

**WATERGRASS I
COMMUNITY DEVELOPMENT DISTRICT I
BOARD OF SUPERVISORS
REGULAR MEETING
JULY 16, 2020**

WATERGRASS I COMMUNITY DEVELOPMENT DISTRICT I AGENDA JULY 16, 2020 AT 6:00 P.M.

Conference Call In Number – 1-866-906-9330

Participant Access Code – 4863181

District Board of Supervisors	Chairman Vice-Chair Supervisor Supervisor Supervisor	Michael Leavor Ashley Johnson Robert Landgraf Catherine Billington 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, July 16, 2020 at 6:00 p.m. via conference call at the information listed below:**

Call in Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. VENDOR & STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
- 3. BUSINESS ITEMS**
 - A. Discussion on Mulch Installation Proposals..... Tab 01
 - B. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes June 18, 2020 Tab 02
 - B. Consideration of Operations and Maintenance Expenditures June 2020 Tab 03
 - C. Review of Financial Statements Month Ending June 30, 2020..... Tab 04
- 5. MANAGEMENT REPORTS**
 - A. District Manager
 1. Community Inspection Reports..... Tab 05
 - i. Field Manager's Report
 - ii. LMP Inspection Report
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so telephonically at 1-866-906-9330, Participant Access Code – 4863181. Additionally, participants are encouraged to submit questions and comments to the District Manager in advance at 813-873-7300 to facilitate the Board's consideration of such questions and comments during 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



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

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

Date	6/26/2020
Estimate #	66526
LMP REPRESENTATIVE	
JL	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install EWF playground mulch to the following park; Glennbrook, Summerglade, Peregrina, Silvercreek, Spoonflower and Seedpod.			
EWF Playground Mulch 3" Install depth	180	56.00	10,080.00

TERMS AND CONDITIONS:

TOTAL	\$10,080.00
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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.

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

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

June 18, 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, June 18, 2020 at 6:00 p.m.** via conference call at 1-866-906-9330 with participant access code 4863181.

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, June 18, 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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There were no audience members on the conference call.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR & STAFF REPORTS

A. District Counsel

There was nothing to report from Counsel at this time.

B. District Engineer

i. Proposals for Inlet Cleaning

Mr. Chang provided two proposals to clean the clogged storm drain in Bridgeview. The Board reviewed and discussed the proposals. Mr. Chang recommended going with the less expensive of the two proposals, which was All South Underground.

MOTION TO: Approve the All South Underground proposal.
MADE BY: Supervisor Leavor
SECONDED BY: Supervisor Billington
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion Passed Unanimously

4. BUSINESS ITEMS

A. Acceptance of Financial Report for Fiscal Year Ended September 30, 2019

The Board reviewed the audit for fiscal year 2019. Supervisor Billington had a question about the report saying staff needed additional continued education.

MOTION TO: Accept the Financial Report for Fiscal Year Ended September 30, 2019.
MADE BY: Supervisor Billington
SECONDED BY: Supervisor Balogh
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion Passed Unanimously

B. General Matters of the District

There were no general matters to discuss at this time.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Meeting Minutes May 21, 2020

The Board reviewed the minutes.

MOTION TO: Approve the May 21, 2020 minutes.
MADE BY: Supervisor Johnson
SECONDED BY: Supervisor Leavor
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures May 2020

The Board reviewed the May 2020 O&Ms.

MOTION TO:	Approve the May 2020 O&Ms.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Johnson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion Passed Unanimously

C. Review of Financial Statements Month Ending May 31, 2020

The financials were reviewed and accepted.

6. MANAGEMENT REPORTS

A. District Manager

1. Community Inspection Reports

- i. Field Manager's Report**
- ii. OLM Inspection Report**

Mr. Roberts reviewed the management reports with the Board. Supervisor Johnson mentioned that ever since work was done on the gates at Glenbrook, the lights have been on during the day. Supervisor Johnson recommended for stone be placed where the landscape was torn up; she also asked for the Fakahatchee grass to be trimmed along the walking path by the waterfall and for mulch be added in that area.

Mr. Roberts will follow up with LMP on a proposal to mulch the pine straw beds.

7. SUPERVISOR REQUESTS

Supervisor Johnson asked for the sidewalk by the waterfall to be added when the sidewalk pressure washing is done this fall. Supervisor Johnson also said that LMP needs to do a better job of weeding at the playgrounds.

The Board asked for staff to look into entering a relationship with the POA in regards to street parking towing. Mr. Roberts will ask District Counsel for guidance.

8. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM

There were no audience questions or comments.

9. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Johnson
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	49230	\$ 1,050.00		Waterway Service - June
First Choice Aquatic Weed Management, LLC	48279	1,050.00		Waterway Service - May
LMP	152648	13,553.25		Landscape Maintenance - June
Meritus Districts	8805	3,125.00		Management Services - June
OLM, Inc.	36357	750.00		Landscape Inspection - June
Monthly Contract Sub-Total		\$ 19,528.25		

Variable Contract				
Johnson Engineering, Inc.	20160003 000 38	\$ 340.00		Professional Services - General Services - thru 06/07/20
Johnson Engineering, Inc.	20160003000 38	340.00	\$ 680.00	Professional Services - General Services - thru 06/07/20
Straley Robin Vericker	18462	91.50		Professional Services - General - thru 06/15/20
Variable Contract Sub-Total		\$ 771.50		

Utilities				
Pasco County Utilities	13608174	\$ 91.80		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608175	648.04		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608176	22.44		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608177	429.76		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608178	34.68		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608179	57.80		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608180	29.92		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608683	10.20		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608684	8.16		Reclaim Water Service - thru 06/15/20

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Pasco County Utilities	13608685	9.52		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608686	9.52		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608687	8.16		Reclaim Water Service - thru 06/15/20
Pasco County Utilities	13608688	10.20	\$ 1,370.20	Reclaim Water Service - thru 06/15/20
Withlacoochee River Electric	1469239 060820	3,009.36		Electric Service - thru 06/01/20
Withlacoochee River Electric	1469241 060820	35.38		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469242 060820	57.03		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469243 060820	144.54		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469244 060820	58.34		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469246 060820	47.48		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469247 060820	71.57		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469248 060820	43.54		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469250 060820	93.20		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469251 060820	45.03		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469252 060820	82.60		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469253 060820	66.05		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469255 060820	35.38		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469256 060820	35.30		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469257 060820	35.38		Electric Service - thru 06/03/20
Withlacoochee River Electric	1469258 060820	35.38	\$ 3,895.56	Electric Service - thru 06/03/20
Utilities Sub-Total		\$ 5,265.76		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Fields	2188	\$ 430.00		Install Signage - 03/19/20
Fields	2263	465.00	\$ 895.00	Install Signage - 06/02/20

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
LMP	152462	22,500.00		Install Mini Pine Bark Mulch - 05/19/20
LMP	152959	180.00		Install Awbuki - 06/03/20
LMP	152965	1,050.00		Bush Hog - 06/05/20
LMP	152983	361.43		Replace Faulty Irrigation Controller - 06/09/20
LMP	152984	213.00		Replace Station Decoder - 06/09/20
LMP	153013	995.61		Fill In On Plant Material - 06/10/20
LMP	153031	190.50		Irrigation Repair - 06/09/20
LMP	153105	510.00	\$ 26,000.54	Fix Drainage - 06/19/20
Additional Services Sub-Total		\$ 26,895.54		
TOTAL:		\$ 52,461.05		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
6/29/2020	49230

Bill To

Water Grass CDD #1
C/o Meritus Corp
2005 Pan Am Circle Dr., Ste. 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	7/29/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 15 waterways Light Debris pickup included	1,050.00
<p>53800 - 4605 CR</p>	

Thank you for your business.

