

**WATERGRASS I
COMMUNITY DEVELOPMENT DISTRICT I
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 27, 2022**

**WATERGRASS I
COMMUNITY DEVELOPMENT DISTRICT I AGENDA
January 27, 2022 AT 6:00 P.M.
WATERGRASS CLUB LOCATED AT
32711 WINDELSTRAW DR. WESLEY CHAPEL, FL 33545**

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

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

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

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

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

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

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

WaterGrass I Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the WaterGrass I Community Development District will be held on **Thursday, January 27, 2022 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. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR & STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer.....Tab 01
 - 1. Water Management System Report
- 4. BUSINESS ITEMS**
 - A. Sheriff Deputy Q&A
 - B. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of the Board of Supervisors Regular Meeting Minutes December 02, 2021 Tab 02
 - B. Consideration of Operations and Maintenance Expenditures November 2021 Tab 03
 - C. Consideration of Operations and Maintenance Expenditures December 2021 Tab 04
 - D. Review of Financial Statements Month Ending December 31, 2021 Tab 05
- 6. MANAGEMENT REPORTS**
 - A. District Manager
 - 1. Field Manager’s Report..... Tab 06
 - A. Community Inspection Report
 - B. LMP Report
 - C. OLM Report
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. 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



Work Authorization
January 4, 2022

Watergrass I Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Subject: **Work Authorization Number 22-001**
Water Management System Report
Watergrass I Community Development District

Dear Chairman, Board of Supervisors:

Johnson Engineering, Inc. ("Engineer") is pleased to submit this work authorization to prepare a Water Management System Report for the Watergrass I Community Development District ("District"). We will provide these services pursuant to our current agreement dated November 19, 2015 ("Engineering Agreement") as follows:

I. Background

The Florida Legislature passed House Bill 53 related to public infrastructure. A portion of it is shown below relating to stormwater and the requirement to create a 20-year needs analysis. Watergrass I CDD is one of the special districts mentioned in Section (1) below.

403.9302 Stormwater management projections.

(1) The Legislature intends for each county, municipality, or special district providing a stormwater management program or stormwater management system to create a 20-year needs analysis.

(2) As used in this section, the term:

(a) "Facility" means any equipment, structure, or other property, including conveyance systems, used or useful in connection with providing a stormwater management program or stormwater management system.

(b) "Stormwater management program" has the same meaning as provided in s. 403.031(15).

(c) "Stormwater management system" has the same meaning as provided in s. 403.031(16).

(3) By June 30, 2022, and every 5 years thereafter, each county, municipality, or special district providing a stormwater management program or stormwater management system shall develop a needs analysis for its jurisdiction over the subsequent 20 years. In projecting such needs, each local government shall include the following:

(a) A detailed description of the stormwater management program or stormwater management system and its facilities and projects.

(b) The number of current and projected residents served calculated in 5-year increments.

(c) The current and projected service area for the stormwater management program or stormwater management system.

(d) The current and projected cost of providing services calculated in 5-year increments.

- (e) The estimated remaining useful life of each facility or its major components.*
- (f) The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components.*
- (g) The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap.*
- (4) Upon completing the requirements of subsection (3), each municipality or special district shall submit its needs analysis, as well as the methodology and any supporting data necessary to interpret the results, to the county within which the largest portion of its stormwater management program or stormwater management system is located. Each county shall compile all analyses submitted to it under this subsection into a single document and include its own analysis in the document. The county shall file the compiled document with the Secretary of Environmental Protection and the coordinator of the Office of Economic and Demographic Research no later than July 31, 2022, and every 5 years thereafter.*
- (5) The Office of Economic and Demographic Research shall evaluate the compiled documents from the counties for the purpose of developing a statewide analysis for inclusion in the assessment due January 1, 2023, pursuant to s. 403.928.*
- (6) This section applies to a rural area of opportunity as defined in s. 288.0656 unless the requirements of this section would create an undue economic hardship for the county, municipality, or special district in the rural area of opportunity.*

II. Scope of Work

The District will engage the services of the Engineer to perform general engineering services as follows:

Task 1 - Analysis

The Engineer will assist the District with the analysis required in 403.9302, Florida Statutes, Section (3) as requested by the Office of Economic and Demographic Research (EDR). Information will be collected by the Engineer from its own records and publicly available sources. Analysis of system components will be presented in a narrative and use tables and exhibits as necessary to convey the information in an effective manner. A typical lifespan will be created for each asset along with the existing age and remaining lifespan. Replacement/retrofit costs will be developed for each asset acknowledging that actual asset life will vary from the typical. Revenue determinations (past, present, and future) will require assistance from the District Manager or designee.

Task 2 - Report

The Engineer will compile the narrative, graphs, and tables from Task 1 and populate the spreadsheets created by EDR to be sent to Hillsborough County. Hillsborough County will be responsible to compile this report with others and their own information and transmit it to the EDR.

III. Fees

Watergrass I Community Development District will compensate Johnson Engineering, Inc. on a lump sum basis as follows:

Task 1 – Analysis	\$ 3,800.00
Task 2 – Report	<u>\$ 1,710.00</u>
Total Compensation	\$ 5,510.00

This proposal, together with the Engineering Agreement, represents the entire understanding between the Watergrass I Community Development District and Johnson Engineering, Inc., with regard to the referenced work authorization. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

Thank you for considering Johnson Engineering, Inc. We look forward to helping you create a quality project.

Sincerely,
JOHNSON ENGINEERING, INC.



Phil Chang, P.E.

APPROVED AND ACCEPTED

By: _____
Authorized Representative of
Watergrass I Community Development District

Date: _____

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

December 2, 2021 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, December 2, 2021 at 6:00 p.m.** at the WaterGrass Club located at 32711 Windelstraw Dr., Wesley Chapel, FL 33545.

1. CALL TO ORDER/ROLL CALL

Heather Dilly called the Regular Meeting of the Board of Supervisors of the WaterGrass Community Development District I to order on **Thursday, December 2, 2021 at 6:08 p.m.**

Board Members Present and Constituting a Quorum:

Michael Leavor	Chair
Catherine Billington	Supervisor
Matthew Balogh	Supervisor

Staff Members Present

Heather Dille	District Manager, Meritus	
Vivek Babbar	District Counsel, Straley Robin Vericker	
Vanessa Steinerts	District Counsel, Straley Robin Vericker	<i>via conference call</i>

There were two resident audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

Resident Jim Bonano expressed concerns about high traffic patterns at the exit. Supervisor Billington explained solutions that are being put in place to rectify the issues. Mr. Bonano also went over concerns about golf cart usage in the community and suggested signs with a picture of a golf cart with an "X" through it since the community is diverse and many languages are spoken by residents. Mr. Bonano also made a suggestion to move the trash cans and dog disposal center to different areas where they would be more effective.

Resident Eli Conde went over his concerns about golf cart usage with minors and stated that he has spoken to the County Sheriffs and one has agreed to come to the next CDD meeting to discuss laws and ideas to alleviate the situation. He suggested for the HOA, WGI, and WGII to work together as the minors are driving on sidewalks as well as roadways. Mr. Conde also spoke about receiving reimbursement at the next meeting and a ground leak in Glenbrook where the asphalt is being destroyed by water. He stated that water is present and that he feels an alternate solution is needed.

3. VENDOR & STAFF REPORTS

A. District Engineer

B. District Counsel

There were no additional reports from the Engineer or Counsel.

4. BUSINESS ITEMS

A. Consideration of Deferred Cost Settlement Agreement and Release between Watergrass I and Watergrass II (Series 2021 Refunding)

B. Certificate of Watergrass I and Watergrass Trustee as to Transfer of Prior Bonds

Ms. Steinerts described the reasons and background of the Settlement Agreement and Certificate. She recommended for the Board to approve them. The Board reviewed the settlement agreement.

MOTION TO:	Approve the Deferred Cost Settlement Agreement and Release between Watergrass I and Watergrass II (Series 2021 Refunding).
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

The Board reviewed the certificate.

MOTION TO:	Approve the Certificate of Watergrass I and Watergrass Trustee to Transfer Prior Bonds.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

C. General Matters of the District

There were no general matters to discuss.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes October 28, 2021

The Board reviewed the minutes.

MOTION TO:	Approve the October 28, 2021 minutes.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures October 2021

The Board reviewed the O&Ms.

MOTION TO:	Approve the October 2021 O&Ms.
MADE BY:	Supervisor Balogh
SECONDED BY:	Supervisor Billington
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

C. Review of Financial Statements Month Ending October 31, 2021

The financials were reviewed and accepted.

6. MANAGEMENT REPORTS

A. District Manager

1. Field Manager's Report

i. Community Inspection Report

ii. OLM Report

Ms. Dilley reviewed the management reports with the Board.

7. SUPERVISOR REQUESTS

The Board noted a pond that needs treatment and requested for an update on the County underground wire project. The Board also would like to get options to maintain the exclusivity of the community through the pedestrian gate.

8. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM

There were no audience questions or comments.

9. ADJOURNMENT

MOTION TO:	Adjourn at 6:56 p.m.
MADE BY:	Supervisor Leavor
SECONDED BY:	Supervisor Billington
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

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

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	65108	\$ 1,050.00		Waterway Service - November
LMP	163857	13,553.25		Landscape Maintenance - October
Monthly Contract Sub-Total		\$ 14,603.25		

Variable Contract				
Ashley Johnson	AJ 102821	\$ 200.00		Supervisor Fee -10/28/21
Mike Fasano	35 25 20 0010 0P300 2021	91.20		Tax Authority 11.30.2021
Mike Fasano	35 25 20 0010 0P400 2021	91.20		Tax Authority 11.30.2021
Mike Fasano	35 25 20 0010 0P500 2021	91.20		Tax Authority 11.30.2021
Mike Fasano	35 25 20 0010 0P600 2021	91.20	\$ 364.80	Tax Authority 11.30.2021
Supervisor: Catherine Billington	CB 102821	200.00		Supervisor Fee -10/28/2021
Supervisor: Matthew Balogh	MB 102821	200.00		Supervisor Fee -10/28/2021
Variable Contract Sub-Total		\$ 964.80		

Utilities				
Pasco County Utilities	15690086	\$ 96.60		Water Services - Thru 10/14/2021
Pasco County Utilities	15690087	0.00		Water Services - Thru 10/14/2021
Pasco County Utilities	15690088	93.10		Water Services - Thru 10/14/2021
Pasco County Utilities	15690089	0.00		Water Services - Thru 10/14/2021
Pasco County Utilities	15690090	12.60		Water Services - Thru 10/14/2021
Pasco County Utilities	15690091	332.50		Water Services - Thru 10/14/2021
Pasco County Utilities	15690092	51.10		Water Services - Thru 10/14/2021
Pasco County Utilities	15690093	-1,558.40		Water Services - Thru 10/14/2021
Pasco County Utilities	15690094	12.60		Water Services - Thru 10/14/2021
Pasco County Utilities	15690542	5.60		Water Services - Thru 10/14/2021
Pasco County Utilities	15690543	4.20		Water Services - Thru 10/14/2021

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Pasco County Utilities	15690544	7.00		Water Services - Thru 10/14/2021
Pasco County Utilities	15690545	1.40		Water Services - Thru 10/14/2021
Pasco County Utilities	15690546	5.60		Water Services - Thru 10/14/2021
Pasco County Utilities	15690547	26.60		Water Services Thru 10/14/2021
Pasco County Utilities	15828122	79.10		Water Services - Thru 11/15/2021
Pasco County Utilities	15828123	0.00		Water Services - Thru 11/15/2021
Pasco County Utilities	15828124	81.20		Water Services - Thru 11/15/2021
Pasco County Utilities	15828125	182.00		Water Services - Thru 11/15/2021
Pasco County Utilities	15828126	14.00		Water Services - Thru 11/15/2021
Pasco County Utilities	15828127	471.80		Water Services - Thru 11/15/2021
Pasco County Utilities	15828128	49.00		Water Services - Thru 10/14/2021
Pasco County Utilities	15828129	-1,514.80		Water Services - Thru 10/14/2021
Pasco County Utilities	15828130	30.80		Water Services - Thru 11/15/2021
Pasco County Utilities	15828580	6.30		Water Services - Thru 11/15/2021
Pasco County Utilities	15828581	2.10		Water Services - Thru 11/15/2021
Pasco County Utilities	15828582	0.00		Water Services - Thru 11/15/2021
Pasco County Utilities	15828583	7.00		Water Services - Thru 11/15/2021
Pasco County Utilities	15828584	6.30		Water Services - Thru 11/15/2021
Pasco County Utilities	15828585	8.40	\$ -1,486.30	Water Services - Thru 11/15/2021
Withlacoochee River Electric	1469239 110521	3,022.99		Electric Services Thru 11/05/2021
Withlacoochee River Electric	1469241 110521	35.38		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469242 110521	45.20		Electric Services Thru 11/02/2021.
Withlacoochee River Electric	1469243 110521	110.24		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469244 110521	59.52		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469246 110521	47.75		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469247 110521	50.85		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469248 110521	46.08		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469250 110521	96.73		Electric Services Thru 11/02/2021

