

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

**WATERGRASS I  
COMMUNITY DEVELOPMENT DISTRICT I AGENDA  
DECEMBER 17, 2020 AT 6:00 P.M.  
WaterGrass Club located at 32711 Windelstraw Drive Wesley Chapel, FL 33545**

<b>District Board of Supervisors</b>	Chairman	Michael Leavor
	Vice-Chair	Ashley Johnson
	Supervisor	Catherine Billington
	Supervisor	Matthew Balogh
	Supervisor	Vacant
<b>District Managers</b>	Meritus	Gene Roberts
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Johnson Engineering	Phil Chang

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

The meeting will begin at **6:00 p.m.** Following the **Call to Order**, the meeting will proceed with the second section called **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. In the event of a Public Hearing, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion, and vote.

The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

WaterGrass I Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the WaterGrass I Community Development District will be held on **Thursday, December 17, 2020 at 6:00 p.m. at the WaterGrass Club located at 32711 Windelstraw Drive Wesley Chapel, FL 33545**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

**Call In Number: 1-866-906-9330**

**Access Code: 7979718#**

- 1. CALL TO ORDER/ROLL CALL**
- 2. ADMINISTER OATH OF OFFICES**
- 3. AUDIENCE QUESTIONS & COMMENTS ON AGENDA ITEMS**
- 4. VENDOR & STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
- 5. BUSINESS ITEMS**
  - A. Consideration of Resolution 2021-01; Re Designating Officers..... Tab 01
  - B. General Matters of the District
- 6. CONSENT AGENDA**
  - A. Consideration of the Regular Meeting Minutes October 22, 2020..... Tab 02
  - B. Consideration of Operations and Maintenance Expenditures October 2020..... Tab 03
  - C. Consideration of Operations and Maintenance Expenditures November 2020..... Tab 04
  - D. Review of Financial Statements Month Ending November 30, 2020 ..... Tab 05
- 7. MANAGEMENT REPORTS**
  - A. District Manager
    1. Field Manager's Report..... Tab 06
      - A. Community Inspection Report
      - B. OLM Report
- 8. SUPERVISOR REQUESTS**
- 9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 10. ADJOURNMENT**

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

**RESOLUTION 2021-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS  
DESIGNATING THE OFFICERS OF WATERGRASS  
COMMUNITY DEVELOPMENT DISTRICT, AND  
PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Watergrass Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the County of Pasco; and

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF WATERGRASS COMMUNITY  
DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Gene Roberts</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 17<sup>th</sup> DAY OF DECEMBER, 2020.**

**ATTEST:**

**WATERGRASS COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/ Assistant Secretary  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Chair/ Vice Chair  
Print Name: \_\_\_\_\_



# WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

October 22, 2020 Minutes of the Regular Meeting

## Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for WaterGrass Community Development District I was held on **Thursday, October 22, 2020 at 6:00 p.m.** at the WaterGrass Club located at 32711 Windelstraw Dr., Wesley Chapel, FL 33545.

### 1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of the Board of Supervisors of the WaterGrass Community Development District I to order on **Thursday, October 22, 2020 at 6:00 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present

Gene Roberts	District Manager, Meritus
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There were no audience members in attendance.

### 2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

### 3. VENDOR & STAFF REPORTS

#### A. District Counsel

#### B. District Engineer

There was nothing to report from Counsel or the Engineer.

### 4. BUSINESS ITEMS

#### A. Discussion on Landscape Improvement Proposals

The Board reviewed and discussed the proposals LMP submitted and decided to wait until spring to reevaluate. The Board does want LMP to replace the declining Loropetalum and missing Awabuki under warranty.

**B. Slide Replacement**

The Board discussed the slide replacement.

MOTION TO:	Replace the two broken slides with a not-to-exceed of \$4,000.
MADE BY:	Supervisor Johnson
SECONDED BY:	Supervisor Billington
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion Passed Unanimously

**C. Holiday Decorations Proposal**

The Board discussed the holiday decorations proposal.

MOTION TO:	Approve the proposal from Illuminations Holiday Lighting with the stipulation that they are not to put up the decorations before November 1st.
MADE BY:	Supervisor Johnson
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion Passed Unanimously

**D. General Matters of the District**

There were no general matters to discuss at this time.

**5. CONSENT AGENDA**

**A. Consideration of Board of Supervisors Public Hearing and Regular Meeting  
Minutes September 17, 2020**

The Board reviewed the minutes.

MOTION TO: Approve the September 17, 2020 minutes.  
MADE BY: Supervisor Billington  
SECONDED BY: Supervisor Balogh  
DISCUSSION: None Further  
RESULT: Called to Vote: Motion PASSED  
4/0 – Motion Passed Unanimously

## **B. Consideration of Operations and Maintenance Expenditures September 2020**

The Board reviewed the O&Ms.

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

## **C. Review of Financial Statements Month Ending September 30, 2020**

The financials were reviewed and accepted.

## **6. MANAGEMENT REPORTS**

### **A. District Manager**

#### **1. Community Inspection Reports**

##### **i. Field Manager's Report**

##### **ii. OLM Inspection Report**

Mr. Roberts reviewed the management reports with the Board.

## **7. SUPERVISOR REQUESTS**

Supervisor Johnson asked for staff to contact Watergrass II regarding the condition of the pond and weeds next to the waterfall.

Supervisor Billington asked staff to follow up with Ed Rogers regarding landscaping completion status and the bollards between the Promenade Business and Bridgeview. She also mentioned that the dog stations are not being maintained regularly.

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

There were no audience questions or comments.

**9. ADJOURNMENT**

MOTION TO:	Adjourn.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

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

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

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

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

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

☐ **Chairman**

☐ **Vice Chairman**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

☐ **Secretary**

☐ **Assistant Secretary**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
First Choice Aquatic Weed Management, LLC	52264	\$ 1,050.00		Waterway Service - October
LMP	155290	13,553.25		Landscape Maintenance - October
Meritus Districts	8809	3,125.00		Management Services - October
OLM, Inc.	36917	750.00		Landscape Inspection - October
<b>Monthly Contract Sub-Total</b>		<b>\$ 18,478.25</b>		
<b>Variable Contract</b>				
Johnson Engineering, Inc.	20160003 000 41	\$ 85.00		Professional Services - thru 10/04/20
Straley Robin Vericker	18958	274.50		Professional Services - General - thru 10/15/20
<b>Variable Contract Sub-Total</b>		<b>\$ 359.50</b>		
<b>Utilities</b>				
Pasco County Utilities	14115412	\$ 0.00		Reclaim Water Service - thru 10/14/20
Withlacoochee River Electric	1469239 100820	2,979.67		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469241 100820	35.37		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469242 100820	35.62		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469243 100820	74.16		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469244 100820	60.14		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469246 100820	48.89		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469247 100820	52.61		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469248 100820	48.73		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469250 100820	52.87		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469251 100820	46.03		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469252 100820	45.60		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469253 100820	68.09		Electric Service - thru 10/05/20

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Withlacoochee River Electric	1469255 100820	35.37		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469256 100820	35.37		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469257 100820	35.37		Electric Service - thru 10/05/20
Withlacoochee River Electric	1469258 100820	35.46	<b>\$ 3,689.35</b>	Electric Service - thru 10/05/20
<b>Utilities Sub-Total</b>		<b>\$ 3,689.35</b>		

<b>Regular Services</b>				
ADA Site Compliance	1380	\$ 1,500.00		Technological Auditing - 10/12/20
DEO	83089	175.00		FY21 Special District Fee - 10/01/20
Egis	11811	15,994.00		Renew Policy - 10/01/20/-10/01/21
Supervisor: Ashley Johnson	AJ102220	200.00	<b>\$ 200.00</b>	Supervisor Fee - 10/22/20
Tampa Bay Times	110123 092320	138.80		Meeting Schedule - 09/23/20
<b>Regular Services Sub-Total</b>		<b>\$ 18,007.80</b>		

<b>Additional Services</b>				
LMP	155435	\$ 21.25		Irrigation Inspection Repairs - 09/26/20
LMP	155686	529.78	<b>\$ 551.03</b>	Scrubber Valve - 10/15/20
Munyan	20932	21,250.00		Pressure Cleaning - 10/23/20
Spearem Enterprises, LLC	4402	145.00		Pressure Wash - 10/01/20
<b>Additional Services Sub-Total</b>		<b>\$ 21,946.03</b>		

<b>TOTAL:</b>		<b>\$ 62,480.93</b>		
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Approved (with any necessary revisions noted):

# Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary





## Service Report

Customer: Watergrass CDD

Date: 10/8/2020

Technician: Todd

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓	✓				✓				N/A	NORM	N/A	Good
4		✓	✓				✓	✓			↓	↓	↓	↓
7		✓	✓				✓	✓			↓	↓	↓	↓
12		✓	✓				✓	✓			↓	↓	↓	↓
ALL OTHER Ponds	✓													

Comments: THANK YOU!

# First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501


## Invoice

Date	Invoice #
10/1/2020	155290

**Bill To:**

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

**Property Information****Services for the month October 2020**

Description	Qty	Rate	Amount
Monthly Base Maintenance Fixed Payment Amount	1	10,164.94	10,164.94
Monthly Performance Payment	1	3,388.31	3,388.31
 539.00 4604			

<b>Total</b>	<b>\$13,553.25</b>
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Questions regarding this invoice? Please e-mail  
arpayments@lmppro.com or call 813-757-6500 and  
ask for Accounts Receivable.

**Terms****Due Date****Payments/Credits****\$0.00****Net 30****10/31/2020****Balance Due****\$13,553.25**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 8809  
Invoice Date: Oct 1, 2020  
Page: 1

**Bill To:**  
WaterGrass CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

<b>Ship to:</b>	

Customer ID	Customer PO	Payment Terms	
WaterGrass CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/1/20

[illegible]

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

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

Date	Invoice #
10/12/2020	36917

<b>Bill To</b>
Watergrass CDD 1 2005 Pan Am Circle Suite 300 Tampa, FL 33607

P.O. No.	Terms	Due Date
	Net 30	11/11/2020

Description	Amount
<p>MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS CDD 1 ON 10/08/2020 BY PAUL WOODS</p> <p style="text-align: center;">5390-4604 402</p>	<p>750.00</p>
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	<p><b>Total</b> \$750.00</p>



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

Brian Howell

Watergrass Community Development District I

c/o Meritus Associations, Inc.

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

# Invoice

October 12, 2020

Project No: 20160003-000

Invoice No: 41

FEID #59-1173834

Project 20160003-000 Watergrass Community Development District I

Professional Services through October 4, 2020

Phase 01 General Engineering Services

## Professional Personnel

	Hours	Rate	Amount	
Engineer VIII				
Chang, Philip	9/17/2020	.50	170.00	85.00
Submit statement of inspection to SWFWMD (Parcel B1-4)				
Totals	.50		85.00	
<b>Total Labor</b>				<b>85.00</b>
		<b>Total this Phase</b>		<b>\$85.00</b>
		<b>Total this Invoice</b>		<b>\$85.00</b>

51300-3103  
GR

## Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Watergrass CDD, I  
Meritus Districts  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

October 22, 2020

Client: 001211

Matter: 000001

Invoice #: 18958

Page: 1

RE: GENERAL

For Professional Services Rendered Through October 15, 2020

### SERVICES

Date	Person	Description of Services	Hours	
9/22/2020	JMV	DRAFT EMAIL TO A. LYALINA RE: CDD ASSESSMENTS; REVIEW COMMUNICATION FROM B. LAMB; REVIEW COMMUNICATION FROM B. HOWELL.	0.4	
9/24/2020	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD RE: CDD ASSESSMENTS.	0.3	
10/15/2020	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
Total Professional Services			0.9	\$274.50

### PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.9	\$274.50

51400 - 3107  
612

October 22, 2020  
Client: 001211  
Matter: 000001  
Invoice #: 18958

Page: 2

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Total Services	\$274.50	
Total Disbursements	\$0.00	
Total Current Charges		\$274.50

<b>PAY THIS AMOUNT</b>	<b>\$274.50</b>
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*Please Include Invoice Number on all Correspondence*





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

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



3117 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 14115412

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703382	9/14/2020	694	10/14/2020	694	30	0

## Usage History Reclaimed

October 2020	0
September 2020	3
August 2020	14
July 2020	15
June 2020	15
May 2020	12
April 2020	13
March 2020	11
February 2020	12
January 2020	13
December 2019	10
November 2019	15

## Transactions

Previous Bill	2.04
Payment 10/6/2020	-2.04 CR
<b>Balance Forward</b>	<b>0.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$0.00</b>

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

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

**Total Balance Due \$0.00**  
**Due Date 11/13/2020**



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

Received  
OCT 29 2020

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

013142199093094541411541210000000000

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **2,979.67**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

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

Comparative Usage Information  
Average kWh  
Period Days Per Day

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



1 0 2 8 8 1 1 2

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

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

Light Energy Charge **283.19**  
Light Support Charge **212.35**  
Light Maintenance Charge **404.53**  
Light Fixture Charge **480.41**  
Light Fuel Adj 9,654 KWH @ 0.03050 **294.44**  
Poles (QTY 129) **1,284.50**  
FL Gross Receipts Tax **20.25**

Total Current Charges **2,979.67**  
Total Due **2,979.67** Please Pay

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

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: **10/08/2020**

Use above space for address change ONLY.

