WATERGRASS I COMMUNITY DEVELOPMENT DISTRICT I BOARD OF SUPERVISORS REGULAR MEETING SEPTEMBER 17, 2020

WATERGRASS I COMMUNITY DEVELOPMENT DISTRICT I AGENDA SEPTEMBER 17, 2020 AT 6:00 P.M.

<u>Conference Call In Number – 1-866-906-9330</u>

Participant Access Code – 4863181

District Board of Supervisors Chairman Michael Leavor

Vice-ChairAshley JohnsonSupervisorRobert LandgrafSupervisorCatherine BillingtonSupervisorMatthew 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 <u>6:00 p.m.</u> 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.

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the WaterGrass I Community Development District will be held on Thursday, September 17, 2020 at 6:00 p.m. via conference call at the information listed below:

<u>Call in Number: 1-866-906-9330</u> <u>Access Code: 4863181</u>

- 1. CALL TO ORDER/ROLL CALL
- 2. AUDIENCE QUESTIONS & COMMENTS ON AGENDA ITEMS
- 3. VENDOR & STAFF REPORTS
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS

 - B. General Matters of the District
- 5. CONSENT AGENDA
 - A. Consideration of the Public Hearing & Regular Meeting Minutes August 20, 2020......Tab 02

 - C. Review of Financial Statements Month Ending August 30, 2020......Tab 04
- 6. MANAGEMENT REPORTS
 - A. District Manager
 - 1. Community Inspection Reports.......Tab 05
 - i. Field Manager's Report
 - ii. OLM Inspection Report
- 7. SUPERVISOR REQUESTS
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM
- 9. 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.

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Gene Roberts District Manager



September 9, 2020

Meritus Management 2005 Pan Am Circle Suite 120 Tampa, Florida 33607

Attn: Gene Robertson/ Property Manager

Project: Watergrass Pavement Striping

The painting of previously painted island curbs and pavement striping throughout the Watergrass neighborhood located in Wesley Chapel, Florida as outlined in the Scope of Work below:

Scope of Work:

- 1. Pressure clean the surfaces using a minimum 3000 psi using a chlorine solution to remove all dirt and foreign objects prior to painting.
- 2. Water tanks will be used to prevent the use of any personal homeowners water.
- 3. Apply two (2) coats Yellow Parking Lot Paints to existing stripes and curbs at all 5 entrances for Watergrass. NOTE: This is a striping paint and not a liquid membrane.

Paintmaster, Inc., DBA Munyan Painting Service proposes to furnish all labor, materials and equipment to complete in accordance with the above-mentioned Scope of Work for the sum of: \$ 5,025.00

The above price and Scope of Work is satisfactory and hereby accepted. Please sign one (1) copy and return and Munyan Painting will complete a signed contract for the above work.

Signed	 . Date

Sincerely yours,

Billy Jones, Estimator/Project Manager



WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

1 2	Au	gust 20, 2020 Minutes of the Regular Meeting and Public Hearing
3	Minute	es of the Regular Meeting and Public Hearing
4		
5	The Regular Meeting and Pu	ablic Hearing of the Board of Supervisors for Watergrass Community
6	Development District I was I	held on Thursday, August 20, 2020 at 6:00 p.m. via conference call
7	at 1-866-906-9330 with parti	cipant access code 4863181.
8		
9		
10	1. CALL TO ORDER/ROI	LL CALL
11		
12	•	gular Meeting and Public Hearing of the Board of Supervisors of the
13	•	relopment District I to order on Thursday, August 20, 2020 at 6:00
14	p.m.	
15	5 114 1 5	
16	Board Members Present and	
17	Michael Leavor	Chair
18	Ashley Johnson	Vice Chair
19	Catherine Billington	Supervisor
20	Matthew Balogh	Supervisor
21 22	Staff Members Present	
23	Gene Roberts	District Manager, Meritus
24	Gene Roberts	District Manager, Meritus
25	There were no audience men	nbers in attendance on the conference call.
26	There were no addrence men	invers in attendance on the conference can.
27		
28	2. AUDIENCE QUESTIO	NS AND COMMENTS ON AGENDA ITEMS
29		
30	There were no audience ques	stions and comments on agenda items.
31		
32		
33	3. RECESS TO PUBLIC I	HEARING
34		
35	Mr. Roberts directed the Boa	ard to recess to the public hearing.
36		
37		
38		

4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2021 BUDGET

A. Open Public Hearing on Proposed Fiscal Year 2021 Budget

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Johnson
SECONDED BY:	Supervisor Leavor

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

B. Staff Presentations

Mr. Roberts went over the budget line items and explained to the Board that as they discussed at the previous budget meeting, the proposed budget will remain the same for fiscal year 2021. The total for the general fund will be \$503,008.27, and the total for the debt service will be \$367,821.00, with the total budget at \$870,829.27.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2020-06; Adopting Fiscal Year 2021 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-06.		
MADE BY:	Supervisor Billington		
SECONDED BY:	Supervisor Balogh		
DISCUSSION:	None further		
RESULT:	Called to Vote: Motion PASSED		
	4/0 - Motion passed unanimously		

E. Close Public Hearing on Proposed Fiscal Year 2021 Budget

MOTION TO:	Close the public hearing.		
MADE BY:	Supervisor Leavor		
SECONDED BY:	Supervisor Johnson		
DISCUSSION:	None further		
RESULT:	Called to Vote: Motion PASSED		
	4/0 - Motion passed unanimously		

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open Public Hearing on Levying O&M Assessments

84	
85	

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Johnson
SECONDED BY:	Supervisor Billington
DISCUSSION:	None further

RESULT: Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

B. Staff Presentations

Mr. Roberts explained that this resolution allows the County to collect the fiscal year 2021 assessments. The proposed assessments will remain the same as fiscal year 2020.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2020-07; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO: Approve Resolution 2020-07.

MADE BY: Supervisor Johnson

SECONDED BY: Supervisor Leavor

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

E. Close Public Hearing on Levying O&M Assessments

MOTION TO:	Close the public hearing.	
MADE BY:	Supervisor Billington	
SECONDED BY:	Supervisor Balogh	
DISCUSSION:	None further	
RESULT:	Called to Vote: Motion PASSED	
	4/0 - Motion passed unanimously	

6. RETURN TO REGULAR MEETING

125 Mr. Roberts directed the Board to return to the regular meeting.

126 127 128

129

130

123

124

7. VENDOR & STAFF REPORTS

- A. District Counsel
- **B.** District Engineer
 - i. Watergrass Promenade Business Centre

131 132 133

134

135

Mr. Roberts went over that Mr. Chang forwarded a letter he had received from the engineering firm involved with the Promenade Business Center regarding the work that will be done on the retention pond. The Board asked staff to see if Al Belluccia with Florida Design Consultants can call in to the next Board meeting to provide update on the Promenade landscaping.

136 137 138

8. BUSINESS ITEMS

A. Discussion on Landscape Enhancement Proposals

140141142

143144

139

Mr. Roberts presented the two proposals provided from LMP. The Board said that at this time, they would like to put them on hold. Mr. Roberts will check with District Counsel and the Engineer to see if the contractor doing the site work is responsible for the damaged plant material in the median on Overpass.

145146147

LMP provided an estimate to add stone at the Glenbrook entrance for \$3,000. The Board thought the cost was too high and would just like it to be mulched.

148149150

LMP also provided an estimate to add rubber mulch at the playgrounds for \$83,816.61. The Board also thought this was too high.

151152

153	MOTION TO:	Approve LMP's proposal to mulch the playgrounds
154		with EWF playground mulch for a cost of \$10,080.
155	MADE BY:	Supervisor Billington
156	SECONDED BY:	Supervisor Leavor
157	DISCUSSION:	None Further
158	RESULT:	Called to Vote: Motion PASSED
159		4/0 - Motion Passed Unanimously

160 161

162 **B.** Discussion on Sidewalk on Cleaning Proposal 163 164 The Board discussed the sidewalk cleaning proposal from Munyan for \$21,250. 165 MOTION TO: Approve the sidewalk cleaning proposal from Munyan 166 167 for \$21,250. MADE BY: Supervisor Balogh 168 SECONDED BY: Supervisor Johnson 169 170 **DISCUSSION:** None Further 171 **RESULT:** Called to Vote: Motion PASSED 172 4/0 - Motion Passed Unanimously 173 174 C. Consideration of Resolution 2020-08; Setting Fiscal Year 2021 Meeting Schedule 175 176 The Board reviewed the resolution and meeting schedule. 177 178 MOTION TO: Approve Resolution 2020-08. 179 Supervisor Balogh MADE BY: 180 SECONDED BY: Supervisor Leavor None Further 181 **DISCUSSION:** Called to Vote: Motion PASSED 182 **RESULT:** 183 4/0 - Motion Passed Unanimously 184 D. General Matters of the District 185 186 187 9. CONSENT AGENDA 188 A. Consideration of Board of Supervisors Meeting Minutes July 16, 2020 189 190 191 The Board reviewed the minutes. 192 Approve the July 16, 2020 minutes. 193 MOTION TO: 194 MADE BY: Supervisor Billington 195 SECONDED BY: Supervisor Leavor 196 **DISCUSSION:** None Further 197 **RESULT:** Called to Vote: Motion PASSED 198 4/0 – Motioned Passed Unanimously 199

201 B. Consideration of Operations and Maintenance Expenditures July 2020 202 203 The Board went over the July 2020 O&Ms. 204 205 MOTION TO: Approve the July 2020 O&Ms. 206 MADE BY: Supervisor Billington 207 SECONDED BY: Supervisor Balogh None Further 208 DISCUSSION: 209 **RESULT:** Called to Vote: Motion PASSED 210 4/0 - Motion Passed Unanimously 211 C. Review of Financial Statements Month Ending July 31, 2020 212 213 214 The Board reviewed and accepted the financials. 215 216 217 10. MANAGEMENT REPORTS 218 A. District Manager 219 1. Community Inspection Reports 220 i. Field Manager's Report 221 ii. LMP Inspection Report 222 223 Mr. Roberts went over the management reports and stated that he contacted Inframark to see if 224 Watergrass CDD II would be interested in a joint effort to enforce no street parking. Watergrass II was not interested, so the Board decided not to pursue it. 225 226 227 Mr. Roberts told the Board that Supervisor Billington informed him that teams are using the Bridgeview Park for organized practices. Mr. Roberts said signage would need to be added and a 228 229 trespassing agreement set up with Pasco County Sheriff to prevent District property from being 230 used for organized sports. The Board decide to monitor the situation to see if it ceases when 231 schools open. 232 233 Supervisor Billington asked about the missing Awabuki plants near the waterfall; Mr. Roberts 234 said they will be replaced by LMP under warranty. Supervisor Johnson said there are still a lot of 235 weeds in the beds by the waterfall. Supervisor Balogh asked about a dead section of sod at the 236 Glenbrook entrance. Mr. Roberts will review. 237 238 239 11. SUPERVISOR REQUESTS 240 241 There were no supervisor requests at this time.

12. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM 246 247 There were no audience questions or comments. 248 249 250 13. ADJOURNMENT 251 252 MOTION TO: Adjourn. MADE BY: Supervisor Leavor 253 254 SECONDED BY: Supervisor Johnson 255 DISCUSSION: None Further RESULT: Called to Vote: Motion PASSED 256 4/0 - Motion Passed Unanimously 257

245

260 261	*Please note the entire meeting is	available on disc.				
262	*These minutes were done in summary format.					
263 264 265 266	considered at the meeting is advis	real any decision made by the Board with respect to any matter ed that person may need to ensure that a verbatim record of the the testimony and evidence upon which such appeal is to be				
267 268 269 270	Meeting minutes were approved noticed meeting held on	at a meeting by vote of the Board of Supervisors at a publicly				
271272273	Signature	Signature				
273274275	Printed Name	Printed Name				
276	Title:	Title:				
277	□ Chairman	□ Secretary				
278 279	□ Vice Chairman	□ Assistant Secretary				
280 281 282		Recorded by Records Administrator				
283 284 285		Signature				
286 287		Signature .				
288		Date				
	Official District Seal					
	Official district Seal					

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
Monthly Contract				
Meritus Districts	8807	\$ 3,125.00		Management Services - August
OLM, Inc.	36646	750.00		Landscape Inspection - August
Monthly Contract Sub-Total		\$ 3,875.00		
Variable Contract				
Johnson Engineering	40	\$ 42.50		Professional Services - General Engineering
				Services - thru 08/09/20
Variable Contract Sub-Total		\$ 42.50		
Utilities				
Pasco County Utilities	13858526	\$ 0.00		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13858527	0.00		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13858528	102.68		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13858529	397.80		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13858530	13.60		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13858532	14.28		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13858533	19.04		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13858534	24.48		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13859045	9.52		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13859046	6.80		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13859047	9.52		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13859048	8.84		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13859049	5.44		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13859050	9.52		Reclaim Water Service - thru 08/13/20
Pasco County Utilities	13861202	210.80	\$ 832.32	Reclaim Water Service - thru 08/13/20
Withlacoochee River Electric	1469239 081020	2,979.67		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469241 081020	35.37		Electric Service - thru 08/04/20