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Withlacoochee River Electric	1469251 110521	44.14		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469252 110521	58.36		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469253 110521	45.73		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469255 110521	35.30		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469256 110521	35.21		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469257 110521	35.38		Electric Services Thru 11/02/2021
Withlacoochee River Electric	1469258 110521	35.38	\$ 3,804.24	Electric Services Thru 11/02/2021
Utilities Sub-Total		\$ 2,317.94		

Regular Services				
Egis	14683	\$ 16,549.00		Florida Insurance Alliance Thru 10/01/22
LMP	163974	220.00		Landscape Maintenance -10/27/2021
LMP	163976	110.80		Landscape Maintenance - 10/27/2021
LMP	164099	709.40		Landscape Maintenance - 11/15/2021
LMP	164141	122.50	\$ 1,162.70	Landscape Maintenance - 11/10/2021
Mike Fadano	34 25 20 0040 0P100 2021	91.20		Tax Collector
Mike Fasano	35 25 20 0030 00000 2021	91.20		Tax Collector
OLM, Inc.	38648	750.00		Landscape Inspection - November
Spearem Enterprises	5073	350.00		New Dog Waste Cans - 11/28/2021
Supervisor: Michael Leavor	ML 102821	200.00	\$ 200.00	Supervisor Fee -10/28/2021
Regular Services Sub-Total		\$ 19,194.10		

Additional Services				
Additional Services Sub-Total		\$ 0.00		

TOTAL:		\$ 37,080.09		
---------------	--	---------------------	--	--

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

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

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

WaterGrass I CDD

MEETING DATE: October 28, 2021

DMS Staff Signature 

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

AJ 102821

WaterGrass I CDD

MEETING DATE: October 28, 2021

DMS Staff Signature 

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

CB 102821

WaterGrass I CDDMEETING DATE: October 28, 2021DMS Staff Signature 

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

ML 102821

WaterGrass I CDD

MEETING DATE: October 28, 2021

DMS Staff Signature GR

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

MB 102821



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



3240 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 15690093

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	9/13/2021	912	10/14/2021	982	31	70

Usage History Water

October 2021	70
September 2021	72
August 2021	59
July 2021	63
June 2021	70
May 2021	144
April 2021	159
March 2021	44
February 2021	75
January 2021	6
December 2020	90
November 2020	130

Transactions

Previous Bill	-1,607.90 CR
Balance Forward	-1,607.90 CR
Current Transactions	
Reclaimed	
Reclaimed	70 Thousand Gals X \$0.70 49.00
Total Current Transactions	49.00
TOTAL BALANCE DUE	-\$1,558.90CR



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0011205
Customer #	01259453
Balance Forward	-1,607.90 CR
Current Transactions	49.00
Total Balance Due	-\$1,558.90 CR

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

Received
OCT 28 2021

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

CREDIT - DO NOT PAY

012594535001120511569009370000000000



3234 1 1
35-93582

WATERGRASS CDD

Service Address: 0 WILD TARO WAY

Bill Number: 15690087

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404825	9/13/2021	0	10/14/2021	0	31	0

Usage History

Water

October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0
December 2020	0
November 2020	0

Transactions

TOTAL BALANCE DUE	\$0.00
--------------------------	---------------



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0011175
Customer #	01259453

Balance Forward	0.00
Current Transactions	0.00

Total Balance Due	\$0.00
Due Date	11/12/2021

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

Round Up Donation to Charity
Amount Enclosed

☐ Check this box to participate in Round-Up.

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

012594535001117571569008720000000000



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



3236 1 1
35-93582

WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 15690089

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404809	9/13/2021	7277	10/14/2021	7277	31	0

Usage History
Water

October 2021	0
September 2021	0
August 2021	448
July 2021	444
June 2021	984
May 2021	560
April 2021	812
March 2021	263
February 2021	704
January 2021	335
December 2020	623
November 2020	796

Transactions

TOTAL BALANCE DUE \$0.00



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011185
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/12/2021

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

Received
OCT 28 2021

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

012594535001118561569008960000000000



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



3233 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SEEDPOD LOOP**

Bill Number: 15690086
Billing Date: 10/26/2021
Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404830	9/13/2021	8864	10/14/2021	9002	31	138

Usage History
Water

October 2021	138
September 2021	122
August 2021	206
July 2021	144
June 2021	75
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0
December 2020	0
November 2020	0

Transactions

Previous Bill	85.40
Payment 10/5/2021	-85.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	138 Thousand Gals X \$0.70 96.60
Total Current Transactions	96.60
TOTAL BALANCE DUE	\$96.60



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011170
Customer # 01259453

Balance Forward 0.00
Current Transactions 96.60

Total Balance Due \$96.60
Due Date 11/12/2021

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
OCT 28 2021

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

012594535001117021569008650000096601



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



3235 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 15690088

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	9/13/2021	871	10/14/2021	1004	31	133

Usage History
Water

October 2021	133
September 2021	127
August 2021	118
July 2021	113
June 2021	130
May 2021	109
April 2021	120
March 2021	51
February 2021	38
January 2021	7
December 2020	40
November 2020	18

Transactions

Previous Bill	88.90
Payment 10/5/2021	-88.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	133 Thousand Gals X \$0.70 93.10
Total Current Transactions	93.10
TOTAL BALANCE DUE	\$93.10



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011180
Customer # 01259453

Balance Forward 0.00
Current Transactions 93.10

Total Balance Due \$93.10
Due Date 11/12/2021

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
OCT 28 2021

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

012594535001118011569008890000093107



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



3237 1 1
35-93582

WATERGRASS CDD

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 15690090

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404826	9/13/2021	489	10/14/2021	507	31	18

Usage History
Water

October 2021	18
September 2021	18
August 2021	21
July 2021	13
June 2021	19
May 2021	39
April 2021	39
March 2021	12
February 2021	12
January 2021	9
December 2020	27
November 2020	35

Transactions

Previous Bili	12.60
Payment 10/5/2021	-12.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	18 Thousand Gals X \$0.70 12.60
Total Current Transactions	12.60
TOTAL BALANCE DUE	\$12.60



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011190
Customer # 01259453

Balance Forward 0.00
Current Transactions 12.60

Total Balance Due \$12.60
Due Date 11/12/2021

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
OCT 28 2021

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

012594535001119001569009060000012607



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



3238 1 1
35-93582

WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 15690091
Billing Date: 10/26/2021
Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404807	9/13/2021	4089	10/14/2021	4564	31	475

Usage History Water

October 2021	475
September 2021	49
August 2021	309
July 2021	330
June 2021	383
May 2021	358
April 2021	463
March 2021	290
February 2021	398
January 2021	53
December 2020	457
November 2020	357

Transactions

Previous Bill	34.30
Payment 10/5/2021	-34.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	475 Thousand Gals X \$0.70 332.50
Total Current Transactions	332.50
TOTAL BALANCE DUE	\$332.50



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
OCT 28 2021

Account # 0011195
Customer # 01259453
Balance Forward 0.00
Current Transactions 332.50

Total Balance Due \$332.50
Due Date 11/12/2021

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012594535001119551569009130000332509



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



3239 1 1
35-93582

WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 15690092
Billing Date: 10/26/2021
Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404827	9/13/2021	637	10/14/2021	710	31	73

Usage History
Water

October 2021	73
September 2021	33
August 2021	42
July 2021	86
June 2021	87
May 2021	90
April 2021	69
March 2021	29
February 2021	31
January 2021	30
December 2020	50
November 2020	70

Transactions

Previous Bill	23.10
Payment 10/5/2021	-23.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	73 Thousand Gals X \$0.70
Total Current Transactions	51.10
TOTAL BALANCE DUE	\$51.10



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
OCT 28 2021

Account # 0011200
Customer # 01259453
Balance Forward 0.00
Current Transactions 51.10

Total Balance Due \$51.10
Due Date 11/12/2021

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

Round Up Donation to Charity
Amount Enclosed

☐ Check this box to participate in Round-Up.

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

012594535001120061569009200000051105



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



3241 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 15690094

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404832	9/13/2021	1028	10/14/2021	1046	31	18

Usage History Water

October 2021	18
September 2021	41
August 2021	80
July 2021	77
June 2021	98
May 2021	122
April 2021	125
March 2021	37
February 2021	52
January 2021	14
December 2020	28
November 2020	51

Transactions

Previous Bill	28.70
Payment 10/5/2021	-28.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	18 Thousand Gals X \$0.70 12.60
Total Current Transactions	12.60
TOTAL BALANCE DUE	\$12.60



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
OCT 28 2021

Account # 0011210
Customer # 01259453

Balance Forward 0.00
Current Transactions 12.60

Total Balance Due \$12.60
Due Date 11/12/2021

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

Round Up Donation to Charity ☐ Amount Enclosed ☐

☐ Check this box to participate in Round-Up.

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

012594535001121051569009440000012607



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



3242 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 15690542

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	9/13/2021	629	10/14/2021	637	31	8

Usage History
Water

October 2021	8
September 2021	0
August 2021	0
July 2021	2
June 2021	10
May 2021	7
April 2021	6
March 2021	5
February 2021	5
January 2021	3
December 2020	11
November 2020	12

Transactions

Current Transactions

Reclaimed

Reclaimed 8 Thousand Gals X \$0.70 5.60

Total Current Transactions 5.60

TOTAL BALANCE DUE \$5.60



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930050
Customer # 01314219

Balance Forward 0.00
Current Transactions 5.60

Total Balance Due \$5.60
Due Date 11/12/2021

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

Received
OCT 28 2021

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

013142199093005051569054200000005607



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



3243 1 1
35-93582

WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 15690543
Billing Date: 10/26/2021
Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	9/13/2021	845	10/14/2021	851	31	6

Usage History
Water

October 2021	6
September 2021	1
August 2021	0
July 2021	0
June 2021	3
May 2021	7
April 2021	5
March 2021	7
February 2021	6
January 2021	6
December 2020	11
November 2020	3

Transactions

Previous Bill	0.70
Payment 10/5/2021	-0.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.70 4.20
Total Current Transactions	4.20
TOTAL BALANCE DUE	\$4.20



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
OCT 28 2021

Account # 0930165
Customer # 01314219

Balance Forward 0.00
Current Transactions 4.20

Total Balance Due \$4.20
Due Date 11/12/2021

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013142199093016561569054370000004206



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



3244 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 15690544

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703380	9/13/2021	541	10/14/2021	551	31	10

Usage History
Water

October 2021	10
September 2021	2
August 2021	0
July 2021	5
June 2021	7
May 2021	16
April 2021	7
March 2021	4
February 2021	3
January 2021	4
December 2020	8
November 2020	16

Transactions

Previous Bill	1.40
Payment 10/5/2021	-1.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.70
Total Current Transactions	7.00
TOTAL BALANCE DUE	\$7.00



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930485
Customer # 01314219

Balance Forward 0.00
Current Transactions 7.00

Total Balance Due \$7.00
Due Date 11/12/2021

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

Received
OCT 28 2021

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

013142199093048551569054440000007001



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



3245 1 1
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 15690545
Billing Date: 10/26/2021
Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	9/13/2021	845	10/14/2021	847	31	2

Usage History
Water

October 2021	2
September 2021	0
August 2021	0
July 2021	0
June 2021	4
May 2021	5
April 2021	3
March 2021	4
February 2021	3
January 2021	3
December 2020	8
November 2020	14

Transactions

Current Transactions

Reclaimed	2 Thousand Gals X \$0.70	1.40
Total Current Transactions		1.40

TOTAL BALANCE DUE \$1.40



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930585
Customer # 01314219

Balance Forward 0.00
Current Transactions 1.40

Total Balance Due \$1.40
Due Date 11/12/2021

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

Received
OCT 28 2021

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

013142199093058521569054510000001401



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



3246 1 1
35-93582

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 15690546

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703679	9/13/2021	573	10/14/2021	581	31	8

Usage History
Water

October 2021	8
September 2021	0
August 2021	1
July 2021	5
June 2021	16
May 2021	8
April 2021	4
March 2021	4
February 2021	3
January 2021	4
December 2020	9
November 2020	3

Transactions

Current Transactions

Reclaimed	8 Thousand Gals X \$0.70	5.60
Total Current Transactions		5.60

TOTAL BALANCE DUE \$5.60



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account #	0930880
Customer #	01314219
Balance Forward	0.00
Current Transactions	5.60

Total Balance Due \$5.60
Due Date 11/12/2021

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

Received
OCT 28 2021

013142199093088081569054680000005607



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



3247 1 1
35-93582

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 15690547

Billing Date: 10/26/2021

Billing Period: 9/13/2021 to 10/14/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703382	9/13/2021	839	10/14/2021	877	31	38

Usage History Water

October 2021	38
September 2021	38
August 2021	33
July 2021	35
June 2021	37
May 2021	2
April 2021	0
March 2021	0
February 2021	0
January 2021	0
December 2020	0
November 2020	0

Transactions

Previous Bill	26.60
Payment 10/5/2021	-26.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	38 Thousand Gals X \$0.70 26.60
Total Current Transactions	26.60
TOTAL BALANCE DUE	\$26.60



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930945
Customer # 01314219

Balance Forward 0.00
Current Transactions 26.60

Total Balance Due \$26.60
Due Date 11/12/2021

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

Received
OCT 28 2021

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

013142199093094541569054750000026608

"Thank You for allowing us to serve you."