District: OP05

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

OP05

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

Current Charges Due Date	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>2,979.67</b>
Total Charges Due After Due Date	<b>3,024.37</b>

000146923900029796700030243708

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **35.37**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	0
Sep 2020	30	0
Oct 2019	29	0

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



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

**ELECTRIC SERVICE**

From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	10/05		38469		38473				4

**Previous Balance** **35.29**  
**Payment** **35.29CR**  
**Balance Forward** **0.00**

**Customer Charge** **34.16**  
**Energy Charge 4 KWH @ 0.05191** **0.21**  
**Fuel Adjustment 4 KWH @ 0.03050** **0.12**  
**FL Gross Receipts Tax** **0.88**

**Total Current Charges** **35.37**  
**Total Due** **35.37** **Please Pay**

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

**Bill Date: 10/08/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.37</b>
<b>Total Charges Due After Due Date</b>	<b>40.37</b>

000146924100000353700000403703

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **35.62**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	6083	10/05	6090				7

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	0
Sep 2020	30	9
Oct 2019	29	7

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



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

**Previous Balance** 58.79  
**Payment** 58.79CR  
**Balance Forward** 0.00

**Customer Charge** 34.16  
**Energy Charge 7 KWH @ 0.05191** 0.36  
**Fuel Adjustment 7 KWH @ 0.03050** 0.21  
**FL Gross Receipts Tax** 0.89

**Total Current Charges** 35.62  
**Total Due** 35.62  
**Please Pay** 35.62

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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See Reverse Side For Mailing Instructions

**Bill Date: 10/08/2020**

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District: OP05

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

**OP05**

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

Current Charges Due Date	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.62</b>
Total Charges Due After Due Date	<b>40.62</b>

000146924200000356200000406205

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

Account Number **1469243** Cycle **05**  
Meter Number **62225599**  
Customer Number **10288112**  
Customer Name **WATERGRASS CDD**

Bill Date **10/08/2020**  
Amount Due **74.16**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	14
Sep 2020	30	11
Oct 2019	29	30

**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  
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**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	205	10/05	668				463

Previous Balance **63.35**  
Payment **63.35CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 463 KWH @ 0.05191 **24.03**  
Fuel Adjustment 463 KWH @ 0.03050 **14.12**  
FL Gross Receipts Tax **1.85**

Total Current Charges **74.16**  
Total Due **74.16** Please Pay

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date: 10/08/2020

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District: OP05

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

OP05

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

Current Charges Due Date	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>74.16</b>
Total Charges Due After Due Date	<b>79.16</b>

000146924300000741600000791604

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative  
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 **10/08/2020**  
Amount Due **60.14**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	89682	10/05	89979				297

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2020	32	9
Sep 2020	30	9
Oct 2019	29	15

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



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Previous Balance 58.79  
Payment 58.79CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 297 KWH @ 0.05191 15.42  
Fuel Adjustment 297 KWH @ 0.03050 9.06  
FL Gross Receipts Tax 1.50

Total Current Charges 60.14  
Total Due Please Pay 60.14

**WITHLACOOCHEE RIVER ELECTRIC  
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Bill Date: 10/08/2020

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District: OP05

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

OP05

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

Current Charges Due Date	10/28/2020
<b>TOTAL CHARGES DUE</b>	<b>60.14</b>
Total Charges Due After Due Date	65.14

000146924400000601400000651407

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **48.89**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	5
Sep 2020	30	5
Oct 2019	29	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.



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**ELECTRIC SERVICE**

From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	10/05		46522				164

Previous Balance **47.97**  
Payment **47.97CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 164 KWH @ 0.05191 **8.51**  
Fuel Adjustment 164 KWH @ 0.03050 **5.00**  
FL Gross Receipts Tax **1.22**

Total Current Charges **48.89**  
Total Due **48.89** Please Pay **48.89**

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date: 10/08/2020

Use above space for address change ONLY.

District: OP05

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

OP05

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

Current Charges Due Date	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>48.89</b>
Total Charges Due After Due Date	<b>53.89</b>

000146924600000488900000538909

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

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

Bill Date **10/08/2020**  
Amount Due **52.61**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	41131	10/05	41339				208

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Oct 2020	32	7
Sep 2020	30	7
Oct 2019	29	19

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



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Previous Balance 51.86  
Payment 51.86CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 208 KWH @ 0.05191 10.80  
Fuel Adjustment 208 KWH @ 0.03050 6.34  
FL Gross Receipts Tax 1.31

Total Current Charges 52.61  
Total Due Please Pay 52.61

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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Bill Date: 10/08/2020

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District: OP05

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

OP05

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

Current Charges Due Date	10/28/2020
<b>TOTAL CHARGES DUE</b>	<b>52.61</b>
Total Charges Due After Due Date	57.61

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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **48.73**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	5
Sep 2020	30	5
Oct 2019	29	6

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



1 0 2 8 8 1 1 2

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

From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	10/05		31806				162

Previous Balance **47.72**  
Payment **47.72CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 162 KWH @ 0.05191 **8.41**  
Fuel Adjustment 162 KWH @ 0.03050 **4.94**  
FL Gross Receipts Tax **1.22**

Total Current Charges **48.73**  
Total Due **48.73** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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Bill Date: 10/08/2020

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District: OP05

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

OP05

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

Current Charges Due Date	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>48.73</b>
Total Charges Due After Due Date	<b>53.73</b>

0001469248000000487300000537306

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **52.87**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/03	54473	10/05	54684				211

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	7
Sep 2020	30	13
Oct 2019	29	8

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



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

**Previous Balance** 68.34  
**Payment** 68.34CR  
**Balance Forward** 0.00

**Customer Charge** 34.16  
**Energy Charge** 211 KWH @ 0.05191 10.95  
**Fuel Adjustment** 211 KWH @ 0.03050 6.44  
**FL Gross Receipts Tax** 1.32

**Total Current Charges** 52.87  
**Total Due** 52.87  
**Please Pay** 52.87

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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See Reverse Side For Mailing Instructions

**Bill Date: 10/08/2020**

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District: OP05

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

**OP05**

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

Current Charges Due Date	10/28/2020
<b>TOTAL CHARGES DUE</b>	<b>52.87</b>
Total Charges Due After Due Date	57.87

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**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **46.03**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	4
Sep 2020	30	4
Oct 2019	29	4

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



1 0 2 8 8 1 1 2

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	28121	10/05	28251				130

Previous Balance **45.10**  
Payment **45.10CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 130 KWH @ 0.05191 **6.75**  
Fuel Adjustment 130 KWH @ 0.03050 **3.97**  
FL Gross Receipts Tax **1.15**

Total Current Charges **46.03**  
Total Due **46.03** Please Pay **46.03**

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

**Bill Date: 10/08/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

Current Charges Due Date	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>46.03</b>
Total Charges Due After Due Date	<b>51.03</b>

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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **45.60**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	4
Sep 2020	30	10
Oct 2019	29	1

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



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payment using your credit card, please call  
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**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	4436	10/05	4561				125

Previous Balance 59.37  
Payment 59.37CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 125 KWH @ 0.05191 6.49  
Fuel Adjustment 125 KWH @ 0.03050 3.81  
FL Gross Receipts Tax 1.14

Total Current Charges 45.60  
Total Due Please Pay 45.60

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 10/08/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

Current Charges Due Date	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>45.60</b>
Total Charges Due After Due Date	<b>50.60</b>

000146925200000456000000506003

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **68.09**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/03	10/05		55268				391

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2020	32	12
Sep 2020	30	12
Oct 2019	29	10

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



1 0 2 8 8 1 1 2

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

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

Customer Charge **34.16**  
Energy Charge 391 KWH @ 0.05191 **20.30**  
Fuel Adjustment 391 KWH @ 0.03050 **11.93**  
FL Gross Receipts Tax **1.70**

Total Current Charges **68.09**  
Total Due **68.09** Please Pay **68.09**

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date: 10/08/2020

Use above space for address change ONLY.

District: OP05

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

OP05

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

Current Charges Due Date	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>68.09</b>
Total Charges Due After Due Date	<b>73.09</b>

000146925300000680900000730908

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **35.37**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand
09/03	675	10/05	679			

kWh Used  
4

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	0
Sep 2020	30	0
Oct 2019	29	0

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



1 0 2 8 8 1 1 2

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

**Previous Balance** 35.37  
**Payment** 35.37CR  
**Balance Forward** 0.00

**Customer Charge** 34.16  
**Energy Charge 4 KWH @ 0.05191** 0.21  
**Fuel Adjustment 4 KWH @ 0.03050** 0.12  
**FL Gross Receipts Tax** 0.88

**Total Current Charges** 35.37  
**Total Due** 35.37  
**Please Pay** 35.37

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 10/08/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

Current Charges Due Date	10/28/2020
<b>TOTAL CHARGES DUE</b>	<b>35.37</b>
Total Charges Due After Due Date	40.37

000146925500000353700000403707

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **35.37**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	kWh Used
09/03	570	10/05	574			4

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	0
Sep 2020	30	0
Oct 2019	29	0

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



1 0 2 8 8 1 1 2

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

**Previous Balance** **35.29**  
**Payment** **35.29CR**  
**Balance Forward** **0.00**

**Customer Charge** **34.16**  
**Energy Charge 4 KWH @ 0.05191** **0.21**  
**Fuel Adjustment 4 KWH @ 0.03050** **0.12**  
**FL Gross Receipts Tax** **0.88**

**Total Current Charges** **35.37**  
**Total Due** **35.37** **Please Pay**

**WITHLACOOCHIE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 10/08/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.37</b>
<b>Total Charges Due After Due Date</b>	<b>40.37</b>

000146925600000353700000403705

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **35.37**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand
09/03	550	10/05	554			

**kWh Used**  
**4**

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	0
Sep 2020	30	0
Oct 2019	29	0

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



1 0 2 8 8 1 1 2

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

**Previous Balance** **35.37**  
**Payment** **35.37CR**  
**Balance Forward** **0.00**

**Customer Charge** **34.16**  
**Energy Charge 4 KWH @ 0.05191** **0.21**  
**Fuel Adjustment 4 KWH @ 0.03050** **0.12**  
**FL Gross Receipts Tax** **0.88**

**Total Current Charges** **35.37**  
**Total Due** **Please Pay 35.37**

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 10/08/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.37</b>
<b>Total Charges Due After Due Date</b>	<b>40.37</b>

000146925700000353700000403702



**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **10/08/2020**  
Amount Due **35.46**  
Current Charges Due **10/28/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand
09/03	668	10/05	673			

**kWh Used**  
**5**

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Oct 2020	32	0
Sep 2020	30	0
Oct 2019	29	0

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



1 0 2 8 8 1 1 2

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

**Previous Balance** **35.37**  
**Payment** **35.37CR**  
**Balance Forward** **0.00**

**Customer Charge** **34.16**  
**Energy Charge 5 KWH @ 0.05191** **0.26**  
**Fuel Adjustment 5 KWH @ 0.03050** **0.15**  
**FL Gross Receipts Tax** **0.89**

**Total Current Charges** **35.46**  
**Total Due** **35.46**

**Please Pay** **35.46**

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 10/08/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>10/28/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.46</b>
<b>Total Charges Due After Due Date</b>	<b>40.46</b>

000146925800000354600000404604

**ADA Site Compliance**  
 6400 Boynton Beach Blvd 742721  
 Boynton Beach, FL 33474  
 accounting@adasitecompliance.com



# Invoice

**BILL TO**

WaterGrass 1 CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1380	10/12/2020	\$1,500.00	10/26/2020	Net 14	

DESCRIPTION	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1,500.00

**BALANCE DUE**

**\$1,500.00**

51300-5104  
GR

# Florida Department of Economic Opportunity, Special District Accountability Program

## FY 2020/2021 Special District Fee Invoice and Update Form

Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 83089			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**

**WaterGrass Community Development District I**  
**Mr. Brian Lamb**  
 2005 Pan Am Circle, Suite 300  
 Tampa, FL 33607

**Received**  
 OCT 05 2020



- 2. Telephone:** (813) 397-5121  
**3. Fax:** (813) 873-7670  
**4. Email:** brian.lamb@merituscorp.com  
**5. Status:** Independent  
**6. Governing Body:** Elected  
**7. Website Address:** watergrasscdd.org  
**8. County(ies):** Pasco  
**9. Function(s):** Community Development  
**10. Boundary Map on File:** 04/01/2005  
**11. Creation Document on File:** 04/01/2005  
**12. Date Established:** 02/22/2005  
**13. Creation Method:** Local Ordinance  
**14. Local Governing Authority:** Pasco County  
**15. Creation Document(s):** County Ordinances 05-04 and 13-06  
**16. Statutory Authority:** Chapter 190, Florida Statutes  
**17. Authority to Issue Bonds:** Yes  
**18. Revenue Source(s):** Assessments  
**19. Most Recent Update:** 10/04/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/6/20

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
  3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



# INVOICE

<b>Customer</b>	WaterGrass Community Development District I
<b>Acct #</b>	511
<b>Date</b>	09/03/2020
<b>Customer Service</b>	Charisse Bitner
<b>Page</b>	1 of 1

WaterGrass Community Development District I  
c/o Meritus  
5680 W Cypress St., Ste A  
Tampa, FL 33607

Payment Information	
<b>Invoice Summary</b>	\$ 15,994.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#11811
100110644	

Thank You

Please detach and return with payment



Customer: WaterGrass Community Development District I

Invoice	Effective	Transaction	Description	Amount
11811	10/01/2020	Renew policy	Policy #100110644 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/3/2020  <div style="display: flex; justify-content: space-around;"> <div>             51300 4501 \$2696.00 Pub. Off           </div> <div>             53900 4502 \$3137.00 Gen. Liab           </div> <div>             53900 4503 \$10,161.00 Property           </div> </div>	15,994.00

Total
\$ 15,994.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

<b>Remit Payment To: Egis Insurance Advisors, LLC</b>	(321)233-9939	<b>Date</b>
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/03/2020



**Florida  
Insurance  
Alliance™**

## **PREMIUM SUMMARY**

**WaterGrass Community Development District I  
c/o Meritus Corp  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607**

**Term: October 1, 2020 to October 1, 2021**

**Quote Number: 100120644**

### **PREMIUM BREAKDOWN**

Property (Including Scheduled Inland Marine)	\$10,161
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,137
Public Officials and Employment Practices Liability	\$2,696
<b>TOTAL PREMIUM DUE</b>	<b>\$15,994</b>

#### **IMPORTANT NOTE**

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

**Additional Notes:**

(None)