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor

Invoice/Account

Vendor	Number	Amount	Total	Comments/Description
Withlacoochee River Electric	1469242 081020	56.59		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469243 081020	98.43		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469244 081020	58.29		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469246 081020	47.46		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469247 081020	67.40		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469248 081020	46.95		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469250 081020	63.69		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469251 081020	44.59		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469252 081020	58.11		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469253 081020	64.71		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469255 081020	35.29		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469256 081020	35.29		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469256 081020	35.29		Electric Service - thru 08/04/20
Withlacoochee River Electric	1469258 081020	35.37	\$ 3,762.50	Electric Service - thru 08/04/20
Utilities Sub-Total		\$ 4,594.82		
Regular Services				
Supervisor: Ashley Johnson	AJ082020	\$ 200.00		Supervisor Fee - 08/20/20
Supervisor: Catherine Billington	CB082020	200.00		Supervisor Fee - 08/20/20
Supervisor: Matthew Balogh	MB082020	200.00		Supervisor Fee - 08/20/20
Supervisor: Michael Leavor	ML082020	200.00	\$ 800.00	Supervisor Fee - 08/20/20
Tampa Bay Times	95573 072220	764.00		O&M Assessments - 07/22/20
Tampa Bay Times	95574 072920	131.60	\$ 895.60	Budget Hearing - 07/29/20
Regular Services Sub-Total		\$ 1,695.60		
Additional Services				
Fields Consulting	2304	\$ 320.00		"No Fishing" Sign - 07/27/20

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description
LMP	154207	279.00		Irrigation Repair - 07/29/20
LMP	154364	80.86		Irrigation Repairs - 08/07/20
LMP	154442	120.50	\$ 480.36	Irrigation Repairs - 08/14/20
Additional Services Sub-Total		\$ 800.36		

TOTAL:	\$ 11,008.28	

Approved (with any necessary revisions noted):

Signature Printed Name

Title (check one):

[] Chairman [] Vice Chairman [] Assistant Secretary

Meritus Districts

2005 Pan Am Circle Suite 300

Tampa, FL 33607

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

Bill To:	对表情的第三人称形式 化苯甲基
WaterGrass CDD	
2005 Pan Am Circle	
Suite 300	
Tampa, FL 33607	

Ship to:	

Invoice Number: 8807

Invoice Date:

Page:

Aug 1, 2020

Customer ID	Customer PO	Payment Terms	
WaterGrass CDD		Net Due	
VY 开始的言题的 及 (第1) 图 1	Shipping Method	Ship Date	Due Date
	Best Way		8/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - August		2,416.67
		Field Services		500.00
		Website Administration		208.33

Subtotal	3,125.00
Sales Tax	
Total Invoice Amount	3,125.00
Payment/Credit Applied	
TOTAL	3,125.00

OLM, Inc.

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

Invoice

Date	Invoice #	
8/10/2020	36646	

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

P.O. No .	Terms	Due Date	
	Net 30	9/9/2020	

Description	Amo	ount	
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS OF BY PAUL WOODS	CDD 1 ON 08/07/2020		750.00
<3000 M	n. 14		
53900 46 AN			
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 August 20, 2020

Invoice

Project No:

20160003-000

40

Invoice No:

FEID #59-1173834

Received

AUG 2 4 2020

Gene Roberts

Watergrass Community Development District I

c/o Meritus Associations, Inc. 2005 Pan Am Circle, Suite 300

Tampa, FL 33607

Project

20160003-000

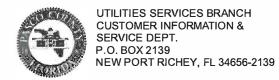
Watergrass Community Development District I

Professional Services through August 9. 2020

Phase General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Engineer VIII					
Chang, Philip	8/5/2020	.25	170.00	42.50	
Follow-up/discussion	regarding pond inspection	ons/observations	3;		
Totals		.25		42.50	
Total Labor					42.50
			Total th	is Phase	\$42.50
			10tal th	15 1 11450	φ 42 .50
			Total this	Invoice	\$42.50
			I Utai tiiis	THAOICE	\$42.JU



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

Current

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



3100 1 1 35-93582

Consumption

WATERGRASS CDD

Service Address: 0 SEEDPOD LOOP

Bill Number: Billing Date:

13858526 8/25/2020

Meter #

Billing Period:

Service

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit,ly/PCU-RatesFY21 for additional details.

Previous

Account #	Customer#		
0011170	01259453		
	it number below when through your bank		

of Davs

00.0.00						T COMMUNICATION	
		Date	Read	Date	Read	7	in thousands
Reclaim	08404830	7/14/2020	8317	8/13/2020	8317	30	0
	Usag	ge History Reclaimed		=	Trar	nsactions	
August 2020		0					
July 2020		0					0.00
June 2020		0		TOTAL BALA	NCE DUE		\$0.00
May 2020		0		10 IAL DALA	NOL DOL		Ψ0.00
April 2020		0					
March 2020		0					
February 2020		0					
January 2020		0					
December 2019		0					
November 2019		0					
September 2019)	0					
August 2019		0					

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

Account # 0011170
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

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

Total Balance Due	\$0.00
Due Date	9/11/2020

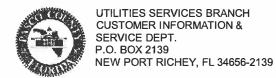
WATERGRASS CDD C/O MERITUS 2005 PAN AM CIR STE 300 TAMPA FL 33607

Received
AUG 27 2020

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.



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

TOTAL BALANCE DUE

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



3101 35-93582

0.00

\$0.00

WATERGRASS CDD

Service Address: 0 WILD TARO WAY

Bill Number: Billing Date:

13858527

8/25/2020

Billing Period:

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer#		
0011175	01259453		
Please use the 15-digi	t number below when		

making a payment through your bank

001117501259453

	Meter # Previous Current		# of Days	Consumption
Read	Date	Read		in thousands
0	8/13/2020	0	30	0
Usage History				
Ō	Read 0		0 0 8/13/2020 0	

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

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

Account # 0011175 Customer# 01259453 Balance Forward 0.00 **Current Transactions** 0.00

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

Total Balance Due	\$0.00
Due Date	9/11/2020

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

Received AUG 2 7 2020

Round Up Donation to Charity **Amount Enclosed** ☐ Check this box to participate in Round-Up.



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

Current



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

3102 35-93582

Consumption

WATERGRASS CDD

Service Address: 0 PENTA PLACE

Bill Number:

13858528

Billing Date:

8/25/2020

Meter#

Billing Period:

Service

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

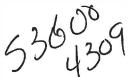
Previous

Account #	Customer#
0011180	01259453
	it number below when through your bank

of Days

	14.1						
		Date	Read	Date	Read		in thousands
Reclaim	08404833	7/14/2020	10556	8/13/2020	10707	30	151
	Usag	e History Reclaimed			Ti	ransactions	
August 2020		151		Previous Bill			95.88
July 2020		141		Payment 8/4	/2020		-95.88 CF
June 2020		135		Balance Forward	d		0.00
May 2020		146		Current Transacti	ons		
April 2020		95		Reclaimed			
March 2020		33		Reclaimed		151 Thousand Gals X \$0.68	102.68
February 2020		62		Total Current Tra	ansactions		102.68
January 2020		49		TOTAL BALA	NCE DUE		\$102.68
December 2019		71					·
November 2019		97					
September 2019		43				20	
August 2019		37			1 (,,),,	

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.

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

TAMPA FL 33607

AUG 27 2020

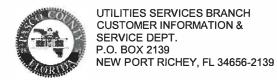
Account # 0011180 Customer# 01259453 **Balance Forward** 0.00 **Current Transactions** 102.68

Total Balance Due \$102.68 **Due Date** 9/11/2020

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.



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



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

3103 1 1 35-93582

WATERGRASS CDD

Service Address: 0 OVERPASS ROAD

Bill Number: Billing Date: 13858529 8/25/2020

Billing Period:

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #		
0011185	01259453		
DI 0 45 E 1	4		

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

001118501259453

Service	Meter#	Meter# Previous		Current			Consumption
	Date	Read	Date	Read	1	in thousands	
Reclaim	08404809	7/14/2020	54596	8/12/2020	55151	29	555
Reclaim	08404809	8/12/2020	0	8/13/2020	30	1	30
Usago History				-19	Trar	sactions	

	Usage History Reclaimed	Transactions	
August 2020	585	Previous Bill	495.04
July 2020	728	Payment 8/4/2020	-495.04 CR
June 2020	953	Balance Forward	0.00
May 2020	944	Current Transactions	
April 2020	555	Reclaimed	
March 2020	777	Reclaimed 585 Thousand Gals X \$1.	36 397.80
February 2020	334	Total Current Transactions	397.80
January 2020	0	TOTAL BALANCE DUE	\$397.80
December 2019	780	53	·
November 2019	1122		
September 2019	536		

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

Account # 0011185
Customer # 01259453

Balance Forward 0.00

Current Transactions 397.80

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

Total Balance Due \$397.80
Due Date 9/11/2020

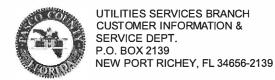
10% late fee will be applied if paid after due date

WATERGRASS CDD C/O MERITUS 2005 PAN AM CIR STE 300 TAMPA FL 33607 Received
AUG 2 7 2020

Round Up Donation to Charity

Amount Enclosed

Check this box to participate in Round-Up.



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

Current

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

3104 35-93582

Consumption

WATERGRASS CDD

Service Address: 0 COTTAGE GLEN LANE

Bill Number: Billing Date:

13858530 8/25/2020

Meter#

Billing Period:

Service

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Previous

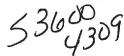
Account #	Customer #
0011190	01259453
Please use the 15-digi making a payment	

001119001259453

of Days

I III							*
		Date	Read	Date	Read		in thousands
Reclaim	08404826	7/14/2020	196	8/13/2020	216	30	20
	Usag	e History Reclaimed			Trai	nsactions	
August 2020		20		Previous Bill			23.12
July 2020		34		Payment 8/-	4/2020		-23.12 CR
June 2020		33		Balance Forwa	rd		0.00
May 2020		31		Current Transac	tions		
April 2020		33		Reclaimed			
March 2020		28		Reclaimed	:	20 Thousand Gals X \$0.6	13.60
February 2020		21		Total Current To	ransactions		13.60
January 2020		16		TOTAL BALA	ANCE DUE		\$13.60
December 2019		23					
November 2019		52					
September 2019)	43					

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

Account # 0011190 Customer# 01259453 **Balance Forward** 0.00 **Current Transactions** 13.60

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

Total Balance Due \$13.60 **Due Date** 9/11/2020

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

AUG 27 2020

10% late ree	will be applied it paid after due date
Round Up Donation to Charity	
Amount Enclosed	
☐ Check this I	box to participate in Round-Up.



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

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



3105 35-93582

14.28

14.28 \$14.28

WATERGRASS CDD

Service Address: 0 HATPIN LOOP

Bill Number:

13858532 8/25/2020

Billing Date: Billing Period:

7/14/2020 to 8/13/2020

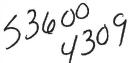
New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0011200	01259453
Please use the 15-digi making a payment	t number below wher through your bank

Service	Meter#	Prev	ious	Cur	rent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	08404827	7/14/2020	3812	8/13/2020	3833	30	21
	Usag	e History Reclaimed		-	Tran	sactions	
August 2020		21		Previous Bill			46.92
July 2020		69		Payment 8/4	4/2020		-46.92 CR
June 2020		51		Balanco Forwa	rd		0.00

	Caage i listory	C	114110410110
	Reclaimed	•	
August 2020	21	Previous Bill	
July 2020	69	Payment 8/4/2020	
June 2020	51	Balance Forward	
May 2020	81	Current Transactions	
April 2020	123	Reclaimed	
March 2020	14	Reclaimed	21 Thousand Gals X \$0.68
February 2020	30	Total Current Transaction	ons
January 2020	39	TOTAL BALANCE D	UE
December 2019	16		
November 2019	82		
September 2019	62		_
August 2019	35	/ 2/0	() ⁽⁾ ()

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

Account # 0011200 Customer# 01259453 **Balance Forward** 0.00 **Current Transactions** 14.28

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

Total Balance Due \$14.28 **Due Date** 9/11/2020

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

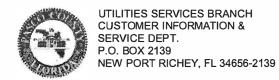
Received

AUG 27 2020

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

Round Up Donation to Charity **Amount Enclosed**

☐ Check this box to participate in Round-Up.



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

Current



35-93582

3106

Consumption

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

WATERGRASS CDD

Service Address: 0 PEREGRINA LOOP

Bill Number:

13858533 8/25/2020

Meter #

Billing Date: Billing Period:

Service

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board

Previous

budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Account # Customer# 0011205 01259453

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

001120501259453

of Days

1							
		Date	Read	Date	Read		in thousands
Reclaim	08404829	7/14/2020	4198	8/13/2020	4226	30	28
7000	Usag	e History Reclaimed		¥	Tra	nsactions	
August 2020		28		Previous Bill	I		53.72
July 2020		79		Payment 8/4	4/2020		-53.72 CR
June 2020		85		Balance Forwa	rd		0.00
May 2020		20		Current Transac	tions		
April 2020		83		Reclaimed			
March 2020		101		Reclaimed		28 Thousand Gals X \$0.6	3 19.04
February 2020		62		Total Current Ti	ransactions		19.04
January 2020		49		TOTAL BALA	ANCE DUE		\$19.04
December 2019		39					-
November 2019		114					
September 2019	j.	63					
August 2019		50			12/1	O a	
				C	5 70	1201	

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

Account # 0011205 Customer# 01259453 **Balance Forward** 0.00 **Current Transactions** 19.04

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

Total Balance Due \$19.04 **Due Date** 9/11/2020

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

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

Received AUG 2 7 2020

Round Up Donation to Charity **Amount Enclosed** ☐ Check this box to participate in Round-Up.



