Bill To:										

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

WaterGrass Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2020



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, FL 33607-1775
Phone (813) 873-7300 ~ Fax (813) 873-7070

As of 1/31/2020
(In Whole Numbers)

[illegible]

WaterGrass Community Development District I

Balance Sheet

As of 1/31/2020
(In Whole Numbers)

	General Fund	Debt Service Fund - S2005	Debt Service Fund - S2007	Debt Service Fund - S2019	Capital Projects Fund - S2007	Capital Projects Fund - S2019	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Due To Debt Service Fund	0	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0	0
Unearned Revenue	15,649	26,273	0	0	0	0	0	0	41,922
Revenue Bonds Payable - Series 2007A	0	0	0	0	0	0	0	5,760,000	5,760,000
Revenue Bonds Payable - Series 2007B	0	0	0	0	0	0	0	2,310,000	2,310,000
Revenue Bonds Payable - Series 2019	0	0	0	0	0	0	0	4,625,000	4,625,000
Other	0	0	0	0	0	0	0	0	0
Total Liabilities	<u>20,812</u>	<u>26,273</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,695,000</u>	<u>12,742,085</u>
Fund Equity & Other Credits									
Fund Balance-All Other Reserves	0	12,345	1,211,119	170,523	50,243	1	0	0	1,444,231
Retained Earnings-Reserved	0	0	0	0	0	0	0	0	0
Fund Balance-Unreserved	438,685	0	0	0	0	0	0	0	438,685
Investment In General Fixed Assets	0	0	0	0	0	0	38,986,837	0	38,986,837
Other	<u>305,392</u>	<u>0</u>	<u>417,359</u>	<u>251,512</u>	<u>3,098</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>977,362</u>
Total Fund Equity & Other Credits	<u>744,077</u>	<u>12,345</u>	<u>1,628,478</u>	<u>422,035</u>	<u>53,342</u>	<u>1</u>	<u>38,986,837</u>	<u>0</u>	<u>41,847,114</u>
Total Liabilities & Fund Equity	<u><u>764,889</u></u>	<u><u>38,618</u></u>	<u><u>1,628,478</u></u>	<u><u>422,035</u></u>	<u><u>53,342</u></u>	<u><u>1</u></u>	<u><u>38,986,837</u></u>	<u><u>12,695,000</u></u>	<u><u>54,589,200</u></u>

WaterGrass Community Development District I

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2019 Through 1/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments				
Assessments - Tax Roll	503,008	465,358	(37,650)	(7)%
Other Miscellaneous Revenues				
Miscellaneous	0	2,017	2,017	0 %
Total Revenues	503,008	467,375	(35,634)	(7)%
Expenditures				
Legislative				
Supervisor Fees	12,000	2,800	9,200	77 %
Financial & Administrative				
District Management	29,000	9,667	19,333	67 %
District Engineer	8,200	170	8,030	98 %
Disclosure Report	2,500	0	2,500	100 %
Trustees Fees	14,000	2,984	11,016	79 %
Tax Collector/Property Appraiser Fees	657	547	110	17 %
Auditing Services	6,400	0	6,400	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage, Phone, Faxes, Copies	100	0	100	100 %
Public Officials Liability Insurance	3,500	2,568	932	27 %
Legal Advertising	1,250	0	1,250	100 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	0	250	100 %
Website Development & Maintenance	2,500	1,500	1,000	40 %
Legal Counsel				
District Counsel	10,000	885	9,115	91 %
Electric Utility Services				
Utility Services	10,000	2,514	7,486	75 %
Street Lights	38,000	9,564	28,436	75 %
Water-Sewer Combination Services				
Utility-Reclaimed Irrigation	8,000	4,385	3,615	45 %
Stormwater Control				
Stormwater Assessment	180	0	180	100 %
Aquatic Contract	12,600	4,200	8,400	67 %
Stormwater System Maintenance	1,500	0	1,500	100 %
Other Physical Environment				
Field Manager	6,000	2,000	4,000	67 %
General Liability Insurance	4,650	4,140	510	11 %
Property Casualty Insurance	9,500	9,231	269	3 %
Crime Insurance	308	293	15	5 %
Entry & Walls Maintenance	25,000	23,125	1,875	8 %
Landscape Maintenance	171,639	60,057	111,582	65 %
Irrigation Repairs and Maintenance	25,000	2,925	22,075	88 %
Landscape - Mulch	39,000	0	39,000	100 %
Landscape Replacement Plants, Trees, Shrubs	10,000	3,590	6,410	64 %
Holiday Decorations	7,000	8,500	(1,500)	(21)%
Fire Ant Treatment	1,000	0	1,000	100 %
Road & Street Facilities				
Roadway Repair & Maintenance	10,000	950	9,050	91 %
Sidewalk Repair & Maintenance	4,500	0	4,500	100 %
Street Light / Decorative Light Maintenance	2,000	629	1,371	69 %
Parks & Recreation				
Playground Equipment & Maintenance	5,000	4,583	417	87%