**WaterGrass I CDD**

MEETING DATE: October 22, 2020

DMS Staff Signature \_\_\_\_\_

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

ATJ 102220



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	
09/23/20	WATERGRASS CDD I / MERITUS	
Billing Date	Sales Rep	Customer Account
09/23/2020	Deirdre Almeida	84896
Total Amount Due		Ad Number
\$138.80		0000110123

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/23/20	09/23/20	0000110123	Times	Legals CLS	Meeting Schedule	1	2x57 L	\$136.80
09/23/20	09/23/20	0000110123	Tampabay.com	Legals CLS	Meeting Schedule	1	2x57 L	\$0.00
					AffidavitMaterial			\$2.00

12/1 5130 484

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/23/20	WATERGRASS CDD I / MERITUS	
Billing Date	Sales Rep	Customer Account
09/23/2020	Deirdre Almeida	84896
Total Amount Due		Ad Number
\$138.80		0000110123

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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





**IMP** Landscape  
Maintenance  
Professionals, Inc.<sup>SM</sup>  
Corporate Office  
PO Box 267  
813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
9/29/2020	155435

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 9-26-2020			
Irrigation parts	1	10.00	10.00
Labor: 1 man @ \$ 45.00 per hour	0.25	45.00	11.25
Replace batteries in Hunter 1 station battery operated controller.			
		Total	\$21.25
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/29/2020	Balance Due

Property:

WATER GRASS Summer Glade

Date

9/26/2020

Technician

Chris Tipton

Arrive/ Depart

1

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

Clock Type/ #		Rain Sensor		Confirm Time/ Date	Time/Date Adjust	Start	Son	Mon	Tue	Wed	Thu	Fri	Sat
Rain Bird ESP-Me3		ok	bad	Y	N	Pgm A 1							
Notes: Hunter Node - Change 2 Batteries						11:00 pm		✓				✓	
						Pgm B 1							
						2							
						Pgm C 1							
						2							
						Pgm D 1							
						2							

Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
1	R 30					Good	Labor	Hrs	Rate	Amount
2	R 50					Good	Supervisor:			
3	R 50					Good	Technician: Chris Tipton	.25	45.	11.25
4	S 30					Good	Total Labor Charges \$			
5	S 30					Good	Materials	Qty	Unit	Extended
6	R 30					Good	9v battery	2	5.00	10.00
7	R 50					Good				
8	R 50					Good				
9	S 35					Good				
10										
11										
12	R 45					Good Hunter - r/ode				
13	S 25					Good				
14						START Time - 12:00 AM				
15						WATER DAYS - Mon - Fri				
16										
17										
18										
19										
20										
21										
22										
23										
24										
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information							Total Materials	\$ 10.00		
							Total Labor	\$ 11.25		
							Grand Total	\$ 21.25		
							Bill To:			



Corporate Office

PO Box 267

813-757-6500

813-757-6501

# Invoice

Date	Invoice #
10/15/2020	155686

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

<b>Property Information</b>

<b>Estimate #</b>
68113

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
200PESB Rainbird 2 inch scrubber valve	1	242.98	242.98
2 inch male adapter	2	2.66	5.32
2 inch slipfix	1	21.68	21.68
DBR/Y splice kit	2	2.40	4.80
Labor: 2 men @ \$ 85.00 per hour	3	85.00	255.00
Replace faulty 2 inch irrigation valve that is failing to open or close.			
53900 - 4609 GR			

<b>Controller # 1 - zone 41 - Angelstem Blvd.</b>		<b>Total</b>	<b>\$529.78</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	11/14/2020	<b>Balance Due</b>



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

## Estimate

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

Date	10/9/2020
Estimate #	68113
<b>LMP REPRESENTATIVE</b>	
HM-PI	
PO #	
Work Order #	

Controller # 1 - zone 41 - Angelen Blvd.

DESCRIPTION	QTY	COST	TOTAL
200PESB Rainbird 2 inch scrubber valve	1	242.98	242.98
2 inch male adapter	2	2.66	5.32
2 inch slipfix	1	21.68	21.68
DBR/Y splice kit	2	2.40	4.80
Labor: 2 men @ \$ 85.00 per hour	3	85.00	255.00
Replace faulty 2 inch Irrigation valve that is failing to open or close.			
<i>Approved</i>			

### TERMS AND CONDITIONS:

<b>TOTAL</b>	<b>\$529.78</b>
--------------	-----------------

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

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

OWNER / AGENT

DATE

# Irrigation Service/Proposal Request

Property: <u>Watergrass 1000</u>	DATE <u>10-14-2020</u>
Location <u>Controlle #2 zone #41 Angels-tem Blvd.</u>	

Emergency? \_\_\_\_\_

Work Ordered By: Hector M John

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # 60113

Description of Work to be performed:


Materials needed :

According to Proposal.

Foreman: Manager Date Completed Total Man Hours Inspected by Date	Special Tools Needed:      
--	---



Repaint. Restore. Renew.

Munyan Painting  
1175 Gould Street  
Clearwater, FL 33756  
Phone: 727-442-5062  
Fax: 727-441-2831

## INVOICE

**Customer**

Watergrass HOA - CDD  
C/O: Meritus Management  
2005 Pan Am Circle #120  
Tampa, FL 33607

**Date**

10/23/2020

**Invoice #**

20932

**Rep**

BJ\*

Quantity	Description	Rate	Total
	100% Completion of Pressure cleaning of sidewalks, road gutters, curbs and entrance monuments throughout the Watergrass community as per contract agreement	21,250.00	21,250.00
SubTotal			
Total			\$21,250.00

**Payments Accepted**

\*Check, Cash or Money Order\*  
Please make check payable to:  
Munyan Painting

**Payments/Credits**

\$0.00

**Balance Due**

\$21,250.00

We are here for all your painting needs

Thank you for choosing Munyan Painting

**Munyan Painting  
1175 Gould Street  
Clearwater, FL 33756**

**WAIVER OF LIEN through 10/23/2020**

The undersigned contractor, subcontractor, supplier, or other person entitled to Claim of Lien pursuant to Chapter 713 of the Florida Statutes, for any work, services, or materials performed on the following described property, does hereby waive and relinquish any right to impose a legal or equitable Claim of Lien against said property for labor, services, or materials heretofore or hereafter supplied with reference to same. The undersigned further certifies that all labor, materials, supplies, equipment, and services have been paid in full.

**PROJECT NAME AND ADDRESS:**

Meritus Management  
2005 Pan Am Circle #120  
Tampa, FL 33607

**Total: \$21,250.00**

Invoice: 20932

Re: Watergrass HOA

**SCOPE OF WORK:**

Pressure Cleaning Project

BY: \_\_\_\_\_

**TITLE:** President

**NOTARIZED**

**STATE OF FLORIDA, COUNTY OF Pinellas.**

**BEFORE ME**, personally appeared Ralph Munyan who is well known to me to be the person described in and who executed the foregoing instrument and acknowledged to and before me that said instrument was executed for the purposes therein expressed.

**WITNESS** my hand and official seal this 23<sup>rd</sup> day of October 2020.

Personally Known ☒ X  
Identification: \_\_\_\_\_



\_\_\_\_\_  
(NOTARY PUBLIC)

**This release is contingent upon receipt of payment in the amount hereof.**

**Spearem Enterprises, LLC**  
7842 Land O' Lakes Blvd. #335  
Land O' Lakes, FL  
+1 7273643349  
spearem.jmb@gail.com



# INVOICE

**BILL TO**

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

**INVOICE # 4402****DATE 10/01/2020****DUE DATE 10/16/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> 7311 Bridgeview drive : Pressure Wash paint that was all over the road.	1	145.00	145.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE****\$145.00**



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
LMP	155916	\$ 13,553.25		Landscape Maintenance - November
Meritus Districts	8810	3,125.00		Management Services - November
OLM, Inc.	37055	750.00		Landscape Inspection - November
<b>Monthly Contract Sub-Total</b>		<b>\$ 17,428.25</b>		

<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		

<b>Utilities</b>				
Pasco County Utilities	14114929	\$ 0.00		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14114930	0.00		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14114931	0.00		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14114932	323.40		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14114933	16.10		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14114934	216.30		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14114935	14.00		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14114936	49.00		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14114937	16.80		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14115407	4.90		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14115408	0.00		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14115409	7.70		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14115410	10.50		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14115411	0.00		Reclaim Water Service - thru 10/14/20
Pasco County Utilities	14240054	0.00		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240055	0.00		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240056	12.60		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240057	557.20		Reclaim Water Service - thru 11/13/20

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Pasco County Utilities	14240058	24.50		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240059	249.90		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240060	49.00		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240061	2,155.30		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240062	35.70		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240536	8.40		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240537	2.10		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240538	11.20		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240539	9.80		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240540	2.10		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14240541	0.00		Reclaim Water Service - thru 11/13/20
Pasco County Utilities	14268468	91.00	<b>\$ 3,867.50</b>	Reclaim Water Service - thru 11/13/20
Withlacoochee River Electric	1469239 110620	2,985.22		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469241 110620	35.29		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469242 110620	35.46		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469243 110620	115.93		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469244 110620	58.61		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469246 110620	47.37		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469247 110620	48.98		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469247 110620	47.54		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469250 110620	57.26		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469251 110620	44.76		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469252 110620	48.14		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469253 110620	64.62		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469255 110620	35.29		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469256 110620	35.29		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469257 110620	35.29		Electric Service - thru 11/03/20
Withlacoochee River Electric	1469258 110620	35.37	<b>\$ 3,730.42</b>	Electric Service - thru 11/03/20

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Utilities Sub-Total</b>		<b>\$ 7,597.92</b>		
<b>Regular Services</b>				
Illuminations Holiday Lighting	2371020	\$ 3,250.00		Holiday Lighting - 10/31/20
Mike Fasano	34252000400P1000000	91.20		Non-Ad Valorem Taxes - 11/01/20
Mike Fasano	35252000100P3000000	91.20		Non-Ad Valorem Taxes - 11/01/20
Mike Fasano	35252000100P4000000	91.20		Non-Ad Valorem Taxes - 11/01/20
Mike Fasano	35252000100P5000000	91.20		Non-Ad Valorem Taxes - 11/01/20
Mike Fasano	35252000100P6000000	91.20		Non-Ad Valorem Taxes - 11/01/20
Mike Fasano	3525200030000000P80	91.20	<b>\$ 547.20</b>	Non-Ad Valorem Taxes - 11/01/20
Supervisor: Catherine Billington	CB102220	200.00		Supervisor Fee - 10/22/20
Supervisor: Matthew Balogh	MB102220	200.00		Supervisor Fee - 10/22/20
Supervisor: Michael Leavor	ML102220	200.00	<b>\$ 600.00</b>	Supervisor Fee - 10/22/20
<b>Regular Services Sub-Total</b>		<b>\$ 4,397.20</b>		
<b>Additional Services</b>				
LMP	156036	\$ 96.00		Irrigation Inspection Repairs - 10/27/20
LMP	156237	150.00		Remove Down Tree - 11/13/20
LMP	156312	150.00	<b>\$ 396.00</b>	Remove Down Tree - 11/16/20
Munyan	20936	1,000.00		Pressure Cleaning of Playground Equipment - 10/30/20
Spearem	4455	1,000.00		Deposit for New Slides - 11/04/20
<b>Additional Services Sub-Total</b>		<b>\$ 2,396.00</b>		
<b>TOTAL:</b>		<b>\$ 31,819.37</b>		

Approved (with any necessary revisions noted):

# Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
11/1/2020	155916

## Bill To:

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

## Property Information

## Services for the month November 2020

Description	Qty	Rate	Amount
Monthly Base Maintenance Fixed Payment Amount	1	10,164.94	10,164.94
Monthly Performance Payment	1	3,388.31	3,388.31
<p style="text-align: center;">S3960 4604 4R</p>			

			Total	\$13,553.25
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/1/2020	Balance Due	\$13,553.25

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**


Invoice Number: 8810  
Invoice Date: Nov 1, 2020  
Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
WaterGrass CDD		Net Due	
		Shipping Method	
		Best Way	
		Ship Date	Due Date
			11/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - November		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	
<b>TOTAL</b>	<b>3,125.00</b>

OLM, Inc.