(727) 847-8131 (352) 521-4285

(813) 235-6012



35-93582

3107

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

WATERGRASS CDD

Service Address: 0 SILVERCREEK WAY

Bill Number:

13858534

Billing Date:

8/25/2020

Billing Period: 7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer #
0011210	01259453
Please use the 15-digi	it number below w

making a payment through your bank

001121001259453

Service	Meter#	Prev	rious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read	1	in thousands
Reclaim	08404832	7/14/2020	235	8/13/2020	271	30	36
	Usag	je History			Tran	sactions	3//
	_	Reclaimed					

	Reclaimed	Transactions	
August 2020	36	Previous Bill	47.60
July 2020	70	Payment 8/4/2020	-47.60 CR
June 2020	44	Balance Forward	0.00
May 2020	64	Current Transactions	
April 2020	57	Reclaimed	
March 2020	120	Reclaimed 36 Thousand Gals X \$0.68	24.48
February 2020	86	Total Current Transactions	24.48
January 2020	12	TOTAL BALANCE DUE	\$24.48
December 2019	1		
November 2019	76		

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.

59

534 4309



September 2019

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 # 0011210 Customer# 01259453 **Balance Forward** 0.00 **Current Transactions** 24.48

Total Balance Due \$24.48 **Due Date** 9/11/2020

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

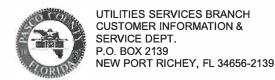
WATERGRASS CDD C/O MERITUS 2005 PAN AM CIR STE 300 **TAMPA FL 33607**

Received

AUG 2 7 2020

Round Up Donation to Charity Amount Enclosed

☐ Check this box to participate in Round-Up.



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

Current

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



3109 1 1 35-93582

Consumption

WATERGRASS CDD

Service Address: 0 SUMMERGLADE DR

Bill Number:

13859045

Billing Date:

8/25/2020

Meter#

Billing Period:

Service

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

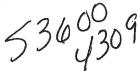
Previous

Account #	Customer#
0930050	01314219
Please use the 15-digit making a payment t	

of Days

	D. L.			T		in thousands
	Date	Read	Date	Read		iii tiiousailus
12703639	7/14/2020	543	8/13/2020	557	30	14
Usag	e History Reclaimed			Т	ransactions	
	14		Previous Bill	1		10.88
	16		Payment 8/	4/2020		-10.88 CF
	15		Balance Forwa	rd		0.00
	9		Current Transac	tions		
	12		Reclaimed			
	10		Reclaimed		14 Thousand Gals X \$0.68	9.52
	10		Total Current To	ransactions		9.52
	11		TOTAL BALA	ANCE DUE		\$9.52
	10					·
	16					
)	10					
	11		_	121	00 g	
	Usag	Usage History Reclaimed 14 16 15 9 12 10 10 11 10 16 16	Usage History Reclaimed 14 16 15 9 12 10 10 10 11 10 16	Usage History Reclaimed 14 Previous Bill 16 Payment 8/ 15 Balance Forwa 9 Current Transact 12 Reclaimed Reclaimed 10 Total Current Ti 11 TOTAL BALA 10 16 10	Usage History Reclaimed 14 Previous Bill Payment 8/4/2020 Balance Forward Current Transactions Reclaimed Reclaimed Total Current Transactions TOTAL BALANCE DUE	Transactions

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

Account # 0930050
Customer # 01314219

Balance Forward 0.00
Current Transactions 9.52

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

Total Balance Due \$9.52
Due Date 9/11/2020

10

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

Round Up Donation to Charity

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

☐ Check this box to participate in Round-Up.

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

Amount Enclosed



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

Current



35-93582

3110

Consumption

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

WATERGRASS CDD

Service Address: 32349 SILVERCREEK WAY

Meter#

Bill Number: Billing Date:

13859046 8/25/2020

Billing Period:

Service

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Previous

Account #	Customer#				
0930165	01314219				
Please use the 15-digit number below when					

making a payment through your bank

093016501314219

of Days

1		Date	Read	Date	Read	7	in thousands
Reclaim	12703381	7/14/2020	783	8/13/2020	793	30	10
	Usag	e History Reclaimed			Tra	insactions	
August 2020		10		Previous Bill	1		7.48
July 2020		11		Payment 8/4	4/2020		-7.48 CR
June 2020		12		Balance Forwa	rd		0.00
May 2020		10		Current Transac	tions		
April 2020		12		Reclaimed			
March 2020		11		Reclaimed		10 Thousand Gals X \$0.6	6.80
February 2020		12		Total Current Tr	ransactions		6.80
January 2020		12		TOTAL BALA	ANCE DUE		\$6.80
December 2019		11					
November 2019		17					
September 2019)	10			_	^	
August 2019		11			/ 21	α	

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

Customer# 01314219 **Balance Forward** 0.00 **Current Transactions** 6.80

Account #

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

Total Balance Due \$6.80 **Due Date** 9/11/2020

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

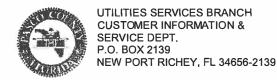
0930165

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

Received AUG 27 2020

Round Up Donation to Charity **Amount Enclosed**

☐ Check this box to participate in Round-Up.



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

Current

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



3111 35-93582

Consumption in thousands

WATERGRASS CDD

Service Address: 0 GARDEN ALCOVE LOOP

Bill Number:

13859047

Billing Date:

8/25/2020

Meter#

Billing Period:

Service

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

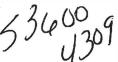
Previous

Customer #		
01314219		
ber below when gh your bank		
)		

of Days

		Date	Read	Date	Read		
Reclaim	12703380	7/14/2020	441	8/13/2020	455	30	14
	Usag	e History			T	ransactions	
		Reclaimed					
August 2020		14		Previous Bill			12.24
July 2020		18		Payment 8/4	4/2020		-12.24 CF
June 2020		14		Balance Forwa	rd		0.00
May 2020		16		Current Transact	tions		
April 2020		16		Reclaimed			
March 2020		6		Reclaimed		14 Thousand Gals X \$0.6	8 9.52
February 2020		0		Total Current Tr	ansactions		9.52
January 2020		0		TOTAL BALA	NCE DUE		\$9.52
December 2019		1					
November 2019		2					
September 2019)	5			14	2 00	
August 2019		10				15/000	

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.





C/O MERITUS

TAMPA FL 33607-2529

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Balance Forward 0.00 **Current Transactions** 9.52 **Total Balance Due**

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

\$9.52 **Due Date** 9/11/2020

WATERGRASS CDD

2005 PAN AM CIR STE 120 AUG 27 2020

Received

10% late fee will be applied if paid after due date Round Up Donation to Charity **Amount Enclosed**

Account #

Customer #

☐ Check this box to participate in Round-Up.

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

0930485



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

Current



35-93582

3112

Consumption

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

WATERGRASS CDD

Service Address: 32418 SUMMERGLADE DR

Bill Number:

13859048

Billing Date:

8/25/2020

Meter#

Billing Period:

Service

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Previous

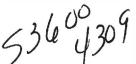
Account #	Customer #
0930585	01314219
Please use the 15-digi making a payment	

093058501314219

of Days

		Date	Read	Date	Read		n thousands
Reclaim	12703385	7/14/2020	758	8/13/2020	771	30	13
	Usag	e History Reclaimed			Т	ransactions	
August 2020		13		Previous Bill			10.88
July 2020		16		Payment 8/4	4/2020		-10.88 CR
June 2020		14		Balance Forwar	rd .		0.00
May 2020		11		Current Transact	tions		
April 2020		11		Reclaimed			
March 2020		11		Reclaimed		13 Thousand Gals X \$0.68	8.84
February 2020		10		Total Current Tr	ansactions		8.84
January 2020		31		TOTAL BALA	NCE DUE		\$8.84
December 2019		19					
November 2019		30					
September 2019		21				^	
August 2019		19		_		3601309	

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

Account # 0930585 Customer# 01314219 0.00 **Balance Forward Current Transactions** 8.84

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

Total Balance Due \$8.84 **Due Date** 9/11/2020

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 AUG 27 2020

> PASCO COUNTY UTILITIES SERVICES BRANCH

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



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

utilcustserv@pascocountyfl.net

Pay By Phone: 1-844-450-3704



3113 35-93582

WATERGRASS CDD

Service Address: 0 LEAF BLADE LANE

Bill Number: Billing Date:

13859049 8/25/2020

Billing Period:

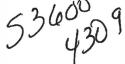
7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

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

Service	Meter#	Previ	ious	Current # of Days		Consumption		
		Date	Read	Date	Read		in thousands	
Reclaim	12703679	7/14/2020	505	8/13/2020	513	30	8	
	Usag	e History			Т	ransactions		
		Reclaimed		Current Transact	ions			
August 2020		8		Reclaimed				
July 2020		0		Reclaimed 8 Thousand Gals X \$0.68				
June 2020		12		Total Current Tra	ansactions		5.4	
May 2020		11		TOTAL BALA	NCE DUE		\$5.4	
April 2020		13					40.	
March 2020		12						
February 2020		13						
January 2020		13						
December 2019		11						
November 2019		19						
September 2019		12				2/100		
August 2019		13			5	36009		
						11,50		

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** 5.44

Total Balance Due \$5.44 **Due Date** 9/11/2020

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

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

Received

AUG 27 2020

Round Up Donation to Charity **Amount Enclosed** ☐ Check this box to participate in Round-Up.



(727) 847-8131 (352) 521-4285

(813) 235-6012



35-93582

3114

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

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number:

13859050

Billing Date:

8/25/2020

Billing Period:

7/14/2020 to 8/13/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Account #	Customer#	
0930945	01314219	
Please use the 15-digit		

Service	Meter#	ter# Previous		Current		# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	12703382	7/14/2020	677	8/13/2020	691	30	14
	Usag	e History Reclaimed			Tı	ransactions	
August 2020		14		Previous Bill			10.20
July 2020		15		Payment 8/4		-10.20 CR	
June 2020		15		Balance Forwa	rd		0.00
May 2020		12		Current Transac	tions		
April 2020		13		Reclaimed			
March 2020		11		Reclaimed		14 Thousand Gals X \$0.	68 9.52
February 2020		12		Total Current Ti	ransactions		9.52
January 2020		13		TOTAL BALA	ANCE DUE		\$9.52
December 2019		10					
November 2019		15					
September 2019		7				121,00,9	
August 2019		7				43400g	

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.

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

Received AUG 27 2020

Account # 0930945 Customer# 01314219 **Balance Forward** 0.00 **Current Transactions** 9.52

Total Balance Due \$9.52 **Due Date** 9/11/2020

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.



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

3108

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

35-93582

WATERGRASS CDD

Service Address: 0 ANGLESTEM BOULEVARD

Bill Number:

13861202

Billing Date:

8/25/2020

Billing Period:	7/14/2020 to 8/13/2020
	arges, and fees take effect Oct. 1, 2020, contingent upon Board
budget adop	tion. Please visit <u>bit.ly/PCU-RatesFY21</u> for additional details.

Account #	Customer#
0011195	01259453
Please use the 15-digi	t mumber below when
making a payment	

Service Meter #		Previous		Current		# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	08404807	7/14/2020	22788	8/11/2020	23060	28	272
Reclaim	08404807	8/11/2020	0	8/13/2020	38	2	38
	Usan	e History			Trar	sactions	

Usage History Reclaimed		Transactions	
August 2020	310	Previous Bill	380.12
July 2020	559	Payment 8/4/2020	-380.12 CR
June 2020	632	Balance Forward	0.00
May 2020	518	Current Transactions	
April 2020	38	Reclaimed	
March 2020	36	Reclaimed 310 Thousand Gals X \$	1.36 210.80
February 2020	38	Total Current Transactions	210.80
January 2020	40	TOTAL BALANCE DUE	\$210.80
December 2019	28		
November 2019	61	^	

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.

27





September 2019

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Account # 0011195 Customer# 01259453 Balance Forward 0.00 **Current Transactions** 210.80

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

Total Balance Due	\$210.80
Due Date	9/11/2020

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

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

Received AUG 2 7 2020

Round Up Donation to Charity **Amount Enclosed** ☐ Check this box to participate in Round-Up.

WITHLACOOCHEE RIVER ELECTRIC

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

PUBLIC LIGHTING

1469239 Account Number

Meter Number

Customer Number 10288112

Customer Name WATERGRASS CDD

Total Due

Cycle 05

Bill Date **Amount Due Current Charges Due**

08/10/2020 2.979.67 08/31/2020

2,979.67

District Office Serving You One Pasco Center

294.44

See Reverse Side For More Information

ELECTRIC SERVICE

Light Fuel Adj 9,654 KWH @ 0.03050

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

Comparative Usage Information Average kWh <u>Days</u> Period Per Day

Service Classification Public Lighting

Service Address

BILLS ARE DUE WHEN RENDERED A 1.5 percent, but not will apply to unpaid

less than \$5, late charge balances as of 5:00 p.m. on the due date shown on this bill.