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

Service Report

Customer: Watergrass

Date: 6/25/20

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		✓	✓				✓	✓	✓	✓	N/A	Normal	1/4	Good
2		✓	✓				✓	✓	✓	✓	↓	↓	↓	↓
3		✓			✓						↓	↓	↓	↓

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



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with nature

Service Report

Customer: Watergrass CDD

Date: 6/27/2020

Technician: Todd

- ☐ 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
1,2		✓	✓				✓		✓		N/A	NORM	N/A	Good
4		✓	✓				✓	✓						
8,9		✓	✓				✓							
10		✓	✓				✓							
12		✓	✓				✓							
14		✓	✓				✓	✓						

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



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with nature

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
5/31/2020	48279

Bill To

Water Grass CDD #1
C/o Meritus Corp
2005 Pan Am Circle Dr., Ste. 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	6/30/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 15 waterways Light Debris pickup included	1,050.00
53800 - 405 CR	

Thank you for your business.

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

Service Report

Customer: Watergrass

Date: 5-21-20

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		✓	✓					✓	✓	✓	N/A	low	N/A	Good
2		✓	✓					✓	✓	✓	+	+	+	+
3-15	✓				✓	✓					N/A	low	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



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Service Report

Customer: Watergrass CDD Date: 5/22/2020

Technician: Todd

- ☐ 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
2, 15		✓	✓				✓	✓			N/A	NORM	N/A	Good
4, 14		✓	✓				✓	✓	✓		↓	↓	↓	↓
1, 5, 7		✓	✓					✓			↓	↓	↓	↓
8, 9, 10		✓	✓					✓			↓	↓	↓	↓
11, 12, 13		✓	✓					✓			↓	↓	↓	↓

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



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Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
6/1/2020	152648

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

Property Information

Services for the month June 2020

Description	Qty	Rate	Amount
Monthly Base Maintenance Fixed Payment Amount	1	10,164.94	10,164.94
Monthly Performance Payment	1	3,388.31	3,388.31
<p style="text-align: center;">\$3900 4604 CZ</p>			

			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	7/1/2020	Balance Due	\$13,553.25

OLM, Inc.

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

Invoice

Date	Invoice #
6/8/2020	36357

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

P.O. No.	Terms	Due Date
	Net 30	7/8/2020

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS CDD 1 ON 06/05/2020 BY PAUL WOODS	750.00
53900-4604 GR	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$750.00



Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Philip Chang

Gene Roberts

Watergrass Community Development District I

c/o Meritus Associations, Inc.

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

Invoice

June 16, 2020

Project No: 20160003-000

Invoice No: 38

FEID #59-1173834

Project 20160003-000 Watergrass Community Development District I

Professional Services through June 7, 2020

Phase 01 General Engineering Services

Professional Personnel

		Hours	Rate	Amount
Engineer VIII				
Chang, Philip	5/4/2020	.25	170.00	42.50
Follow up & discussion with Bay Area Environmental regarding quote for inlet cleaning;				
Chang, Philip	5/12/2020	.25	170.00	42.50
Review inlet cleaning quote and provide to DM;				
Chang, Philip	5/15/2020	.25	170.00	42.50
Search for exhibit to letter related to loop road/pond ownership at Curley Road;				
Chang, Philip	5/19/2020	1.00	170.00	170.00
Search files for Exhibit A - Drainage Basins for Pond B--1 (Provide to DM)				
Chang, Philip	5/29/2020	.25	170.00	42.50
Discussion/follow-up with inlet cleaning vendor and review quote;				
Totals		2.00		340.00
Total Labor				340.00
Total this Phase				\$340.00
Total this Invoice				\$340.00

51300-3103
47

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

Invoice

Project Manager Philip Chang

June 16, 2020
 Project No: 20160003-000
 Invoice No: 38

FEID #59-1173834

Gene Roberts
 Watergrass Community Development District I
 c/o Meritus Associations, Inc.
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

Project 20160003-000 Watergrass Community Development District I

Professional Services through June 7, 2020

Phase 01 General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Engineer VIII					
Chang, Philip	5/4/2020	.25	170.00	42.50	
Follow up & discussion with Bay Area Environmental regarding quote for inlet cleaning;					
Chang, Philip	5/12/2020	.25	170.00	42.50	
Review inlet cleaning quote and provide to DM;					
Chang, Philip	5/15/2020	.25	170.00	42.50	
Search for exhibit to letter related to loop road/pond ownership at Curley Road;					
Chang, Philip	5/19/2020	1.00	170.00	170.00	
Search files for Exhibit A - Drainage Basins for Pond B--1 (Provide to DM)					
Chang, Philip	5/29/2020	.25	170.00	42.50	
Discussion/follow-up with inlet cleaning vendor and review quote;					
Totals		2.00		340.00	
Total Labor					340.00
Total this Phase					\$340.00
Total this Invoice					\$340.00

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

June 18, 2020
Client: 001211
Matter: 000001
Invoice #: 18462

Page: 1

RE: GENERAL

For Professional Services Rendered Through June 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
5/21/2020	JMV	REVIEW COMMUNICATION FROM A. WOLFE; DRAFT EMAIL TO A. WOLFE RE: CDD AUDIT.	0.3	
Total Professional Services			0.3	\$91.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.3	\$91.50

51406-3107

GR

June 18, 2020

Client: 001211

Matter: 000001

Invoice #: 18462

Page: 2

Total Services	\$91.50	
Total Disbursements	\$0.00	
Total Current Charges		\$91.50

PAY THIS AMOUNT

\$91.50

Please Include Invoice Number on all Correspondence



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

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



3075 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 13608174

Billing Date: 6/23/2020

Billing Period: 5/14/2020 to 6/15/2020

**New Water & Sewer rates, charges, and fees went into 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	5/14/2020	10280	6/15/2020	10415	32	135

Usage History

Reclaimed

June 2020	135
May 2020	146
April 2020	95
March 2020	33
February 2020	62
January 2020	49
December 2019	71
November 2019	97
September 2019	43
August 2019	37
July 2019	57
June 2019	88

Transactions

Previous Bill	99.28
Payment 6/3/2020	-99.28 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	135 Thousand Gals X \$0.68 91.80
Total Current Transactions	91.80
TOTAL BALANCE DUE	\$91.80

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.

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Account # 0011180
Customer # 01259453
Balance Forward 0.00
Current Transactions 91.80

Total Balance Due \$91.80
Due Date 7/10/2020

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.