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

# Invoice

Date	Invoice #
11/9/2020	37055

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

P.O. No.	Terms	Due Date
	Net 30	12/9/2020

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT WATERGRASS CDD 1 ON 11/06/2020 BY PAUL WOODS	750.00
53900 4609 412	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	<b>Total</b> \$750.00





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

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



3103 1 1  
35-93582

WATERGRASS CDD

Service Address: **0 SEEDPOD LOOP**

Bill Number: 14114929

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
**Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404830	9/14/2020	8317	10/14/2020	8317	30	0

Usage History

Transactions

Reclaimed

October 2020	0	
September 2020	0	0.00
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	
November 2019	0	
<b>TOTAL BALANCE DUE</b>		<b>\$0.00</b>

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 0011170

Customer # 01259453

Balance Forward 0.00

Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 11/13/2020**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

**Received**  
**OCT 29 2020**

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





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

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

[utilcuiserv@pascocountyfl.net](mailto:utilcuiserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



3104 1 1  
35-93582

WATERGRASS CDD

Service Address: **0 WILD TARO WAY**

Bill Number: 14114930

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404825	9/14/2020	0	10/14/2020	0	30	0

Usage History

Transactions

Reclaimed

October 2020	0	
September 2020	0	0.00
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	
<b>TOTAL BALANCE DUE</b>		<b>\$0.00</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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

Account # 0011175

Customer # 01259453

Balance Forward 0.00

Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 11/13/2020**

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

**Received**  
**OCT 29 2020**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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



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

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



3105 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 14114931

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	9/14/2020	0	10/14/2020	0	30	0

## Usage History

### Reclaimed

October 2020 0  
September 2020 0  
August 2020 151  
July 2020 141  
June 2020 135  
May 2020 146  
April 2020 95  
March 2020 33  
February 2020 62  
January 2020 49  
December 2019 71

## Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

Account # 0011180

Customer # 01259453

Balance Forward 0.00

Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 11/13/2020**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

*Received*  
*OCT 29 2020*

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

012594535001118011411493180000000000



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

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



3106 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 OVERPASS ROAD**

Bill Number: 14114932  
Billing Date: 10/27/2020  
Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404809	9/14/2020	846	10/14/2020	1308	30	462

Usage History  
Reclaimed

October 2020	462
September 2020	816
August 2020	585
July 2020	728
June 2020	953
May 2020	944
April 2020	555
March 2020	777
February 2020	334
January 2020	0
December 2019	780

Transactions

Previous Bill	554.88
Payment 10/6/2020	-554.88 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	462 Thousand Gals X \$0.70 323.40
<b>Total Current Transactions</b>	323.40
<b>TOTAL BALANCE DUE</b>	<b>\$323.40</b>

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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Account # 0011185  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 323.40

**Total Balance Due \$323.40**  
**Due Date 11/13/2020**

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

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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

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012594535001118561411493250000323406



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3107 1 1  
35-93582

WATERGRASS CDD

Service Address: 0 COTTAGE GLEN LANE

Bill Number: 14114933

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404826	9/14/2020	222	10/14/2020	245	30	23

Usage History

Reclaimed

October 2020	23
September 2020	6
August 2020	20
July 2020	34
June 2020	33
May 2020	31
April 2020	33
March 2020	28
February 2020	21
January 2020	16
December 2019	23

Transactions

Previous Bill	4.08
Payment 10/6/2020	-4.08 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.70 16.10
<b>Total Current Transactions</b>	16.10
<b>TOTAL BALANCE DUE</b>	<b>\$16.10</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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

Received  
OCT 29 2020

Account # 0011190

Customer # 01259453

Balance Forward 0.00

Current Transactions 16.10

**Total Balance Due \$16.10**  
**Due Date 11/13/2020**

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

Round Up Donation to Charity

Amount Enclosed

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3108 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 14114934  
Billing Date: 10/27/2020  
Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
**Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404807	9/14/2020	333	10/14/2020	642	30	309

## Usage History Reclaimed

October 2020	309
September 2020	295
August 2020	310
July 2020	559
June 2020	632
May 2020	518
April 2020	38
March 2020	36
February 2020	38
January 2020	40
December 2019	28

## Transactions

Previous Bill	200.60
Payment 10/6/2020	-200.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	309 Thousand Gals X \$0.70 216.30
<b>Total Current Transactions</b>	216.30
<b>TOTAL BALANCE DUE</b>	<b>\$216.30</b>

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TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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Account #	0011195
Customer #	01259453
Balance Forward	0.00
Current Transactions	216.30

<b>Total Balance Due</b>	<b>\$216.30</b>
<b>Due Date</b>	<b>11/13/2020</b>

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

Round Up Donation to Charity	
Amount Enclosed	

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

Received  
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3109 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 14114935  
Billing Date: 10/27/2020  
Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
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Account #	Customer #
0011200	01259453
Please use the 15-digit number below when making a payment through your bank	
001120001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404827	9/14/2020	0	10/14/2020	20	30	20

## Usage History

### Reclaimed

October 2020	20
September 2020	20
August 2020	21
July 2020	69
June 2020	51
May 2020	81
April 2020	123
March 2020	14
February 2020	30
January 2020	39
December 2019	16
November 2019	82

## Transactions

Previous Bill	13.60
Payment 10/6/2020	-13.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.70 14.00
<b>Total Current Transactions</b>	14.00
<b>TOTAL BALANCE DUE</b>	<b>\$14.00</b>

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Account # 0011200  
Customer # 01259453  
Balance Forward 0.00  
Current Transactions 14.00

**Total Balance Due \$14.00**  
**Due Date 11/13/2020**

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

Round Up Donation to Charity

Amount Enclosed

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

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**WATERGRASS CDD**

Service Address: **0 PEREGRINA LOOP**

Bill Number: 14114936  
Billing Date: 10/27/2020  
Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://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	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	9/14/2020	4235	10/14/2020	4305	30	70

Usage History  
Reclaimed

October 2020	70
September 2020	9
August 2020	28
July 2020	79
June 2020	85
May 2020	20
April 2020	83
March 2020	101
February 2020	62
January 2020	49
December 2019	39
November 2019	114

Transactions

Previous Bill	6.12
Payment 10/6/2020	-6.12 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	70 Thousand Gals X \$0.70
	49.00
<b>Total Current Transactions</b>	49.00
<b>TOTAL BALANCE DUE</b>	<b>\$49.00</b>

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C/O MERITUS  
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TAMPA FL 33607

**Received**  
OCT 29 2020

Account # 0011205  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 49.00

**Total Balance Due \$49.00**  
**Due Date 11/13/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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# WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 14114937

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404832	9/14/2020	279	10/14/2020	303	30	24

## Usage History

### Reclaimed

October 2020	24
September 2020	8
August 2020	36
July 2020	70
June 2020	44
May 2020	64
April 2020	57
March 2020	120
February 2020	86
January 2020	12
December 2019	1

## Transactions

Previous Bill	5.44
Payment 10/6/2020	-5.44 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	24 Thousand Gals X \$0.70
	16.80
<b>Total Current Transactions</b>	16.80
<b>TOTAL BALANCE DUE</b>	<b>\$16.80</b>

Please return this portion with payment

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Account # 0011210  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 16.80

**Total Balance Due \$16.80**  
**Due Date 11/13/2020**

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

Round Up Donation to Charity

Amount Enclosed

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WATERGRASS CDD  
C/O MERITUS  
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3112 1 1  
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**WATERGRASS CDD**

Service Address: **0 SUMMERGLADE DR**

Bill Number: 14115407

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
**Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	9/14/2020	561	10/14/2020	568	30	7

**Usage History**

**Reclaimed**

October 2020	7
September 2020	4
August 2020	14
July 2020	16
June 2020	15
May 2020	9
April 2020	12
March 2020	10
February 2020	10
January 2020	11
December 2019	10
November 2019	16

**Transactions**

Previous Bill	2.72
Payment 10/6/2020	-2.72 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.70 4.90
<b>Total Current Transactions</b>	4.90
<b>TOTAL BALANCE DUE</b>	<b>\$4.90</b>



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

**Received**  
**OCT 29 2020**

Account # 0930050  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 4.90

**Total Balance Due \$4.90**  
**Due Date 11/13/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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3113 1 1  
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**WATERGRASS CDD**

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 14115408

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
**Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	9/14/2020	796	10/14/2020	796	30	0

Usage History  
Reclaimed

October 2020	0
September 2020	3
August 2020	10
July 2020	11
June 2020	12
May 2020	10
April 2020	12
March 2020	11
February 2020	12
January 2020	12
December 2019	11
November 2019	17

Transactions

Previous Bill	2.04
Payment 10/6/2020	-2.04 CR
Balance Forward	0.00
<b>TOTAL BALANCE DUE</b>	<b>\$0.00</b>

Please return this portion with payment

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Account # 0930165  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 11/13/2020**



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

**Received**  
**OCT 29 2020**

Round Up Donation to Charity

Amount Enclosed

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3114 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 14115409

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703380	9/14/2020	458	10/14/2020	469	30	11

## Usage History Reclaimed

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

11  
3  
14  
18  
14  
16  
16  
6  
0  
0  
1  
2

## Transactions

Previous Bill 2.04  
Payment 10/6/2020 -2.04 CR  
**Balance Forward** 0.00  
Current Transactions  
Reclaimed  
Reclaimed 11 Thousand Gals X \$0.70 7.70  
**Total Current Transactions** 7.70  
**TOTAL BALANCE DUE \$7.70**



Please return this portion with payment

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2005 PAN AM CIR STE 120  
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**Received**  
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Account # 0930485  
Customer # 01314219

Balance Forward 0.00  
Current Transactions 7.70

**Total Balance Due \$7.70**  
**Due Date 11/13/2020**

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

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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**WATERGRASS CDD**

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 14115410

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
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Account #	Customer #
0930585	01314219
Please use the 15-digit number below when making a payment through your bank	
093058501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	9/14/2020	786	10/14/2020	801	30	15

Usage History  
Reclaimed

October 2020	15
September 2020	15
August 2020	13
July 2020	16
June 2020	14
May 2020	11
April 2020	11
March 2020	11
February 2020	10
January 2020	31
December 2019	19
November 2019	30

Transactions

Previous Bill	10.20
Payment 10/6/2020	-10.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	10.50
<b>TOTAL BALANCE DUE</b>	<b>\$10.50</b>

Please return this portion with payment

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Account # 0930585  
Customer # 01314219

Balance Forward 0.00  
Current Transactions 10.50

**Total Balance Due \$10.50**  
**Due Date 11/13/2020**

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

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

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WATERGRASS CDD  
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3116 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 14115411

Billing Date: 10/27/2020

Billing Period: 9/14/2020 to 10/14/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703679	9/14/2020	516	10/14/2020	516	30	0

## Usage History Reclaimed

October 2020	0
September 2020	3
August 2020	8
July 2020	0
June 2020	12
May 2020	11
April 2020	13
March 2020	12
February 2020	13
January 2020	13
December 2019	11
November 2019	19

## Transactions

Previous Bill	2.04
Payment 10/6/2020	-2.04 CR
Balance Forward	0.00
<b>TOTAL BALANCE DUE</b>	<b>\$0.00</b>



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Account # 0930880  
Customer # 01314219

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 11/13/2020**

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

**Received**  
OCT 29 2020

Round Up Donation to Charity

Amount Enclosed

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013142199093088081411541140000000000



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3114 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 SEEDPOD LOOP**

Bill Number: 14240054

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
**Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404830	10/14/2020	8317	11/13/2020	8317	30	0

**Usage History**

**Reclaimed**

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

0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0

**Transactions**

0.00

**TOTAL BALANCE DUE**

**\$0.00**



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Account # 0011170  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 12/10/2020**

**Received**

**NOV 25 2020**

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

Round Up Donation to Charity

Amount Enclosed

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3115 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 WILD TARO WAY**

Bill Number: 14240055

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404825	10/14/2020	0	11/13/2020	0	30	0

Usage History

Reclaimed

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

0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**



Please return this portion with payment

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Account # 0011175  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 12/10/2020**

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

**Received**

NOV 25 2020

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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3116 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 PENTA PLACE**

Bill Number: 14240056

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	10/14/2020	0	11/13/2020	18	30	18

**Usage History**

**Reclaimed**

November 2020	18
October 2020	0
September 2020	0
August 2020	151
July 2020	141
June 2020	135
May 2020	146
April 2020	95
March 2020	33
February 2020	62
January 2020	49

**Transactions**

**Current Transactions**

**Reclaimed**

Reclaimed 18 Thousand Gals X \$0.70 12.60

**Total Current Transactions 12.60**

**TOTAL BALANCE DUE \$12.60**



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TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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

**Received**  
NOV 25 2020

Round Up Donation to Charity

Amount Enclosed

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<b>Total Balance Due</b>	<b>\$12.60</b>
<b>Due Date</b>	<b>12/10/2020</b>

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

Round Up Donation to Charity	
Amount Enclosed	

012594535001118011424005680000012607





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3117 1 1  
35-93582

WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 14240057

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404809	10/14/2020	1308	11/13/2020	2104	30	796

Usage History

Reclaimed

November 2020	796
October 2020	462
September 2020	816
August 2020	585
July 2020	728
June 2020	953
May 2020	944
April 2020	555
March 2020	777
February 2020	334
January 2020	0

Transactions

Previous Bill	323.40
Payment 11/10/2020	-323.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	796 Thousand Gals X \$0.70 557.20
<b>Total Current Transactions</b>	557.20
<b>TOTAL BALANCE DUE</b>	<b>\$557.20</b>



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

Received  
NOV 25 2020

Account # 0011185  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 557.20

**Total Balance Due \$557.20**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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3118 1 1  
35-93582

WATERGRASS CDD

Service Address: 0 COTTAGE GLEN LANE

Bill Number: 14240058

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404826	10/14/2020	245	11/13/2020	280	30	35

Usage History

Reclaimed

November 2020	35
October 2020	23
September 2020	6
August 2020	20
July 2020	34
June 2020	33
May 2020	31
April 2020	33
March 2020	28
February 2020	21
January 2020	16

Transactions

Previous Bill	16.10
Payment 11/10/2020	-16.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.70
	24.50
<b>Total Current Transactions</b>	24.50
<b>TOTAL BALANCE DUE</b>	<b>\$24.50</b>

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Account # 0011190  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 24.50

**Total Balance Due \$24.50**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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

Received  
NOV 25 2020

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3119 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 14240059  
Billing Date: 11/23/2020  
Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404807	10/14/2020	642	11/13/2020	999	30	357

## Usage History Reclaimed

November 2020	357
October 2020	309
September 2020	295
August 2020	310
July 2020	559
June 2020	632
May 2020	518
April 2020	38
March 2020	36
February 2020	38
January 2020	40

## Transactions

Previous Bill	216.30
Payment 11/10/2020	-216.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	357 Thousand Gals X \$0.70 249.90
<b>Total Current Transactions</b>	249.90
<b>TOTAL BALANCE DUE</b>	<b>\$249.90</b>



Please return this portion with payment

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

**Received**  
NOV 25 2020

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

Account #	0011195
Customer #	01259453
Balance Forward	0.00
Current Transactions	249.90

<b>Total Balance Due</b>	<b>\$249.90</b>
<b>Due Date</b>	<b>12/10/2020</b>

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

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3120 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 HATPIN LOOP**

Bill Number: 14240060

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

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

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404827	10/14/2020	20	11/13/2020	90	30	70

Usage History  
Reclaimed

November 2020	70
October 2020	20
September 2020	20
August 2020	21
July 2020	69
June 2020	51
May 2020	81
April 2020	123
March 2020	14
February 2020	30
January 2020	39
December 2019	16