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.

2,979.67 Previous Balance 2,979.67CR Payment 0.00 Balance Forward

Light Energy Charge 283.19 Light Support Charge 212.35 Light Maintenance Charge 404.53 Light Fixture Charge 480.41

Poles (QTY 129) 1,284.50 FL Gross Receipts Tax 20.25 2,979.67 Total Current Charges

Please Pay

Lights/Poles Type/Qty Type/Qty Type/Qty Type/Qty 108 105 460 960 128 1 310 16 214 311 3 910

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

District: OP05

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

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

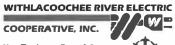
Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Bill Date: 08/10/2020

08/31/2020 **Current Charges Due Date** 2,979.67 **TOTAL CHARGES DUE Total Charges Due After Due Date** 3,024.37

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

OP05



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

Account Number 1469241

Meter Number 40524833 Customer Number 10288112

Customer Name WATERGRASS CDD

Cycle 05

Bill Date Amount Due Current Charges Due 08/10/2020 35.37

harges Due 08/31/2020

District Office Serving You

One Pasco Center

See Reverse Side For More Information

Service Address PENTA PL
Service Description PUMP

Service Classification General Service Non-Demand

Comparative Usage Information			
Average kWh			
Pe	eriod	Days	Per Day
Aug	2020	29	0
Jul	2020	33	0
Aug	2019	33	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.



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.

ELECTRIC SERVICE				
From To				
Date Reading Date Reading 07/06 38462 08/04 38466	Multiplier	Dem. Reading	KW Demand	kWh Used 4
Previous Balance Payment Balance Forward			35.29CR	35.29
				0.00
Customer Charge		;	34.16	
Energy Charge 4 KWH @ 0.051:	91		0.21	
			0.12	
Fuel Adjustment 4 KWH @ 0.0	3050			
FL Gross Receipts Tax			0.88	
Total Current Charges				35.37
Total Due	Please	Pav		35.37

WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy Cooperative
P.O. Box 278 • Dade City, Florida 33528-0278

District: OP05

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

Bill Date: 08/10/2020

Use above space for address change ONLY.

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

Current Charges Due Date	08/31/2020
TOTAL CHARGES DUE	35.37
Total Charges Due After Due Date	40.37

See Reverse Side For Mailing Instructions

1469241 WATERGRASS CDD C/O MERITUS ASSOC 2005 PAN AM CIR STE 800 TAMPA FL 33607-2376 OP05



Account Number 1469242 Meter Number 89849772

Customer Number 10288112

Customer Name WATERGRASS CDD

Cycle 05

Bill Date **Amount Due Current Charges Due** 08/10/2020 56.59

08/31/2020

District Office Serving You One Pasco Center

Service Address Service Description **BRIDGEVIEW DR PUMP**

Service Classification General Service Non-Demand

Comparative Usage Information			
		Ave	erage kWh
<u>Pe</u>	eriod	Days	Per Day
Aug	2020	29	9
Jul	2020	33	9
Aug	2019	33	5

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.



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.

See Reverse Side For More Information

ELECTRIC SERVICE				
From To				
Date Reading Date Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/06 5547 08/04 <u>5802</u>	A			255
Previous Balance Payment			59.72CR	59.72
Balance Forward		•		0.00
Customer Charge 34.16 Energy Charge 255 KWH @ 0.05191 13.24 Fuel Adjustment 255 KWH @ 0.03050 7.78 FL Gross Receipts Tax 1.41				
Total Current Charges Total Due	Please	Pay		56.59 56.59

WITHLACOOCHEERIVER ELECTRIC COOPERATIVE, INC. Your Touchstone Energy Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

District: OP05

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

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

OP05 1469242 WATERGRASS CDD C/O MERITUS ASSOC 2005 PAN AM CIR STE 800 TAMPA FL 33607-2376

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

oncok payable to with E.O. moor DE in Di	LACK ON BLUE INT.	
Current Charges Due Date	08/31/2020	
TOTAL CHARGES DUE	56.59	
Total Charges Due After Due Date	61.59	
	Current Charges Due Date TOTAL CHARGES DUE	



Account Number 1469243 Meter Number 49883033

Customer Number 10288112 Customer Name WATERGRASS CDD

Cycle 05

Bill Date Amount Due Current Charges Due 08/10/2020 98.43 08/31/2020

<u>District Office Serving You</u> One Pasco Center

Service Address Service Description WILD TARO WAY PUMP

Service Classification

General Service Non-Demand

Comparative Usage Information			
Average kWh			
Pe	eriod	Days	Per Day
Aug	2020	29	26
Jul	2020	33	29
Aug	2019	33	37

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.



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.

See Reverse Side For More Information

	ELECTRIC SER	VICE	
From To			
Date Reading Date Read 07/06 76910 08/04 776		Dem. Reading KW Demand	750
Previous Balance Payment		116.93CR	116.93
Balance Forward			0.00
Customer Charge		34.16	
Energy Charge 750 KWH @	0.05191	38.93	
Fuel Adjustment 750 KWH	@ 0.03050	22.88	
FL Gross Receipts Tax		2.46	
Total Current Charges	_		98.43
Total Due	Please	Pay	98.43

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

District: OP05

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

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

1469243 OF 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	08/31/2020
TOTAL CHARGES DUE	98.43
Total Charges Due After Due Date	103.43



P.O. Box 278 • Dade City, Florida 33526-0278

Account Number

1469244

Cycle 05

Meter Number 38623308 Customer Number 10288112

Customer Name WATERGRASS CDD

Bill Date Amount Due **Current Charges Due** 08/10/2020 58.29 08/31/2020

District Office Serving You One Pasco Center

Service Address **Service Description** 7216 WILD TARO WAY E/GATE

Service Classification General Service Non-Demand

Comparative Usage Information			
1	Average kWh		
<u>Pe</u>	eriod	<u>Days</u>	Per Day
Aug	2020	29	9
Jul	2020	33	9
Aug	2019	33	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.



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.

See Reverse Side For More Information

	ELECTRIC S	ERVICE		
From To	1			
	Reading Multipli	er Dem. Readir	KW Demand	WORLD DATES
07/06 89126 08/04	89401			275
Previous Balance Payment			61.15CR	61.15
Balance Forward			UI.IJCK	0.00
Customer Charge			34.16	
Energy Charge 275 KWH	@ 0.05191		14.28	
Fuel Adjustment 275 K)	8.39	
FL Gross Receipts Tax			1.46	
Total Current Charges				58.29
Total Due	Pleas	se Pay		58.29

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

District: OP05

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

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

1469244 **OP05** WATERGRASS CDD

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

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

Current Charges Due Date		08/31/2020
	TOTAL CHARGES DUE	58.29
	Total Charges Due After Due Date	63.29



Account Number 1469246

Cycle 05

Meter Number 33117142 Customer Number 10288112

Customer Name WATERGRASS CDD

Bill Date

08/10/2020 Amount Due 47.46 **Current Charges Due** 08/31/2020

> District Office Serving You One Pasco Center

Service Address Service Description 32344 SUMMERGLADE DR

B3 GAT

Service Classification General Service Non-Demand

Comparative Usage Information Average kWh Period <u>Days</u> Per Day 29 Aug 2020 5 Jul 2020 33 5 Aug 2019 6 33

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.



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.

See Reverse Side For More Information

ELECTRIC SERVICE			
From To			
Date Reading Date Reading Multiplier	Dem. Reading KW Demand kWh Used		
07/06 46222 08/04 46369	147		
Previous Balance Payment	49.15 49.15CR		
Balance Forward	0.00		
Customer Charge	34.16		
Energy Charge 147 KWH @ 0.05191	7.63		
Fuel Adjustment 147 KWH @ 0.03050	4.48		
FL Gross Receipts Tax	1.19		
Total Current Charges	47.46		
Total Due Please	Pay 47.46		

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

District: OP05

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

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

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	08/31/2020
TOTAL CHARGES DUE	47.46
Total Charges Due After Due Date	52.46



Account Number 1469247 Meter Number 34974924 Customer Number 10288112

Customer Name WATERGRASS CDD

Cycle 05

Bill Date Amount Due Current Charges Due 08/10/2020 67.40 08/31/2020

District Office Serving You One Pasco Center

Service Address
Service Description

32418 SUMMERGLADE DR B4 GAT

Service Classification General Service Non-Demand

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.



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.

See Reverse Side For More Information

Ì		/ICE			
		Multiplier 932	Dem. Reading	KW Demand	kWh Used 383
	Previous Balance Payment		-	75.44CR	75.44
	Balance Forward				0.00
	Customer Charge		3	34.16	
	Energy Charge 383 KWH @		_	.9.88	
	Fuel Adjustment 383 KWH	@ 0.03050	1	.1.68	
	FL Gross Receipts Tax			1.68	
	Total Current Charges				67.40
	Total Due	Please	Patr		67.40
	TOTAL DUC	LICUSC	Luy		07.40

WITHLACOOCHEE RIVER ELECTRIC

COOPERATIVE, INC.

Your Touchstone Energy* Cooperative

P.O. Box 278 * Dade City, Florida 33526-0278

District: OP05

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

Use above space for address change ONLY.

See Reverse Side For Mailing Instructions

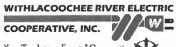
Bill Date: 08/10/2020

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	08/31/2020
TOTAL CHARGES DUE	67.40
Total Charges Due After Due Date	72.40



Account Number Meter Number

1469248 37183971

Customer Number 10288112

Customer Name WATERGRASS CDD

Cycle 05

Bill Date **Amount Due Current Charges Due** 08/10/2020 46.95

08/31/2020

District Office Serving You One Pasco Center

Service Address Service Description Service Classification 32251 COTTAGE GLEN LN

B8GATE

General Service Non-Demand

Comparative Usage Information Average kWh <u>Period</u> <u>Days</u> Per Day Aug 2020 5 29 Jul 2020 33 Aug 2019 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.



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.

See Reverse Side For More Information

ELECTRIC SERVICE								
	From		1	О				
ı	Date	Reading	Date	Reading	<u>Multiplier</u>	Dem. Reading	KW Demand	kWh Used
L	07/06	31515	08/04	31656				141
	Previous Balance Payment 48.98CR							
В	alance	Forwar	rd					0.00
E	Customer Charge 34.16 Energy Charge 141 KWH @ 0.05191 7.32 Fuel Adjustment 141 KWH @ 0.03050 4.30 FL Gross Receipts Tax 1.17							
	otal Ci		Charge	s	Please	Pay		46.95 46.95

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

District: OP05

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

Use above space for address change ONLY.

See Reverse Side For Mailing Instructions

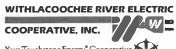
Bill Date: 08/10/2020

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	08/31/2020
TOTAL CHARGES DUE	46.95
Total Charges Due After Due Date	51.95



Account Number 1469250 Meter Number

49883107 Customer Number 10288112

Customer Name WATERGRASS CDD

Cycle 05

Bill Date **Amount Due Current Charges Due** 08/10/2020 63.69

08/31/2020

District Office Serving You One Pasco Center

Service Address IRRIG Service Description Service Classification General Service Non-Demand

7222 ANGLESTEM BLVD

Com	parative	Usage Ir	formation
	•	Ave	erage kWh
<u>Pe</u>	eriod	<u>Days</u>	Per Day
Aug	2020	29	12
T 7	2020	22	10

33

Aug 2019

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.



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.

See Reverse Side For More Information

ELECTRIC SERVICE						
From <u>Date Reading</u> 07/06 53740	To <u>Date</u> <u>Reading</u> 08/04 <u>54079</u>	Multiplier	Dem. Reading	KW Demand	kWh Used 339	
	Previous Balance					
	Payment 84.81CR Balance Forward					
Customer Charge		05101		34.16		
Energy Charge Fuel Adjustmen				17.60 10.34		
FL Gross Recei	pts Tax			1.59		
Total Current (Charges	Please	Pav		63.69 63.69	
			3			

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

District: OP05

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

See Reverse Side For Mailing Instructions

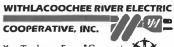
Use above space for address change ONLY.

OP05

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

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

	Current Charges Due Date	08/31/2020
1	TOTAL CHARGES DUE	63.69
1	Total Charges Due After Due Date	68.69



Account Number 1469251

Meter Number 37815653 Customer Number 10288112

Customer Name WATERGRASS CDD

Total Current Charges

Total Due

Cycle 05

Bill Date Amount Due Current Charges Due 08/10/2020 44.59

44.59

44.59

harges Due 08/31/2020

District Office Serving You

One Pasco Center

See Reverse Side For More Information

ELECTRIC SERVICE From То <u>Date</u> kWh Used Date Reading Reading Dem. Reading KW Demand Multiplier 07/06 27889 08/04 28002 113 Previous Balance 46.11 46.11CR Payment Balance Forward 0.00 Customer Charge 34.16 Energy Charge 113 KWH @ 0.05191 5.87 Fuel Adjustment 113 KWH @ 0.03050 3.45 FL Gross Receipts Tax 1.11

Please Pay

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

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.