WaterGrass Community Development District I
Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2019 Through 1/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Contingency				
Capital Reserve	20,549	0	20,549	100 %
Total Expenditures	503,008	161,983	341,026	68 %
Excess Revenues (Over) Under Expenditures	0	305,392	305,392	0 %
Fund Balance, Beginning of Period	0	438,685	438,685	0 %
Fund Balance, End of Period	0	744,077	744,077	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

200 - Debt Service Fund - S2005
From 10/1/2019 Through 1/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Revenues (Over) Under Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	12,345	12,345	0 %
Total Fund Balance, Beginning of Period	0	12,345	12,345	0 %
Fund Balance, End of Period	0	12,345	12,345	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

201 - Debt Service Fund - S2007
From 10/1/2019 Through 1/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	6,036	6,036	0 %
Intergovernmental Funds				
WaterGrass II Transfers	0	1,028,262	1,028,262	0 %
Total Revenues	0	1,034,298	1,034,298	0 %
Expenditures				
Debt Service				
Interest Payment - A Bond	0	155,069	(155,069)	0 %
Interest Payment - B Bond	0	79,060	(79,060)	0 %
Prepayment	0	380,000	(380,000)	0 %
Total Expenditures	0	614,129	(614,129)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(2,811)	(2,811)	0 %
Total Other Financing Sources	0	(2,811)	(2,811)	0 %
Excess Revenues (Over) Under Expenditures	0	417,359	417,359	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	1,211,119	1,211,119	0 %
Total Fund Balance, Beginning of Period	0	1,211,119	1,211,119	0 %
Fund Balance, End of Period	0	1,628,478	1,628,478	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

203 - Debt Service Fund - S2019
From 10/1/2019 Through 1/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	792	792	0 %
Special Assessments				
Assessments - Tax Roll	369,875	335,092	(34,783)	(9)%
Intergovernmental Funds				
WaterGrass II Transfers	0	7,440	7,440	0 %
Total Revenues	369,875	343,325	(26,550)	(7)%
Expenditures				
Debt Service				
Interest Payment - A Bond	169,876	86,813	83,064	49 %
Principal Payment - A Bond	200,000	0	200,000	100 %
Prepayment	0	5,000	(5,000)	0 %
Total Expenditures	369,876	91,813	278,064	75 %
Excess Revenues (Over) Under Expenditures	(1)	251,512	251,513	(25,151,328)%
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	170,523	170,523	0 %
Total Fund Balance, Beginning of Period	0	170,523	170,523	0 %
Fund Balance, End of Period	(1)	422,035	422,036	(42,203,595)%

WaterGrass Community Development District I

Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007

From 10/1/2019 Through 1/31/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	288	288	0 %
Total Revenues	0	288	288	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	2,811	2,811	0 %
Total Other Financing Sources	0	2,811	2,811	0 %
Excess Revenues (Over) Under Expenditures	0	3,098	3,098	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	50,243	50,243	0 %
Total Fund Balance, Beginning of Period	0	50,243	50,243	0 %
Fund Balance, End of Period	0	53,342	53,342	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

303 - Capital Projects Fund - S2019

From 10/1/2019 Through 1/31/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Revenues (Over) Under Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	1	1	0 %
Total Fund Balance, Beginning of Period	0	1	1	0 %
Fund Balance, End of Period	0	1	1	0 %

WaterGrass Community Development District I
Reconcile Cash Accounts

Summary

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 01/31/20

Reconciliation Date: 1/31/2020

Status: Locked

Bank Balance	740,657.03
Less Outstanding Checks/Vouchers	1,000.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	739,657.03
Balance Per Books	<u>739,657.03</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: 01/31/20