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

2021 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

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

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	4.3100	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	0.2535	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0301	0	0	0	0.00
COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0176	0	0	0	0.00
COUNTY JAIL BOND 2019	727-847-8980	0.0387	0	0	0	0.00
COUNTY JAIL BOND 2021	727-847-8980	0.0920	0	0	0	0.00
COUNTY PARKS & REC BOND 2019	727-847-8980	0.0134	0	0	0	0.00
COUNTY LIBRARIES BOND 2019	727-847-8980	0.0124	0	0	0	0.00
COUNTY LIBRARIES BOND 2021	727-847-8980	0.0056	0	0	0	0.00
	Total Millage	15.9390	Total Ad Valorem Taxes			\$0.00

Levy Authority	Non-Ad Valorem Taxes Telephone	Amount
WATERGRASS CDD	813-873-7300	0.00
COUNTY STORMWATER	727-834-3611	95.00
<p>51300.3106</p> <p>62</p>		
Total Non-Ad Valorem Taxes		\$ 95.00
Total Combined Taxes & Assessments		\$ 95.00

If Paid By Please Pay	Nov 30, 2021 \$91.20	Dec 31, 2021 \$92.15	Jan 31, 2022 \$93.10	Feb 28, 2022 \$94.05	Mar 31, 2022 \$95.00
--------------------------	-------------------------	-------------------------	-------------------------	-------------------------	-------------------------

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076 Or visit us online at www.pascotaxes.com

=====**Pasco County Tax Collector Office Locations**=====

DADE CITY - GULF HARBORS - LAND O' LAKES - NEW PORT RICHEY - WESLEY CHAPEL

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

590 / 127

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

"Thank You for allowing us to serve you."

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

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

If Paid By Please Pay	Nov 30, 2021 \$91.20	Dec 31, 2021 \$92.15	Jan 31, 2022 \$93.10	Feb 28, 2022 \$94.05	Mar 31, 2022 \$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

WATERGRASS PARCEL "A" PB 57 PG 0
73 TRACT P1 OR 6773 PG 53
See Additional Legal on Tax Roll

1 00463104 2021 5



"Thank You for allowing us to serve you."

2021 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

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

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

32236 COTTAGE GLEN LANE

WATERGRASS PARCEL B-1, B-2, B-3
AND B-4 PB 61 PG 094 TRACT P3 OR
7327 PG 376



See Additional Legal on Tax Roll

		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	4.3100	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	0.2535	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0301	0	0	0	0.00
COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0176	0	0	0	0.00
COUNTY JAIL BOND 2019	727-847-8980	0.0387	0	0	0	0.00
COUNTY JAIL BOND 2021	727-847-8980	0.0920	0	0	0	0.00
COUNTY PARKS & REC BOND 2019	727-847-8980	0.0134	0	0	0	0.00
COUNTY LIBRARIES BOND 2019	727-847-8980	0.0124	0	0	0	0.00
COUNTY LIBRARIES BOND 2021	727-847-8980	0.0056	0	0	0	0.00
Total Millage		15.9390	Total Ad Valorem Taxes			\$0.00

Levy	Levy Description	Levy Rate	Assessment	Amount
51300-3106	Watergrass CDD	0.00		0.00
482	County Stormwater	0.00		0.00
			Total Non-Ad Valorem Taxes	\$ 95.00
			Total Combined Taxes & Assessments	\$ 95.00

If Paid By Please Pay	Nov 30, 2021 \$91.20	Dec 31, 2021 \$92.15	Jan 31, 2022 \$93.10	Feb 28, 2022 \$94.05	Mar 31, 2022 \$95.00
--------------------------	-------------------------	-------------------------	-------------------------	-------------------------	-------------------------

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076 Or visit us online at www.pascotaxes.com

=====Pasco County Tax Collector Office Locations=====

DADE CITY - GULF HARBORS - LAND O' LAKES - NEW PORT RICHEY - WESLEY CHAPEL

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

591 / 127

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

2021 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

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

If Paid By Please Pay	Nov 30, 2021 \$91.20	Dec 31, 2021 \$92.15	Jan 31, 2022 \$93.10	Feb 28, 2022 \$94.05	Mar 31, 2022 \$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: 0470114

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

1 00470114 2021 8



"Thank You for allowing us to serve you."

"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
35-25-20-0010-0P600-0000		36WG

2021 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

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

7100 PEREGRINA LOOP

WATERGRASS PARCEL B-1, B-2, B-3
AND B-4 PB 61 PG 094 TRACT P6 OR
7327 PG 376



See Additional Legal on Tax Roll

		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	4.3100	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	0.2535	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0301	0	0	0	0.00
COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0176	0	0	0	0.00
COUNTY JAIL BOND 2019	727-847-8980	0.0387	0	0	0	0.00
COUNTY JAIL BOND 2021	727-847-8980	0.0920	0	0	0	0.00
COUNTY PARKS & REC BOND 2019	727-847-8980	0.0134	0	0	0	0.00
COUNTY LIBRARIES BOND 2019	727-847-8980	0.0124	0	0	0	0.00
COUNTY LIBRARIES BOND 2021	727-847-8980	0.0056	0	0	0	0.00
	Total Millage	15.9390		Total Ad Valorem Taxes		\$0.00

Levyng Authority	Non-Ad Valorem Taxes Telephone	Amount
WATERGRASS CDD	813-873-7300	0.00
COUNTY STORMWATER	727-834-3611	95.00

51300-3106
CR

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

If Paid By Please Pay	Nov 30, 2021 \$91.20	Dec 31, 2021 \$92.15	Jan 31, 2022 \$93.10	Feb 28, 2022 \$94.05	Mar 31, 2022 \$95.00
--------------------------	-------------------------	-------------------------	-------------------------	-------------------------	-------------------------

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076 Or visit us online at www.pascotaxes.com

==== Pasco County Tax Collector Office Locations =====

DADE CITY - GULF HARBORS - LAND O' LAKES - NEW PORT RICHEY - WESLEY CHAPEL

Your check is your receipt, or you may visit our website, 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

2021 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

If Paid By Please Pay	Nov 30, 2021 \$91.20	Dec 31, 2021 \$92.15	Jan 31, 2022 \$93.10	Feb 28, 2022 \$94.05	Mar 31, 2022 \$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

RERE/0 6-6 6-6

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

7100 PEREGRINA LOOP

WATERGRASS PARCEL B-1, B-2, B-3
AND B-4 PB 61 PG 094 TRACT P6 OR
7327 PG 376

See Additional Legal on Tax Roll

1, 00470203 2021, 0





Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/5/2021	164099

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

Property Information

Estimate #
72946

Work Order #

PO / PA #
92270

Description	Qty	Rate	Amount
Summerrglade Island Remove Juniper at Island tips, Install plants and mulch.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Dwarf Ixoras 3 gal	26	15.25	396.50
Mulch - Pine Bark	16	9.60	153.60
Bed Prep/ Debris/ Disposal	2	79.65	159.30
Total			\$709.40
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	12/5/2021	Balance Due
			\$0.00
			\$709.40

539100-4650

62



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/27/2021	163974

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 repair completed on 10-26-2021			
Irrigation parts	1	175.00	175.00
Labor: 1 man @ \$ 45.00 per hour	1	45.00	45.00
Replaced faulty Hunter 1 station decoder that was no longer under warranty.			
Overpass - zone 46.		Total	\$220.00
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	11/26/2021	Balance Due

53900-4609
4R

Irrigation Service/Proposal Request

Property: Watergrass I CDA:	DATE 10-26-21
-----------------------------	---------------

DATE 10-26-21

Location	Overpass 1.12.
----------	----------------

Emergency?

Work Ordered By: Hester M.

Field Contact if any:

Phone

FSR/PROPOSAL #

Description of Work to be performed:

Bad Decoder zone # 46

No warranty.

Materials needed :

1 station decoder - \$175.00

1 man 1 hr - 45.00

material. \$175.00

Lab. Bor. \$15.00

Total \$ 220.00

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date _____

Special Tools Needed:



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/27/2021	163976

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 repair completed on 10-26-2021	8	2.60	20.80
DBR/Y splice kit	2	45.00	90.00
Labor: 1 man @ \$ 45.00 per hour			
Tracking and repairing field wiring issues.			
Overpass Rd.		Total	\$110.80
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	11/26/2021	Balance Due
			\$110.80

53900-4609
LW

Irrigation Service Proposal Request

Property: watergrass I (AD)

DATE 10-20-21

Location Overpass Rd.

Emergency?

Work Ordered By:

Field Contact if any:

Phone

FSR/PROPOSAL #

Description of Work to be performed:

Repair Wire Trouble.

Materials needed :

1 man 2 hr. $\frac{4}{5} = \$90.00$

8 Wire Connector 600V splice Kit \$12.60 = \$20.80

material A20.80

LABOR \$ 90.00

total. \$ 110.80

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date _____

Special Tools Needed:

**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 **11/05/2021**
Amount Due **3,022.99**
Current Charges Due **11/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

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

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

Previous Balance **3,022.99**
Payment **3,022.99CR**
Balance Forward **0.00**

Light Energy Charge	271.24
Light Support Charge	211.10
Light Maintenance Charge	411.31
Light Fixture Charge	489.03
Light Fuel Adj 9,302 KWH @ 0.03600	334.87
Poles (QTY 129)	1,284.50
FL Gross Receipts Tax	20.94

Total Current Charges **3,022.99**
Total Due **Please Pay 3,022.99**

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
105	1	310	103	460
214	2	311	3	910

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	3,022.99
Total Charges Due After Due Date	3,068.33

000146923900030229900030683306

**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 **11/05/2021**
Amount Due **35.38**
Current Charges Due **11/30/2021**

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 2021	28	0
Oct 2021	32	0
Nov 2020	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. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	38514	11/02	38518				4

Previous Balance 35.38
Payment 35.38CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 4 KWH @ 0.05017 0.20
Fuel Adjustment 4 KWH @ 0.03600 0.14
FL Gross Receipts Tax 0.88

Total Current Charges 35.38
Total Due 35.38
Please Pay 35.38

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

000146924100000353800000403809

**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 **11/05/2021**
Amount Due **45.20**
Current Charges Due **11/30/2021**

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
10/05	7479	11/02	7594				115

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	4
Oct 2021	32	1
Nov 2020	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. 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 **37.87**
Payment **37.87CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 115 KWH @ 0.05017 **5.77**
Fuel Adjustment 115 KWH @ 0.03600 **4.14**
FL Gross Receipts Tax **1.13**

Total Current Charges **45.20**
Total Due **45.20** **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: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	45.20
Total Charges Due After Due Date	50.20

000146924200000452000000502004

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **11/05/2021**
Amount Due **110.24**
Current Charges Due **11/30/2021**

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**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	12160	11/02	13011				851

Comparative Usage Information
Average kWh

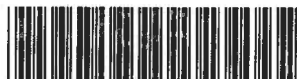
Period	Days	Per Day
Nov 2021	28	30
Oct 2021	32	19
Nov 2020	29	33

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

Previous Balance **87.89**
Payment **87.89CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 851 KWH @ 0.05017 **42.69**
Fuel Adjustment 851 KWH @ 0.03600 **30.64**
FL Gross Receipts Tax **2.75**

Total Current Charges **110.24**
Total Due **Please Pay 110.24**



1 0 2 8 8 1 1 2

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

**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: 11/05/2021

Use above space for address change ONLY.

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	11/30/2021
TOTAL CHARGES DUE	110.24
Total Charges Due After Due Date	115.24

000146924300001102400001152404

**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 **11/05/2021**
Amount Due **59.52**
Current Charges Due **11/30/2021**

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**

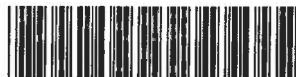
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	93683	11/02	93960				277

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	10
Oct 2021	32	10
Nov 2020	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. 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 **62.78**
Payment **62.78CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 277 KWH @ 0.05017 **13.90**
Fuel Adjustment 277 KWH @ 0.03600 **9.97**
FL Gross Receipts Tax **1.49**

Total Current Charges **59.52**
Total Due **59.52** **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: 11/05/2021

Use above space for address change ONLY.

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	11/30/2021
TOTAL CHARGES DUE	59.52
Total Charges Due After Due Date	64.52

000146924400000595200000645203

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

Bill Date **11/05/2021**
Amount Due **47.75**
Current Charges Due **11/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	48785	11/02	48929				144

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	5
Oct 2021	32	5
Nov 2020	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.