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.

WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.

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

District: OP05

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

Bill Date

Use above space for address change ONLY.

See Reverse Side For Mailing Instructions

Bill Date: 08/10/2020

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	08/31/2020
TOTAL CHARGES DUE	44.59
Total Charges Due After Due Date	49.59



Account Number Meter Number

1469252

49883032 Customer Number 10288112

Customer Name WATERGRASS CDD

Bill Date **Amount Due**

Current Charges Due

08/10/2020 58.11

08/31/2020

District Office Serving You One Pasco Center

Service Address Service Description 32540 OVERPASS RD

IRRWAT

Service Classification General Service Non-Demand

Comparative Usage Information Average kWh Period Days Per Day Aug 2020 29 9 Jul 2020 33 14 33 1 Aug 2019

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.



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.

See Reverse Side For More Information

Cycle 05

ELECTRIC SERVICE					
From To					
<u>Date Reading</u> <u>Date Re</u>	ading Multiplier	Dem. Reading	KW Demand	kWh Used	
07/06 3875 08/04 4	148			273	
Previous Balance Payment			73.66CR	73.66	
Balance Forward				0.00	
Customer Charge			34.16		
Energy Charge 273 KWH @	0.05191		14.17		
Fuel Adjustment 273 KWF	4 @ 0.03050		8.33		
FL Gross Receipts Tax			1.45		
Total Current Charges				58.11	
Total Due	Please	Pay		58.11	

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

1469252

District: OP05

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

Use above space for address change ONLY.

See Reverse Side For Mailing Instructions

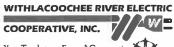
Bill Date: 08/10/2020

OP05

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

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

Current Charges Due Date	08/31/2020
TOTAL CHARGES DUE	58.11
Total Charges Due After Due Date	63.11



Account Number Meter Number

1469253 33043869

Customer Number 10288112

Customer Name WATERGRASS CDD

Cycle 05

Bill Date **Amount Due**

Current Charges Due

08/10/2020 64.71

08/31/2020

District Office Serving You One Pasco Center

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

Com	Comparative Usage Information							
		Ave	erage kWh					
<u>Pe</u>	eriod	Days	Per Day					
Aug	2020	29	12					
Ju1	2020	33	12					
Aug	2019	33	12					

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.



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.

See Reverse Side For More Information

6	ELECTRIC SERVICE								
1	From To								
1	Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used	
	07/06	54552	08/04	54903				351	
	revious	s Balan	ce				69.10CR	69.10	
	Payment 69.10 Balance Forward					09.10CK	0.00		
E	Customer Charge 34.16 Energy Charge 351 KWH @ 0.05191 18.22 Fuel Adjustment 351 KWH @ 0.03050 10.71 FL Gross Receipts Tax 1.62								
	otal Cu		Charge	s	Please	Pay		64.71 64.71	

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

District: OP05

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

See Reverse Side For Mailing Instructions

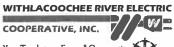
Use above space for address change ONLY.

OP05

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

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

08/31/2020
64.71
69.71



Service Address Service Classification Account Number 1469255 Meter Number

34976409 Customer Number 10288112

Customer Name WATERGRASS CDD

Cycle 05

Bill Date **Amount Due Current Charges Due** 08/10/2020 35.29

08/31/2020

District Office Serving You One Pasco Center

See Reverse Side For More Information

BILLS ARE DUE Comparative Usage Information WHEN RENDERED Average kWh A 1.5 percent, but not Period <u>Days</u> Per Day less than \$5, late charge Aug 2020 0 29 will apply to unpaid Jul 2020 33 0 balances as of 5:00 p.m. Aug 2019 0 on the due date shown on this bill.

7142 HATPIN LOOP

General Service Non-Demand

1	n	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.

	ELE	CTRIC SERV	ICE		
From To			1		
Date Reading Date	Reading	<u>Multiplier</u>	Dem. Reading	KW Demand	kWh Used
07/06 668 08/04	671	31000 - 400			3
Previous Balance Payment				35.37CR	35.37
Balance Forward			•	3.37CR	0.00
Customer Charge			3	34.16	
Energy Charge 3 KWH (0.051	91		0.16	
Fuel Adjustment 3 KW				0.09	
FL Gross Receipts Tax	_			0.88	
Total Current Charges	3				35.29
Total Due		Please	Pay		35.29

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

District: OP05

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

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

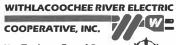
Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK

Bill Date: 08/10/2020

Current Charges Due Date	08/31/2020
TOTAL CHARGES DUE	35.29
Total Charges Due After Due Date	40.29

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

OP05



Account Number Meter Number

1469256 33114786 Customer Number 10288112

Customer Name WATERGRASS CDD

05

Bill Date **Amount Due Current Charges Due** 08/10/2020 35.29

08/31/2020 District Office Serving You

One Pasco Center

See Reverse Side For More Information

Cycle

Service Address Service Classification

32236 COTTAGE GLEN LN General Service Non-Demand

Comparative Usage Information									
		Ave	erage kWh						
	eriod	<u>Days</u>	Per Day						
Aug	2020	29	0						
Jul	2020	33	0						
Aug	2019	33	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.



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.

				TRIC SERV	/ICE		3 35.29 0.00
From	n ,	To	,				
<u>Date</u>	Reading	<u>Date</u>	Reading	<u>Multiplier</u>	Dem. Reading	KW Demand	kWh Used
07/06	564	08/04	567				3
Previous Payment	Balanc	ce				35.29CR	35.29
Balance	Forward	i				55.2501	0.00
Customer	Charge	•				34.16	
Energy C			0.0519	91		0.16	
Fuel Adj						0.09	
FL Gross			_			0.88	
Total Cu	rrent C	harges	3				35.29
Total Du	e			Please	Pay		35.29

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

District: OP05

Your Payment To Ensure Accurate Posting. Use above space for address change ONLY.

Please Detach and Return This Portion With

See Reverse Side For Mailing Instructions

Bill Date: 08/10/2020

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.

1	Current Charges Due Date	08/31/2020
•	TOTAL CHARGES DUE	35.29
1	Total Charges Due After Due Date	40.29



Account Number Meter Number

1469257

33045091 Customer Number 10288112

WATERGRASS CDD Customer Name

Bill Date **Amount Due**

Current Charges Due

08/10/2020

35.29 08/31/2020

District Office Serving You One Pasco Center

Service Address Service Classification

32501 SILVERCREEK WAY General Service Non-Demand

Comparative Usage Information Average kWh Period Days Per Day Aug 2020 29 0 33 0 Jul 2020 Aug 2019 33 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.



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.

See Reverse Side For More Information

Cycle 05

			ELE	CTRIC SER	VICE		
Fr	om	Т	ο .				
Date	Reading	<u>Date</u>	Reading	Multiplier	Dem. Readin	KW Demand	kWh Used
07/06	543	08/04	546				3
Previou	ıs Balar	ice				35.37CR	35.37
	Forwar	:d				33.373.	0.00
Custome	er Charg	je				34.16	
Energy	Charge	3 KWH	@ 0.051	.91		0.16	
Fuel Ac	ljustmer	t 3 KW	H @ O.O	3050		0.09	
	s Recei		_			0.88	
	Current	Charge	s		_		35.29
Total I)ue			Please	Pay		35.29

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

District: OP05

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

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

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

Bill Date: 08/10/2020

Current Charges Due Date	08/31/2020
TOTAL CHARGES DUE	35.29
Total Charges Due After Due Date	40.29

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

OP05



1469258 Account Number Meter Number

33114818

Customer Number 10288112 Customer Name WATERGRASS CDD

Bill Date **Amount Due Current Charges Due**

08/10/2020 35.37 08/31/2020

District Office Serving You One Pasco Center

Service Address

7100 PEREGRINA LOOP Service Classification General Service Non-Demand

Comparative Usage Information Average kWh Per Day **Period** <u>Days</u> Aug 2020 29 0 Jul 2020 33 0 Aug 2019 33 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.



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.

See Reverse Side For More Information

Cycle 05

			ELEC	CTRIC SER	VICE		
Fro	m e	To	0				
Date	Reading	<u>Date</u>	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/06	660	08/04	664				4
Previou Payment		ce				35.37CR	35.37
Balance		d				33.37CR	0.00
Custome	r Charg	e				34.16	
Energy	_		0.051	91		0.21	
Fuel Ad	_					0.12	
FL Gros	_		_			0.88	
Total C		Charges	5				35.37
Total D	ue			Please	Pay		35.37

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

District: OP05

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

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

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 C	harges Due Date	08/31/2020
TOTAL (CHARGES DUE	35.37
Total Char	ges Due After Due Date	40.37

WaterGrass I CDD

MEETING DATE: August 20, 2020

DMS Staff Signature _____

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



Tampa Bay Times

Times Publishing Company **DEPT 3396** PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name		
07/22/20	WATERGRASS	WATERGRASS CDD I / MERITUS		
Billing Date	Sales	Rep	Customer Account	
07/22/2020	Deirdre Almeida		84896	
Total Amount Due			Ad Number	
\$764.00		0000095573		

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/22/20	07/22/20	0000095573	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.00 IN	\$760.00 \$4.00
					77300 4801			

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

WATERGRASS CDD | / MERITUS 2005 PAN AM CIRCLE #300 **TAMPA, FL 33607**

Advertising Run Dates	Advertiser Name		
07/22/20	WATERGRASS CDD I / MERITUS		
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	84896	
Total Amount Due		Ad Number	
\$764.00		0000095573	

DO NOT SEND CASH BY MAIL

REMIT TO:

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

Received JUL 2 9 2020

Times Publishing Company DEPT 3396

PO BOX 123396 DALLAS, TX 75312-3396

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

 $}_{SS}$

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Advertising Representative of the Tampa Bay

Times a daily newspaper printed in St Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE:

O&M Assessments was published in Tampa Bay Times: 7/22/20 in said newspaper in the issues of Baylink Pasco

Affrant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signatore Affiant

Sworn to and subscribed before me tips .07/22/2020

Signature of Notary Public

Personally known X or produced identification

Type of identification produced

JEAN M. MITOTES
MY COMMISSION # GG 980397
EXPIRES: July 6, 2024
Bonded Thru Notary Public Underwriters

Notice of Public Hearing and Board of Supervisors Meeting of Watergrass Community Development District I

The Board of Supervisors (the "Board") of the Watergrass Community Development District I (the "District") will hold a public hearing and a meeting on August 20, 2020, at 6:00 p.m. at* The Watergrass Club, 32711 Windelstraw Drive, Wesley Chapel, Florida 33545.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: http://watergrasswesleychapelcdd.org/.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and

maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may obtained by comacting the District Manager's office via email at gene.roberts@merituscorp.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

		12.		Fis	cal Year 20	020	Fi:	scal Year 2	021	100
Lot Size	EBU Value Uni+Co			Debt Service Per Unit	O&M Fer Unit	FY 2020 Total Assessment	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment	Total Increase (Decrease) in
				WATE	RGRASS PH	ASE 1		1538		
ingle Family 40'	1.00	87	87	\$609-45	\$829.10	\$1,438.55	\$609-45	\$829.10	\$1,438.55	\$0.00
ingle Family 55'	1.38	87	87	\$837.99	\$1,140.10	\$1,978.09	\$837.99	\$1,140.10	\$1,978.09	\$0.00
ingle Family 60'	1.50	60	60	\$914.17	\$1,243.75	\$2,157.92	\$914.17	\$1,243.75	\$2,157.92	\$0.00
ingle Family 65'	1.63	75	75	\$990.35	\$1,347.38	\$2,337.73	\$990.35	\$1,347.38	\$2,337.73	\$0.00
Single Family 75	1.88	114	121	\$1,142.71	\$1,554.68	\$2,697.39	\$1,142.71	\$1,554.68	\$2,697.39	\$0.00
TOTAL.		423	430							

Notations:

The O&M Assessments (In addition to debt assessments, if any) will appear on November 2020 Pasco County property tax biil. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

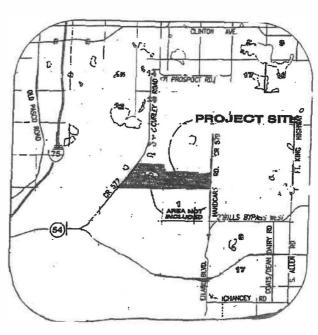
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Gene Roberts District Manager



0000095573-01

⁽i) Annual accomment are adjusted 6% for discours associated with early payment and County collection costs

Tampa Bay Times

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name		
07/29/20	WATERGRASS CDD I / MERITUS			
Billing Date	Sales Rep		Customer Account	
07/29/2020	Deirdre Almeida		84896	
Total Amount Due			Ad Number	
\$131.60			0000095574	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/29/20	07/29/20	0000095574	Times	Legals CLS	Budget Hearing	1	2x55 L	\$129.60
07/29/20	07/29/20	0000095574	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x55 L	\$0.00 \$2.00
				51300	4801	R	ecei	ved

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

WATERGRASS CDD I / MERITUS 2005 PAN AM CIRCLE #300 TAMPA, FL 33607

Advertising Run Dates		Advertiser Name		
07/29/20	WATERGRAS	WATERGRASS CDD I / MERITUS		
Billing Date	Sales	Rep	Customer Account	
07/29/2020	Deirdre Almeida		84896	
Total Amount Due			Ad Number	
\$131.60			0000095574	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 0000095574-01