Transactions

Previous Bill	14.00
Payment 11/10/2020	-14.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	70 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	49.00
<b>TOTAL BALANCE DUE</b>	<b>\$49.00</b>



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

**Received**  
NOV 25 2020

Account # 0011200  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 49.00

**Total Balance Due \$49.00**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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3121 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 PEREGRINA LOOP**

Bill Number: 14240061

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://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	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	10/14/2020	0	11/13/2020	3079	30	3079

Usage History  
Reclaimed

November 2020	3079
October 2020	70
September 2020	9
August 2020	28
July 2020	79
June 2020	85
May 2020	20
April 2020	83
March 2020	101
February 2020	62
January 2020	49
December 2019	39

Transactions

Previous Bill	49.00
Payment 11/10/2020	-49.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	3,079 Thousand Gals X \$0.70 2,155.30
<b>Total Current Transactions</b>	2,155.30
<b>TOTAL BALANCE DUE</b>	<b>\$2,155.30</b>



Please return this portion with payment

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Received  
NOV 25 2020

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

Account #	0011205
Customer #	01259453
Balance Forward	0.00
Current Transactions	2,155.30

<b>Total Balance Due</b>	<b>\$2,155.30</b>
<b>Due Date</b>	<b>12/10/2020</b>

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

Round Up Donation to Charity	
Amount Enclosed	

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3122 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 SILVERCREEK WAY**

Bill Number: 14240062

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404832	10/14/2020	303	11/13/2020	354	30	51

Usage History  
Reclaimed

November 2020	51
October 2020	24
September 2020	8
August 2020	36
July 2020	70
June 2020	44
May 2020	64
April 2020	57
March 2020	120
February 2020	86
January 2020	12

Transactions

Previous Bill	16.80
Payment 11/10/2020	-16.80 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	51 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	35.70
<b>TOTAL BALANCE DUE</b>	<b>\$35.70</b>



Please return this portion with payment

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

**Received**  
NOV 25 2020

Account # 0011210  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 35.70

**Total Balance Due \$35.70**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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

012594535001121051424006230000035701



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

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

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



3123 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 14240536

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	10/14/2020	568	11/13/2020	580	30	12

## Usage History Reclaimed

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

12  
7  
4  
14  
16  
15  
9  
12  
10  
10  
11  
10

## Transactions

Previous Bill	4.90
Payment 11/10/2020	-4.90 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	<b>8.40</b>
<b>TOTAL BALANCE DUE</b>	<b>\$8.40</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Received  
NOV 25 2020

Account # 0930050  
Customer # 01314219

Balance Forward 0.00  
Current Transactions 8.40

**Total Balance Due \$8.40**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
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3124 1 1  
35-93582

# WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 14240537

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	10/14/2020	796	11/13/2020	799	30	3

## Usage History

### Reclaimed

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

3  
0  
3  
10  
11  
12  
10  
12  
11  
12  
12  
11

## Transactions

### Current Transactions

#### Reclaimed

3 Thousand Gals X \$0.70 2.10

**Total Current Transactions 2.10**

**TOTAL BALANCE DUE \$2.10**



Please return this portion with payment

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

**Received**  
NOV 25 2020

Account # 0930165  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 2.10

**Total Balance Due \$2.10**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
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3125 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 14240538

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703380	10/14/2020	469	11/13/2020	485	30	16

Usage History  
Reclaimed

November 2020	16
October 2020	11
September 2020	3
August 2020	14
July 2020	18
June 2020	14
May 2020	16
April 2020	16
March 2020	6
February 2020	0
January 2020	0
December 2019	1

Transactions

Previous Bill	7.70
Payment 11/10/2020	-7.70 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.70 11.20
<b>Total Current Transactions</b>	11.20
<b>TOTAL BALANCE DUE</b>	<b>\$11.20</b>



Please return this portion with payment

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

**Received**  
NOV 25 2020

Account # 0930485  
Customer # 01314219

Balance Forward 0.00  
Current Transactions 11.20

**Total Balance Due \$11.20**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
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Pay By Phone: 1-844-450-3704



3126 1 1  
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 14240539

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	10/14/2020	801	11/13/2020	815	30	14

Usage History  
Reclaimed

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

14  
15  
15  
13  
16  
14  
11  
11  
11  
10  
31  
19

Transactions

Previous Bill 10.50  
Payment 11/10/2020 -10.50 CR  
**Balance Forward** 0.00  
Current Transactions  
Reclaimed  
Reclaimed 14 Thousand Gals X \$0.70 9.80  
**Total Current Transactions** 9.80  
**TOTAL BALANCE DUE \$9.80**



Please return this portion with payment

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

Received  
NOV 25 2020

Account # 0930585  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 9.80

**Total Balance Due \$9.80**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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3127 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 LEAF BLADE LANE**

Bill Number: 14240540

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703679	10/14/2020	516	11/13/2020	519	30	3

**Usage History**

**Reclaimed**

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

3  
0  
3  
8  
0  
12  
11  
13  
12  
13  
13  
11

**Transactions**

**Current Transactions**

**Reclaimed**

Reclaimed 3 Thousand Gals X \$0.70 2.10

**Total Current Transactions 2.10**

**TOTAL BALANCE DUE \$2.10**

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)



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

**Received**  
NOV 25 2020

Account # 0930880  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 2.10

**Total Balance Due \$2.10**  
**Due Date 12/10/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
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Pay By Phone: 1-844-450-3704



3128 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0A SUMMERGLADE DR**

Bill Number: 14240541

Billing Date: 11/23/2020

Billing Period: 10/14/2020 to 11/13/2020

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

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703382	10/14/2020	694	11/13/2020	694	30	0

Usage History

Reclaimed

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

0  
0  
3  
14  
15  
15  
12  
13  
11  
12  
13  
10

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Received  
NOV 25 2020

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

**Total Balance Due \$0.00**  
**Due Date 12/10/2020**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
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Pay By Phone: 1-844-450-3704



1 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 14268468

Billing Date: 11/25/2020

Billing Period: 10/14/2020 to 11/13/2020

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://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	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	10/14/2020	0	11/13/2020	130	30	130

## Usage History

### Reclaimed

November 2020	130
October 2020	70
September 2020	9
August 2020	28
July 2020	79
June 2020	85
May 2020	20
April 2020	83
March 2020	101
February 2020	62
January 2020	49
December 2019	39

## Transactions

Previous Bill	2,155.30
Bill Cancellation	-2,155.30 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	130 Thousand Gals X \$0.70 91.00
<b>Total Current Transactions</b>	<b>91.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$91.00</b>

PCU encourages new and existing customers to learn more about services provided by visiting [PascoCountyUtilities.com](http://PascoCountyUtilities.com).

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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Account # 0011205  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 91.00

**Total Balance Due \$91.00**  
**Due Date 12/14/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

received  
NOV 30 2020

PASCO COUNTY  
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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **2,985.22**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

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

Comparative Usage Information  
Average kWh  
Period Days Per Day

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



1 0 2 8 8 1 1 2

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

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

Light Energy Charge **280.88**  
Light Support Charge **211.10**  
Light Maintenance Charge **409.47**  
Light Fixture Charge **486.67**  
Light Fuel Adj 9,590 KWH @ 0.03050 **292.49**  
Poles (QTY 129) **1,284.50**  
FL Gross Receipts Tax **20.11**

Total Current Charges **2,985.22**  
Total Due **2,985.22** Please Pay

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 1	310 108	460 16	960 128
	214 2	311 3	910 1	

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 11/06/2020

Use above space for address change ONLY.

District: OP05

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

OP05

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>2,985.22</b>
Total Charges Due After Due Date	<b>3,030.00</b>

000146923900029852200038300003

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **35.29**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	0
Oct 2020	32	0
Nov 2019	32	0

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



1 0 2 8 8 1 1 2

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[www.wrec.net](http://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	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	11/03		38473				3

Previous Balance **35.37**  
Payment **35.37CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 3 KWH @ 0.05191 **0.16**  
Fuel Adjustment 3 KWH @ 0.03050 **0.09**  
FL Gross Receipts Tax **0.88**

Total Current Charges **35.29**  
Total Due **35.29** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

See Reverse Side For Mailing Instructions

Bill Date: **11/06/2020**

Use above space for address change ONLY.

District: **OP05**

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

**OP05**

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.29</b>
Total Charges Due After Due Date	<b>40.29</b>

000146924100000352900000402909



**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative  
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Account Number **1469242** Cycle **05**  
Meter Number **89849772**  
Customer Number **10288112**  
Customer Name **WATERGRASS CDD**

Bill Date **11/06/2020**  
Amount Due **35.46**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh
Nov 2020	29	0
Oct 2020	32	0
Nov 2019	32	6

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



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ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	11/03		6090				5

Previous Balance **35.62**  
Payment **35.62CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 5 KWH @ 0.05191 **0.26**  
Fuel Adjustment 5 KWH @ 0.03050 **0.15**  
FL Gross Receipts Tax **0.89**

Total Current Charges **35.46**  
Total Due **35.46** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date: **11/06/2020**

Use above space for address change ONLY.

District: **OP05**

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

**OP05**

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.46</b>
Total Charges Due After Due Date	<b>40.46</b>

000146924200000354600000404605



**WITHLACOOCHIEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

Account Number **1469243** Cycle 05  
Meter Number 62225599  
Customer Number 10288112  
Customer Name WATERGRASS CDD

Bill Date **11/06/2020**  
Amount Due **115.93**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	33
Oct 2020	32	14
Nov 2019	32	16

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



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**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	668	11/03	1625				957

**Previous Balance** 74.16  
**Payment** 74.16CR  
**Balance Forward** 0.00

**Customer Charge** 34.16  
**Energy Charge** 957 KWH @ 0.05191 49.68  
**Fuel Adjustment** 957 KWH @ 0.03050 29.19  
**FL Gross Receipts Tax** 2.90

**Total Current Charges** 115.93  
**Total Due** 115.93  
**Please Pay** 115.93

**WITHLACOOCHIEE RIVER ELECTRIC  
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Your Touchstone Energy® Cooperative  
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See Reverse Side For Mailing Instructions

**Bill Date: 11/06/2020**

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District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>115.93</b>
<b>Total Charges Due After Due Date</b>	<b>120.93</b>

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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative  
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 **11/06/2020**  
Amount Due **58.61**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	10
Oct 2020	32	9
Nov 2019	32	15

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

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	89979	11/03	90258				279

Previous Balance **60.14**  
Payment **60.14CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 279 KWH @ 0.05191 **14.48**  
Fuel Adjustment 279 KWH @ 0.03050 **8.51**  
FL Gross Receipts Tax **1.46**

Total Current Charges **58.61**  
Total Due **58.61** Please Pay

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Bill Date: **11/06/2020**

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District: **OP05**

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

**OP05**

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>58.61</b>
Total Charges Due After Due Date	<b>63.61</b>

000146924400000586100000636101

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **47.37**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	5
Oct 2020	32	5
Nov 2019	32	5

**BILLS ARE DUE  
WHEN RENDERED**  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
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**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	46686	11/03	46832				146

Previous Balance **48.89**  
Payment **48.89CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 146 KWH @ 0.05191 **7.58**  
Fuel Adjustment 146 KWH @ 0.03050 **4.45**  
FL Gross Receipts Tax **1.18**

Total Current Charges **47.37**  
Total Due **47.37** Please Pay **47.37**

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District: OP05

**1469246** **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	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>47.37</b>
Total Charges Due After Due Date	<b>52.37</b>

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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **48.98**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	6
Oct 2020	32	7
Nov 2019	32	19

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



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**ELECTRIC SERVICE**

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	41339	11/03	41504				165

Previous Balance 52.61  
Payment 52.61CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 165 KWH @ 0.05191 8.57  
Fuel Adjustment 165 KWH @ 0.03050 5.03  
FL Gross Receipts Tax 1.22

Total Current Charges 48.98  
Total Due Please Pay 48.98

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District: OP05

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

**OP05**

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

Current Charges Due Date	12/01/2020
<b>TOTAL CHARGES DUE</b>	<b>48.98</b>
Total Charges Due After Due Date	53.98

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**WITHLACOOCHIE RIVER ELECTRIC  
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Your Touchstone Energy® Cooperative  
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Account Number **1469248** Cycle **05**  
Meter Number **37183971**  
Customer Number **10288112**  
Customer Name **WATERGRASS CDD**

Bill Date **11/06/2020**  
Amount Due **47.54**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	5
Oct 2020	32	5
Nov 2019	32	6

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



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**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	31968	11/03	32116				148

Previous Balance **48.73**  
Payment **48.73CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 148 KWH @ 0.05191 **7.68**  
Fuel Adjustment 148 KWH @ 0.03050 **4.51**  
FL Gross Receipts Tax **1.19**

Total Current Charges **47.54**  
Total Due **47.54** Please Pay

**WITHLACOOCHIE RIVER ELECTRIC  
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District: OP05

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

**OP05**

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>47.54</b>
Total Charges Due After Due Date	<b>52.54</b>

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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **57.26**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	54684	11/03	54947				263

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	9
Oct 2020	32	7
Nov 2019	32	7

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



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Previous Balance **52.87**  
Payment **52.87CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 263 KWH @ 0.05191 **13.65**  
Fuel Adjustment 263 KWH @ 0.03050 **8.02**  
FL Gross Receipts Tax **1.43**

Total Current Charges **57.26**  
Total Due **57.26** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC  
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District: OP05

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

**OP05**

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>57.26</b>
Total Charges Due After Due Date	<b>62.26</b>

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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **44.76**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	28251	11/03	28366				115

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	4
Oct 2020	32	4
Nov 2019	32	4

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



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Previous Balance **46.03**  
Payment **46.03CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 115 KWH @ 0.05191 **5.97**  
Fuel Adjustment 115 KWH @ 0.03050 **3.51**  
FL Gross Receipts Tax **1.12**

Total Current Charges **44.76**  
Total Due **44.76** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative  
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District: OP05

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

**OP05**

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>44.76</b>
Total Charges Due After Due Date	<b>49.76</b>

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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative  
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Account Number **1469252** Cycle **05**  
Meter Number **49883032**  
Customer Number **10288112**  
Customer Name **WATERGRASS CDD**

Bill Date **11/06/2020**  
Amount Due **48.14**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	5
Oct 2020	32	4
Nov 2019	32	1

**BILLS ARE DUE  
WHEN RENDERED**  
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less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
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on this bill.