1 0 2 8 8 1 1 2

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

Previous Balance **49.18**
Payment **49.18CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 144 KWH @ 0.05017 **7.22**
Fuel Adjustment 144 KWH @ 0.03600 **5.18**
FL Gross Receipts Tax **1.19**

Total Current Charges **47.75**
Total Due **47.75**

Please Pay

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

See Reverse Side For Mailing Instructions

Bill Date: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	47.75
Total Charges Due After Due Date	52.75

**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 **11/05/2021**
Amount Due **50.85**
Current Charges Due **11/30/2021**

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
10/05	43576	11/02	43755				179

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	6
Oct 2021	32	6
Nov 2020	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

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

Previous Balance **51.38**
Payment **51.38CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 179 KWH @ 0.05017 **8.98**
Fuel Adjustment 179 KWH @ 0.03600 **6.44**
FL Gross Receipts Tax **1.27**

Total Current Charges **50.85**
Total Due **Please Pay** **50.85**

**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: 11/05/2021

Use above space for address change ONLY.

District: OP05

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

OP05

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

Current Charges Due Date	11/30/2021
TOTAL CHARGES DUE	50.85
Total Charges Due After Due Date	55.85

000146924700000508500000558506

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

Bill Date **11/05/2021**
Amount Due **46.08**
Current Charges Due **11/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	33920	11/02	34045				125

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	4
Oct 2021	32	4
Nov 2020	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.



1 0 2 8 8 1 1 2

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

Previous Balance 47.40
Payment 47.40CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 125 KWH @ 0.05017 6.27
Fuel Adjustment 125 KWH @ 0.03600 4.50
FL Gross Receipts Tax 1.15

Total Current Charges 46.08
Total Due Please Pay 46.08

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

See Reverse Side For Mailing Instructions

Bill Date: 11/05/2021

Use above space for address change ONLY.

District: OP05

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

OP05

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

Current Charges Due Date	11/30/2021
TOTAL CHARGES DUE	46.08
Total Charges Due After Due Date	51.08

**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 **11/05/2021**
Amount Due **96.73**
Current Charges Due **11/30/2021**

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	58613	11/02	59311				698

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	25
Oct 2021	32	13
Nov 2020	29	9

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



1 0 2 8 8 1 1 2

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

Previous Balance **71.00**
Payment **71.00CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 698 KWH @ 0.05017 **35.02**
Fuel Adjustment 698 KWH @ 0.03600 **25.13**
FL Gross Receipts Tax **2.42**

Total Current Charges **96.73**
Total Due **Please Pay 96.73**

**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: 11/05/2021

Use above space for address change ONLY.

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	11/30/2021
TOTAL CHARGES DUE	96.73
Total Charges Due After Due Date	101.73

000146925000000967300001017308

**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 **11/05/2021**
Amount Due **44.14**
Current Charges Due **11/30/2021**

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	29755	11/02	29858				103

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	4
Oct 2021	32	3
Nov 2020	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

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

Previous Balance **44.23**
Payment **44.23CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 103 KWH @ 0.05017 **5.17**
Fuel Adjustment 103 KWH @ 0.03600 **3.71**
FL Gross Receipts Tax **1.10**

Total Current Charges **44.14**
Total Due **44.14** **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: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	44.14
Total Charges Due After Due Date	49.14

000146925100000441400000491403

**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 **11/05/2021**
Amount Due **58.36**
Current Charges Due **11/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	6943	11/02	7207				264

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	9
Oct 2021	32	16
Nov 2020	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.



1 0 2 8 8 1 1 2

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

Previous Balance **79.32**
Payment **79.32CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 264 KWH @ 0.05017 **13.24**
Fuel Adjustment 264 KWH @ 0.03600 **9.50**
FL Gross Receipts Tax **1.46**

Total Current Charges **58.36**
Total Due **58.36** **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: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	58.36
Total Charges Due After Due Date	63.36

000146925200000583600000633607

**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 **11/05/2021**
Amount Due **45.73**
Current Charges Due **11/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	60288	11/02	60409				121

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	4
Oct 2021	32	9
Nov 2020	29	12

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



1 0 2 8 8 1 1 2

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

Previous Balance **59.69**
Payment **59.69CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 121 KWH @ 0.05017 **6.07**
Fuel Adjustment 121 KWH @ 0.03600 **4.36**
FL Gross Receipts Tax **1.14**

Total Current Charges **45.73**
Total Due **45.73** **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: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	45.73
Total Charges Due After Due Date	50.73

000146925300000457300000507305

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

Bill Date **11/05/2021**
Amount Due **35.30**
Current Charges Due **11/30/2021**

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	kWh Used
10/05	719	11/02	722				3

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	0
Oct 2021	32	0
Nov 2020	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. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **35.38**
Payment **35.38CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 3 KWH @ 0.05017 **0.15**
Fuel Adjustment 3 KWH @ 0.03600 **0.11**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.30**
Total Due **35.30**

Please Pay

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

See Reverse Side For Mailing Instructions

Bill Date: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	35.30
Total Charges Due After Due Date	40.30

**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 **11/05/2021**
Amount Due **35.21**
Current Charges Due **11/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	610	11/02	612				2

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	0
Oct 2021	32	0
Nov 2020	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. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **35.38**
Payment **35.38CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 2 KWH @ 0.05017 **0.10**
Fuel Adjustment 2 KWH @ 0.03600 **0.07**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.21**
Total Due **35.21** **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: 11/05/2021

Use above space for address change ONLY.

District: OP05

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

OP05

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

Current Charges Due Date	11/30/2021
TOTAL CHARGES DUE	35.21
Total Charges Due After Due Date	40.21

000146925600000352100000402107

**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 **11/05/2021**
Amount Due **35.38**
Current Charges Due **11/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

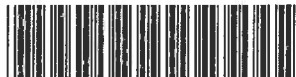
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/05	597	11/02	601				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	0
Oct 2021	32	0
Nov 2020	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. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **35.38**
Payment **35.38CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 4 KWH @ 0.05017 **0.20**
Fuel Adjustment 4 KWH @ 0.03600 **0.14**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.38**
Total Due **35.38** **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: 11/05/2021

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.

Current Charges Due Date	11/30/2021
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

000146925700000353800000403808

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **11/05/2021**
Amount Due **35.38**
Current Charges Due **11/30/2021**

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	722	11/02	726				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	0
Oct 2021	32	0
Nov 2020	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. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **35.38**
Payment **35.38CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 4 KWH @ 0.05017 **0.20**
Fuel Adjustment 4 KWH @ 0.03600 **0.14**
FL Gross Receipts Tax **0.88**

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

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 11/05/2021

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	11/30/2021
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
11/12/2021	65108

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/12/2021

Description	Amount
Monthly waterway service for the month this invoice is dated - 15 waterways Light Debris pickup included	1,050.00
53900-4604 ↳	

Thank you for your business.

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



Job Name:

Customer Number: 448

Customer: FCA - WATERGRASS CDD

Technician: Ed

Date: 11/11/2021

Time: 10:30 AM

Customer Signature:

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input checked="" type="checkbox"/> Alligator	<input checked="" type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Sandhill cranes
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input checked="" type="checkbox"/> Ducks
<input checked="" type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Golden Canna
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad
 ☒ Cattails

☒ Pickerelweed

☒ Soft Rush
 ☐



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/10/2021	164141

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 11-8-2021			
Hunter ACC controller	1	37.75	37.75
Irrigation parts	0.5	45.00	22.50
Labor: 1 man @ \$ 45.00 per hour			
Summerville controller	1	39.75	39.75
Irrigation parts	0.5	45.00	22.50
Labor: 1 man @ \$ 45.00 per hour			
<p>53500- 4609 CA</p>			
Total			\$122.50
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	12/10/2021	Balance Due



Maintenance Professionals, Inc.

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

Clock Type/ #

Battery Date

Rain Sensor

ok bad

Confirm Time/ Date

Battery Replaced

Y N

Y N

Start

Pgm A 1

2

Pgm B 1

2

Pgm C 1

2

Pgm D 1

2

Sur

Mon

Tue

Wed

Thu

Fri

Sat

Notes:

Zone Information

Programs

A B C D

35

36

37

38

39

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

123

124

125

126

127

128

129

130

131

132

133

134

135

136

137

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

174

175

176

177

178

179

180

181

182

183

184

185

186

187

188

189

190

191

192

193

194

195

196

197

198

199

200

201

202

203

204

205

206

207

208

209

210

211

212

213

214

215

216

217

218

219

220

221

222

223

224

225

226

227

228

229

230

231

232

233

234

235

236

237

238

239

240

241

242

243

244

245

246

247

248

249

250

251

252

253

254

255

256

257

258

259

260

261

262

263

264

265

266

267

268

269

270

271

272

273

274

275

276

277

278

279

280

281

282

283

284

285

286

287

288

289

290

291

292

293

294

295

296

297

298

299

300

301

302

303

304

305

306

307

308

309

310

311

312

313

314

315

316

317

318

319

320

321

322



OLM, Inc.
975 Cobb Place Blvd., Ste 304
Kennesaw, GA 30144
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

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

INVOICE 38648

DATE 11/08/2021 **TERMS** Net 30

DUE DATE 12/08/2021

DATE	ACTIVITY	DESCRIPTION	AMOUNT
11/05/2021	Inspection	monthly landscape inspection conducted at Watergrass CDD 1 by Paul Woods	750.00

Please include invoice number on your check.

TOTAL DUE

\$750.00

Received
NOV 15 2021

53900 - 4604
LW



Corporate Office
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/1/2021	163857

Bill To:

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

Property Information

Services for the month November 2021

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>53900 91604 602</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	12/1/2021	Balance Due	\$13,553.25



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: 1-855-786-5344



3257 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 15828129
Billing Date: 11/23/2021
Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	10/14/2021	982	11/15/2021	1045	32	63

Usage History
Water

November 2021	63
October 2021	70
September 2021	72
August 2021	59
July 2021	63
June 2021	70
May 2021	144
April 2021	159
March 2021	44
February 2021	75
January 2021	6
December 2020	90

Transactions

Previous Bill	-1,558.90 CR
Balance Forward	-1,558.90 CR
Current Transactions	
Reclaimed	
Reclaimed	63 Thousand Gals X \$0.70 44.10
Total Current Transactions	44.10
TOTAL BALANCE DUE	-\$1,514.80CR

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0011205
Customer #	01259453
Balance Forward	-1,558.90 CR
Current Transactions	44.10
Total Balance Due	-\$1,514.80 CR

CREDIT - DO NOT PAY

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

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

Received

NOV 29 2021

68

012594535001120511582812900000000000



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: 1-855-786-5344



3256 1 1
35-93582

WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 15828128

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404827	10/14/2021	710	11/15/2021	780	32	70

Usage History Water

November 2021	70
October 2021	73
September 2021	33
August 2021	42
July 2021	86
June 2021	87
May 2021	90
April 2021	69
March 2021	29
February 2021	31
January 2021	30
December 2020	50

Transactions

Previous Bill	51.10
Payment 11/10/2021	-51.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	70 Thousand Gals X \$0.70
Total Current Transactions	49.00
TOTAL BALANCE DUE	\$49.00

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011200
Customer # 01259453

Balance Forward 0.00
Current Transactions 49.00

Total Balance Due \$49.00
Due Date 12/10/2021

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

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

Received
NOV 29 2021

012594535001120061582812830000049003



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: 1-855-786-5344



3254 1 1

35-93582

WATERGRASS CDD

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 15828126

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404826	10/14/2021	507	11/15/2021	527	32	20

Usage History Water

November 2021	20
October 2021	18
September 2021	18
August 2021	21
July 2021	13
June 2021	19
May 2021	39
April 2021	39
March 2021	12
February 2021	12
January 2021	9
December 2020	27

Transactions

Previous Bill	12.60
Payment 11/10/2021	-12.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.70 14.00
Total Current Transactions	14.00
TOTAL BALANCE DUE	\$14.00



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0011190
Customer # 01259453

Balance Forward 0.00
Current Transactions 14.00

Total Balance Due \$14.00
Due Date 12/10/2021

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

Received

NOV 29 2021

012594535001119001582812690000014001



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: 1-855-786-5344



3262 1 1
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 15828583

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	10/14/2021	847	11/15/2021	857	32	10

Usage History			Transactions		
Water					
November 2021	10		Previous Bill		1.40
October 2021	2		Payment 11/10/2021		-1.40 CR
September 2021	0		Balance Forward		0.00
August 2021	0		Current Transactions		
July 2021	0		Reclaimed		
June 2021	4		Reclaimed	10 Thousand Gals X \$0.70	7.00
May 2021	5		Total Current Transactions		7.00
April 2021	3		TOTAL BALANCE DUE		\$7.00
March 2021	4				
February 2021	3				
January 2021	3				
December 2020	8				

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930585
Customer # 01314219

Balance Forward 0.00
Current Transactions 7.00

Total Balance Due \$7.00
Due Date 12/10/2021

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

Round Up Donation to Charity
Amount Enclosed

☐ Check this box to participate in Round-Up.