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

Before the undersigned authority personally appeared Deirdre Almeids who on outh says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily nessapaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Budget Hearing was published in Tampa Bay Times: 7/29/29 in said newspaper in the issues of Baytink Paaco

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofure been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preseding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or comparation any discount, relate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this .07/29/2020

Signature of Notary Public

Personally known

Type of identification produced

#4. description

Notice of Public Hearing and Board of Supervisors Meeting of Watergrass Community Development District I

The Board of Supervisors (the "Board") of the Watergrass Community Development District I (the "District") will hold a public hearing and a meeting on August 20, 2020, at 6500 p.m. at The Watergrass Club, 32711 Windelstraw Drive, Wesley Chapel, Florida 33545,

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guldance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: http://watergrasswesleychapelcdd.org/.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting, or may obtained by contacting the District Manager's office via email at gene-roberts@merituscorp.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-95-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Gene Roberts District Manager

Run Date: July 29, 2020

0000095574







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

11749 Crestridge Loop Trinity, FL 34655

	n	V	0	i	C	e
--	---	---	---	---	---	---

Date	Invoice #
7/27/2020	2304

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	"No Fishing" (18x24) b/w sign with 2-3/8" round black post and dome cap and (2) post clamps. Installed with cement in ground with 5ft height.		160.00	320.00
)#1		
	53900 \$603			
	SID			

Subtotal	\$320.00
Sales Tax (7.0%)	\$0.00
Total	\$320.00
Payments/Credits	\$0.00
Balance Due	\$320.00

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 #	
7/30/2020	154207	

Bill To:	Propert	y Information	
Watergrass 1CDD c/o Meritus 2005 Pan Am Cłr. Suite 300 Tampa, FL 33607			
Estimate #	Work Order #		PO / PA#
Descripti	on Qty	Rate	Amount
Irrigation repair completed on 7-29 Irrigation parts Labor: 2 men @ \$ 85.00 per hour	-2020	24.00 85.00	24.00 255.00

Description		Qty	Rate	Amount
Irrigation repair completed on 7-29-2020 Irrigation parts Labor: 2 men @ \$ 85.00 per hour		1 3	24.00 85.00	24.00 255.00
Tracked and repaired Issues in 2-wire parpreventing irrigation zones from working		er.		
539	700 Å60	9		
Roadway on Overpass Rd. at new entran	ce.		Total	\$279.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts	Terms	Due Date	Payments/Credits	\$0.00
Receivable.	Net 30	8/29/2020	Balance Due	

(Irrigation Service) Proposal Request Property: wortagnoss DATE 7-29.20 Location In the Blad Overpass AD to the pow Fatione Emergency? Work Ordered By: Freeze B / Header M Field Contact if any: ______FSR/PROPOSAL # Description of Work to be performed: Drocke Along Stort will Materials needed: DBR/Y 600x splice Kit (2.110) x 10 = \$ 24.00 2 mon 3 hours 45-10 \$ 255.00 Foreman: Brown B Special Tools Needed: Manager SAIT. M. Hoter of \$34.00 Date Completed July = # 255.00 Total Man Hours Total = \$ 179.00 Inspected by Date

Landscape Maintenance Professionals, Inc. Corporate Office

PO Box 267

813-757-6500 813-757-6501

Invoice

Date	Invoice #	
8/11/2020	154364	

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

Qty	Rate	Amount
	Qty	Qty Rate

Description		Qty	Rate	Amount
Irrigation repairs completed on 8-7-2020 Irrigation parts Labor: 1 man @ \$ 45.00 per hour tracked, located and replaced faulty Rain	bird solenoid.	1 1	35.86 45.00	35.86 45.00
53900 4 Summer Glad park - zone 14.	7609		Total	\$80.86
Occastions regarding this invained Disease				
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	9/10/2020	Balance Due	

Irrigation Service Proposal Request

Property: working 1955	DATE 8-2-20
Location	
Summer Colord p	out some Hel
Emergency?	
	a
Work Ordered By: Reavel	12.
Field Contact if any:	
Phone	FSR/PROPOSAL #
Description of Work to be perfor	med:
sontraviets bod	
Materials needed: 1000 1 /	were fresh violue and fix = AUS.00
Se 1 1 1 - 11 0	72 1 4 33.60
King well canadas Ith list	2 2 33.60 1/ ×2 (1.13)-\$226
1 Hotcial - 5/35	. 86
Tolor = 1 40.4	
Foreman:	Special Tools Needed:
Manager	
Date Completed	
Total Man Hours	
Inspected by	
Date	



Corporate Office PO Box 267

813-757-6500 813-757-6501

Invoice

Date	Invoice #
8/19/2020	154442

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

Estimate #									

Work Order#

PO/PA#

Description		Qty	Rate	Amount
Minor irrigation repairs completed on 8-7 Controller # 1 - replaced 3 broken or leak Irrigation parts Labor: 1 man @ \$ 45.00 per hour		ds 1	39.75 45.00	39.75 45.00
Controller # 2 - replaced 1 broken or leak Irrigation parts Labor: 1 man @ \$ 45.00 per hour	ing spray head	1 0.5	13.25 45.00	13.25 22.50
53900 (fi)	4609			
			Total	\$120.50
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	9/18/2020	Balance Due	A SECRET

m m m	7 W	10000	IAISII	แลนย	HIC	e (1) 1		1.1		1 4 -	1 E	ntren	Technicia	in f	08-14	- 707	
	1 元	Pr	ofes	nena siona	als,	Inc		Woderso	4	lak c	-		Arrive/ Dep	rart.	UNIFORM MICH.	-	William Palam
		*				•	P.O. 2	67 Seffner, Florida	33583 * (813)75	7-6500 Fax: (813)		www.lmppro.c					
lock P	ype]	1	Hund	W 19	60	rontoling				Start	Sun	Mon	Tue	Wed	Thu	ı Fri	Sat
Better	Dab					onfilm Time/ Date:	(1)	Time/Date Adjus	Y (N)	Pgm A 1		-	-				-
Rain S	ensor	10	ok i	ad		Battery Replaced	٧	N	- 10 · - 1	5:00P1 12		1				V	
es!							-			Pgm B 3	- Contraction of the Contraction		-			900	-
					_					6:00 PIU 2			V				
	_		-				-		**	Pgm C 1		1		-	-	V	
							-			11:004-2			-	-			-
-	770	-	- Taj 12		7		-		-	Pgm D 1		-		-	-		
-	-40	-	Pregra	-	42				\$ 100 to 600 to 100 to		-	Teathaile	Use Only (us	· Claudini	didanted facions	ov mistorioscal ele	rnoél
e# Ti		A	В	C 1	-			Zong Informat	on		100 21 10	Labo		Stadionic	Hrs	Rate	Amount
1	H	40	-	10		k .	_	- instru			Superviso				4_(1111-4	-	
2	2		-	10	Lauren Agency	*	-				Technicia	A COLUMN TO SERVICE AND A COLU		- Street	-		- dillerine ber
	13	46	30		-	~ (-	-				1 delisticip	71			Total La	bor Charges	\$
4	5 K	10	16			Browles 501	<u> </u>	for the same and the same and	Marie of the State			Mate	fiels .		уто	Unit	Extended
5	5	10	-		-0	<i>K</i>		manager (September 1996)		Kerning the party of the State	-	My and the second of the second	A STATE OF THE PARTY OF THE PAR			Aures	
7	2-	12:-	30		1	K		. gil dan met ben ett partiti fin inem	مده صبيب ميهاجيد اندو تسيسيس			Arrangement district					
6	James .					Section sec			ATTENDED OF THE PERSON	the state of the s					-	-) in the size sall of maniphs of a
9	13	4		-	1	K	1 11	Action of the second	a was a same	_							(manufilments)
10	5	wat the Mount	30			2				~ = = = = = = = = = = = = = = = = = = =	-		-11-0-	-	Statistics a measurement	, timesticity	-
11	5	-	30	- animajon 46.								,	-Autoria	-			
12	3			10		ok ok			35.00.00.00		Ar 15	مريني مهارج المستيامة		ALM STREET	A train stimmth for Spet	- all rivers in Markets	
:3							70		- Almania Malana	and an internal framework the control of the contro	-				-	-	ن سنو و دورسست سعود را ان
14								The Contract of the Contract o								-	
15	5		30	or descriptions of		DA.			And Street or an additional or		-				and described to the first		
appaintment of	THE PARTY	4" "	30			oh			The state of the s	entitle and a second	-			والتوالية بالمالتي			- middenness district
17	5		20	-		04		The time of the			-					-	-
18	D	-	-	10	12 12 to	pt-	-				-			-	-	-	-
19	4- julius	-	-		-						-			-	-	-	-
20	5	-	30	-	-	06-	-						-	- SOFTE		-	-
21	5	-	30	-	-	30-	-				-			-	-		**************************************
22	5	20380	30	-	-	on					-	Total Ma	torials	15	-		
23	2	50	20	-		on one	-		derina e			r Total Ma	Hat.	\$		-	
-	Adjust %	100	-	-		-				The state of the state of	-	Grand 1		\$			
	Tinte	-	-	-	-	-	-	- Annie Annie			Bill To:	J. Dietia	THE .	17			4
-		and a second	-lating	المساد		raunma cida of this		Manager and a second and a second	1.15	information	The same of the sa						