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

Received
JUN 25 2020

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012594535001118011360817420000091800



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3076 1 1
35-93582

WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 13608175
Billing Date: 6/23/2020
Billing Period: 5/14/2020 to 6/15/2020

New Water & Sewer rates, charges, and fees went into 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	5/14/2020	52915	6/15/2020	53868	32	953

Usage History Reclaimed

June 2020	953
May 2020	944
April 2020	555
March 2020	777
February 2020	334
January 2020	0
December 2019	780
November 2019	1122
September 2019	536
August 2019	617
July 2019	624
June 2019	796

Transactions

Previous Bill	641.92
Payment 6/3/2020	-641.92 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	953 Thousand Gals X \$0.68 648.04
Total Current Transactions	648.04
TOTAL BALANCE DUE	\$648.04

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Account # 0011185
Customer # 01259453
Balance Forward 0.00
Current Transactions 648.04

Total Balance Due \$648.04
Due Date 7/10/2020

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
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Received
JUN 25 2020

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3077 1 1
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WATERGRASS CDD

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 13608176

Billing Date: 6/23/2020

Billing Period: 5/14/2020 to 6/15/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
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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	5/14/2020	129	6/15/2020	162	32	33

Usage History
Reclaimed

June 2020	33
May 2020	31
April 2020	33
March 2020	28
February 2020	21
January 2020	16
December 2019	23
November 2019	52
September 2019	43
August 2019	2
July 2019	3

Transactions

Previous Bill	21.08
Payment 6/3/2020	-21.08 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	33 Thousand Gals X \$0.68
Total Current Transactions	22.44
TOTAL BALANCE DUE	\$22.44

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

Account # 0011190
Customer # 01259453
Balance Forward 0.00
Current Transactions 22.44

Total Balance Due \$22.44
Due Date 7/10/2020

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

Round Up Donation to Charity
Amount Enclosed

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3078 1 1
35-93582

WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 13608177
Billing Date: 6/23/2020
Billing Period: 5/14/2020 to 6/15/2020

New Water & Sewer rates, charges, and fees went into 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	5/14/2020	21597	6/15/2020	22229	32	632

Usage History Reclaimed

June 2020	632
May 2020	518
April 2020	38
March 2020	36
February 2020	38
January 2020	40
December 2019	28
November 2019	61
September 2019	27
August 2019	20
July 2019	7
June 2019	30

Transactions

Previous Bill	352.24
Payment 6/3/2020	-352.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	632 Thousand Gals X \$0.68 429.76
Total Current Transactions	429.76
TOTAL BALANCE DUE	\$429.76

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Account # 0011195
Customer # 01259453
Balance Forward 0.00
Current Transactions 429.76

Total Balance Due \$429.76
Due Date 7/10/2020

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

Round Up Donation to Charity

Amount Enclosed

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Received
JUN 25 2020

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
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3079 1 1
35-93582

WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 13608178
Billing Date: 6/23/2020
Billing Period: 5/14/2020 to 6/15/2020

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

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404827	5/14/2020	3692	6/15/2020	3743	32	51

Usage History
Reclaimed

June 2020	51
May 2020	81
April 2020	123
March 2020	14
February 2020	30
January 2020	39
December 2019	16
November 2019	82
September 2019	62
August 2019	35
July 2019	71
June 2019	66

Transactions

Previous Bill	55.08
Payment 6/3/2020	-55.08 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	51 Thousand Gals X \$0.68 34.68
Total Current Transactions	34.68
TOTAL BALANCE DUE	\$34.68

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Account # 0011200
Customer # 01259453
Balance Forward 0.00
Current Transactions 34.68

Total Balance Due \$34.68
Due Date 7/10/2020

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.



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

Received
JUN 25 2020

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3080 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 13608179
Billing Date: 6/23/2020
Billing Period: 5/14/2020 to 6/15/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
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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	5/14/2020	4034	6/15/2020	4119	32	85

Usage History Reclaimed

June 2020	85
May 2020	20
April 2020	83
March 2020	101
February 2020	62
January 2020	49
December 2019	39
November 2019	114
September 2019	63
August 2019	50
July 2019	44
June 2019	23

Transactions

Previous Bill	13.60
Payment 6/3/2020	-13.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	85 Thousand Gals X \$0.68
Total Current Transactions	57.80
TOTAL BALANCE DUE	\$57.80

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

Account # 0011205
Customer # 01259453
Balance Forward 0.00
Current Transactions 57.80

Total Balance Due \$57.80
Due Date 7/10/2020

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

Round Up Donation to Charity
Amount Enclosed

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3081 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 13608180

Billing Date: 6/23/2020

Billing Period: 5/14/2020 to 6/15/2020

New Water & Sewer rates, charges, and fees went into 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	5/14/2020	121	6/15/2020	165	32	44

Usage History Reclaimed

June 2020	44
May 2020	64
April 2020	57
March 2020	120
February 2020	86
January 2020	12
December 2019	1
November 2019	76
September 2019	59
August 2019	52
July 2019	84

Transactions

Previous Bill	43.52
Payment 6/3/2020	-43.52 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$0.68 29.92
Total Current Transactions	29.92
TOTAL BALANCE DUE	\$29.92

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

Received
JUN 25 2020

Account # 0011210
Customer # 01259453

Balance Forward 0.00
Current Transactions 29.92

Total Balance Due \$29.92
Due Date 7/10/2020

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

Round Up Donation to Charity

Amount Enclosed

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3082 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 13608683

Billing Date: 6/23/2020

Billing Period: 5/14/2020 to 6/15/2020

New Water & Sewer rates, charges, and fees went into 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	5/14/2020	512	6/15/2020	527	32	15

Usage History Reclaimed

June 2020	15
May 2020	9
April 2020	12
March 2020	10
February 2020	10
January 2020	11
December 2019	10
November 2019	16
September 2019	10
August 2019	11
July 2019	11
June 2019	9

Transactions

Previous Bill	6.12
Payment 6/3/2020	-6.12 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.68
Total Current Transactions	10.20
TOTAL BALANCE DUE	\$10.20

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

Received
JUN 25 2020

Account #	0930050
Customer #	01314219
Balance Forward	0.00
Current Transactions	10.20
Total Balance Due	\$10.20
Due Date	7/10/2020
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	<input type="text"/>
Amount Enclosed	<input type="text"/>
<input type="checkbox"/> Check this box to participate in Round-Up.	

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3083 1 1
35-93582

WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 13608684
Billing Date: 6/23/2020
Billing Period: 5/14/2020 to 6/15/2020

**New Water & Sewer rates, charges, and fees went into 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	5/14/2020	760	6/15/2020	772	32	12

Usage History

Reclaimed

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

Transactions

Previous Bill	6.80
Payment 6/3/2020	-6.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.68 8.16
Total Current Transactions	8.16
TOTAL BALANCE DUE	\$8.16

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

Received
JUN 25 2020

Account # 0930165
Customer # 01314219

Balance Forward 0.00
Current Transactions 8.16

Total Balance Due \$8.16
Due Date 7/10/2020

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

Round Up Donation to Charity

Amount Enclosed

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3084 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 13608685
Billing Date: 6/23/2020
Billing Period: 5/14/2020 to 6/15/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
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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	5/14/2020	409	6/15/2020	423	32	14

Usage History
Reclaimed

June 2020	14
May 2020	16
April 2020	16
March 2020	6
February 2020	0
January 2020	0
December 2019	1
November 2019	2
September 2019	5
August 2019	10
July 2019	11
June 2019	10

Transactions

Previous Bill	10.88
Payment 6/3/2020	-10.88 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.68 9.52
Total Current Transactions	9.52
TOTAL BALANCE DUE	\$9.52

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Account # 0930485
Customer # 01314219

Balance Forward 0.00
Current Transactions 9.52

Total Balance Due \$9.52
Due Date 7/10/2020

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.



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

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

013142199093048551360868570000009520



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



3085 1 1
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 13608686
Billing Date: 6/23/2020
Billing Period: 5/14/2020 to 6/15/2020

**New Water & Sewer rates, charges, and fees went into 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	5/14/2020	728	6/15/2020	742	32	14

Usage History

Reclaimed

June 2020	14
May 2020	11
April 2020	11
March 2020	11
February 2020	10
January 2020	31
December 2019	19
November 2019	30
September 2019	21
August 2019	19
July 2019	20
June 2019	18

Transactions

Previous Bill	7.48
Payment 6/3/2020	-7.48 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.68 9.52
Total Current Transactions	9.52
TOTAL BALANCE DUE	\$9.52

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930585
Customer # 01314219
Balance Forward 0.00
Current Transactions 9.52

Total Balance Due \$9.52
Due Date 7/10/2020

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.