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

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

Received

NOV 29 2021

013142199093058521582858320000007001



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: 1-855-786-5344



3259 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 15828580

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	10/14/2021	637	11/15/2021	646	32	9

Usage History
Water

November 2021	9
October 2021	8
September 2021	0
August 2021	0
July 2021	2
June 2021	10
May 2021	7
April 2021	6
March 2021	5
February 2021	5
January 2021	3
December 2020	11

Transactions

Previous Bill	5.60
Payment 11/10/2021	-5.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.70 6.30
Total Current Transactions	6.30
TOTAL BALANCE DUE	\$6.30



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0930050
Customer # 01314219
Balance Forward 0.00
Current Transactions 6.30

Total Balance Due	\$6.30
Due Date	12/10/2021

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

Received
NOV 29 2021

013142199093005051582858010000006309



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: 1-855-786-5344



3261 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 15828582
Billing Date: 11/23/2021
Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703380	10/14/2021	551	11/15/2021	551	32	0

Usage History
Water

November 2021	0
October 2021	10
September 2021	2
August 2021	0
July 2021	5
June 2021	7
May 2021	16
April 2021	7
March 2021	4
February 2021	3
January 2021	4
December 2020	8

Transactions

Previous Bill	7.00
Payment 11/10/2021	-7.00 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930485
Customer # 01314219
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 12/10/2021

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

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

Received
NOV 29 2021

013142199093048551582858250000000000



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: 1-855-786-5344



3264 1 1
35-93582

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 15828585

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703382	10/14/2021	877	11/15/2021	889	32	12

Usage History
Water

November 2021	12
October 2021	38
September 2021	38
August 2021	33
July 2021	35
June 2021	37
May 2021	2
April 2021	0
March 2021	0
February 2021	0
January 2021	0
December 2020	0

Transactions

Previous Bill	26.60
Payment 11/10/2021	-26.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.70 8.40
Total Current Transactions	8.40
TOTAL BALANCE DUE	\$8.40

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930945
Customer # 01314219

Balance Forward 0.00
Current Transactions 8.40

Total Balance Due \$8.40
Due Date 12/10/2021

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

Round Up Donation to Charity
Amount Enclosed

☐ Check this box to participate in Round-Up.



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

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

Received
NOV 29 2021

013142199093094541582858560000008402



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: 1-855-786-5344



3263 1 1
35-93582

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 15828584

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703679	10/14/2021	581	11/15/2021	590	32	9

Usage History
Water

November 2021	9
October 2021	8
September 2021	0
August 2021	1
July 2021	5
June 2021	16
May 2021	8
April 2021	4
March 2021	4
February 2021	3
January 2021	4
December 2020	9

Transactions

Previous Bill	5.60
Payment 11/10/2021	-5.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.70 6.30
Total Current Transactions	6.30
TOTAL BALANCE DUE	\$6.30

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0930880
Customer # 01314219
Balance Forward 0.00
Current Transactions 6.30

Total Balance Due \$6.30
Due Date 12/10/2021

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.



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

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

Received

NOV 29 2021

75

013142199093088081582858490000006309



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: 1-855-786-5344



3260 1 1
35-93582

WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 15828581

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	10/14/2021	851	11/15/2021	854	32	3

Usage History Water

November 2021	3
October 2021	6
September 2021	1
August 2021	0
July 2021	0
June 2021	3
May 2021	7
April 2021	5
March 2021	7
February 2021	6
January 2021	6
December 2020	11

Transactions

Previous Bill	4.20
Payment 11/10/2021	-4.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70
Total Current Transactions	2.10
TOTAL BALANCE DUE	\$2.10



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

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

Total Balance Due \$2.10
Due Date 12/10/2021

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

Received

NOV 29 2021

76

013142199093016561582858180000002103



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: 1-855-786-5344



3258 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 15828130

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404832	10/14/2021	1046	11/15/2021	1090	32	44

Usage History
Water

November 2021	44
October 2021	18
September 2021	41
August 2021	80
July 2021	77
June 2021	98
May 2021	122
April 2021	125
March 2021	37
February 2021	52
January 2021	14
December 2020	28

Transactions

Previous Bill	12.60
Payment 11/10/2021	-12.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$0.70 30.80
Total Current Transactions	30.80
TOTAL BALANCE DUE	\$30.80

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011210
Customer # 01259453

Balance Forward 0.00
Current Transactions 30.80

Total Balance Due \$30.80
Due Date 12/10/2021

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

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

Received

NOV 29 2021

77

012594535001121051582813000000030803



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: 1-855-786-5344



3255 1 1
35-93582

WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 15828127
Billing Date: 11/23/2021
Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404807	10/14/2021	4564	11/15/2021	5238	32	674

Usage History

November 2021	674
October 2021	475
September 2021	49
August 2021	309
July 2021	330
June 2021	383
May 2021	358
April 2021	463
March 2021	290
February 2021	398
January 2021	53
December 2020	457

Transactions

Previous Bill	332.50
Payment 11/10/2021	-332.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	674 Thousand Gals X \$0.70 471.80
Total Current Transactions	471.80
TOTAL BALANCE DUE	\$471.80

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011195
Customer # 01259453

Balance Forward 0.00
Current Transactions 471.80

Total Balance Due \$471.80
Due Date 12/10/2021

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

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

Received

NOV 29 2021

012594535001119551582812760000471800



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: 1-855-786-5344



3253 1 1
35-93582

WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 15828125

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404809	10/14/2021	7277	11/15/2021	7537	32	260

Usage History
Water

November 2021	260
October 2021	0
September 2021	0
August 2021	448
July 2021	444
June 2021	984
May 2021	560
April 2021	812
March 2021	263
February 2021	704
January 2021	335
December 2020	623

Transactions

Current Transactions

Reclaimed

Reclaimed 260 Thousand Gals X \$0.70 182.00

Total Current Transactions 182.00

TOTAL BALANCE DUE \$182.00

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011185
Customer # 01259453

Balance Forward 0.00
Current Transactions 182.00

Total Balance Due \$182.00
Due Date 12/10/2021

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

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

Received

012594535001118561582812520000182005

NOV 29 2021



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: 1-855-786-5344



3252 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 15828124

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	10/14/2021	1004	11/15/2021	1120	32	116

Usage History
Water

November 2021	116
October 2021	133
September 2021	127
August 2021	118
July 2021	113
June 2021	130
May 2021	109
April 2021	120
March 2021	51
February 2021	38
January 2021	7
December 2020	40

Transactions

Previous Bill	93.10
Payment 11/10/2021	-93.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	116 Thousand Gals X \$0.70
Total Current Transactions	81.20
TOTAL BALANCE DUE	\$81.20

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0011180
Customer # 01259453

Balance Forward 0.00
Current Transactions 81.20

Total Balance Due \$81.20
Due Date 12/10/2021

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

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

Received
NOV 28 2021

012594535001118011582812450000081209



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: 1-855-786-5344



3252 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 15828124

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	10/14/2021	1004	11/15/2021	1120	32	116

Usage History
Water

November 2021	116
October 2021	133
September 2021	127
August 2021	118
July 2021	113
June 2021	130
May 2021	109
April 2021	120
March 2021	51
February 2021	38
January 2021	7
December 2020	40

Transactions

Previous Bill	93.10
Payment 11/10/2021	-93.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	116 Thousand Gals X \$0.70 81.20
Total Current Transactions	81.20
TOTAL BALANCE DUE	\$81.20

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0011180
Customer # 01259453

Balance Forward 0.00
Current Transactions 81.20

Total Balance Due \$81.20
Due Date 12/10/2021

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

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

Received
NOV 29 2021

012594535001118011582812450000081209



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: 1-855-786-5344



3251 1 1
35-93582

WATERGRASS CDD

Service Address: **0 WILD TARO WAY**

Bill Number: 15828123
Billing Date: 11/23/2021
Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404825	10/14/2021	0	11/15/2021	0	32	0

Usage History
Water

November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0
December 2020	0

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011175
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 12/10/2021

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

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

Received
NOV 29 2021

012594535001117571582812380000000000



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: 1-855-786-5344



3250 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SEEDPOD LOOP**

Bill Number: 15828122

Billing Date: 11/23/2021

Billing Period: 10/14/2021 to 11/15/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404830	10/14/2021	9002	11/15/2021	9115	32	113

Usage History Water

November 2021	113
October 2021	138
September 2021	122
August 2021	206
July 2021	144
June 2021	75
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0
December 2020	0

Transactions

Previous Bill	96.60
Payment 11/10/2021	-96.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	113 Thousand Gals X \$0.70 79.10
Total Current Transactions	79.10
TOTAL BALANCE DUE	\$79.10

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011170
Customer # 01259453
Balance Forward 0.00
Current Transactions 79.10

Total Balance Due \$79.10
Due Date 12/10/2021

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

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

Received

NOV 29 2021

012594535001117021582812210000079107



INVOICE

Customer	WaterGrass Community Development District I
Acct #	511
Date	09/22/2021
Customer Service	Charisse Bitner
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 16,549.00
Payment Amount	
Payment for:	Invoice#14683
100121644	

Thank You

Please detach and return with payment



Customer: WaterGrass Community Development District I

Invoice	Effective	Transaction	Description	Amount
14683	10/01/2021	Renew policy	Policy #100121644 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/22/2021 <i>\$10512. property</i> <i>\$3247. gen liab</i> <i>\$2790. pub-off</i>	16,549.00
				Total
				\$ 16,549.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/22/2021

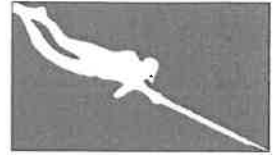
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

BILL TO

WaterGrass CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5073

DATE 11/28/2021

DUE DATE 12/09/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Material	1	350.00	350.00
Ordered New Dog Waste Can for Glenclyff Park			
Please note item will be installed 11-30-2021			

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

\$350.00

57200.4754
GR

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
LMP	164482	\$ 13,553.25		Landscape Maintenance - 12/01/2021
Meritus Districts	11124	3,043.11		Management Service - December
OLM, Inc.	38781	750.00		Landscape Inspection - December
Monthly Contract Sub-Total		\$ 17,346.36		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
With	1469247 120821	\$ 58.64		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469239 120821	3,022.99		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469241 120821	35.30		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469242 120821	40.60		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469243 120821	142.51		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469244 120821	67.12		
Withlacoochee River Electric	1469246 120821	54.92		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469248 120821	52.97		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469250 120821	74.28		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469251 120821	52.97		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469252 120821	44.58		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469253 120821	61.72		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469255 120821	35.30		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469256 120821	35.30		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469257 120821	35.30		Electric Service Thru 12/02/2021
Withlacoochee River Electric	1469258 120821	35.38	\$ 3,791.24	Electric Service Thru 12/02/2021
Utilities Sub-Total		\$ 3,849.88		

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
Don Harrison Enterprises	2823	\$ 348.90		Routine Maintenance - 11/22/2021
Don Harrison Enterprises	2828	350.00	\$ 698.90	Routine Maintenance - 11/29/2021
First Choice Aquatic Weed Management	66115	1,050.00		Waterway Service - 12/14/2021
LMP	164231	192.00		Landscape Maintenance - 11/16/2021
LMP	164281	297.40		Landscape Maintenance - 11/17/2021
LMP	164586	478.74	\$ 968.14	Irrigation Repair - 11/30/2021
Straley Robin Vericker	20622	370.50		Professional Service Thru 11/15/2021
Regular Services Sub-Total		\$ 3,087.54		
Additional Services				
Illuminations Holiday Lighting	2307121	\$ 5,600.00		Holiday Lightning and Decoration - 12/16/2021
Additional Services Sub-Total		\$ 5,600.00		
TOTAL:		\$ 29,883.78		

Approved (with any necessary revisions noted):

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 #
12/1/2021	164482

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

Property Information

Services for the month December 2021

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>53960 - 4604</p> <p>42</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	12/31/2021	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 NO.: 11124

DATE: 12/14/2021

DUE DATE: 12/14/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services December		2,416.67
	Field Management December		500.00
	Website Administration December		100.00
	Postage October		7.09
129	Copies BW October	0.15	19.35
SUBTOTAL			3,043.11
NEW CHARGES			
TOTAL			3,043.11





OLM, Inc.
975 Cobb Place Blvd., Ste 304
Kennesaw, GA 30144
770 420-0900
mlimbaugh@olm-inc.com
www.olm-inc.com

BILL TO

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

INVOICE 38781

DATE 12/06/2021 **TERMS** Net 30

DUE DATE 01/05/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
12/03/2021	Inspection	monthly landscape inspection conducted at Watergrass CDD 1 by Paul Woods	750.00

Please include invoice number on your check.