Reconciliation Date: 1/31/2020

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1521	5/23/2019	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1660	1/23/2020	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1661	1/23/2020	System Generated Check/Voucher	200.00	Catherine Anne Billington
1662	1/23/2020	System Generated Check/Voucher	200.00	Michael S Leavor
1664	1/23/2020	System Generated Check/Voucher	200.00	Matthew P. Balogh
Outstanding Checks/Vouchers			1,000.00	

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 01/31/20

Reconciliation Date: 1/31/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1589	10/10/2019	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1628	12/5/2019	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1636	12/5/2019	Series 2019 NOTE - FY20 Tax Dist ID 11/16-11/22	11,969.18	WaterGrass CDD
1635	12/6/2019	Series 2019 NOTE - FY20 Tax Dist ID 11/23-11/30	219,198.60	WaterGrass CDD
1639	12/13/2019	Series 2019 Note FY20 Tax Dist ID 12/01-12/08	15,652.03	WaterGrass CDD
1645	12/19/2019	Series 2019 NOTE - FY20 Tax Dist ID 12/09-12/16	1,645.89	WaterGrass CDD
1647	12/24/2019	System Generated Check/Voucher	200.00	Catherine Anne Billington
1649	12/24/2019	System Generated Check/Voucher	200.00	Michael S Leavor
1652	1/2/2020	System Generated Check/Voucher	5,833.34	Meritus Districts
1653	1/9/2020	System Generated Check/Voucher	5,250.00	Illuminations Holiday Lighting, LLC
1654	1/9/2020	System Generated Check/Voucher	15,306.50	Landscape Maintenance Professionals, Inc.
1655	1/9/2020	System Generated Check/Voucher	582.50	Straley Robin Vericker
1656	1/10/2020	Series 2019 NOTE FY 20 Tax Dist ID 12/17-12/31	4,996.60	WaterGrass CDD
1658	1/16/2020	System Generated Check/Voucher	3,963.24	Withlacoochee River Electric Cooperative, Inc.
1659	1/23/2020	System Generated Check/Voucher	1,050.00	First Choice Aquatic
1663	1/23/2020	System Generated Check/Voucher	784.45	Landscape Maintenance Professionals, Inc.
1665	1/23/2020	System Generated Check/Voucher	750.00	OLM, Inc.
Cleared Checks/Vouchers			287,782.33	

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 01/31/20

Reconciliation Date: 1/31/2020

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR517	1/10/2020	Tax Distribution - 01.10.20	11,935.60
Cleared Deposits				11,935.60



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Water Grass

Date: 2/10/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-2	Some trash
INVASIVE MATERIAL (FLOATING)	20	20	0	
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Torpedo grass 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	Good
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	OK
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Water Grass

Date: 2/10/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	28	-2	Good
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	25	-5	Trip hazards in Bridgeview
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	20	-5	Cottage Glen Lane
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	Glenbrook was recently repaired
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	684	-16	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 2/10/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	5	0	Good
TURF FERTILITY	10	8	-2	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Park turf is improving
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	0	Will be fertilized this month
WEED CONTROL - BED AREAS	5	4	0	Some areas need detailing
PLANT INSECT/DISEASE CONTROL	5	5	0	Off color due to cool temperatures
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Some areas are thin
WATER/IRRIGATION MGMT	8	7	-1	Some areas are being over irrigated.
CARRYOVERS	5	4	-1	Turf weeds/Blue Daze

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Blue daze
INSECT/DISEASE CONTROL	7	7	0	N/A
DEADHEADING/PRUNING	3	3	0	N/A

SCORE

100	92	-8	92%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

Watergrass February



The Fakahatchee bed has been removed and sodded along Overpass.



LMP will stagger prune the Copper leaf plants damaged by the cold weather.



The drain at the Silvercreek playground needs to be completed.



Additional drains are needed to remove the water from the sidewalk in front of the Silvercreek park.



LMP will provide proposals to install drains along the sidewalk on Angelstem where it's holding water.



LMP will provide a proposal to remove the pocket of struggling Gold Mound and Loropetalum along Angelstem and replace with ornamental grasses.



The Bermuda turf at the parks is off color from the recent cold weather but LMP is making good progress in eliminating the weeds. All turf and shrubs are scheduled to be fertilized this month.



Some ruts in a wet area at Summerglade park need to be rolled out and top-dressed with sand.