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Secure Pay-By-Phone system.

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	4561	11/03	4716				155

Previous Balance **45.60**  
Payment **45.60CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 155 KWH @ 0.05191 **8.05**  
Fuel Adjustment 155 KWH @ 0.03050 **4.73**  
FL Gross Receipts Tax **1.20**

Total Current Charges **48.14**  
Total Due **48.14** Please Pay **48.14**

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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District: OP05

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

**OP05**

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>48.14</b>
Total Charges Due After Due Date	<b>53.14</b>

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**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **64.62**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Average kWh		
Period	Days	Per Day
Nov 2020	29	12
Oct 2020	32	12
Nov 2019	32	10

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



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**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	55659	11/03	56009				350

**Previous Balance** **68.09**  
**Payment** **68.09CR**  
**Balance Forward** **0.00**

**Customer Charge** **34.16**  
**Energy Charge 350 KWH @ 0.05191** **18.17**  
**Fuel Adjustment 350 KWH @ 0.03050** **10.68**  
**FL Gross Receipts Tax** **1.61**

**Total Current Charges** **64.62**  
**Total Due** **Please Pay 64.62**

**WITHLACOOCHEE RIVER ELECTRIC  
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District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>64.62</b>
<b>Total Charges Due After Due Date</b>	<b>69.62</b>

000146925300000646200000696203

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **35.29**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	0
Oct 2020	32	0
Nov 2019	32	0

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



1 0 2 8 8 1 1 2

You have 24-hour access to manage your  
account on-line through Smarthub at  
[www.wrec.net](http://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	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	679	11/03	682				3

**Previous Balance** **35.37**  
**Payment** **35.37CR**  
**Balance Forward** **0.00**

**Customer Charge** **34.16**  
**Energy Charge 3 KWH @ 0.05191** **0.16**  
**Fuel Adjustment 3 KWH @ 0.03050** **0.09**  
**FL Gross Receipts Tax** **0.88**

**Total Current Charges** **35.29**  
**Total Due** **35.29** **Please Pay**

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 11/06/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.29</b>
<b>Total Charges Due After Due Date</b>	<b>40.29</b>

000146925500000352900000402903

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **35.29**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	0
Oct 2020	32	0
Nov 2019	32	0

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



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[www.wrec.net](http://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	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	574	11/03	577				3

**Previous Balance** 35.37  
**Payment** 35.37CR  
**Balance Forward** 0.00

**Customer Charge** 34.16  
**Energy Charge** 3 KWH @ 0.05191 0.16  
**Fuel Adjustment** 3 KWH @ 0.03050 0.09  
**FL Gross Receipts Tax** 0.88

**Total Current Charges** 35.29  
**Total Due** 35.29  
**Please Pay** 35.29

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 11/06/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.29</b>
<b>Total Charges Due After Due Date</b>	<b>40.29</b>

000146925600000352900000402901

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **35.29**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	0
Oct 2020	32	0
Nov 2019	32	0

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



1 0 2 8 8 1 1 2

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[www.wrec.net](http://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	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	554	11/03	557				3

**Previous Balance** 35.37  
**Payment** 35.37CR  
**Balance Forward** 0.00

**Customer Charge** 34.16  
**Energy Charge 3 KWH @ 0.05191** 0.16  
**Fuel Adjustment 3 KWH @ 0.03050** 0.09  
**FL Gross Receipts Tax** 0.88

**Total Current Charges** 35.29  
**Total Due** 35.29  
**Please Pay** 35.29

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 11/06/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.29</b>
<b>Total Charges Due After Due Date</b>	<b>40.29</b>

00014692570000035290000402908

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2020**  
Amount Due **35.37**  
Current Charges Due **12/01/2020**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	673	11/03	677				4

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Nov 2020	29	0
Oct 2020	32	0
Nov 2019	32	0

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



1 0 2 8 8 1 1 2

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

**Previous Balance** **35.46**  
**Payment** **35.46CR**  
**Balance Forward** **0.00**

**Customer Charge** **34.16**  
**Energy Charge 4 KWH @ 0.05191** **0.21**  
**Fuel Adjustment 4 KWH @ 0.03050** **0.12**  
**FL Gross Receipts Tax** **0.88**

**Total Current Charges** **35.37**  
**Total Due** **35.37** **Please Pay**

**WITHLACOOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

**Bill Date: 11/06/2020**

Use above space for address change ONLY.

District: OP05

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

**OP05**

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

Current Charges Due Date	<b>12/01/2020</b>
<b>TOTAL CHARGES DUE</b>	<b>35.37</b>
Total Charges Due After Due Date	<b>40.37</b>

000146925800000353700000403700

# ILLUMINATIONS HOLIDAY LIGHTING

Invoice 2371020

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

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

(813) 907-0256

## JOB DESCRIPTION

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

## ITEMIZED ESTIMATE: TIME AND MATERIALS

## AMOUNT

**Community Entrances** Install clear C9s outlining top of sign and entry monuments  
Install 4 x 36" lighted wreaths with bows on columns of entry monument

\$6,500.00

**Community Monument** (per price includes both sides of the street or decorating 6 monuments)  
\* Total of 6 wreaths - 3 on each side  
Install clear C9s outlining top of each entry monuments  
  
Install 1 x 48" lighted wreaths with bows on big column entry monuments  
Install 1 x 36" lighted wreaths with bows on middle column entry monuments  
Install 1 x 30" lighted wreaths with bows on small column entry monuments

Requires 50% Deposit

**TOTAL**

\$6,500.00

**AMOUNT DUE**

\$3,250.00

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

\* Remaining balance of project due upon receipt of invoice after installation.

\* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay  
PREPARED BY

10/31/2020  
DATE

53900 4756  
42

# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

WATERGRASS PARCEL "A" PB 57 PG 0  
73 TRACT P1 OR 6773 PG 53  
See Additional Legal on Tax Roll



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.4220	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2669	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND	727-847-8980	0.0310	0	0	0	0.00
COUNTY JAIL BOND	727-847-8980	0.0376	0	0	0	0.00
COUNTY PARKS & REC BOND	727-847-8980	0.0155	0	0	0	0.00
COUNTY LIBRARIES BOND	727-847-8980	0.0161	0	0	0	0.00
Total Millage		15.9548	Total Ad Valorem Taxes		\$0.00	

Non-Ad Valorem Taxes		
Levying Authority	Telephone	Amount
WATERGRASS CDD	813-873-7300	0.00
COUNTY STORMWATER	727-834-3611	95.00
Total Non-Ad Valorem Taxes		\$ 95.00
Total Combined Taxes & Assessments		\$ 95.00

51300-3100  
62

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

January 31, 2021 extended through Monday, February 1, 2021 ONLY if payment is made in one of our offices or at our website.  
February 28, 2021 extended through Monday, March 1, 2021 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076

Your check is your receipt or visit our website: [www.pascotaxes.com](http://www.pascotaxes.com) to print a receipt.

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦



# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

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

Alt Key: 0463104

RERE/0 2-6 2-6

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

Received

NOV 02 2020

WATERGRASS PARCEL "A" PB 57 PG 0  
73 TRACT P1 OR 6773 PG 53  
See Additional Legal on Tax Roll

1 00463104 2020 6



107

# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

32236 COTTAGE GLEN LANE

WATERGRASS PARCEL B-1, B-2, B-3  
AND B-4 PB 61 PG 094 TRACT P3 OR  
7327 PG 376

See Additional Legal on Tax Roll



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.4220	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2669	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND	727-847-8980	0.0310	0	0	0	0.00
COUNTY JAIL BOND	727-847-8980	0.0376	0	0	0	0.00
COUNTY PARKS & REC BOND	727-847-8980	0.0155	0	0	0	0.00
COUNTY LIBRARIES BOND	727-847-8980	0.0161	0	0	0	0.00
Total Millage		15.9548	Total Ad Valorem Taxes		\$0.00	

Non-Ad Valorem Taxes		
Levying Authority	Telephone	Amount
WATERGRASS CDD	813-873-7300	0.00
COUNTY STORMWATER	727-834-3611	95.00
Total Non-Ad Valorem Taxes		\$ 95.00
Total Combined Taxes & Assessments		\$ 95.00

51300 3106  
612

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

January 31, 2021 extended through Monday, February 1, 2021 ONLY if payment is made in one of our offices or at our website.

February 28, 2021 extended through Monday, March 1, 2021 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076

Your check is your receipt or visit our website: [www.pascotaxes.com](http://www.pascotaxes.com) to print a receipt.

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦



# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

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

Received

NOV 02 2020

RERE/0 3-6 3-6

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

32236 COTTAGE GLEN LANE

WATERGRASS PARCEL B-1, B-2, B-3  
AND B-4 PB 61 PG 094 TRACT P3 OR  
7327 PG 376

See Additional Legal on Tax Roll

Alt Key: 0470114

1 00470114 2020 9



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# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

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



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.4220	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2669	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND	727-847-8980	0.0310	0	0	0	0.00
COUNTY JAIL BOND	727-847-8980	0.0376	0	0	0	0.00
COUNTY PARKS & REC BOND	727-847-8980	0.0155	0	0	0	0.00
COUNTY LIBRARIES BOND	727-847-8980	0.0161	0	0	0	0.00
		<b>Total Millage</b>	15.9548	<b>Total Ad Valorem Taxes</b>		\$0.00

Non-Ad Valorem Taxes		
Levying Authority	Telephone	Amount
WATERGRASS CDD	813-873-7300	0.00
COUNTY STORMWATER	727-834-3611	95.00
		<b>Total Non-Ad Valorem Taxes</b>
		\$ 95.00
		<b>Total Combined Taxes &amp; Assessments</b>
		\$ 95.00

51346 3106  
42

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

January 31, 2021 extended through Monday, February 1, 2021 ONLY if payment is made in one of our offices or at our website.  
February 28, 2021 extended through Monday, March 1, 2021 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076

Your check is your receipt or visit our website: [www.pascotaxes.com](http://www.pascotaxes.com) to print a receipt.

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦



# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

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

Alt Key: 0470201

RECEIVED/0 4-6 4-6

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

Received

NOV 02 2020

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

1 00470201 2020 3



109

# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

7142 HATPIN LOOP

WATERGRASS PARCEL B-1, B-2, B-3  
AND B-4 PB 61 PG 094 TRACT P5 OR  
7327 PG 376

See Additional Legal on Tax Roll



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.4220	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2669	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND	727-847-8980	0.0310	0	0	0	0.00
COUNTY JAIL BOND	727-847-8980	0.0376	0	0	0	0.00
COUNTY PARKS & REC BOND	727-847-8980	0.0155	0	0	0	0.00
COUNTY LIBRARIES BOND	727-847-8980	0.0161	0	0	0	0.00
Total Millage		15.9548	Total Ad Valorem Taxes		\$0.00	

Non-Ad Valorem Taxes		
Levying Authority	Telephone	Amount
WATERGRASS CDD	813-873-7300	0.00
COUNTY STORMWATER	727-834-3611	95.00
Total Non-Ad Valorem Taxes		\$ 95.00
Total Combined Taxes & Assessments		\$ 95.00

51366 3106  
42

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

January 31, 2021 extended through Monday, February 1, 2021 ONLY if payment is made in one of our offices or at our website.

February 28, 2021 extended through Monday, March 1, 2021 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076

Your check is your receipt or visit our website: [www.pascotaxes.com](http://www.pascotaxes.com) to print a receipt.

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦



# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

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

Alt Key: 0470202

REPER/0 5-6 5-6

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

Received

NOV 02 2020

7142 HATPIN LOOP

WATERGRASS PARCEL B-1, B-2, B-3  
AND B-4 PB 61 PG 094 TRACT P5 OR  
7327 PG 376

See Additional Legal on Tax Roll

1 00470202 2020 2



# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

7100 PEREGRINA LOOP

WATERGRASS PARCEL B-1, B-2, B-3  
AND B-4 PB 61 PG 094 TRACT P6 OR  
7327 PG 376

See Additional Legal on Tax Roll



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.4220	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2669	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND	727-847-8980	0.0310	0	0	0	0.00
COUNTY JAIL BOND	727-847-8980	0.0376	0	0	0	0.00
COUNTY PARKS & REC BOND	727-847-8980	0.0155	0	0	0	0.00
COUNTY LIBRARIES BOND	727-847-8980	0.0161	0	0	0	0.00
<b>Total Millage</b>		<b>15.9548</b>	<b>Total Ad Valorem Taxes</b>		<b>\$0.00</b>	

Non-Ad Valorem Taxes		
Levying Authority	Telephone	Amount
WATERGRASS CDD	813-873-7300	0.00
COUNTY STORMWATER	727-834-3611	95.00
<b>Total Non-Ad Valorem Taxes</b>		<b>\$ 95.00</b>
<b>Total Combined Taxes &amp; Assessments</b>		<b>\$ 95.00</b>

51300 3106  
42

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

January 31, 2021 extended through Monday, February 1, 2021 ONLY if payment is made in one of our offices or at our website.

February 28, 2021 extended through Monday, March 1, 2021 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076

Your check is your receipt or visit our website: [www.pascotaxes.com](http://www.pascotaxes.com) to print a receipt.