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

Received
JUN 25 2020

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

013142199093058521360868640000009520



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LAND O' LAKES (813) 235-6012
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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



3086 1 1
35-93582

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 13608687
Billing Date: 6/23/2020
Billing Period: 5/14/2020 to 6/15/2020

**New Water & Sewer rates, charges, and fees went into 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	5/14/2020	493	6/15/2020	505	32	12

Usage History

Reclaimed

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

Transactions

Previous Bill	7.48
Payment 6/3/2020	-7.48 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.68 8.16
Total Current Transactions	8.16
TOTAL BALANCE DUE	\$8.16

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930880
Customer # 01314219
Balance Forward 0.00
Current Transactions 8.16

Total Balance Due \$8.16
Due Date 7/10/2020

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.



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

Received
JUN 25 2020

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

013142199093088081360868710000008165



UTILITIES SERVICES BRANCH
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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



3087 1 1
35-93582

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 13608688

Billing Date: 6/23/2020

Billing Period: 5/14/2020 to 6/15/2020

**New Water & Sewer rates, charges, and fees went into 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	5/14/2020	647	6/15/2020	662	32	15

Usage History

Reclaimed

June 2020	15
May 2020	12
April 2020	13
March 2020	11
February 2020	12
January 2020	13
December 2019	10
November 2019	15
September 2019	7
August 2019	7
July 2019	8
June 2019	11

Transactions

Previous Bill	8.16
Payment 6/3/2020	-8.16 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.68 10.20
Total Current Transactions	10.20
TOTAL BALANCE DUE	\$10.20

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0930945
Customer # 01314219

Balance Forward 0.00
Current Transactions 10.20

Total Balance Due \$10.20
Due Date 7/10/2020

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.

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

Received
JUN 25 2020

PASCO COUNTY
UTILITIES SERVICES BRANCH
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013142199093094541360868880000010203

**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 **06/08/2020**
Amount Due **3,009.36**
Current Charges Due **06/26/2020**

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

Previous Balance **3,013.25**
Payment **3,013.25CR**
Balance Forward **0.00**

Light Energy Charge **283.19**
Light Support Charge **212.35**
Light Maintenance Charge **404.53**
Light Fixture Charge **480.41**
Light Fuel Adj 9,654 KWH @ 0.03350 **323.40**
Poles(QTY 129) **1,284.50**
FL Gross Receipts Tax **20.98**

Total Current Charges **3,009.36**
Total Due **3,009.36** Please Pay

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
105	1	310	109	460
214	1	311	3	910

**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: **06/08/2020**

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	3,009.36
Total Charges Due After Due Date	3,009.36

000146923900030093600030093603

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **35.38**
Current Charges Due **06/26/2020**

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

ELECTRIC SERVICE

Date	From	Reading	Date	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05		38455	06/03		38459				4

Comparative Usage Information

Period	Days	Average kWh Per Day
Jun 2020	29	0
May 2020	32	0
Jun 2019	32	0

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



1 0 2 8 8 1 1 2

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Previous Balance 35.30
Payment 35.30CR
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
COOPERATIVE, INC.**

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

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See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

Use above space for address change ONLY.

District: OP05

1469241
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 200
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	06/26/2020
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	35.38

000146924100000353800000353807

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **57.03**
Current Charges Due **06/26/2020**

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**

Comparative Usage Information

Period	Days	Average kWh Per Day
Jun 2020	29	9
May 2020	32	9
Jun 2019	32	6

**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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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
05/05	5004	06/03	5255				251

Previous Balance **60.79**
Payment **60.79CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 251 KWH @ 0.05191 **13.03**
Fuel Adjustment 251 KWH @ 0.03350 **8.41**
FL Gross Receipts Tax **1.43**

Total Current Charges **57.03**
Total Due **57.03** Please Pay

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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Bill Date: 06/08/2020

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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	06/26/2020
TOTAL CHARGES DUE	57.03
Total Charges Due After Due Date	57.03

000146924200000570300000570305

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **144.54**
Current Charges Due **06/26/2020**

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

Average kWh		
Period	Days	Per Day
Jun 2020	29	43
May 2020	32	42
Jun 2019	32	46

**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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/05	74691	06/03	75941				1250

Previous Balance **153.30**
Payment **153.30CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 1,250 KWH @ 0.05191 **64.89**
Fuel Adjustment 1,250 KWH @ 0.03350 **41.88**
FL Gross Receipts Tax **3.61**

Total Current Charges **144.54**
Total Due **144.54** Please Pay

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

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See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

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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	06/26/2020
TOTAL CHARGES DUE	144.54
Total Charges Due After Due Date	144.54

000146924300001445400001445403

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
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Account Number **1469244** Cycle **05**
Meter Number **38623308**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **06/08/2020**
Amount Due **58.34**
Current Charges Due **06/26/2020**

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

Date	From	Reading	Date	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05		88551	06/03		88817				266

Comparative Usage Information

Period	Days	Average kWh
Jun 2020	29	9
May 2020	32	9
Jun 2019	32	16

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

Previous Balance **58.86**
Payment **58.86CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 266 KWH @ 0.05191 **13.81**
Fuel Adjustment 266 KWH @ 0.03350 **8.91**
FL Gross Receipts Tax **1.46**

Total Current Charges **58.34**
Total Due **Please Pay 58.34**

**WITHLACOOCHIE RIVER ELECTRIC
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Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

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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	06/26/2020
TOTAL CHARGES DUE	58.34
Total Charges Due After Due Date	58.34

000146924400000583400000583404

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **47.48**
Current Charges Due **06/26/2020**

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

ELECTRIC SERVICE

From	To	Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading		
05/05	45913	06/03	46055		142

Comparative Usage Information

Period	Days	Per Day
Jun 2020	29	5
May 2020	32	5
Jun 2019	32	8

**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

You have 24-hour access to manage your
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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 48.08
Payment 48.08CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 142 KWH @ 0.05191 7.37
Fuel Adjustment 142 KWH @ 0.03350 4.76
FL Gross Receipts Tax 1.19

Total Current Charges 47.48
Total Due Please Pay 47.48

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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

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	06/26/2020
TOTAL CHARGES DUE	47.48
Total Charges Due After Due Date	47.48

000146924600000474800000474802

**WITHLACOOCHIE 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 **06/08/2020**
Amount Due **71.57**
Current Charges Due **06/26/2020**

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05	39654	06/03	40071				417

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2020	29	14
May 2020	32	14
Jun 2019	32	20

**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

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance 74.02
Payment 74.02CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 417 KWH @ 0.05191 21.65
Fuel Adjustment 417 KWH @ 0.03350 13.97
FL Gross Receipts Tax 1.79

Total Current Charges 71.57
Total Due Please Pay 71.57

**WITHLACOOCHIE 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: 06/08/2020

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	71.57
Total Charges Due After Due Date	71.57

000146924700000715700000715703

**WITHLACOOCHEE 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 **06/08/2020**
Amount Due **43.54**
Current Charges Due **06/26/2020**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05	31253	06/03	31350				97

Comparative Usage Information

Period	Days	Per Day
Jun 2020	29	3
May 2020	32	5
Jun 2019	32	8

**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

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance 48.44
Payment 48.44CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 97 KWH @ 0.05191 5.04
Fuel Adjustment 97 KWH @ 0.03350 3.25
FL Gross Receipts Tax 1.09

Total Current Charges 43.54
Total Due 43.54
Please Pay 43.54

**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: 06/08/2020

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	43.54
Total Charges Due After Due Date	43.54