Watergrass Clock C 1 Entror

1 Entry 08-14-2020 Technician Arrive/Depart

Type/	11		Section Sailes							Start	Suit	Mon	Tue	We	T	hu f		Sat
ery Cial	e			Confirm Time/ Date	Y	Time	Date Adj	üst Y	N	Pgm A	المستواحد الموندون	and the same of			COLUMN TO SERVICE STREET	-	Constitute the	
Type/ ery Dal rSenso	The state of the s	ok	pad	Baltery Replaced	Y	N		*****	-laran la		- Birthall Commen	THE PERSON NO.		Mana Personal St.		-		وه جاهاجانها
C-1213-7	MILANDA A	and the second			-	- ACCEPT	-	The second second	-	Pgm B		AND DESCRIPTION OF THE PERSON NAMED IN		my file on the		management under property	-	-
	AL CARRIED		Manage Abrah Source	THE PROPERTY OF THE PROPERTY OF	HIDENSE	Marine and the	Careers Chart.	- HER SHOW	CALLED STATE OF THE	and the second s	2 Military Manager	Charles Charles Charles	and the state of the state of	tricinin step time	manage de	- Continue	History on	والإيداب المسيوا مسا
ويجوز فيهمو	- hand of the last		W. Carlotte	THE RESERVE THE PARTY OF THE PA	P. Daniel Hard	armi tion.	AS OTHER DESIGNATION OF THE PERSON OF THE PE	A Paris Cons	The second second	Pgm C	i enderstandens	eadil/dailine		Take Political.		Respondential statement (spi	-	distance of the
		801.ELL.ED	and other		C. Olica (Aprilla)	IN MARKET	DOS THE RESIDENCE	US-USSISSE	a introducts to	The state of the s	2		Printer Company	-	Character Control	waren	MPENNA	Michelle (Inc.)
- y-4 2467						kauttülü mo	NAME OF TAXABLE PARTY.	Section Section	A STREET, STRE	Pgm D	1	-Carmelline or State	DUDING AND RESIDENCE	987-Marin	todick comm	Burnama de Mario	entropesse. 2	به عسوال طائد
1		Progra	ITI)S	The second secon	MENTAL PROPERTY.	MODERN THAI	that was part	- elsons		A STATE OF THE PARTY OF THE PAR	2		maket uction (in the Second	-		-		-
Туре	A	В	The same of the sa		CARACTER IN	Zo	ne Inform	aliun			2 - 175 - 155	Technician	ise Only his	e Standari	Houpiles form	offer additional c	nieraniedy Nariost	tor, see
	*****	PRANCE STREET	Californ Programmer and a		PORTA PER	AND THE PARTY OF		Tildii Make	100	samla deligerada antes	- distance	Lebo			Hrs	Rate		mousé
	-		PERSONAL MAY	and the second s	HCCCOMMIN	all the same		-	CATAL ACTIONS AND	de la companya de la	Supervisor	as to receive driven or the state of the Town I'm		and the real	1	45	110	mount
几	40	a Dridge Land	Total Charles	0/6	un rejestic to	****	The gar Tribling of	11-11-11	Section Section 1	AND DOUBLE TO	Technician	THE WOLLD'S THE PARTY OF	o in a walken de la compart of the contract of	A. Charles	A STATE OF THE PARTY OF	to one of Line	i car to making	*******
3	A CONTRACT	35	orman Hadid Sad	EL.	ELD FEET ON	iusin otestu <u>n</u>	MARIN OF SME			تستحية فياوز والمساحيد بمديها	AREST PRINTED AN	The state of the s	E a Louis Establishment la	المالية المالية المالية المالية	Total i	abor Cherge	5 \$	B * this property
17	%		-	ch.	this - sected		Literal (Sindle	e spening a		eminatura. Abbahara 4 =		Maleri	els	- Mariantal P	CLT V	Unii	F	tanga
R	40		of water and	A THE PARTY OF THE	- A house	THE LEW	AND THE PROPERTY OF	the good of the Control of the		Cathaghan 12 or dail to rain	POP 1	\$ 5010	4	Toll Separation	3	\$1395	33	9.7
	Total Spanish			The state of the s	-Juliotti 1/9	Author .	*E - 19751, - 100100 0		-		NOZ	12 5 pro	per the period of the period o		7	1	2	
5		30		Ole	-	magnitude for the magnitude fo	and make it was					and the first contract of the both of the	THE R. P. LEWIS CO., LANSING, MICH.				1	
B.	90		CHRESON ST	ok .				A Control to Assessment			AND THE WALL	Sant and successive	A CONTRACTOR AND NO	-Total and a second				
					#.5 = W.S	- 4 PTA X / 5-9>	Person Affirm upon	- at birminant	ne en en annander a	Care Andra Million Polyment A		ar Marin at William and and	a. T. A. t. Parket	orth arth	Car 180	1054 108°-2"		4-
5.		30		ac			All marine	* ****	The William					مساطيدات والتساح	Name of the last o			* 75 m m m m m m m m m m m m m m m m m m
	-	N 54	(Charadan a K		on 13.0				entrine and belong	لنزدى بالكيم ويقسم المحاضو	and with the property	and the same of the		man and a second	Mary Control of the Control	معدودات وا	der allena	
HP	MONTH	30	and regulation for	Boult x	2	AND THE REST	was alternated to		mand the community		THE SECRETARIAN		or Charles Milit	المنطقة المناطقة المناطقة		man district our Par	-	laces saw 'go
as later much	100 marin 100 miles	a Birm prayfor	-U-3-m +	-			· Programme and	1.300.00.00.00.00.00.00.00.00.00.00.00.00		or the same of the	total march real	-	PRODUCTION OF THE	manapain	MEVALUE PRE	ALE SECTIONS OF	mental place	ندرو برساد در در ندرو برساد در
-025	-5-7-	11 Think love			adam Mi			منوسميره فلنجو بنسه		with table? Subjected to recise the	-		-	Manufacture -	- CONTRACTORS STUDIO	- Landerson Co.	- dina	falls are easy t \$2.30
B	40	Sameiare	AARIKEE!	OK	Same and the same	ro-polities.	And the Party of the			-	and the second action		Chart Address, p. S.	LOTO SANO	-	Single Supplied	v promov.	a Brahar Militaria di
5_	-	30	أنجحت	SP.	أحظاواهما	MDBE-J	LEARLY CONTRACT	ervista ani		accompanience &	Mary Address, Land	ALLES AND AND ADDRESS OF	or and the property of the last of the las	Line and Charge	TARREST AND ADDRESS	union and dispute the same	or magnet	entiment of the second
2	17	30	PARCESTAN .	04	of the same of	Newson.	treasure and	Competent.			Marie Care		in the same part of the same o	Mark and Asian	-	in the second section in	Little - Albertan	ومينديم
1.5	40	all Mahalpanadas	-	A TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN		-	-	The Contract of the Contract o	ner merekanisak	Codenstala Language	Marie Commission	April famorymat	-0.00	Charles State Commission	-	DAMES NOW THE	-	والمساارة السناد
	AURICALI	-	-	-	COLUMN TO SERVICE	Name and	- Circle	- PROPERTY AND ADDRESS OF THE PARTY AND ADDRES	-	commence and the second	METAL THOMAS TO TOTAL	AND THE RESERVE	MARCHAN TORONS	-	onlered was	NAME OF TAXABLE	-	- Same
SE SA	a conta	30	Management .	Comment of the Commen	-		one made	the second		caspe accommon	Maria Sala		- Internation	novem	-	-	Marie Property	منيدان بعد مسينة
12	40	DO NEW DE	artier to a	Norte	4	and the state of		Licentequa	-	Charles and a second	diamina	i ga danga d			70 7	-	-	Series in
20	120	-	en.man			- Ver-	- Cross		-			Total Mate	rials .	- 3	39.7	<i>]</i>	نعسنضين	natification and
WAGES		التشبيعيكية أت	مبعد الباد	marana ang manana ang panjaban ang mananana ang mananana ang panjaban ang mananananananananananananananananana	Marine would		-	The street with the second	and the same of	Address of the second second		e iotal Lei	or to		9//	-	************	Althorna Will
# Time	-	-		magnesia managraphic and market and a market			STATE OF THE PARTY	وتوسم		THE LABOR WHITE ALER	Bill To:	Grand To	rai		84.7	5		250 - Jun .

	司馬	PIC	ness	ional	s, Inc. (1) water wa	55	COD	2	-	Arrive/ Depart		resignation of		
					P.O. 26/ Seitner, Florida 33583 *	(813)75	7-6500 Fax: (813)	757-6501 * w	ww.lmppro.c	om				
iek Type	7.#	14	Tallet	101	kr.		Stare	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Rety D	Description of the	1			Confirm Time/Date (1) Time/Date Adjust Y	(N)	Pgm A 1							
in Sen	-	10	k) bad	1	Battery Replaced Y N		8:00 P/m 2			De	-	X		×
52	-	-46		and franchisms and			Pgm B 1				-	-		
						-	10:00 8/- 2		1		x	-		-
							Pgm C 1		-	-			-	-
			-				3 1/2					-	-	-
							Pgm D 3		-		-	-	-	i
		!	2rogram	S		- The same			A IF of Life	Use Only (us si	F 111 - 11	A. 27	and the state of the	linne
Тур	-		B	D	Zone Information	-			reconstan		anoard inv	His	Rate	Amount
B	5	- Table		-	OF.	-		Superviso	The second second second second second		-	12	45	12.50
5	-	100	5	-	oh.	-	-	Technicia	Total Control of the	the state of the s	in in		NINES AND	
12	5	0		-	of the second		and the same	1451111111111	I fi	~ * * * * * * * * * * * * * * * * * * *	-	Total La	bor Charges	5
9	-		30		or			-	Matel	ials		QTY	Unit	
	-	-		-	The second secon	2 chart at	The state of the s	100	10 50	1131		1	toring the same of	13.25
N. A.	-		30		Con .	Spring Shirt Spring		Wes	22.	7	president spel	1		
	2	and in case of the	30		Bioke bent & !	72 00-10-	Married M. Granical and							
1 0	>- -		301		TOTAL TOTAL	-	Aminimum to the said department to	,						AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN COLUMN TWO
0 5			30		or	***	men street to Stanfarms (region and 18)						,	
1	5	52	2	-	Charles and the same of the sa	Dude. mis 74.5						-	-	
2 /	?	50		1	0						W. A. 1. 1. W. A.	A DOM	-	
3 6	Virga } -		20	-	ET-		agentus dings, transmit, darin en viva en en					***		
14									Marine Statement	mich hindren mañelin		-	-	
15				2.3441						Sar, pitagent,		*****	-	
16	5		30		10	va-			*****		-			- manhahman Serahi hara
17 4	5		30		DF-				- my man year of the same				-	-
18	5		30		or .									
19		50	**		CC	The state of	-			in a series			-	-
THE RESERVE	5	-	36	-	ov.	-					-		-	(p)
The party of the Party	5	30355	30	-	ch .						-	and the second	_	- Proper
Section 2 has	5	-	15	-		-		the state of the s	The Cartes		1	2 2		
	2	50			UZ		the same of	West Contract	Total Ma	The same of the Party of the Pa	A	3.2	3	-
2.4 Secsop Ad	hundi	-	-		No. of the state o		-	-	- Teal L		20	25	<u></u>	
Rua:17	-		-	-				Bill To:	Grand	10191	12	33.1	7	
-	U			اسا	the reverse side of this report - Use extra report as needed f		-							

	P	otes	SSIOI	nals	inc (2) 1	Datergia	SS	<u>CD</u>		1 Ent	en	Arrive/ Des	part	THE RES		CONTRACTOR POST
					P.O. 1	267 Seffner, Florida 33	583 * (813)757-	6500 Fax: (813	757-6501 * (.orqqml.www	com				
ck Type/	#								Start	Sun	Mon	Tue	Wed	Th	u F	ri Sal
ttery Dab	2			T	Confirm Time/ Date: Y	Time/Date Adjust	Y	N	Þgm A	l. Comments				- Service		
in Sensol		ok	bad		Gattery Replaced Y	N		4.0		2						
									Pgm B	1						
										7.	-					
							-		Pgm C.	1	1/2					
	-		-	_				-	-	2	-			-		-
		-	-		المرابع والمستحدد		-		Pgm D	1				-		
-	-	Progr	amis		The same of the sa	***				2						
Туре	A	8	C	D		Zone Information				-	Labe	Use Only (Us	e Standord In			
			-							-	and the second second second	k	-	Hrs	Rate	Amount
5		30			02	-				Superviso			-			- International
	50			-	ch			11222	4-1-4	Technicia	u:		-	Totalla	bor Charge	- d
S		30			02-	a same fraise comments	24 (to the state of th	0.561	Master	10. 17.	CITY	Unik	Extendes
			-		11.00			- 1 1 T			Mate	1503		(3)1.8	- CALLER	CALERIA
		-			<u></u>							me pure missife and alternation				
					Same a ratio and a standard free strains	- where ships the same and		dance -				· · · · · · · · · · · · · · · · · · ·		tame to his shipt	ne description of the	1
		0.1 0						-	in the rest and ?	and and deliner			-	- W. W.	-	
		-			The state of the s	T	-almpan				mu -imelomes	The statement of the st		****		me o missione do
n			- manufacture	i				-	****	1		The state of the s				
2	-		1		The state of the s				was being no	***	The state of the s		-	and my aller		
3	-	-	-	-			AL .		- Activity - Activity							
4		-		Î	and the carrier and the carrier of t	mare manufichentin see man	****	innet vicenmein	the dispute of the Billion of the	11-			married or 120 - Spring of	. Some der Symbolische		the state of the s
5	-	-				The state of the s	Negan 1		The state of the s			Annual Street, or other Street, Street				
6					and the same of th		E-str.						STATE OF THE STATE OF	Anna Carrent		
7	T 25 TO TO	N en-Relia	-		The state of the s	**************************************	A Section							- 100		
8	100			-					Production -			7				
9	29			-	Management			12-11-12-12-12-12-12-12-12-12-12-12-12-1								
20				-	20-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1											
21:	-															
22	-						-					-				
23									Paul F La		Total Ma	erials	\$			ar the state of the state of
24		-						-		-	Telal L		\$			***************************************
Reporters									The state of the s		Grand 1		\$		- Alexander - Alex	
A		1	-	1						Bill To:		with the second	A 10 - 20 MA	- P 38 B 6100	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	The state of the state of

Financial Statements (Unaudited)

Period Ending August 31, 2020



Meritus Districts

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

Balance Sheet

As of 8/31/2020 (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
ssets								
Cash-Operating Account (SunTrust)	553,915	0	0	0	0	0	0	553,915
Investments - Deferred Costs 2007AB (402)	0	0	0	55,088	0	0	0	55,088
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	388,540	0	0	0	0	0	388,540
Investments - Revenue 2007AB (410)	0	208,396	0	0	0	0	0	208,396
Investments - Prepayment 2007B (502)	0	615,440	0	0	0	0	0	615,440
Investments - Reserve 2007B (503)	0	14,732	0	0	0	0	0	14,732
Investments - Interest 2007B (504)	0	50,486	0	0	0	0	0	50,486
Investments - Revenue 2019 (700)	0	0	88,866	0	0	0	0	88,866
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	75,470	0	0	0	0	75,470
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	379	0	0	0	0	0	0	379
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	5,732	0	0	0	0	0	0	5,732
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	9,530,432	9,530,432
Other	0	0	0	0	0	0	0	0
Total Assets	563,901	1,277,595	167,756	55,088	1	38,986,837	10,950,000	52,001,177

0

0

7,415

Liabilities

Accounts Payable

7,415

Balance Sheet

As of 8/31/2020 (In Whole Numbers)

				Capital	Capital	General Fixed Assets	General Long-Term	
	General Fund	Debt Service Fund - S2007	Debt Service Fund - S2019	Projects Fund - S2007	Projects Fund - S2019	Account Group	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	935,000	935,000
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	7,415	0	0	0	0	0	10,950,000	10,957,415
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	123,692	66,476	(2,767)	4,844	0	0	0	192,245
Total Fund Equity & Other Credits	556,486	1,277,595	167,756	55,088_	1	38,986,837_	0	41,043,762
Total Liabilities & Fund Equity	563,901	1,277,595	167,756	55,088	1	38,986,837	10,950,000	52,001,177

Statement of Revenues and Expenditures

001 - General Fund From 10/1/2019 Through 8/31/2020 (In Whole Numbers)