Turf at Glenbrook park looks good.



Turf quality has really improved at the Bridgeview parks.





The drain has been installed at the Bridgeview park.



The board should consider bush hogging around the conservation area along Angelstem.



The scale and sooty mold have been cleared up on the Birds of Paradise at Glenbrook entrance.



LMP has been directed to level the valve boxes at Glenbrook park.



The new park rule sign at Glenbrook has already been damaged.



The Blue daze plants at Silvercreek entrance are still struggling. Might want to consider changing to a different plant.



Some of the cul-da-sacs need more Fountain grass added to fill the voids.

Watergrass Ponds February



Most of the ponds are looking good.





Pond 8 has some hog damage on the bank.



Pond 9 still has some Torpedo grass but the area is getting smaller.







Pond 15 is a little turbid, will have Aquatic Weed Control treat with Alum.



WATERGRASS CDD

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	3	Grassy weed Bermuda
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	1	Redroot Ct, crack weed
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	3	Avoid 10-2 or tighter in palms
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	3	Hatpin saturated turf
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 1-10-20 Score: 93.5 *Performance Payment™* % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

WATERGRASS CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	1	Skipped-pond shore
TURF FERTILITY	15		Due in February
TURF EDGING	5	2	Tree wells and soft edges
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5	1	Hibiscus
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
CLEANLINESS	10	1	Non storm damage accumulation
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	5	Valve boxBridgeview/non rain saturation
CARRYOVERS	5		V/1

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



Date 2-7-20 Score:93.5__Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



WATERGRASS CDD

LANDSCAPE INSPECTION

January 10, 2020

ATTENDING:

SCOTT CARLSON – LMP

JONATHAN MASSIADA – LMP

BOB TAUBONE – LMP

JASON LIGGETT – LMP

PAUL WOODS – OLM, INC.

SCORE: 93.5%

**NEXT INSPECTION
FEBRUARY 7TH, 2020 AT 10:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

BRIDGEVIEW

1. Around the park: Continue to monitor the street tree elevation.
2. 31544 of the frontage berm: Rake down the fire ant mounds after the insects have been eradicated.
3. Around the playground at Spoonflower Circle: Pocket prune the Viburnum to promote infilling growth.
4. Tip prune the Crape Myrtles during dormancy, maintaining an umbrella form canopy.
5. Entrance turn lane: Remove any trash or debris.

ANGELSTEM

6. At the park: Dead the Society Garlic.
7. Monitor and treat for localized areas of fungus.
8. Across the Glenbrook frontage: Pocket prune the Dwarf Firebush.
9. I recommend removing the unserviceable grass strips along the sidewalk edges and retrench and redistribute bed mulch to eliminate narrow grass strips at the base of the Fakahatchee and Firebush plantings.

SUMMERGLADE

10. Control is reminded that during palm pruning operations to prune to a 9 and 3 position, avoid over pruning and use sanitized tools.
11. Entrance of Summerglade Drive: Improve the vigor in the Viburnum hedgerow.
12. Hatpin Court: Control grassy turf weeds in the Bermuda turf.

13. Western pond shore in the 7000 Block of Hatpin Loop: Prune back the wood line overgrowth.
14. Detail the base of the wood line Cogon Grass to maintain an improved appearance. ????

PEREGRINA

15. Entrance island: Remove the palm volunteers in the Confederate Jasmine planting.
16. Red Root cul-de-sac: Control bed weeds.
17. Red Root cul-de-sac: Control Nutsedge.
18. Summerglade Park: Control grass weeds in the Bermuda turf stands.
19. Improve the vigor and fertility in the Chinese Fan palm. Avoid over pruning the Fan palms, allowing the palms to be full to ground.
20. Cul-de-sac curb lines: Control crack weeds.
21. Entrance: Control weeds in the Blue Daze.
22. Create a mounded form eliminating the right angle and flat top pruning on the Blue Daze.

CATEGORY III: IMPROVEMENTS – PRICING

1. Peregrina; Red Root court: Provide a price to remove the Ganoderma infested palm in the cul-de-sac.

CATEGORY IV: NOTES TO OWNER

1. Glenbrook entrance: The right-side gate is damaged in the open position.
2. The presences of Ganoderma fungus is a soil born and non-treatable condition. The University of Florida does not recommend replacement with another palm due to the high susceptibility of all palms. If the infested Queen palm is going to be replaced, I would recommend a 10X10 excavation replacing with clean fill to reduce the amount of fungal inoculum.