000146924800000435400000435403

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **93.20**
Current Charges Due **06/26/2020**

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05	52487	06/03	53151				664

Comparative Usage Information

Period	Days	Average kWh
Jun 2020	29	23
May 2020	32	14
Jun 2019	32	4

**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

You have 24-hour access to manage your
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www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance 75.15
Payment 75.15CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 664 KWH @ 0.05191 34.47
Fuel Adjustment 664 KWH @ 0.03350 22.24
FL Gross Receipts Tax 2.33

Total Current Charges 93.20
Total Due Please Pay 93.20

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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Bill Date: 06/08/2020

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District: OP05

1469250
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 208
TAMPA FL 33607-2376

OP05

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

Current Charges Due Date	06/26/2020
TOTAL CHARGES DUE	93.20
Total Charges Due After Due Date	93.20

000146925000000932000000932003

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **45.03**
Current Charges Due **06/26/2020**

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

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/05	27644	06/03	27758				114

Comparative Usage Information

Period	Days	Average kWh Per Day
Jun 2020	29	4
May 2020	32	4
Jun 2019	32	4

**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

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance 45.47
Payment 45.47CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 114 KWH @ 0.05191 5.92
Fuel Adjustment 114 KWH @ 0.03350 3.82
FL Gross Receipts Tax 1.13

Total Current Charges 45.03
Total Due Please Pay 45.03

**WITHLACOOCHIE 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: 06/08/2020

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	45.03
Total Charges Due After Due Date	45.03

000146925100000450300000450300

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **82.60**
Current Charges Due **06/26/2020**

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05	2875	06/03	3418				543

Comparative Usage Information

Period	Days	Average kWh
Jun 2020	29	19
May 2020	32	11
Jun 2019	32	7

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



1 0 2 8 8 1 1 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 66.13
Payment 66.13CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 543 KWH @ 0.05191 28.19
Fuel Adjustment 543 KWH @ 0.03350 18.19
FL Gross Receipts Tax 2.06

Total Current Charges 82.60
Total Due Please Pay 82.60

**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
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See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	82.60
Total Charges Due After Due Date	82.60

000146925200000826000000826006

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **66.05**
Current Charges Due **06/26/2020**

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
05/05	53795	06/03	54149				354

Comparative Usage Information

Period	Days	Average kWh
Jun 2020	29	12
May 2020	32	12
Jun 2019	32	15

**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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account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **69.29**
Payment **69.29CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 354 KWH @ 0.05191 **18.38**
Fuel Adjustment 354 KWH @ 0.03350 **11.86**
FL Gross Receipts Tax **1.65**

Total Current Charges **66.05**
Total Due **66.05** Please Pay

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	66.05
Total Charges Due After Due Date	66.05

000146925300000660500000660500

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **35.38**
Current Charges Due **06/26/2020**

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
Jun 2020	29	0
May 2020	32	0
Jun 2019	32	0

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



1 0 2 8 8 1 1 2

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05	660	06/03	664				4

Previous Balance **35.48**
Payment **35.48CR**
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
COOPERATIVE, INC.**

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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	35.38

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **06/08/2020**
Amount Due **35.30**
Current Charges Due **06/26/2020**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2020	29	0
May 2020	32	0
Jun 2019	32	0

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



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

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05	558	06/03	561				3

Previous Balance 35.30
Payment 35.30CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 3 KWH @ 0.05191 0.16
Fuel Adjustment 3 KWH @ 0.03350 0.10
FL Gross Receipts Tax 0.88

Total Current Charges 35.30
Total Due Please Pay 35.30

**WITHLACOOCHIE 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: 06/08/2020

Received
JUN 11 2020

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	35.30
Total Charges Due After Due Date	35.30

000146925600000353000000353007

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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 **06/08/2020**
Amount Due **35.38**
Current Charges Due **06/26/2020**

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
Jun 2020	29	0
May 2020	32	0
Jun 2019	32	0

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



1 0 2 8 8 1 1 2

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

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/05	535	06/03	539				4

Previous Balance 35.30
Payment 35.30CR
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 35.38

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

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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	06/26/2020
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	35.38

**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 **06/08/2020**
Amount Due **35.38**
Current Charges Due **06/26/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To	Multipler	Dem. Reading	KW Demand	kWh Used
Date 05/05	Reading 652	Date 06/03	Reading 656		4

Comparative Usage Information

Period	Days	Per Day
Jun 2020	29	0
May 2020	32	0
Jun 2019	32	0

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



1 0 2 8 8 1 1 2

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account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **35.38**
Payment **35.38CR**
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**

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 06/08/2020

Use above space for address change ONLY.

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	06/26/2020
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	35.38

000146925800000353800000353804



11749 Crestridge Loop
Trinity, FL 34655



Invoice

Date	Invoice #
3/19/2020	2188

Bill To
Meritus Watergrass CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	BRIDGEVIEW SUBDIVISION (OFF OF CURELY) **AT THE FRONT OF THE PARK SET ON THE RIGHT AND LEFT SIDE AREAS** "No Parking - CDD Property" 12x18 sign, black with reflective white text, black on back. 7-ft black round galvanized 2-3/8" metal post with dome cap and (2) post clamps	2	140.00	280.00
Install (Signage)	Install the above sign and post using light cement 2-ft in ground.	2	75.00	150.00

54100
4610
OK to pay per GR

Subtotal	\$430.00
Sales Tax (7.0%)	\$0.00
Total	\$430.00
Payments/Credits	\$0.00
Balance Due	\$430.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com



MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
6/2/2020	2263

Bill To
Meritus Watergrass CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Install (Signage)	"Cottage Glen Lane" + "Garden Alcove Loop" -- Removed the damaged post sleeve and other sign sleeve with sign + bracket (3/27/20)	1	50.00	50.00
Printing & Reprod...	New metal post sleeve for (2) sign bracket frames; powder coat black.	1	250.00	250.00
Install (Signage)	Install the new post sleeve and (2) signs	1	100.00	100.00
Printing & Reprod...	Replacement "Garden Alcove Loop" street name sign, double sided, standard engineer grade metal.	1	65.00	65.00

541.00 465.00
AK

Subtotal	\$465.00
Sales Tax (7.0%)	\$0.00
Total	\$465.00
Payments/Credits	\$0.00
Balance Due	\$465.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com



Corporate Office

PO Box 267

813-757-6500

813-757-6501

Invoice

Date	Invoice #
5/19/2020	152462

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

Property Information

Estimate #
65554

Work Order #

PO / PA #
86774

Description	Qty	Rate	Amount
Install Mini Pine Bark Mulch through out the property.			
Mini Pine Bark Mulch 500 CY	500	45.00	22,500.00
<p>53900 - 4640</p> <p>QR</p>			
Total			\$22,500.00
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	6/18/2020	Balance Due
			\$0.00
			\$22,500.00



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
6/3/2020	152959

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

Property Information

Estimate #
65987

Work Order #

PO / PA #
86913

Description	Qty	Rate	Amount
Install four 7 gallon Awbuki to completed hedge where cedar was removed.			
Awabuki Viburnum 7 gal	4	45.00	180.00
<p>53900 - 4650</p> <p>CR</p>			
Total			\$180.00
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	7/3/2020	Balance Due
			\$0.00
			\$180.00



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
6/5/2020	152965

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

Property Information

Estimate #
64890

Work Order #

PO / PA #
86841

Description	Qty	Rate	Amount
Bush hog the corner of Angelstem Blvd and Glenbrook entrance, larger trees that are not in the bushhogging scope will be left alone.	1	1,050.00	1,050.00
<p>53900-4650 LR</p>			

			Total	\$1,050.00
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	7/5/2020	Balance Due	\$1,050.00



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

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

Date	4/1/2020
Estimate #	65219
LMP REPRESENTATIVE	
JB-PI	
PO #	
Work Order #	

Summerville Park.