-	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
evenues				
Special Assessments				
Assessments - Tax Roll	503,008	502,103	(906)	(0)%
Other Miscellaneous Revenues			` '	. ,
Miscellaneous	0	4,045	4,045	0 %
Total Revenues	503,008	506,148	3,140	1 %
penditures				
Legislative				
Supervisor Fees	12,000	7,600	4,400	37 %
Financial & Administrative				
District Management	29,000	26,583	2,417	8 %
District Engineer	8,200	1,148	7,053	86 %
Disclosure Report	2,500	0	2,500	100 %
Trustees Fees	14,000	8,251	5,749	41 %
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	1,003	247	20 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	134	116	46 %
Website Development & Maintenance	2,500	3,792	(1,292)	(52)%
Legal Counsel	_,	-,	(-,-,-)	(=)//
District Counsel	10,000	3,343	6,657	67 %
Electric Utility Services	10,000	3,313	0,007	07 70
Utility Services	10,000	8,173	1,827	18 %
Street Lights	38,000	30,703	7,297	19 %
Water-Sewer Combination Services	30,000	30,703	1,251	17 /0
Utility-Reclaimed Irrigation	8,000	11,042	(3,042)	(38)%
Stormwater Control	0,000	11,042	(3,042)	(30)/0
Stormwater Assessment	180	0	180	100 %
Aquatic Contract	12,600	11,550	1,050	8 %
Stormwater System Maintenance	1,500	0	1,500	100 %
Other Physical Environment	1,500	U	1,300	100 /0
Field Manager	6,000	5,500	500	8 %
•				
General Liability Insurance	4,650	3,579	1,071	23 %
Property Casualty Insurance	9,500	9,231	269	3 %
Crime Insurance	308	293	15	5 %
Entry & Walls Maintenance	25,000	23,445	1,555	6 %
Landscape Maintenance	171,639	148,192	23,447	14 %
Irrigation Repairs and Maintenance	25,000	16,671	8,329	33 %
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	3,515	6,485	65 %
Sidewalk Repair & Maintenance	4,500	0	4,500	100 %
Street Light / Decorative Light Maintenance	2,000	2,634	(634)	(32)%
Parks & Recreation	2,000	2,031	(551)	(52)/0
Playground Equipment & Maintenance	5,000	5,783	(783)	(1 <i>d</i>)%

Statement of Revenues and Expenditures

001 - General Fund From 10/1/2019 Through 8/31/2020 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Contingency				
Capital Reserve	20,549	0	20,549	100 %
Total Expenditures	503,008	382,456	120,552	24 %
Excess Revenues (Over) Under Expenditures	0	123,692	123,692	0 %
Fund Balance, Beginning of Period				
<i>g</i>	0	432,794	432,794	0 %
Fund Balance, End of Period	0	556,486	556,486	0 %

Statement of Revenues and Expenditures

201 - Debt Service Fund - S2007 From 10/1/2019 Through 8/31/2020 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	10,829	10,829	0 %
Intergovernmental Funds				
WaterGrass II Transfers	0	2,441,299	2,441,299	0 %
Total Revenues	0	2,452,128	2,452,128	0 %
Expenditures				
Financial & Administrative				
Miscellaneous Expense	0	13	(13)	0 %
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	1,140,000	(1,140,000)	0 %
Parks & Recreation				
Interest Payment - B Bond	0	5,163	(5,163)	0 %
Total Expenditures	0	2,381,276	(2,381,276)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(4,376)	(4,376)	0 %
Total Other Financing Sources	0	(4,376)	(4,376)	0 %
Excess Revenues (Over) Under Expenditures	0	66,476	66,476	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	1,211,119	1,211,119	0 %
Total Fund Balance, Beginning of Period	0	1,211,119	1,211,119	0 %
Fund Balance, End of Period	0	1,277,595	1,277,595	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

203 - Debt Service Fund - S2019 From 10/1/2019 Through 8/31/2020 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	2,117	2,117	0 %
Special Assessments				
Assessments - Tax Roll	369,875	361,551	(8,324)	(2)%
Intergovernmental Funds				
WaterGrass II Transfers	0	12,096	12,096	0 %
Total Revenues	369,875	375,764	5,889	2 %
Expenditures				
Debt Service				
Interest Payment - A Bond	169,875	173,531	(3,656)	(2)%
Principal Payment - A Bond	200,000	200,000	0	0 %
Prepayment	0	5,000	(5,000)	0 %
Total Expenditures	369,875	378,531	(8,656)	(2)%
Excess Revenues (Over) Under Expenditures	0	(2,767)	(2,767)	0 %
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	0	167,756	167,756	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007 From 10/1/2019 Through 8/31/2020 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	469	469	0 %
Total Revenues	0	469	469	0 %
Expenditures				
Financial & Administrative				
Miscellaneous Expense	0	1	(1)	0 %
Total Expenditures	0	1	(1)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	4,376	4,376	0 %
Total Other Financing Sources	0	4,376	4,376	0 %
Excess Revenues (Over) Under Expenditures	0	4,844	4,844	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	55,088	55,088	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

303 - Capital Projects Fund - S2019 From 10/1/2019 Through 8/31/2020 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Revenues (Over) Under Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period Fund Balance-All Other Reserves				
Total Fund Balance, Beginning of Period	0	<u> </u>	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: 08/31/20 Reconciliation Date: 8/31/2020

Status: Locked

Bank Balance	554,315.19
Less Outstanding Checks/Vouchers	400.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	553,915.19
Balance Per Books	553,915.19
Unreconciled Difference	0.00

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: 08/31/20 Reconciliation Date: 8/31/2020

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1521	5/23/2019	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1753	7/9/2020	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
Outstanding Checks/\	ouchers/		400.00	

WaterGrass Community Development District I Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 08/31/20 Reconciliation Date: 8/31/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1762	7/23/2020	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
1763	7/23/2020	System Generated Check/Voucher	200.00	Catherine Anne Billington
1766	7/23/2020	System Generated Check/Voucher	200.00	Matthew P. Balogh
1767	8/1/2020	System Generated Check/Voucher	1,050.00	First Choice Aquatic
1768	8/1/2020	System Generated Check/Voucher	160.00	Don Harrison Enterprises LLC
1769	8/1/2020	System Generated Check/Voucher	467.50	Johnson Engineering, Inc.
1770	8/1/2020	System Generated Check/Voucher	761.81	Landscape Maintenance Professionals, Inc.
1771	8/1/2020	System Generated Check/Voucher	3,125.00	Meritus Districts
1772	8/1/2020	System Generated Check/Voucher	750.00	OLM, Inc.
1773	8/1/2020	System Generated Check/Voucher	1,194.08	Pasco County Utilities
1774	8/1/2020	System Generated Check/Voucher	213.00	Straley Robin Vericker
1775	8/6/2020	System Generated Check/Voucher	320.00	Fields Consulting Group, LLC
1776	8/6/2020	System Generated Check/Voucher	279.00	Landscape Maintenance Professionals, Inc.
1777	8/6/2020	System Generated Check/Voucher	764.00	Times Publishing Company
1779	8/13/2020	System Generated Check/Voucher	3,762.50	Withlacoochee River Electric Cooperative, Inc.
Cleared Checks/Vouche	ers		13,446.89	



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

	Watergrass	_			
ate:	9/8/20	_			
		MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
ANDS	SCAPE MAINTENANCE				
	TURF	5	5	0	Good
	TURF FERTILITY	10	10	0	Good
	TURF EDGING	5	5	0	Good
	WEED CONTROL - TURF AREAS	5	2	-3	Turf weeds at the parks
	TURF INSECT/DISEASE CONTROL	10	7	-3	Mole crickets/chinch bugs
	PLANT FERTILITY	5	5	0	Good
	WEED CONTROL - BED AREAS	5	4	-1	Some detailing needed
	PLANT INSECT/DISEASE CONTROL	5	4	-1	Agapanthus
	PRUNING	10	10	0	Good
	CLEANLINESS	5	5	0	Good
	MULCHING	5	4	-1	Play ground mulch is scheduled
	WATER/IRRIGATION MGMT	8	7	-1	Leaking valve along Angelstem
	CARRYOVERS	5	4	-1	Turf weeds/plant fungus
EASC	DNAL COLOR/PERENNIAL MAINTENA	NCE			
	VIGOR/APPEARANCE	7	7	0	
	INSECT/DISEASE CONTROL	7	7	0	N/A
	DEADHEADING/PRUNING	3	3	0	N/A
	SCORE	100	89	-11	89%
	Control of Circol Circol				
	Contractor Signature:	-			
	Manager's Signature:	Gene Roberts			



The ponds are in good condition, especially for this time of year.



















Watergrass September





The two parks in Bridgeview need to be treated for weeds.





The turf at the Bridgeview exit side has some chinch bug activity that needs to be treated.



The warrantied Awabuki plants next to the path by the waterfall still need to be replaced.



The Agapanthus plants along Angelstem continue to struggle. LMP to provide a proposal to change to a different plant.



The jasmine beds along Angelstem need weed detailing.



LMP has completed mulching the bed at the Glenbrook entrance.



The turf at the Glenbrook park needs to be treated for Sedge weeds.



The sod that LMP replaced at the Glenbrook entrance is struggling and may need to be replaced again.



It appears that an irrigation valve is leaking at the Silvercreek entrance.



The turf along Angelstem has good color.



The turf at the Summerglade park has some mole cricket damage and will be replace under warranty if it doesn't recover.



The turf at Peregrina park needs better weed control.



There's still an issue with run off from a resident's house next to the Silvercreek park that is creating a slip hazard at the sidewalk.



WATERGRASS CDD

LANDSCAPE INSPECTION September 4, 2020

ATTENDING: GENE ROBERTS – MERITUS TYREE BROWN – LMP SCOTT CARLSON – LMP JASON LIGGETT – LMP BOB TABONE – LMP PAUL WOODS – OLM, INC. **SCORE: 93.5%**

NEXT INSPECTION OCTOBER 2^{ND} , 2020 AT 10:30

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

BRIDGEVIEW

- 1. Chancy Road frontage: Tamp ruts across the frontage.
- 2. Inbound lane: Monitor chlorosis in Agapanthus, confirm no active disease.
- 3. Redistribute mow duff as it occurs in turf areas.
- 4. Full detail mowables and hedgerows of trash weekly.
- 5. Adjacent to the Spoonflower Park playground: I recommend pruning the lowest scaffold of branches including the branches extending over the sidewalk to reduce weak attachments and low angle crotches.
- 6. Adjacent to the sidewalk and frontage berm: Improve vigor in the Philodendron Salome.
- 7. SeedPond Loop / Bridgeview Drive Park: Continue selective herbicide treatments to reduce grassy weeds and Doveweed.
- 8. Exit side drive at Wild Taro Way: Reduce weeds in the St. Augustine berm with selective herbicides.
- 9. Along the north frontage on Chancy Road: Line trim around the obstacles including wires and poles.

ANGLESTEM

- 10. Near the right hand deacceleration lane: Complete repair of the replacement Awabuki Viburnum.
- 11. Create a beveled outside edge on the groundcover Confederate Jasmine eliminating the vertically sheared appearance.

- 12. Avoid shear pruning Ligustrum Privet canopies, allowing trees to grow into a natural form and elevating as needed so the multi-trunk character is visible.
- 13. Bloomberg community park: Avoid turf scalp.
- 14. At the gate arm: Repin Netafim that is above the bed mulch.
- 15. Deadhead Bird of Paradise.
- 16. Monitor all newly installed sod to ensure good rooting.

SUMMERGLADE

- 17. Improve vigor in Agapanthus, controlling disease.
- 18. Redistribute mow duff after mowing operations.
- 19. Exit side gate: Stagger prune multi-stem Hibiscus. Also, improve fertility to flush an improve compact form approximately 3 feet tall.
- 20. Hatpin Park: Repair pest damaged turf. I suggest taking donor plugs from healthy Bermuda and top dressing with clean white sand to promote infilling growth.
- 21. Exit side: Control Cogongrass in the Fountain Grass plantings.

PEREGRINA

- 22. Neatly line trim any areas inaccessible to mowers.
- 23. Peregrina Park: Line trim to a consistent equal height areas of inaccessible turf. The contractor is encouraged to maintain uniform and parallel mow lines avoid scalping.
- 24. Peregrina Park: Control turf weeds.
- 25. Improve vigor and fertility in Chinese Fan palms, reducing chlorosis.
- 26. Along the Angelstem Ponds: Prune deadwood in Willow trees to contract limits.

CATEGORY III: IMPROVEMENTS – PRICING

- 1. North bound lane of Angelstem: Provide a price to reset flowering ornamentals under the Ligustrum Privet and replacing Dwarf Agapanthus.
- 2. Behind 32018 Garden Alcove Loop: Provide a labor price to remove the shoreline weeds that area growing on the far west shore adjacent to the turf stands to avoid chemical overspray by the lake contractor.

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

NONE

PGW:kn

cc:

Brian Lamb <u>brian.lamb@merituscorp.com</u>
Gene Roberts <u>gene.roberts@merituscorp.com</u>
Scott Carlson <u>scott.carlson@lmppro.com</u>
Jason Liggett <u>Jason.liggett@lmppro.com</u>
Tyree Brown <u>Tyree.brown@lmppro.com</u>
Bob Tabone <u>Robert.Tabone@lmppro.com</u>

WATERGRASS CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	2	Scalp .
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10	3	Sports field dove weed, grassy and dayflower
TURF INSECT/DISEASE CONTROL	10	5	Hat pin park
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		•

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



Date: 9-3-2020 Softe: 93.5 Performance PaymentTM 100%

Contractor Signature: Property Representative Signature:

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