TOTAL DUE \$750.00

Received

DEC 14 2021

53900-4604
412

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

Bill Date **12/08/2021**
Amount Due **58.64**
Current Charges Due **12/30/2021**

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
Dec 2021	30	9
Nov 2021	28	6
Dec 2020	30	7

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



1 0 2 8 8 1 1 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	43755	12/02	44022				267

Previous Balance 50.85
Payment 50.85CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 267 KWH @ 0.05017 13.40
Fuel Adjustment 267 KWH @ 0.03600 9.61
FL Gross Receipts Tax 1.47

Total Current Charges 58.64
Total Due Please Pay 58.64

Bill Date: 12/08/2021

District: OP05

Use above space for address change ONLY.

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	12/30/2021
TOTAL CHARGES DUE	58.64
Total Charges Due After Due Date	63.64

**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 **12/08/2021**
Amount Due **3,022.99**
Current Charges Due **12/30/2021**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

ELECTRIC SERVICE

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

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.

Previous Balance **3,022.99**
Payment **3,022.99CR**
Balance Forward **0.00**

Light Energy Charge	271.24
Light Support Charge	211.10
Light Maintenance Charge	411.31
Light Fixture Charge	489.03
Light Fuel Adj 9,302 KWH @ 0.03600	334.87
Poles (QTY 129)	1,284.50
FL Gross Receipts Tax	20.94

Total Current Charges **3,022.99**
Total Due **3,022.99** Please Pay

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
105	1	310	103	460
214	2	311	3	910

**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: **12/08/2021**

District: OP05

Use above space for address change ONLY.

1469239 **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	12/30/2021
TOTAL CHARGES DUE	3,022.99
Total Charges Due After Due Date	3,068.33

**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 **12/08/2021**
Amount Due **35.30**
Current Charges Due **12/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	12/02		38518				3

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2021	30	0
Nov 2021	28	0
Dec 2020	30	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. 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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **35.38**
Payment **35.38CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 3 KWH @ 0.05017 **0.15**
Fuel Adjustment 3 KWH @ 0.03600 **0.11**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.30**
Total Due **35.30** 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: **12/08/2021**

District: **OP05**

Use above space for address change ONLY.

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	12/30/2021
TOTAL CHARGES DUE	35.30
Total Charges Due After Due Date	40.30

**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 **12/08/2021**
Amount Due **40.60**
Current Charges Due **12/30/2021**

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
11/02	7594	12/02	7657				63

Comparative Usage Information		
Period	Days	Average kWh Per Day
Dec 2021	30	2
Nov 2021	28	4
Dec 2020	30	3

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



1 0 2 8 8 1 1 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 45.20
Payment 45.20CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 63 KWH @ 0.05017 3.16
Fuel Adjustment 63 KWH @ 0.03600 2.27
FL Gross Receipts Tax 1.01

Total Current Charges 40.60
Total Due Please Pay 40.60

**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: 12/08/2021

District: OP05

Use above space for address change ONLY.

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	12/30/2021
TOTAL CHARGES DUE	40.60
Total Charges Due After Due Date	45.60

**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 **12/08/2021**
Amount Due **142.51**
Current Charges Due **12/30/2021**

District Office Serving You
One Pasco Center

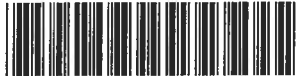
See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2021	30	41
Nov 2021	28	30
Dec 2020	30	31

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



1 0 2 8 8 1 1 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	13011	12/02	14227				1216

Previous Balance **110.24**
Payment **110.24CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 1,216 KWH @ 0.05017 **61.01**
Fuel Adjustment 1,216 KWH @ 0.03600 **43.78**
FL Gross Receipts Tax **3.56**

Total Current Charges **142.51**
Total Due **142.51** 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: **12/08/2021**

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	12/30/2021
TOTAL CHARGES DUE	142.51
Total Charges Due After Due Date	147.51

**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 **12/08/2021**
Amount Due **67.12**
Current Charges Due **12/30/2021**

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	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	12/02		93960				363

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2021	30	12
Nov 2021	28	10
Dec 2020	30	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. 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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 59.52
Payment 59.52CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 363 KWH @ 0.05017 18.21
Fuel Adjustment 363 KWH @ 0.03600 13.07
FL Gross Receipts Tax 1.68

Total Current Charges 67.12
Total Due Please Pay 67.12

**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: 12/08/2021

District: OP05

Use above space for address change ONLY.

1469244 OP05
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

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

Current Charges Due Date	12/30/2021
TOTAL CHARGES DUE	67.12
Total Charges Due After Due Date	72.12

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **12/08/2021**
Amount Due **54.92**
Current Charges Due **12/30/2021**

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
Dec 2021	30	8
Nov 2021	28	5
Dec 2020	30	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

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	48929	12/02	49154				225

Previous Balance 47.75
Payment 47.75CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 225 KWH @ 0.05017 11.29
Fuel Adjustment 225 KWH @ 0.03600 8.10
FL Gross Receipts Tax 1.37

Total Current Charges 54.92
Total Due Please Pay 54.92

**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: 12/08/2021

District: OP05

Use above space for address change ONLY.

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	12/30/2021
TOTAL CHARGES DUE	54.92
Total Charges Due After Due Date	59.92

**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 **12/08/2021**
Amount Due **52.97**
Current Charges Due **12/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	34045	12/02	34248				203

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2021	30	7
Nov 2021	28	4
Dec 2020	30	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

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **46.08**
Payment **46.08CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 203 KWH @ 0.05017 **10.18**
Fuel Adjustment 203 KWH @ 0.03600 **7.31**
FL Gross Receipts Tax **1.32**

Total Current Charges **52.97**
Total Due **52.97** 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: **12/08/2021**

District: OP05

Use above space for address change ONLY.

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	12/30/2021
TOTAL CHARGES DUE	52.97
Total Charges Due After Due Date	57.97

**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 **12/08/2021**
Amount Due **74.28**
Current Charges Due **12/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2021	30	15
Nov 2021	28	25
Dec 2020	30	16

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



1 0 2 8 8 1 1 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	59311	12/02	59755				444

Previous Balance **96.73**
Payment **96.73CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 444 KWH @ 0.05017 **22.28**
Fuel Adjustment 444 KWH @ 0.03600 **15.98**
FL Gross Receipts Tax **1.86**

Total Current Charges **74.28**
Total Due **74.28** 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: **12/08/2021**

District: OP05

Use above space for address change ONLY.

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	12/30/2021
TOTAL CHARGES DUE	74.28
Total Charges Due After Due Date	79.28

**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 **12/08/2021**
Amount Due **52.97**
Current Charges Due **12/30/2021**

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	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	12/02		29858				203

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2021	30	7
Nov 2021	28	4
Dec 2020	30	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.



1 0 2 8 8 1 1 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **44.14**
Payment **44.14CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 203 KWH @ 0.05017 **10.18**
Fuel Adjustment 203 KWH @ 0.03600 **7.31**
FL Gross Receipts Tax **1.32**

Total Current Charges **52.97**
Total Due **52.97** 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: **12/08/2021**

District: OP05

Use above space for address change ONLY.

1469251 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	12/30/2021
TOTAL CHARGES DUE	52.97
Total Charges Due After Due Date	57.97

**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 **12/08/2021**
Amount Due **44.58**
Current Charges Due **12/30/2021**

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
Dec 2021	30	4
Nov 2021	28	9
Dec 2020	30	9

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



1 0 2 8 8 1 1 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	12/02		7207				108

Previous Balance 58.36
Payment 58.36CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 108 KWH @ 0.05017 5.42
Fuel Adjustment 108 KWH @ 0.03600 3.89
FL Gross Receipts Tax 1.11

Total Current Charges 44.58
Total Due 44.58
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: 12/08/2021

District: OP05

Use above space for address change ONLY.

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	12/30/2021
TOTAL CHARGES DUE	44.58
Total Charges Due After Due Date	49.58

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

Bill Date **12/08/2021**
Amount Due **61.72**
Current Charges Due **12/30/2021**

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

Period	Days	Average kWh Per Day
Dec 2021	30	10
Nov 2021	28	4
Dec 2020	30	14

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



1 0 2 8 8 1 1 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	60409	12/02	60711				302

Previous Balance **45.73**
Payment **45.73CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 302 KWH @ 0.05017 **15.15**
Fuel Adjustment 302 KWH @ 0.03600 **10.87**
FL Gross Receipts Tax **1.54**

Total Current Charges **61.72**
Total Due **61.72** Please Pay

Current Charges Due Date	12/30/2021
TOTAL CHARGES DUE	61.72
Total Charges Due After Due Date	66.72

**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 **12/08/2021**
Amount Due **35.30**
Current Charges Due **12/30/2021**

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
Dec 2021	30	0
Nov 2021	28	0
Dec 2020	30	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. 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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	722	12/02	725				3

Previous Balance 35.30
Payment 35.30CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.03600 0.11
FL Gross Receipts Tax 0.88

Total Current Charges 35.30
Total Due Please Pay 35.30

**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: 12/08/2021

District: OP05

Use above space for address change ONLY.

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	12/30/2021
TOTAL CHARGES DUE	35.30
Total Charges Due After Due Date	40.30



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 **12/08/2021**
Amount Due **35.30**
Current Charges Due **12/30/2021**

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
Dec 2021	30	0
Nov 2021	28	0
Dec 2020	30	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. 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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	612	12/02	615				3

Previous Balance 35.21
Payment 35.21CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.03600 0.11
FL Gross Receipts Tax 0.88

Total Current Charges 35.30
Total Due Please Pay 35.30



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: 12/08/2021

District: OP05

Use above space for address change ONLY.

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

OP05

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

Current Charges Due Date	12/30/2021
TOTAL CHARGES DUE	35.30
Total Charges Due After Due Date	40.30

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **12/08/2021**
Amount Due **35.30**
Current Charges Due **12/30/2021**

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
Average kWh

Period	Days	Per Day
Dec 2021	30	0
Nov 2021	28	0
Dec 2020	30	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. 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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	601	12/02	604				3

Previous Balance 35.38
Payment 35.38CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.03600 0.11
FL Gross Receipts Tax 0.88

Total Current Charges 35.30
Total Due Please Pay 35.30

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 12/08/2021

District: OP05

Use above space for address change ONLY.

1469257 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	12/30/2021
TOTAL CHARGES DUE	35.30
Total Charges Due After Due Date	40.30

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

Bill Date **12/08/2021**
Amount Due **35.38**
Current Charges Due **12/30/2021**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2021	30	0
Nov 2021	28	0
Dec 2020	30	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. 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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/02	726	12/02	730				4

Previous Balance **35.38**
Payment **35.38CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 4 KWH @ 0.05017 **0.20**
Fuel Adjustment 4 KWH @ 0.03600 **0.14**
FL Gross Receipts Tax **0.88**

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

Current Charges Due Date	12/30/2021
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

No. 2823

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
#112215

DATE:

11/22/2021

[illegible]

Received

NOV 29 2021

No. 2828

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
#112215

DATE _____

11/29/2021

NAME: WATERGRASS #1 C.D.D.									
STREET: 2005 Pan Am Circle, Suite 300									
CITY: TAMPA									
STATE: FL									
ZIP: 33607									
JOB NAME/LOCATION: Wesley Chapel									
ADDRESS:									
SCHEDULED DATE/TIME:									
WORK TAKEN BY: Dan									
ORDERED BY: Gene Roberts									
DESCRIPTION OF WORK:									
Reset All Time Clocks AS Needed									
For (All) the Entrance Lighting Including									
Bridge View Entrance									
(Completed)									
ASK ABOUT OUR SERVICE CONTRACTS									
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.									
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.									
UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:									
DATE COMPLETED: 11-29-2021									
TERMS: Net Due Upon Completion									
CUSTOMER SIGNATURE									
I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.									
CUSTOMER SIGNATURE									

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
12/14/2021	66115

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/13/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 15 waterways Light Debris pickup included	1,050.00
53900-4605 402	

Thank you for your business.

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



Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 448

Customer: FCA - WATERGRASS CDD

Technician: Ed

Date: 12/09/2021

Time: 09:34 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1						X			
2	X			X					
3						X			
4	X			X					
5						X			
7						X			
8						X			
9						X			
10			X						
11						X			
12						X			
13						X			
14									
15			X						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Carp observed	<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'			<input type="checkbox"/> Barrier Inspected		<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Ducks
<input type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input checked="" type="checkbox"/> Sandhill cranes
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Golden Canna
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Lily

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input checked="" type="checkbox"/> Babytears
<input checked="" type="checkbox"/> Pickerelweed	
<input checked="" type="checkbox"/> Soft Rush	



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/16/2021	164231

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

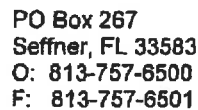
Property Information

Estimate #
74606

Work Order #

PO / PA #

Description	Qty	Rate	Amount
14 x 19 x 12 inch valve box with green lid	3	49.00	147.00
Labor: 1 man @ \$ 45.00 per hour	1	45.00	45.00
Replace 3 damaged rectangular valve boxes.			
53900.4609 42			
Overpass Rd - zones 20, 45 and 67.		Total	\$192.00
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	12/16/2021	Balance Due



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

Estimate

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

Date	10/27/2021
Estimate #	74606
LMP REPRESENTATIVE	
HM-PI	
PO #	
Work Order #	

Overpass Rd - zones 20, 45 and 67.