ITEM	DESCRIPTION	QTY	COST	TOTAL
Irrigation Relat...	ESP-4ME Rainbird 4 station modular controller	1	168.00	168.00
Irrigation Relat...	ESP-SM6 Rainbird 6 station output module	1	103.43	103.43
Irrigation Labor	Labor: 1 man @ \$ 45.00 per hour	2	45.00	90.00
	Replace faulty irrigation controller.			

TERMS AND CONDITIONS:

TOTAL	\$361.43
--------------	-----------------

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

Irrigation Service/Proposal Request

Property: Watergrass

DATE 5-20-2020

Location Summerglade Park

Emergency?

Work Ordered By: Tavier Bellido

Field Contact if any:

Phone

FSR/PROPOSAL # 65219

Description of Work to be performed:

According to the Proposal

Materials needed :

Foreman: Tavier Bellido

Manager Sam M

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:



Date	Invoice #
6/9/2020	152984

Estimate #
65968

Work Order #

PO / PA #



PO Box 287
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

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

Date	5/16/2020
Estimate #	65968
LMP REPRESENTATIVE	
JB	
PO #	
Work Order #	

Overpass Rd. - zone 4.

DESCRIPTION	QTY	COST	TOTAL
ICD100 Hunter 1 station decoder	1	168.00	168.00
Labor: 1 man @ \$ 45.00 per hour	1	45.00	45.00
Tracked, located and repair irrigation zone not working from controller. Replaced faulty Hunter 1 station decoder that was not under warranty.			

TERMS AND CONDITIONS:

TOTAL	\$213.00
--------------	-----------------

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

Irrigation Service/Proposal Request

Property: Watergass cdb

DATE 5-20-2020

Location Overpass Rd zone 4

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # 65968

Description of Work to be performed:

According To the proposal

Materials needed :

Foreman: Lavie Belli L

Manager Sam -

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:



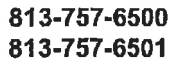
Date	Invoice #
6/10/2020	153013

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

Estimate #
65986

Work Order #

PO / PA #
86919



Date	Invoice #
6/12/2020	153031

Property Information

PO / PA #

67

Clock Type # Hunter ACC Monitor
Battery Date OK Confirm Time/Date Y Time/Date Adjust N
Rain Sensor OK bad Y Battery Replaced Y

Notes:

Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Pgm A 1							
5:00 PM 2		✓		✓		✓	
Pgm B 1							
6:00 PM 2			✓		✓		✓
Pgm C 1							
11:00 AM 2	✓	✓		✓		✓	
Pgm D 1							
2							

Programs					Technician Use Only (use standard invoice forms for additional charges)			
Zone #	Type	A	B	C	D	Labor	Hrs	Rate
1	R	40				Not maintained by LMP		
2	D			D				
3	R	40						
4	S		30			spray x 1		
5	R	40				OK		
6	R	40				OK		
7	S		30			OK		
8								
9	R	40				OK		
10	S		30			OK		
11	S		30			OK		
12	D			10		OK		
13								
14								
15	S		30			OK		
16	S		30			OK		
17	S		30			OK		
18	D			10		OK		
19								
20	S		30			OK		
21	S		30			OK		
22								
23	S		30			OK		
24	R	50				Rotor x 1		
Suspend/Adjust						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:

Watercross

2-1

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

Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)
25							Labor
26							Supervisor:
27	R	40			OK		Technician: <i>Ricardo Burgos</i>
28			35		OK		Hrs Rate Amount
29	R	40			OK		0.5 45.00 22.50
30	R	40			OK		Total Labor Charges \$
31							Materials
32	S		30		OK		QTY Unit Extended
33	R	40			OK		6" pop-up spray R.B
34							2 station decoder
35	S		30		OK		4" pop-up valve
36							11.84 2
37	S		30		OK		168.00 1
38							24.50 1
39							
40	R	40			OK		
41	S		30		Decoders bowl		
42	S		30		Spray x1		
43	R	40			OK		
44							
45							
46	S		30		OK		
47	R	40			OK		
48							
Section 48							Total Materials \$ 168.00
Run Time							Total Labor \$ 22.50
							Grand Total \$

Bill To:

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



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
6/19/2020	153105

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

Property Information

Estimate #
66058

Work Order #

PO / PA #
87053

Description	Qty	Rate	Amount
Fix drainage issue on the southside of Angelstem Blvd in area that is holding water.			
12 Inch Catch Basin	2	210.00	420.00
Labor	2	45.00	90.00
Total			\$510.00
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	7/19/2020	Balance Due \$510.00

54100-4610
62

WaterGrass Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 2020



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

WaterGrass Community Development District I

Balance Sheet

As of 6/30/2020
(In Whole Numbers)

	General Fund	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
Assets								
Cash-Operating Account (SunTrust)	588,696	0	0	0	0	0	0	588,696
Investments - Deferred Costs 2007AB (402)	0	0	0	55,010	0	0	0	55,010
Investments - Sinking 2007A (404)	0	1	0	0	0	0	0	1
Investments - Interest 2007A (405)	0	1	0	0	0	0	0	1
Investments - Prepayment 2007A (407)	0	0	0	0	0	0	0	0
Investments - Reserve 2007A (409)	0	388,544	0	0	0	0	0	388,544
Investments - Revenue 2007AB (410)	0	201,533	0	0	0	0	0	201,533
Investments - Prepayment 2007B (502)	0	193,894	0	0	0	0	0	193,894
Investments - Reserve 2007B (503)	0	54,273	0	0	0	0	0	54,273
Investments - Interest 2007B (504)	0	32,885	0	0	0	0	0	32,885
Investments - Revenue 2019 (700)	0	0	86,012	0	0	0	0	86,012
Investments - Sinking 2019 (702)	0	0	0	0	0	0	0	0
Investments - Interest 2019 (703)	0	0	0	0	0	0	0	0
Investments - Prepayment 2019 (705)	0	0	3,419	0	0	0	0	3,419
Investments - Cost of Issuance 2019 (707)	0	0	0	0	1	0	0	1
Investments - Reserve 2019 (708)	0	0	75,458	0	0	0	0	75,458
Accounts Receivable - Other	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0
Assessments Receivable-Developer	0	0	0	0	0	0	0	0
Assessments Receivable - Prepayments	0	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0	0	0
Prepaid Expenses	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	522	0	0	0	0	0	0	522
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	7,596	0	0	0	0	0	0	7,596
Prepaid Property Insurance	0	0	0	0	0	0	0	0
Prepaid Crime Insurance	0	0	0	0	0	0	0	0
Deposits	3,874	0	0	0	0	0	0	3,874
Improvements Other Than Buildings	0	0	0	0	0	38,986,837	0	38,986,837
Amount Available-Debt Service	0	0	0	0	0	0	1,419,568	1,419,568
Amount To Be Provided-Debt Service	0	0	0	0	0	0	9,880,432	9,880,432
Other	0	0	0	0	0	0	0	0
Total Assets	<u>600,687</u>	<u>871,130</u>	<u>164,889</u>	<u>55,010</u>	<u>1</u>	<u>38,986,837</u>	<u>11,300,000</u>	<u>51,978,555</u>
Liabilities								
Accounts Payable	3,022	0	0	0	0	0	0	3,022