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦



# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

# 2020 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

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

Alt Key: 0470203

REIRE/0 6-6 6-6

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

Received

NOV 02 2020

7100 PEREGRINA LOOP

WATERGRASS PARCEL B-1, B-2, B-3  
AND B-4 PB 61 PG 094 TRACT P6 OR  
7327 PG 376

See Additional Legal on Tax Roll

1 00470203 2020 1



# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

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

# 2020 Real Estate Tax Notice

## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

32929 WOODTHRUSH WAY  
WATERGRASS PARCELS C-1 & C-2 PB  
66 PG 103 TRACT P8 OR 8591 PG 90  
3  
See Additional Legal on Tax Roll



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.4220	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2669	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND	727-847-8980	0.0310	0	0	0	0.00
COUNTY JAIL BOND	727-847-8980	0.0376	0	0	0	0.00
COUNTY PARKS & REC BOND	727-847-8980	0.0155	0	0	0	0.00
COUNTY LIBRARIES BOND	727-847-8980	0.0161	0	0	0	0.00
Total Millage		15.9548	Total Ad Valorem Taxes		\$0.00	

Non-Ad Valorem Taxes		
Levying Authority	Telephone	Amount
WATERGRASS II CDD	954-603-0034	0.00
COUNTY STORMWATER	727-834-3611	95.00
Total Non-Ad Valorem Taxes		\$ 95.00
Total Combined Taxes & Assessments		\$ 95.00

51300 3156  
412

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

January 31, 2021 extended through Monday, February 1, 2021 ONLY if payment is made in one of our offices or at our website.

February 28, 2021 extended through Monday, March 1, 2021 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076

Your check is your receipt or visit our website: [www.pascotaxes.com](http://www.pascotaxes.com) to print a receipt.

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦



# Mike Fasano

## Pasco County Tax Collector

"Thank You for allowing us to serve you."

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

# 2020 Real Estate Tax Notice

## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

566 / 125

If Paid By Please Pay	Nov 30, 2020	Dec 31, 2020	Jan 31, 2021	Feb 28, 2021	Mar 31, 2021
	\$91.20	\$92.15	\$93.10	\$94.05	\$95.00

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

Alt Key: 0472303

RECEIVED 1-6 1-6

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

Received

NOV 02 2020

32929 WOODTHRUSH WAY  
WATERGRASS PARCELS C-1 & C-2 PB  
66 PG 103 TRACT P8 OR 8591 PG 90  
3  
See Additional Legal on Tax Roll

1 00472303 2020 6



**WaterGrass I CDD**MEETING DATE: October 22, 2020

DMS Staff Signature \_\_\_\_\_

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

CB 102220





Corporate Office

PO Box 267

813-757-6500

813-757-6501

# Invoice

Date	Invoice #
10/28/2020	156036

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

<b>Property Information</b>

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation Inspection repairs completed on 10-27-2020	1	51.00	51.00
Irrigation parts	1	45.00	45.00
Labor: 1 man @ \$ 45.00 per hour			
<p>53960-4609 42</p>			
<b>Total</b>			<b>\$96.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	11/27/2020	<b>Balance Due</b>

Property:

④  
Watercross CDD.

Date 10-28-2020

Technician

Arrive/Depart

1.

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

Clock Type: <i>Hander tower</i>	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Pgm A 1							
Confirm Time/Date <i>(Y)</i>	Time/Date Adjust <i>(Y/N)</i>							
Rain Sensor <i>(ok)</i> bad	Battery Replaced <i>(Y)</i> <i>(N)</i>							
Notes:	8:00 PM 2			X		X		X
	Pgm B 1							
	10:00 PM 2		X		X		X	
	Pgm C 1							
	2							
	Pgm D 1							
	2							

Zone#	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Impco Rates for additional charge)
1	R	50				on	Labor Hrs Rate Amount
2	S		25			Break spray & 1	Supervisor: <i>thatcher</i> 1 45
3	R	50				on	Technician:
4	S		30			on	Total Labor Charges \$
5							Materials QTY Unit Extended
6	S		30			on	for up spray 6" SPRAY 4 01325 \$26.50
7	S		30			on	Rep up Motor ROTOR 1 028.50
8	S		30			on	
9							
10	S		30			on	
11	R	50				on	
12	R	50				on	
13	S		30			on	
14							
15							
16	S		30			on	
17	S		30			Break spray & 1	
18	S		30			on	
19	R	50				Break Motor	
20	S		30			on	
21	S		30			on	
22	S		15			on	
23	R	50				on	
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27	R	50				on	
28	S		30			on	
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Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Total Materials \$51.00  
Total Labor \$45.00  
Grand Total \$96.00

Bill To:



Corporate Office  
PO Box 267

813-757-6500

813-757-6501

# Invoice

Date	Invoice #
11/13/2020	156237

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

Property Information

Estimate #
68679

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove down tree from conservation area 32022 Garden alcove Loop			
Remove down tree and debris	1	150.00	150.00
<p>53900 4650 CR</p>			
Total			\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/13/2020	Balance Due
			\$0.00
			\$150.00





Corporate Office  
PO Box 267

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
11/16/2020	156312

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

Property Information

Estimate #
68723

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove down tree from conservation area 32507 Silvercreek Way.			
Remove down tree, includes debris removal.	1	150.00	150.00
<p>53900 - 4650 412</p>			
Total			\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/16/2020	Balance Due
			\$0.00
			\$150.00



*Repaint. Restore. Renew.*

**Munyan Painting**  
1175 Gould Street  
Clearwater, FL 33756  
Phone: 727-442-5062  
Fax: 727-441-2831

## INVOICE

**Customer**

Watergrass ~~HOA~~ CDD  
C/O: Meritus Management  
2005 Pan Am Circle #120  
Tampa, FL 33607

**Date**

10/30/2020

**Invoice #**

20936

**Rep**

BJ\*

Quantity	Description	Rate	Total
	100% Completion of Pressure cleaning of playground equipment in all 5 communities throughout the Watergrass neighborhood as per contract agreement	1,000.00	1,000.00
<b>SubTotal</b>			
<b>Total</b>			<b>\$1,000.00</b>

539064603  
cal

**Payments Accepted**  
**\*Check, Cash or Money Order\***  
Please make check payable to:  
**Munyan Painting**

**Payments/Credits**

\$0.00

**Balance Due**

\$1,000.00

**We are here for all your painting needs**

**Thank you for choosing Munyan Painting**

**Munyan Painting  
1175 Gould Street  
Clearwater, FL 33756**

**WAIVER OF LIEN through 10/30/2020**

The undersigned contractor, subcontractor, supplier, or other person entitled to Claim of Lien pursuant to Chapter 713 of the Florida Statutes, for any work, services, or materials performed on the following described property, does hereby waive and relinquish any right to impose a legal or equitable Claim of Lien against said property for labor, services, or materials heretofore or hereafter supplied with reference to same. The undersigned further certifies that all labor, materials, supplies, equipment, and services have been paid in full.

**PROJECT NAME AND ADDRESS:**

Meritus Management  
2005 Pan Am Circle #120  
Tampa, FL 33607

**Total: \$1,000.00**

Invoice: 20936

Re: Watergrass HOA

**SCOPE OF WORK:**

Playground Equipment

**BY:** 

**TITLE:** President

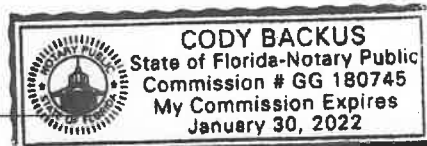
**NOTARIZED**

**STATE OF FLORIDA, COUNTY OF Pinellas.**

**BEFORE ME**, personally appeared Ralph Munyan who is well known to me to be the person described in and who executed the foregoing instrument and acknowledged to and before me that said instrument was executed for the purposes therein expressed.

**WITNESS** my hand and official seal this 30<sup>th</sup> day of October 2020.

Personally Known X  
Identification: \_\_\_\_\_



  
**(NOTARY PUBLIC)**

**This release is contingent upon receipt of payment in the amount hereof.**

## DISTRICT CHECK REQUEST FORM

**Today's Date** 11/4/20

**District Name** Water Grass CDD

**Check Amount** \$1000

**Payable:** Spearem

**Mailing Address**

**Check Description** Deposit for new slides

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

**Approved Signature**

DM	_____	GR
Fund	_____	
G/L	57200/4754	
Object Cd		
CK #	_____	Date 11/4/20
_____		

**Spearem Enterprises, LLC**  
7842 Land O' Lakes Blvd. #335  
Land O' Lakes, FL  
+1 7273643349  
spearem.jmb@gail.com



## INVOICE

### BILL TO

WaterGrass CDD  
Meritus  
2005 Pan Am Circle, Suite 120  
Tampa , FL 33607

**INVOICE #** 4455

**DATE** 10/28/2020

**DUE DATE** 10/28/2020

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
<b>Material Deposit</b> Material Deposit required for one slide replacement located at Bridgeview Park. and Peregina. Items will be ordered upon receiving deposit. Please note this cost is for Material only, Fifty percent. Does not include labor. Billed after slide installed.	1	1,000.00	1,000.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.  
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".  
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$1,000.00**

# WaterGrass Community Development District

Financial Statements  
(Unaudited)

Period Ending  
November 30, 2020



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

# WaterGrass Community Development District I

## Balance Sheet

As of 11/30/2020  
(In Whole Numbers)

	General Fund	Debt Service Fund - S2007	Debt Service Fund - S2019	Capital Projects Fund - S2007	Capital Projects Fund - S2019	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
<b>Assets</b>								
Cash-Operating Account (SunTrust)	476,139	0	0	0	0	0	0	476,139
Investments - Deferred Costs 2007AB (402)	0	0	0	55,094	0	0	0	55,094
Investments - Sinking 2007A (404)	0	1	0	0	0	0	0	1
Investments - Interest 2007A (405)	0	0	0	0	0	0	0	0
Investments - Prepayment 2007A (407)	0	0	0	0	0	0	0	0
Investments - Reserve 2007A (409)	0	377,080	0	0	0	0	0	377,080
Investments - Revenue 2007AB (410)	0	84,083	0	0	0	0	0	84,083
Investments - Prepayment 2007B (502)	0	141,495	0	0	0	0	0	141,495
Investments - Reserve 2007B (503)	0	1,194	0	0	0	0	0	1,194
Investments - Interest 2007B (504)	0	1,857	0	0	0	0	0	1,857
Investments - Revenue 2019 (700)	0	0	41,737	0	0	0	0	41,737
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	3,420	0	0	0	0	3,420
Investments - Cost of Issuance 2019 (707)	0	0	0	0	0	0	0	0
Investments - Reserve 2019 (708)	0	0	74,051	0	0	0	0	74,051
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	169	0	0	0	0	0	0	169
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	3,008	0	0	0	0	0	0	3,008
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	1,673,429	1,673,429
Amount To Be Provided-Debt Service	0	0	0	0	0	0	8,546,571	8,546,571
Other	0	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>483,190</b>	<b>605,709</b>	<b>119,208</b>	<b>55,094</b>	<b>0</b>	<b>38,986,837</b>	<b>10,220,000</b>	<b>50,470,038</b>
<b>Liabilities</b>								
Accounts Payable	4,420	0	0	0	0	0	0	4,420

# WaterGrass Community Development District I

## Balance Sheet

As of 11/30/2020  
(In Whole Numbers)

	General Fund	Debt Service Fund - S2007	Debt Service Fund - S2019	Capital Projects Fund - S2007	Capital Projects Fund - S2019	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Due To General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Unearned Revenue	0	0	0	0	0	0	0	0
Revenue Bonds Payable - Series 2007A	0	0	0	0	0	0	5,575,000	5,575,000
Revenue Bonds Payable - Series 2007B	0	0	0	0	0	0	220,000	220,000
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	4,420	0	0	0	0	0	10,220,000	10,224,420
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	1,505,671	169,316	55,089	1	0	0	1,730,077
Retained Earnings-Reserved	0	0	0	0	0	0	0	0
Fund Balance-Unreserved	526,673	0	0	0	0	0	0	526,673
Investment In General Fixed Assets	0	0	0	0	0	38,986,837	0	38,986,837
Other	(47,904)	(899,962)	(50,107)	4	(1)	0	0	(997,969)
Total Fund Equity & Other Credits	478,770	605,709	119,208	55,094	0	38,986,837	0	40,245,619
Total Liabilities & Fund Equity	483,190	605,709	119,208	55,094	0	38,986,837	10,220,000	50,470,038



# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2020 Through 11/30/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments				
Assessments - Tax Roll	503,008	45,631	(457,377)	(91)%
Total Revenues	503,008	45,631	(457,377)	(91)%
Expenditures				
Legislative				
Supervisor Fees	12,000	800	11,200	93 %
Financial & Administrative				
District Management	29,000	4,833	24,167	83 %
District Engineer	7,200	0	7,200	100 %
Trustees Fees	14,000	1,833	12,167	87 %
Tax Collector/Property Appraiser Fees	700	547	153	22 %
Auditing Services	8,400	0	8,400	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage, Phone, Faxes, Copies	100	0	100	100 %
Public Officials Liability Insurance	2,825	2,696	129	5 %
Legal Advertising	1,250	0	1,250	100 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	0	250	100 %
Website Development & Maintenance	1,200	417	783	65 %
ADA Website Compliance	1,500	1,500	0	0 %
Legal Counsel				
District Counsel	8,000	122	7,878	98 %
Electric Utility Services				
Utility Services	10,000	853	9,147	91 %
Street Lights	45,000	3,437	41,563	92 %
Water-Sewer Combination Services				
Utility-Reclaimed Irrigation	12,000	3,506	8,494	71 %
Stormwater Control				
Stormwater Assessment	180	0	180	100 %
Aquatic Contract	12,600	2,100	10,500	83 %
Stormwater System Maintenance	1,500	0	1,500	100 %
Other Physical Environment				
Field Manager	6,000	1,000	5,000	83 %
General Liability Insurance	3,300	3,277	23	1 %
Property Casualty Insurance	10,200	10,161	39	0 %
Crime Insurance	325	0	325	100 %
Entry & Walls Maintenance	25,000	22,395	2,605	10 %
Landscape Maintenance	170,000	28,607	141,394	83 %
Irrigation Repairs and Maintenance	25,000	626	24,374	97 %
Landscape - Mulch	39,000	0	39,000	100 %
Landscape Replacement Plants, Trees, Shrubs	10,000	300	9,700	97 %
Holiday Decorations	8,500	3,250	5,250	62 %
Fire Ant Treatment	1,000	0	1,000	100 %
Road & Street Facilities				
Roadway Repair & Maintenance	10,000	0	10,000	100 %
Sidewalk Repair & Maintenance	4,500	0	4,500	100 %
Street Light / Decorative Light Maintenance	3,000	0	3,000	100 %
Parks & Recreation				
Playground Equipment & Maintenance	5,000	1,100	3,900	78 %
Contingency				
Capital Reserve	13,253	0	13,253	100 %