DESCRIPTION	QTY	COST	TOTAL
14 x 19 x 12 inch valve box with green lid	3	49.00	147.00
Labor: 1 man @ \$ 45.00 per hour	1	45.00	45.00
Replace 3 damaged rectangular valve boxes.			

TERMS AND CONDITIONS:

TOTAL	\$192.00
--------------	-----------------

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

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

OWNER / AGENT

DATE _____

Irrigation Service Proposal Request

Property: Watergrass / CDD. | DATE 11-13-21

Location Overpass Rd. Zone 20, 45, 67

Emergency? ☐

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # 74606.

Description of Work to be performed:

Materials needed :

According to the Proposal.

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/17/2021	164281

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
Hunter decoder 2-wire	100	1.17	117.00
DBR/Y splice kit	4	2.60	10.40
Labor: 2 men @ \$ 85.00 per hour	2	85.00	170.00
Replace 100 ft. section of 2-wire decoder wire.			
53900 - 4609 wr			
Overpass Rd - zone 55 to 60.		Total	\$297.40
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	12/17/2021	Balance Due



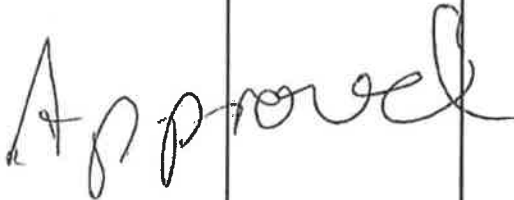
PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

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

Date	10/27/2021
Estimate #	74607
LMP REPRESENTATIVE	
HM-PI	
PO #	
Work Order #	

Overpass Rd - zone 55 to 60.

DESCRIPTION	QTY	COST	TOTAL
Hunter decoder 2-wire	100	1.17	117.00
DBR/Y splice kit	4	2.60	10.40
Labor: 2 men @ \$ 85.00 per hour	2	85.00	170.00
Replace 100 ft. section of 2-wire decoder wire.			
			

TERMS AND CONDITIONS:

TOTAL	\$297.40
--------------	-----------------

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

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

OWNER / AGENT

DATE

Irrigation Service/Proposal Request

Property: Watergrass I CDD. DATE 11-16-21

Location Overpass Rd. zone 55 to 60

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # 74607

Description of Work to be performed:

Materials needed :

According to the Proposal.

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/30/2021	164586

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 repair completed on 11-29-2021			
Irrigation parts	1	308.74	308.74
Labor: 2 men @ \$ 85.00 per hour	2	85.00	170.00
Replaced faulty 2 Inch irrigation control valve.			
<p style="text-align: center;">53900 - 4609 42</p>			

Algilestem Blvd. - first controller - zone 46.		Total	\$478.74
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	12/30/2021	Balance Due

Irrigation Service/Proposal Request

Property: <u>Watergrass I CDP. First Conclude</u>	DATE <u>11-29-21</u>
Location <u>Angels'em Blvd. Back.</u>	

Emergency? _____

Work Ordered By: Aector H.

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
<u>The valve is stop zone #46.</u>
Materials needed :
<u>2 Male adapter 2" = \$266 = \$532.</u>
<u>1 Expansion Coupling 2" = \$25.75</u>
<u>1 Rainbird Scrubber Valve 2" = \$280.67</u>
<u>2 man 2 hr 45/40 \$170.00</u>

Foreman:	Special Tools Needed:
Manager	<u>material \$308.74</u>
Date Completed	<u>LABOR \$170.00</u>
Total Man Hours	<u>TOTAL \$478.74</u>
Inspected by	
Date	

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

November 24, 2021
Client: 001211
Matter: 000001
Invoice #: 20622

Page: 1

RE: GENERAL

For Professional Services Rendered Through November 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
10/21/2021	VT	CORRESPONDENCE TO B. CRUTCHFIELD WITH ATTACHMENTS AND REVIEW REPLY THERETO RE: OCTOBER MEETING AGENDA.	0.3	
10/28/2021	VT	CORRESPONDENCE TO AND TELEPHONE CONFERENCE WITH G. ROBERTS RE: OCTOBER BOARD MEETING; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	1.0	
Total Professional Services			1.3	\$370.50

PERSON RECAP

Person	Hours	Amount
VT Vanessa T. Steinerts	1.3	\$370.50

51466 - 3107
4R

November 24, 2021
Client: 001211
Matter: 000001
Invoice #: 20622

Page: 2

Total Services	\$370.50	
Total Disbursements	\$0.00	
Total Current Charges		\$370.50

PAY THIS AMOUNT

\$370.50

Please Include Invoice Number on all Correspondence

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 2307121

3606 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
Bridgeview Install Red, Green and Warm White radiant blast in first oak tree of center median	\$850.00
Fountain Sign Install warm white C9s outlining the top of sign with 2 x 36" wreath with lights and bows	\$1,500.00
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	DEPOSIT PAID \$3,250.00
	BALANCE DUE \$5,600.00

- * 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

12/16/2021

DATE

\$3900.4756
602

Water Grass Community Development District

Financial Statements
(Unaudited)

Period Ending
December 31, 2021



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 12/31/2021
(In Whole Numbers)

	General Fund	Debt Service Fund - S2007	Debt Service Fund - S2019	Capital Projects Fund - S2007	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total	
Assets								
Cash-Operating Account (SunTrust)	981,953	0	0	0	0	0	981,953	
Investments - Deferred Costs 2007AB (402)	0	0	0	55,123	0	0	55,123	
Investments - Sinking 2007A (404)	0	0	0	0	0	0	0	
Investments - Interest 2007A (405)	0	0	0	0	0	0	0	
Investments - Prepayment 2007A (407)	0	1,014	0	0	0	0	1,014	
Investments - Reserve 2007A (409)	0	376,067	0	0	0	0	376,067	
Investments - Revenue 2007AB (410)	0	243,006	0	0	0	0	243,006	
Investments - Prepayment 2007B (502)	0	0	0	0	0	0	0	
Investments - Reserve 2007B (503)	0	0	0	0	0	0	0	
Investments - Interest 2007B (504)	0	0	0	0	0	0	0	
Investments - Revenue 2019 (700)	0	0	347,787	0	0	0	347,787	
Investments - Sinking 2019 (702)	0	0	0	0	0	0	0	
Investments - Interest 2019 (703)	0	0	0	0	0	0	0	
Investments - Prepayment 2019 (705)	0	0	13,745	0	0	0	13,745	
Investments - Reserve 2019 (708)	0	0	74,052	0	0	0	74,052	
Accounts Receivable - Other	(1,432)	0	0	0	0	0	(1,432)	
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	
Assessments Receivable-Developer	0	0	0	0	0	0	0	
Assessments Receivable - Prepayments	0	0	0	0	0	0	0	
Due From General Fund	0	0	0	0	0	0	0	
Due From Debt Service Fund	0	0	0	0	0	0	0	
Prepaid Expenses	0	0	0	0	0	0	0	
Prepaid General Liability Insurance	169	0	0	0	0	0	169	
Prepaid Professional Liability	0	0	0	0	0	0	0	
Prepaid Trustee Fees	1,183	0	0	0	0	0	1,183	
Prepaid Property Insurance	0	0	0	0	0	0	0	
Prepaid Crime Insurance	0	0	0	0	0	0	0	
Deposits	3,874	0	0	0	0	0	3,874	
Improvements Other Than Buildings	0	0	0	0	38,986,837	0	38,986,837	
Amount Available-Debt Service	0	0	0	0	0	1,673,429	1,673,429	
Amount To Be Provided-Debt Service	0	0	0	0	0	7,941,571	7,941,571	
Other	0	0	0	0	0	0	0	
Total Assets	985,747	620,087	435,584	55,123	38,986,837	9,615,000	50,698,378	
Liabilities								
Accounts Payable	25,171	0	0	0	0	0	25,171	123
Due To General Fund	0	0	0	0	0	0	0	

WaterGrass Community Development District I

Balance Sheet

As of 12/31/2021
(In Whole Numbers)

	General Fund	Debt Service Fund - S2007	Debt Service Fund - S2019	Capital Projects Fund - S2007	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Due To Debt Service Fund	0	0	0	0	0	0	0
Due To Developer	0	38,832	0	0	0	0	38,832
Accrued Expenses Payable	0	0	0	0	0	0	0
Unearned Revenue	0	0	0	0	0	0	0
Revenue Bonds Payable - Series 2007A	0	0	0	0	0	5,400,000	5,400,000
Revenue Bonds Payable - Series 2007B	0	0	0	0	0	0	0
Revenue Bonds Payable - Series 2019	0	0	0	0	0	4,215,000	4,215,000
Other	0	0	0	0	0	0	0
Total Liabilities	<u>25,171</u>	<u>38,832</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,615,000</u>	<u>9,679,003</u>
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	581,255	171,952	55,123	0	0	808,330
Retained Earnings-Reserved	0	0	0	0	0	0	0
Fund Balance-Unreserved	589,060	0	0	0	0	0	589,060
Investment In General Fixed Assets	0	0	0	0	38,986,837	0	38,986,837
Other	<u>371,516</u>	<u>0</u>	<u>263,632</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>635,148</u>
Total Fund Equity & Other Credits	<u>960,576</u>	<u>581,255</u>	<u>435,584</u>	<u>55,123</u>	<u>38,986,837</u>	<u>0</u>	<u>41,019,375</u>
Total Liabilities & Fund Equity	<u><u>985,747</u></u>	<u><u>620,087</u></u>	<u><u>435,584</u></u>	<u><u>55,123</u></u>	<u><u>38,986,837</u></u>	<u><u>9,615,000</u></u>	<u><u>50,698,378</u></u>

WaterGrass Community Development District I

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 12/31/2021
(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	482,941	(20,068)	(4)%
Other Miscellaneous Revenues				
Miscellaneous	0	2,044	2,044	0 %
Total Revenues	503,008	484,984	(18,024)	(4)%
Expenditures				
Legislative				
Supervisor Fees	12,000	800	11,200	93 %
Financial & Administrative				
District Management	29,000	7,250	21,750	76 %
District Engineer	7,200	595	6,605	92 %
Trustees Fees	11,000	667	10,333	94 %
Tax Collector/Property Appraiser Fees	700	547	153	22 %
Auditing Services	8,700	0	8,700	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage, Phone, Faxes, Copies	100	76	24	24 %
Public Officials Liability Insurance	2,966	0	2,966	100 %
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	300	900	75 %
ADA Website Compliance	1,500	1,500	0	0 %
Legal Counsel				
District Counsel	8,000	1,368	6,632	83 %
Electric Utility Services				
Utility Services	10,000	1,608	8,392	84 %
Street Lights	45,000	9,837	35,163	78 %
Water-Sewer Combination Services				
Utility-Reclaimed Irrigation	12,000	6,698	5,302	44 %
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	1,500	4,500	75 %
General Liability Insurance	3,451	981	2,470	72 %
Property Casualty Insurance	11,177	0	11,177	100 %
Crime Insurance	325	0	325	100 %
Entry & Walls Maintenance	25,000	22,250	2,750	11 %
Landscape Maintenance	170,000	43,960	126,040	74 %
Irrigation Repairs and Maintenance	25,000	2,834	22,166	89 %
Landscape - Mulch	39,000	0	39,000	100 %
Landscape Replacement Plants, Trees, Shrubs	10,000	709	9,291	93 %
Playground Equipment & Maintenance	0	645	(645)	0 %
Holiday Decorations	8,500	5,600	2,900	34 %
Fire Ant Treatment	1,000	0	1,000	100 %
Road & Street Facilities				
Roadway Repair & Maintenance	10,000	95	9,905	99 %
Sidewalk Repair & Maintenance	4,500	0	4,500	100 %
Street Light / Decorative Light Maintenance	3,000	699	2,301	77 %

WaterGrass Community Development District I
Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 12/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Parks & Recreation				
Playground Equipment & Maintenance	5,000	675	4,325	87 %
Contingency				
Capital Reserve	14,684	0	14,684	100 %
Total Expenditures	<u>503,008</u>	<u>113,468</u>	<u>389,540</u>	<u>77 %</u>
Excess Revenues (Over) Under Expenditures	<u>0</u>	<u>371,516</u>	<u>371,516</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
	0	589,060	589,060	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>960,576</u></u>	<u><u>960,576</u></u>	<u><u>0 %</u></u>

WaterGrass Community Development District I

Statement of Revenues and Expenditures

201 - Debt Service Fund - S2007
From 10/1/2021 Through 12/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Revenues (Over) Under Expenditures	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	<u>0</u>	<u>581,255</u>	<u>581,255</u>	<u>0 %</u>
Total Fund Balance, Beginning of Period	<u>0</u>	<u>581,255</u>	<u>581,255</u>	<u>0 %</u>
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>581,255</u></u>	<u><u>581,255</u></u>	<u><u>0 %</u></u>