WaterGrass Community Development District I

Balance Sheet

As of 6/30/2020
(In Whole Numbers)

	General Fund	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 General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Unearned Revenue	0	0	0	0	0	0	0	0
Revenue Bonds Payable - Series 2007A	0	0	0	0	0	0	5,590,000	5,590,000
Revenue Bonds Payable - Series 2007B	0	0	0	0	0	0	1,285,000	1,285,000
Revenue Bonds Payable - Series 2019	0	0	0	0	0	0	4,425,000	4,425,000
Other	0	0	0	0	0	0	0	0
Total Liabilities	3,022	0	0	0	0	0	11,300,000	11,303,022
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	1,211,119	170,523	50,243	1	0	0	1,431,886
Retained Earnings-Reserved	0	0	0	0	0	0	0	0
Fund Balance-Unreserved	432,794	0	0	0	0	0	0	432,794
Investment In General Fixed Assets	0	0	0	0	0	38,986,837	0	38,986,837
Other	164,872	(339,989)	(5,633)	4,767	0	0	0	(175,983)
Total Fund Equity & Other Credits	597,665	871,130	164,889	55,010	1	38,986,837	0	40,675,533
Total Liabilities & Fund Equity	600,687	871,130	164,889	55,010	1	38,986,837	11,300,000	51,978,555

WaterGrass Community Development District I

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2019 Through 6/30/2020
(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	498,395	(4,613)	(1)%
Other Miscellaneous Revenues				
Miscellaneous	0	4,045	4,045	0 %
Total Revenues	503,008	502,440	(568)	(0)%
Expenditures				
Legislative				
Supervisor Fees	12,000	5,200	6,800	57 %
Financial & Administrative				
District Management	29,000	21,750	7,250	26 %
District Engineer	8,200	298	7,903	96 %
Disclosure Report	2,500	0	2,500	100 %
Trustees Fees	14,000	6,388	7,612	54 %
Tax Collector/Property Appraiser Fees	657	697	(40)	(6)%
Auditing Services	6,400	8,400	(2,000)	(31)%
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	108	1,142	91 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	134	116	46 %
Website Development & Maintenance	2,500	3,375	(875)	(36)%
Legal Counsel				
District Counsel	10,000	2,568	7,432	74 %
Electric Utility Services				
Utility Services	10,000	6,529	3,471	35 %
Street Lights	38,000	24,743	13,257	35 %
Water-Sewer Combination Services				
Utility-Reclaimed Irrigation	8,000	9,015	(1,015)	(13)%
Stormwater Control				
Stormwater Assessment	180	0	180	100 %
Aquatic Contract	12,600	9,450	3,150	25 %
Stormwater System Maintenance	1,500	0	1,500	100 %
Other Physical Environment				
Field Manager	6,000	4,500	1,500	25 %
General Liability Insurance	4,650	3,436	1,214	26 %
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	133,139	38,500	22 %
Irrigation Repairs and Maintenance	25,000	12,384	12,616	50 %
Landscape - Mulch	39,000	22,500	16,500	42 %
Landscape Replacement Plants, Trees, Shrubs	10,000	7,449	2,551	26 %
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	3,355	6,645	66 %
Sidewalk Repair & Maintenance	4,500	0	4,500	100 %
Street Light / Decorative Light Maintenance	2,000	2,474	(474)	(24)%
Parks & Recreation				
Playground Equipment & Maintenance	5,000	5,783	(783)	(16)%

WaterGrass Community Development District I
Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2019 Through 6/30/2020
(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	337,568	165,440	33 %
Excess Revenues (Over) Under Expenditures	0	164,872	164,872	0 %
Fund Balance, Beginning of Period	0	432,794	432,794	0 %
Fund Balance, End of Period	0	597,665	597,665	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

201 - Debt Service Fund - S2007
From 10/1/2019 Through 6/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	10,681	10,681	0 %
Special Assessments				
Assessments - Developer	0	31,823	31,823	0 %
Intergovernmental Funds				
WaterGrass II Transfers	0	1,647,914	1,647,914	0 %
Total Revenues	0	1,690,418	1,690,418	0 %
Expenditures				
Debt Service				
Interest Payment - A Bond	0	309,869	(309,869)	0 %
Principal Payment - A Bond	0	165,000	(165,000)	0 %
Interest Payment - B Bond	0	141,231	(141,231)	0 %
Principal Payment - B Bond	0	620,000	(620,000)	0 %
Prepayment	0	790,000	(790,000)	0 %
Total Expenditures	0	2,026,100	(2,026,100)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(4,307)	(4,307)	0 %
Total Other Financing Sources	0	(4,307)	(4,307)	0 %
Excess Revenues (Over) Under Expenditures	0	(339,989)	(339,989)	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	871,130	871,130	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

203 - Debt Service Fund - S2019
From 10/1/2019 Through 6/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	2,091	2,091	0 %
Special Assessments				
Assessments - Tax Roll	369,875	358,881	(10,994)	(3)%
Intergovernmental Funds				
WaterGrass II Transfers	0	11,925	11,925	0 %
Total Revenues	369,875	372,898	3,023	1 %
Expenditures				
Debt Service				
Interest Payment - A Bond	169,876	173,531	(3,655)	(2)%
Principal Payment - A Bond	200,000	200,000	0	0 %
Prepayment	0	5,000	(5,000)	0 %
Total Expenditures	369,876	378,531	(8,655)	(2)%
Excess Revenues (Over) Under Expenditures	(1)	(5,633)	(5,632)	563,237 %
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)	164,889	164,890	(16,489,030)%

WaterGrass Community Development District I

Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007

From 10/1/2019 Through 6/30/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	460	460	0 %
Total Revenues	0	460	460	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	4,307	4,307	0 %
Total Other Financing Sources	0	4,307	4,307	0 %
Excess Revenues (Over) Under Expenditures	0	4,767	4,767	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	55,010	55,010	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

303 - Capital Projects Fund - S2019

From 10/1/2019 Through 6/30/2020

(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: 06/30/20

Reconciliation Date: 6/30/2020

Status: Locked

Bank Balance	590,075.83
Less Outstanding Checks/Vouchers	1,380.00
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	588,695.83
Balance Per Books	<u>588,695.83</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: 06/30/20

Reconciliation Date: 6/30/2020

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
1745	6/25/2020	System Generated Check/Voucher	430.00	Fields Consulting Group, LLC
1747	6/25/2020	System Generated Check/Voucher	750.00	OLM, Inc.
Outstanding Checks/Vouchers			1,380.00	

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 06/30/20

Reconciliation Date: 6/30/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1725	6/1/2020	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1726	6/1/2020	System Generated Check/Voucher	200.00	Catherine Anne Billington
1727	6/1/2020	System Generated Check/Voucher	200.00	Michael S Leavor
1728	6/1/2020	System Generated Check/Voucher	2,395.52	Landscape Maintenance Professionals, Inc.
1729	6/1/2020	System Generated Check/Voucher	200.00	Matthew P. Balogh
1730	6/1/2020	System Generated Check/Voucher	3,125.00	Meritus Districts
1731	6/1/2020	System Generated Check/Voucher	1,273.64	Pasco County Utilities
1732	6/4/2020	System Generated Check/Voucher	134.46	Kaeser & Blair Inc.
1733	6/4/2020	System Generated Check/Voucher	363.50	Straley Robin Vericker
1734	6/4/2020	System Generated Check/Voucher	107.60	Times Publishing Company
1735	6/9/2020	Series 2019 Note FY20 Tax Dist. ID 5/1-5/31	835.87	WaterGrass CDD
1736	6/11/2020	System Generated Check/Voucher	1,050.00	First Choice Aquatic
1737	6/11/2020	System Generated Check/Voucher	465.00	Fields Consulting Group, LLC
1738	6/11/2020	System Generated Check/Voucher	180.00	Landscape Maintenance Professionals, Inc.
1739	6/12/2020	Series 2019 NOTE FY20 Tax Dist ID Tax Cert	770.63	WaterGrass CDD
1740	6/18/2020	System Generated Check/Voucher	23,550.00	Landscape Maintenance Professionals, Inc.
1742	6/18/2020	System Generated Check/Voucher	3,969.82	Withlacoochee River Electric Cooperative, Inc.
1742	6/18/2020	System Generated Check/Voucher	(3,969.82)	Withlacoochee River Electric Cooperative, Inc.
1744	6/18/2020	System Generated Check/Voucher	3,895.56	Withlacoochee River Electric Cooperative, Inc.
1746	6/25/2020	System Generated Check/Voucher	15,313.79	Landscape Maintenance Professionals, Inc.
Cleared Checks/Vouchers			54,260.57	