CATEGORY V: NOTES TO CONTRACTOR

1. 7400 block of Bridgeview Drive: Confirm the update on the irrigation valve box repair.
2. Report any feral hog damage to the District landscape to Gene.

PGW:kn

cc: Nicole Chamberlain nicole.chamberlain@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



WATERGRASS CDD

LANDSCAPE INSPECTION
February 7, 2020

ATTENDING:
GENE ROBERTS – MERITUS
BRIAN MORTILLARO – LMP
JONATHAN MASSIADA – LMP
BOB TAUBONE – LMP
JASON LIGGETT – LMP
PAUL WOODS – OLM, INC.

SCORE: 93.5%

**NEXT INSPECTION
MARCH 19TH, 2020 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS 01/10/2020

CATEGORY V: NOTES TO CONTRACTOR

1. 7400 block of Bridgeview Drive: Confirm the update on the irrigation valve box repair.

CATEGORY II: MAINTENANCE ITEMS

BRIDGEVIEW

1. I recommend removing any down construction signs off the turf and into mulch beds during the constructions, to prevent damage to the turf.
2. Lightly stagger prune the Copperleaf, to promote a more compact and full appearance.
3. **Vary mow patterns on the inside berm eliminating repetitive rut injury.**
4. Along the Penta Place right of way: Remove the accumulation of matted leaf litter on the right of way turf stands.
5. Maintain uniform soft edges throughout the right of way tree wells.
6. 3200 Block of Garden Alcove Loop: With a leaf rake, remove trash along the pond shore.
7. Garden Arbor Park: Relevel the irrigation valve boxes.
8. Closely monitor the irrigation volumes, confirm that all systems area operating at the appropriate seasonal level.

SUMMERGLADE

9. **Across the Angelstem berm: Improver the fertility to the Chlorotic Viburnum.**
10. Exit side gate at Summerglade: Improve the vigor and fertility in the multi-stem Hibiscus.

PEREGRINA

11. Entrance: Improve the vigor in the multi-stem Hibiscus.

SILVER CREEK

12. Continue to tip prune the Arboricola Trinette. Also, provide a price for supplemental Arboricola.
13. Inbound lane adjacent to the undeveloped lot: Closely monitor the Chlorosis and die back in the Italian Cypress.
14. At the basketball court: Prune the lowest scaffold of branches on the Oak and remove the Spanish Moss up to 15 feet.
15. Refertilize the area of recent excavation to promote infilling growth of Bermuda runners.
16. Pocket park: With a flat shovel or broom remove the accumulation of sand at the sidewalk entrance.

ANGELSTEM

17. Provide nutrients and fungicides to the Dwarf Agapanthus.
18. Angelstem / Blvd. entrance: Rejuvenate prune the Loropetalum to 12 inches. Also, increase the fertility to promote a vigorous flush of growth.

CATEGORY III: IMPROVEMENTS – PRICING

1. Bridgeview; along the wood line pond shore near 3244 Garden Alcove: Provide a price to restore the area of hog damage, regrading and compacting. Also, provide a price for the areas that do not have serviceable sod.
2. Bridgeview; to the south of Silver Creek: Provide a price to install a sock drain parallel to the sock drain “t” it off and popping it out at the pond.
3. Angelstem; across the frontage: Provide a price to redesign the Duranta / Firebush planting. I would recommend creating a flowering ornamental grass bed.
4. Angelstem / Blvd. intersection: Provide a price to install 3 fifteen-gallon Wax Myrtles to prevent golf carts from driving through the landscape.

CATEGORY IV: NOTES TO OWNER

1. Please make note of the change date for the March inspection.
2. During today’s inspection we observed discoloration, leaf drop, and leaf burn from the recent cold temperatures. None of the damage is expected to be permanent however, a temporary discoloration will likely occur on several of the tropical plants.

3. Attention Gene; please confirm Nicole’s email address. Thank you.

CATEGORY V: NOTES TO CONTRACTOR

1. Please make note of the change date for the March inspection.
2. Glenbrook Park: Confirm the trash and dog stations are cleared weekly. I would recommend noting on the weekly report when this is completed at each location.
3. The Contractor is reminded to report any items of damage outside the Contractors control during weekly visits.

PGW:kn

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