WaterGrass Community Development District I

Statement of Revenues and Expenditures

203 - Debt Service Fund - S2019
From 10/1/2021 Through 12/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	4	4	0 %
Special Assessments				
Assessments - Tax Roll	369,406	347,753	(21,653)	(6)%
Total Revenues	369,406	347,757	(21,649)	(6)%
Expenditures				
Debt Service				
Interest Payment - A Bond	154,407	79,125	75,282	49 %
Principal Payment - A Bond	215,000	5,000	210,000	98 %
Total Expenditures	369,407	84,125	285,282	77 %
Excess Revenues (Over) Under Expenditures	(1)	263,632	263,633	(26,363,269)%
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	171,952	171,952	0 %
Total Fund Balance, Beginning of Period	0	171,952	171,952	0 %
Fund Balance, End of Period	(1)	435,584	435,585	(43,558,505)%

WaterGrass Community Development District I

Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007
 From 10/1/2021 Through 12/31/2021
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Revenues (Over) Under Expenditures	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	<u>0</u>	<u>55,123</u>	<u>55,123</u>	<u>0 %</u>
Total Fund Balance, Beginning of Period	<u>0</u>	<u>55,123</u>	<u>55,123</u>	<u>0 %</u>
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>55,123</u></u>	<u><u>55,123</u></u>	<u><u>0 %</u></u>

WaterGrass Community Development District I
Reconcile Cash Accounts

Summary

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Bank Balance	1,052,784.69
Less Outstanding Checks/Vouchers	70,832.03
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	981,952.66
Balance Per Books	<u>981,952.66</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
2061	11/10/2021	Series 2019 NOTE - FY22 Tax Dist ID 11/01 - 11/05	14,377.22	WaterGrass CDD
2062	11/19/2021	Series 2019 NOTE - FY22 Tax Dist ID	23,301.01	WaterGrass CDD
2063	12/17/2021	Series 2019 NOTE FY22 Tax Dist ID 12/01-12/10	26,803.80	WaterGrass CDD
2058	12/22/2021	System Generated Check/Voucher	5,600.00	Illuminations Holiday Lighting, LLC
2060	12/22/2021	System Generated Check/Voucher	750.00	OLM, Inc.
Outstanding Checks/Vouchers			70,832.03	

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
2042	11/3/2021	Debt Service Payment	1,205.24	WaterGrass CDD
2033	11/5/2021	System Generated Check/Voucher	200.00	Catherine Anne Billington
2041	11/5/2021	Series 2019 NOTE FY21 Tax Dist ID 1	2,737.95	WaterGrass CDD
2043	12/2/2021	System Generated Check/Voucher	1,050.00	First Choice Aquatic
2044	12/2/2021	System Generated Check/Voucher	16,549.00	Egis Insurance Advisers, LLC
2045	12/2/2021	System Generated Check/Voucher	14,165.15	Landscape Maintenance Professionals, Inc.
2046	12/2/2021	System Generated Check/Voucher	750.00	OLM, Inc.
2047	12/2/2021	System Generated Check/Voucher	938.00	Pasco County Utilities
2048	12/2/2021	System Generated Check/Voucher	350.00	Spearem Enterprises, LLC
2055	12/2/2021	Series 2019 Note - FY22 Tax Dist ID	252,485.79	WaterGrass CDD
2049	12/9/2021	System Generated Check/Voucher	698.90	Don Harrison Enterprises LLC
2050	12/9/2021	System Generated Check/Voucher	478.74	Landscape Maintenance Professionals, Inc.
2051	12/9/2021	System Generated Check/Voucher	370.50	Straley Robin Vericker
2054	12/9/2021	Series 2019 Note - FY22 Tax Dist ID	26,842.08	WaterGrass CDD
2053	12/16/2021	System Generated Check/Voucher	3,849.88	Withlacoochee River Electric Cooperative, Inc.
2056	12/22/2021	System Generated Check/Voucher	3,043.11	Meritus Districts
2057	12/22/2021	System Generated Check/Voucher	1,050.00	First Choice Aquatic
2059	12/22/2021	System Generated Check/Voucher	13,553.25	Landscape Maintenance Professionals, Inc.
Cleared Checks/Vouchers			340,317.59	

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR0018	12/1/2021	WREC Capital Credit - 12.01.21	2,043.53	
CR0017	12/2/2021	Tax Distribution 12.2.2021	603,124.33	
CR0019	12/2/2021	Tax Distribution - 12.02.2021	0.00	
CR0020	12/2/2021	Tax Distribution - 12.02.2021	0.00	
CR0017-1	12/9/2021	Tax Distribution - 12.9.2021	64,118.91	
CR0019-1	12/9/2021	Tax Distribution - 12.9.2021	0.00	
CR0020-1	12/9/2021	Tax Distribution - 12.9.2021	0.00	
CR0019-2	12/17/2021	Tax Distribution - 12.17.2021	64,027.45	
CR0020-2	12/17/2021	Tax Distribution - 12.17.2021	0.00	
Cleared Deposits			733,314.22	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Water Grass

Date: 12/23/21

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	None observed
INVASIVE MATERIAL (FLOATING)	20	20	0	The ponds look good
INVASIVE MATERIAL (SUBMERSED)	20	20	0	None observed
FOUNTAINS/AERATORS	20	20	0	Good Condition
DESIRABLE PLANTS	15	15	0	Good Condition

AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	Good
PLAYGROUND EQUIPMENT	5	4	-1	
RECREATIONAL FACILITIES	7	6	-1	Equipment at Spoonflower needs to be repaired.
RESTROOMS	6	6	0	N/A
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	2	-1	Some need new lids-carry over
FOUNTAINS	8	8	0	N/A

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	OK
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Water Grass

Date: 12/23/21

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		Good HOA
OPERATING SYSTEM	25	25		Good HOA
GATE MOTORS	25	25		Good HOA
GATES	25	25		Good HOA
SCORE	700	697	-3	100%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 12/23/21

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

LANDSCAPE MAINTENANCE

TURF	5	4	-1	Good
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	6	-4	Brown Patch disease
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	Some detailing needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	Spider mites/Leaf Spot
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	4	-1	Brown Patch Disease

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	91	-9	91%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts

Watergrass Ponds December



All of the ponds are in good condition.









Watergrass December



Watergrass CDD 11 has contacted their aquatics vendor regarding improving the condition of the pond at the waterfall.



The turf conditions at the Bridgeview Park have improved.



Part of the playground equipment at the Spoonflower Park needs to be repaired.



Fire ant mounds need to be treated at the Bridgeview exit.



The turf at the Glenbrook Park is in decent condition.



The Juniper plants at the Glenbrook Park need to be treated for Spider mites.



The Ligustrum trees at the Glenbrook entrance need to be treated for leaf spot disease.



There's still some Brown Patch disease present in the turf along Angelstem.



Weed pressure has improved in the turf at the parks.





Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Watergrass 1 Service Date: 1-3-2022 1-4-2022

The following property maintenance services were performed on the property today. If you have any questions about the service performed please call or fax us your concerns.

TURF		BED MAINT.		FERTILIZATION		IRRIGATION	
Mowing	<input checked="" type="checkbox"/>	Pruning	<input checked="" type="checkbox"/>	Turf	<input type="checkbox"/>	Inspection	<input type="checkbox"/>
Edging Curbs	<input checked="" type="checkbox"/>	Hedging	<input checked="" type="checkbox"/>	Trees	<input type="checkbox"/>	Adjustments	<input type="checkbox"/>
Edging Beds	<input checked="" type="checkbox"/>	Weeding	<input type="checkbox"/>	Shrubs	<input type="checkbox"/>	Repairs	<input type="checkbox"/>
Weedeating	<input checked="" type="checkbox"/>	Tree Pruning	<input checked="" type="checkbox"/>	Annuals	<input type="checkbox"/>	Other	<input type="checkbox"/>
		Palm Pruning	<input checked="" type="checkbox"/>	12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals	<input type="checkbox"/>	Trash	<input checked="" type="checkbox"/>	<u>TURF</u>		<u>TREES</u>	
Shrubs	<input type="checkbox"/>	Blowing Off	<input checked="" type="checkbox"/>	Insects	<input type="checkbox"/>	Insects	<input type="checkbox"/>
Mulch	<input type="checkbox"/>	Leaves	<input checked="" type="checkbox"/>	Disease	<input type="checkbox"/>	Disease	<input type="checkbox"/>
Other	<input type="checkbox"/>	Debris	<input type="checkbox"/>	Weeds	<input type="checkbox"/>		
		Other	<input type="checkbox"/>	<u>SHRUBS</u>		<u>OTHER</u>	
				Insects	<input type="checkbox"/>	Fire Ants	<input checked="" type="checkbox"/>
				Disease	<input type="checkbox"/>	Weed Beds	<input checked="" type="checkbox"/>

COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Item 3 - 6 - 10 - 11- 16- 17 -18 Completed

Mowing all the property parks and ponds

Spray bed weeds

Prune palms on the rour ndabout dead branches

Pull vines

Friday we are goinn to pick up dog station

Prune hedges along blvd

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



WATERGRASS CDD 1

LANDSCAPE INSPECTION
December 3, 2021

ATTENDING:
GENE ROBERTS - MERITUS
FELIX LAPORTE - LMP
PAUL WOODS - OLM, INC.

SCORE: 93.5%

**NEXT INSPECTION
JANUARY 7, 2022 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

ANGELSTEM BOULEVARD

1. Treat Agapanthus with systemic fungicides.
2. Closely monitor the need for supplemental irrigation, allowing for sufficient drying throughout St. Augustine turf.

GLENBROOK

3. Glenbrook entrance: Directionally prune Japanese Blueberry so it does not overgrow the travel lane.
4. Improve vigor of Bird of Paradise, raking back heavy mulch accumulation and re-fertilizing.
5. Use a shovel to remove palm volunteers.
6. Glenbrook park: Use a pole saw to prune downward growth from street side trees for service vehicle clearance.
7. Monitor and control Awabuki Viburnum disease, focusing closely on shade-impacted Downy Mildew.
8. Continue fungiciding turf.
9. Use post emergent herbicides to control or mechanically remove Crabgrass near the park sidewalk.
10. Rejuvenate prune Muhly Grass once bloom cycle is complete.

SUMMERGLADE

11. Prune inbound Oak trees, removing limbs extending over the Viburnum hedgerow.
12. Hatpin Loop park: Hand prune dead wood from Awabuki Viburnum. Confirm no active

pest pressure. Replace one 7-gallon diseased Viburnum under warranty.

13. Control broadleaf and grassy weeds in mixed turf. Promote infilling growth of Bermuda at the northeast corner of the park.

PEREGRINA

14. Angelstem Blvd/Summerglade Drive intersection: Remove viney growth from Southern Red Cedar.
15. Use selective herbicides to control grassy weeds in Asiatic Jasmine plantings.

BRIDGEVIEW

16. Remove Spanish Moss up to 15 feet from common area trees. Prune dead wood from Pine trees and weak attachments from Oak trees where possible along the frontage berm.
17. Control palm volunteers in median island.
18. Playground: Remove leaf accumulations from fall zone mulch during weekly service visits.
19. Continue to monitor recovery of fungal damaged Bermuda turf.
20. Park: Selectively reduce or remove weakest tree limbs extending over the roadway for service vehicle clearance. Contractor is reminded that pruning up to 15 feet is an in-contract service. This is maintenance level work.

SILVERCREEK

21. Repair herbicide overspray at the bullnose of the entrance island.
22. Control weeds in Asiatic Jasmine in the median island.
23. Playground: Continue to monitor decline in Pine trees. Given age and location, it is likely Slash Pines will continue to decline.
24. Control disease throughout Bermuda turf.
25. Along Angelstem Blvd frontage at Silvercreek: Maintain Variegated Ginger off turf and sidewalk edges.

CATEGORY III: IMPROVEMENTS – PRICING

1. Provide a price to remove declining Pine tree adjacent to the playground.

CATEGORY IV: NOTES TO OWNER

1. Contractor reports mow schedule for second mow of December will be the week of 22nd, completing on the 23rd. A litter detail and grounds policing will occur the week of the 27th.
2. Silvercreek park: I recommend proactive removal of Pine trees. Alternate shade trees could be utilized in this area as a future landscape project at the request of the Board.

CATEGORY V: NOTES TO CONTRACTOR

NONE

PGW:ml

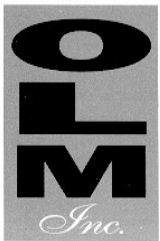
cc: Brian Lamb brian.lamb@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Tyree Brown Tyree.brown@lmppro.com
Bob Tabone Robert.Tabone@lmppro.com
Felix Laporte Felix.laporte@lmppro.com

WATERGRASS CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	-1	Adjust pond mowing
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	-5	Contd control fungus
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10	-2	Agapanthus
PRUNING	10		
CLEANLINESS	10	-2	Windfall and debris
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

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



Date 12-3-21 Score: 93.5% Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

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