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 06/30/20

Reconciliation Date: 6/30/2020

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR533	6/8/2020	Tax Distribution - 06.08.20	1,996.68
	CR534	6/12/2020	Tax Distribution - 06.12.20	<u>1,840.85</u>
Cleared Deposits				<u><u>3,837.53</u></u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Water Grass

Date: 7/6/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	None observed
INVASIVE MATERIAL (FLOATING)	20	20	0	Ponds look good
INVASIVE MATERIAL (SUBMERSED)	20	20	0	None observed
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	4	-1	Two slides need to be replaced
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: 7/6/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	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	25	0	Storm drain in Bridgeview has been cleaned
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	Good
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	694	-6	99%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 7/6/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	Good
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Sedge/Dove weed
TURF INSECT/DISEASE CONTROL	10	9	-1	Chinch bugs
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	2	0	A lot of beds need detailing
PLANT INSECT/DISEASE CONTROL	5	5	0	Agapanthus need a fungicide treatment.
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	Pine beds at parks need freshening
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	4	-1	Turf weeds

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	94	-6	94%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

Watergrass Ponds July



The ponds look good for this time of year. No algae or submersed weeds was observed.













Technician: *Aaron Gasco*
Luis Diaz, Troy Bond

Veh#

Tlr#

Date (Fecha):

49

108

6-17-20

Watergrass

1. CONDITIONS		WIND SPEED/ DIRECTION		2. PRECIP %		ARRIVE		DEPART		Truck	PRE	POST
INSTRUCTIONS/ TECHNICIAN NOTE(S): Round Up						7:30		4:30		Engine Oil	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Punch list items: 5, 6, 7, 11, 12, 17, 18, 21 done - sprayed over the top on plants from dead end to Glenbrook, spot sprayed declining ornamentals on angel stem, fungus and insects.						BRake Fluid				Brake Fluid	<input checked="" type="checkbox"/>	
						COolant				Coolant	<input checked="" type="checkbox"/>	
						Washer Fluid				Washer Fluid	<input checked="" type="checkbox"/>	
						Wipers				Wipers	<input checked="" type="checkbox"/>	
						Headlights				Headlights	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FERTILIZER(S)		OZ./ LBS.	GAL.	TARGET		RATE	METHOD	Taillights		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
40 00	45 lbs	300	St. Augustine ____ bg 25 lbs 100g 4000				Running Lights		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
			Zoysia ____ bg				Turn Signals		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
			Bermuda ____ bg 200g 20 lbs				Brakes		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
			Bahia ____ bg				Horn		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
			Ornamentals ____ bg				Tire tread/ wear		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
			Palm ____ bg				Tire pressure		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
			Annuals				Jack/ Lug Wrench		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
			Other:									
INSECTICIDE(S)		OZ./ LBS.	GAL.	TARGET		RATE	METHOD	Trailer				
Avalon	40.5oz	450	ornamentals		9/100	JD9	Running lights		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Bandit	13.5oz	450	ornamentals		8/100	JD9	Brake Lights		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Crosscheck	30oz	300	turf		10/100	Shower	Turn signals		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
FUNGICIDE(S)		OZ./ LBS.	GAL.	TARGET		RATE	METHOD	Hazards		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Eagle plants	36oz	450	ornamentals		8/100	JD9	Wire Harness		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
EAGLE turf	96oz	300	Turf		32/100	Shower	Safety Chain		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
HERBICIDE - NON SELECT		OZ./ LBS.	GAL.	TARGET		RATE	METHOD	Tire tread		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Ave South	111oz	300	turf weeds		37/100	Shower	Tire pressure		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Cometrol							Plug connection		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
HERBICIDE - SELECTIVE		OZ./ LBS.	GAL.	TARGET		RATE	METHOD	Equipment		Clean	Lube	Protect
Sceptor	1.5oz	99	weeds over the top		5/3g	b pack	Exmark		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Pursula	6.75	99			2.25/3g	b pack	Perma SS		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
OTHER		OZ./ LBS.	GAL.	TARGET		RATE	METHOD	Perma SC		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
								Lesco		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
								B-Pack		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

☐ Labels ☐ SDS ☐ Spill Kit ☐ Cones ☐ Respirator ☐ First Aid Kit ☐ Nitrile Gloves ☐ Face Shield ☐ Safety Glasses ☐ Safety Vest ☐ ISR ☐ Flags

003-ENC-10-10-21 001-ENC-10-10-21

LMP Weekly Maintenance Worksheet

Date: 6/9/2020 Property: Watergrass
 Foreman: Alejandro Mgr: Jason Liggett
 Time In: _____ Time Out: _____

Category		Comments
<input checked="" type="checkbox"/>	Mow	<input checked="" type="checkbox"/> St Augustine <input checked="" type="checkbox"/> Bahia <input type="checkbox"/> Zoysia <input type="checkbox"/> No mow too dry
<input checked="" type="checkbox"/>	Edge Concrete	<input checked="" type="checkbox"/> All Areas <input type="checkbox"/> No Edge to Wet
<input checked="" type="checkbox"/>	Edge Beds	<input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Section 1 <input type="checkbox"/> Section 2 <input type="checkbox"/> Section 3
<input checked="" type="checkbox"/>	Shrub/Groundcover Trim	<input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Section 1 <input type="checkbox"/> Section 2 <input type="checkbox"/> Section 3
<input checked="" type="checkbox"/>	Blow	<input checked="" type="checkbox"/> All concrete and paved areas
<input checked="" type="checkbox"/>	Monofilament Trim	<input checked="" type="checkbox"/> All Areas
<input checked="" type="checkbox"/>	Bed Weed Control R-UP	<input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Section 1 <input type="checkbox"/> Section 2 <input type="checkbox"/> Section 3
<input type="checkbox"/>	Tree Pruner/Palm Pruner	<input type="checkbox"/> Weekly <input type="checkbox"/> Section 1 <input type="checkbox"/> Section 2 <input type="checkbox"/> Section 3
<input checked="" type="checkbox"/>	Fire Ant Control	<input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Section 1 <input type="checkbox"/> Section 2 <input type="checkbox"/> Section 3
<input type="checkbox"/>	Annual Maintenance	<input type="checkbox"/> Tipped flowers of dead foliage <input type="checkbox"/> Remove Weeds
<input type="checkbox"/>	Mulching	
Additional Comments		

Fakahatchee on curley rd and a portion on Angelstem
was started. We will be finished next week.

Drainage on Angelstem was completed.

Round up was sprayed on Curley Rd.

Worked on weed control in the parks.