**WaterGrass Community Development District I**  
**Statement of Revenues and Expenditures**

001 - General Fund  
From 10/1/2020 Through 11/30/2020  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Total Expenditures	<u>503,008</u>	<u>93,535</u>	<u>409,474</u>	<u>81 %</u>
Excess Revenues (Over) Under Expenditures	<u>0</u>	<u>(47,904)</u>	<u>(47,904)</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	526,673	526,673	0 %
Fund Balance, End of Period	<u>0</u>	<u>478,770</u>	<u>478,770</u>	<u>0 %</u>

# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

201 - Debt Service Fund - S2007  
From 10/1/2020 Through 11/30/2020  
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Revenues				
Interest Earnings				
Interest Earnings	0	24	24	0 %
Intergovernmental Funds				
WaterGrass II Transfers	0	7,839	7,839	0 %
Total Revenues	<u>0</u>	<u>7,863</u>	<u>7,863</u>	<u>0 %</u>
Expenditures				
Financial & Administrative				
Miscellaneous Expense	0	7	(7)	0 %
Debt Service				
Interest Payment - A Bond	0	150,231	(150,231)	0 %
Interest Payment - B Bond	0	27,583	(27,583)	0 %
Prepayment	0	730,000	(730,000)	0 %
Total Expenditures	<u>0</u>	<u>907,821</u>	<u>(907,821)</u>	<u>0 %</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(4)	(4)	0 %
Total Other Financing Sources	<u>0</u>	<u>(4)</u>	<u>(4)</u>	<u>0 %</u>
Excess Revenues (Over) Under Expenditures	<u>0</u>	<u>(899,962)</u>	<u>(899,962)</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	1,505,671	1,505,671	0 %
Total Fund Balance, Beginning of Period	<u>0</u>	<u>1,505,671</u>	<u>1,505,671</u>	<u>0 %</u>
Fund Balance, End of Period	<u>0</u>	<u>605,709</u>	<u>605,709</u>	<u>0 %</u>

# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

203 - Debt Service Fund - S2019  
From 10/1/2020 Through 11/30/2020  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	3	3	0 %
Special Assessments				
Assessments - Tax Roll	367,281	32,858	(334,423)	(91)%
Total Revenues	367,281	32,861	(334,420)	(91)%
Expenditures				
Debt Service				
Interest Payment - A Bond	162,281	82,969	79,312	49 %
Principal Payment - A Bond	205,000	0	205,000	100 %
Total Expenditures	367,281	82,969	284,312	77 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	1	1	0 %
Total Other Financing Sources	0	1	1	0 %
Excess Revenues (Over) Under Expenditures	0	(50,107)	(50,107)	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	169,316	169,316	0 %
Total Fund Balance, Beginning of Period	0	169,316	169,316	0 %
Fund Balance, End of Period	0	119,208	119,208	0 %

# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007  
From 10/1/2020 Through 11/30/2020  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	1	1	0 %
Total Revenues	0	1	1	0 %
Expenditures				
Financial & Administrative				
Miscellaneous Expense	0	0	(0)	0 %
Total Expenditures	0	0	(0)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	4	4	0 %
Total Other Financing Sources	0	4	4	0 %
Excess Revenues (Over) Under Expenditures	0	4	4	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	55,089	55,089	0 %
Total Fund Balance, Beginning of Period	0	55,089	55,089	0 %
Fund Balance, End of Period	0	55,094	55,094	0 %

# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

303 - Capital Projects Fund - S2019

From 10/1/2020 Through 11/30/2020

(In Whole Numbers)

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

WaterGrass Community Development District I  
Reconcile Cash Accounts

Summary

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

Bank Balance	508,967.59
Less Outstanding Checks/Vouchers	32,829.09
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	476,138.50
Balance Per Books	<u>476,138.50</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

WaterGrass Community Development District I  
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1829	11/5/2020	System Generated Check/Voucher	200.00	Catherine Anne Billington
1837	11/5/2020	System Generated Check/Voucher	1,000.00	Spearem Enterprises, LLC
1841	11/13/2020	Series 2019 NOTE FY21 Tax Dist ID 11/1-11/6	14,093.92	WaterGrass CDD
1843	11/19/2020	System Generated Check/Voucher	750.00	OLM, Inc.
1844	11/24/2020	Series 2019 NOTE FY21 Tax Dist ID 11/7-11/13	16,785.17	WaterGrass CDD
Outstanding Checks/Vouchers			32,829.09	



**WaterGrass Community Development District I**  
**Reconcile Cash Accounts**

**Detail**

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
1820	10/22/2020	System Generated Check/Voucher	1,500.00	ADA Site Compliance
1824	11/1/2020	System Generated Check/Voucher	3,125.00	Meritus Districts
1825	11/1/2020	System Generated Check/Voucher	21,250.00	Munyan Painting
1826	11/1/2020	System Generated Check/Voucher	750.00	OLM, Inc.
1827	11/1/2020	System Generated Check/Voucher	274.50	Straley Robin Vericker
1828	11/2/2020	Series 2019 NOTE FY20 Tax Dist ID Excess Fees	1,557.72	WaterGrass CDD
1830	11/5/2020	System Generated Check/Voucher	3,250.00	Illuminations Holiday Lighting, LLC
1831	11/5/2020	System Generated Check/Voucher	200.00	Michael S Leavor
1832	11/5/2020	System Generated Check/Voucher	96.00	Landscape Maintenance Professionals, Inc.
1833	11/5/2020	System Generated Check/Voucher	200.00	Matthew P. Balogh
1834	11/5/2020	System Generated Check/Voucher	547.20	Mike Fasano, Pasco County Tax Collector
1835	11/5/2020	System Generated Check/Voucher	1,000.00	Munyan Painting
1836	11/5/2020	System Generated Check/Voucher	658.70	Pasco County Utilities
1838	11/5/2020	Series 2019 NOTE FY21 Tax Dist ID 1	1,978.71	WaterGrass CDD
1840	11/12/2020	System Generated Check/Voucher	3,730.42	Withlacoochee River Electric Cooperative, Inc.
1842	11/19/2020	System Generated Check/Voucher	13,853.25	Landscape Maintenance Professionals, Inc.
Cleared Checks/Vouchers			53,971.50	

WaterGrass Community Development District I  
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
16789	10/27/2020	FY20 Excess Fees - 10.27.20	3,721.00	
CR520	11/5/2020	Tax Distribution - 11.05.20	4,726.64	
CR551	11/13/2020	Tax Distributions - 11.13.20	33,666.78	
CR552	11/24/2020	Tax Distribution - 11.24.20	<u>40,095.51</u>	
Cleared Deposits			<u><u>82,209.93</u></u>	



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 12/7/20

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

#### LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Weed control has improved
TURF INSECT/DISEASE CONTROL	10	8	-2	Brown Patch
PLANT FERTILITY	5	4	-1	Some areas look chlorotic
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	3	-2	Agapanthus/Crinum Lily
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Some storm debris
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	6	-2	Turf along Angelstem is too wet
CARRYOVERS	5	3	-2	Turf weeds

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	
INSECT/DISEASE CONTROL	7	7	0	N/A
DEADHEADING/PRUNING	3	3	0	N/A

#### SCORE

100	88	-12	88%
-----	----	-----	-----

Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts

## Watergrass December



The Gold Mound is still struggling at the waterfall. May want to consider adding different plants.





Recent cold temperatures have set the Bermuda turf at the parks off color. LMP is making progress on reducing the number of weeds.



The Agapanthus at the Bridgeview exit looks poor and should be replaced with a more durable plant.





The Awabuki viburnum along Overpass that was replaced under warranty has died again and will need to be replaced.



The Loropetalum plants at Angelstem entrance will also need to be replaced again.





Weed control is better at the Peregrina park.



LMP has been overwatering along Angelstem and has been directed to dial back the irrigation.





The Crinum lilies at Glenbrook entrance need to be treated for fungus.



The recent storm has the Cypress trees at Silvercreek entrance leaning. The trees should be removed.





Turf at the Glenbrook park still has Sedge that needs to be treated and is wet around the irrigation valve boxes, not sure if that is from the recent rain.



Landscape at the Silvercreek entrance looks good. Still waiting on Munyan to paint the yellow lines.





There is Brown Patch disease in the turf along Angelstem that LMP has been treating. This was compounded by them over irrigating.



Weed control has improved at the Summerglade park.





All the Red Fountain grass have been trimmed back.



Now that the Muhly grass has completed blooming it should be trimmed back.





The Chinese Fan palms in front of Summerglade need to be fertilized.



Some of the landscape beds along Angelstem will need to have additional plants added in the Spring.





The turf damaged by herbicide at the Silvercreek park has recovered.



## Watergrass Ponds December



All the ponds look good. No algae were observed and very little submersed weeds.























## **WATERGRASS CDD**

LANDSCAPE INSPECTION  
December 4, 2020

ATTENDING:  
GENE ROBERTS – MERITUS  
JONATHAN MASSIADO – LMP  
BOB TABONE – LMP  
SCOTT CARLSON - LMP  
PAUL WOODS – OLM, INC.

**SCORE: 91.5%**

**NEXT INSPECTION  
JANUARY 8<sup>TH</sup>, 2021 AT 9:00 AM**

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

NONE

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

#### **BRIDGEVIEW**

1. Remove debris, including Magnolia leaf and fruit drop, along Curley Road frontage and along inbound driveway during weekly service visits.
2. Seedpod Loop portion of the park: Prune tree limbs that are overgrowing the sidewalk. I recommend balance pruning where possible to maintain street trees as a single trunk and vertical tree. This in-contract pruning is up to 15 feet.
3. Near playgrounds at Spoonflower Circle side of the park: Determine if netafim wrapped around tree trunk is needed.
4. Near Seedpod Loop Viburnum hedgerow: Hand prune to green wood areas of dead.
5. Entrance and Curley Road frontage: Rejuvenate prune Muhly Grass once bloom cycle is complete.
6. Curley Road frontage: Thoroughly remove windfall and debris and control weeds in beds.

#### **ENTRANCE**

7. Water feature near the entrance: Improve Gold Mound Duranta or replace under warranty.
8. Near backflow preventer at Angelstem Blvd intersection: Replace 3 failed Awabuki Viburnum under warranty.

#### **ANGELSTEM BOULEVARD**

9. Entrance monument: Remove duff and debris from mulch beds.
10. Between Glenbrook and Silvercreek: Reduce irrigation, allowing conditions to dry out.

11. Monitor mow speeds, avoiding a washboard appearance.

#### GLENBROOK

12. Maintain Asiatic Jasmine off stone works and palm trunks.
13. Control crack weeds in expansion joints and along sidewalks.
14. Along pond shores: Control ant mounds, raking down mounds once insects have been eradicated.
15. During mow services, control duff in pondshore Bahia mowables.
16. Push back wood line overgrowth extending into mowable areas.
17. Exit monument: Confirm irrigation coverage. Repin irrigation drip tubing to soil and root zones.
18. Angelstem Blvd frontage: Closely monitor irrigation volumes, reducing seasonally as needed.

#### SUMMERGLADE

19. Detail pond shores consistent with mowables.
20. Backside of 32015: Remove weedy growth from manhole cover.
21. At the gate arms: Remove unserviceable grass strip at the Gamagrass, creating the bed line to the curb, redistributing mulch.

#### SILVERCREEK

22. Improve vigor of Loropetalum.
23. Improve vigor of Italian Cypress. Remove viney growth or Ball Moss.
24. Silvercreek Way cul-de-sac: I recommend changing mower size to avoid rutting and scalping of turf.
25. Improve vigor and color of turf. Closely monitor Bermuda turf for tip dieback.
26. Remove windfall, including pinecones, throughout pocket parks.
27. Complete cleanup of herbicide stains from sidewalk.
28. Monitor and control fungus in Awabuki Viburnum.
29. Frontage berm: Remove Spanish Moss from Dwarf Magnolias.
30. Avoid a box sheared, flat-topped appearance in Guava hedgerows.

31. Angelstem Blvd/Overpass Road intersection: Fertilize Crinum Lilies.

**CATEGORY III: IMPROVEMENTS – PRICING**

1. Silvercreek entrance right-of-way: Provide a price to remove storm damaged and declining Italian Cypress.

**CATEGORY IV: NOTES TO OWNER**

1. Merry Christmas & Happy New Year from OLM!

**CATEGORY V: NOTES TO CONTRACTOR**

1. Merry Christmas & Happy New Year from OLM!

PGW:ml

cc: Brian Lamb [brian.lamb@merituscorp.com](mailto:brian.lamb@merituscorp.com)  
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Bob Tabone [Robert.Tabone@lmppro.com](mailto:Robert.Tabone@lmppro.com)

# WATERGRASS CDD

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15	-2	Bermuda
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	-2	Fungus
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10	-3	Viburnum, Loropetalum (replace under warranty)
PRUNING	10		
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	-5	Angelstem south of Glenbrook
CARRYOVERS	5		

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



Date: 12-4-20 Score: 91.5 Performance Payment™ 100%

Contractor Signature: [Signature]

Inspector Signature: [Signature]

Property Representative Signature: [Signature]