

**WATERGRASS I
COMMUNITY DEVELOPMENT DISTRICT I
BOARD OF SUPERVISORS
REGULAR MEETING
FEBRUARY 24, 2022**

**WATERGRASS I
COMMUNITY DEVELOPMENT DISTRICT I AGENDA
February 24, 2022 AT 6:00 P.M.
WATERGRASS CLUB LOCATED AT
32711 WINDELSTRAW DR. WESLEY CHAPEL, FL 33545**

District Board of Supervisors	Chairman Vice-Chair Supervisor Supervisor Supervisor	Michael Leavor Ashley Johnson Catherine Billington Matthew Balogh 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, February 24, 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
- 4. BUSINESS ITEMS**
 - A. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of the Board of Supervisors Regular Meeting Minutes January 27, 2022 Tab 01
 - B. Consideration of Operations and Maintenance Expenditures January 2022 Tab 02
 - C. Review of Financial Statements Month Ending January 31, 2021 Tab 03
- 6. MANAGEMENT REPORTS**
 - A. District Manager - Community Inspections Tab 04
- 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

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

January 27, 2022 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for WaterGrass Community Development District I was held on **Thursday, January 27, 2022 at 6:00 p.m.** at the WaterGrass Club located at 32711 Windelstraw Dr., Wesley Chapel, FL 33545.

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of the Board of Supervisors of the WaterGrass Community Development District I to order on **Thursday, January 27, 2022 at 6:00 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present

Gene Roberts	District Manager, Meritus	
Vanessa Steinerts	District Counsel, Straley Robin Vericker	<i>via conference call</i>

There was one resident audience member in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

HOA Vice President Eli Conte stated that he had contacted Pasco County Sheriff's Office to have a deputy attend the meeting to discuss illegal street parking, but they could not attend. A meeting is set up for February 16, 2022 between PCSO, Watergrass II staff, Watergrass HOA, and Mr. Conte would like a member of the Watergrass 1 CDD Board to attend to consider hiring off-duty officers to patrol Watergrass.

MOTION TO:	Nominate Ashley Johnson to represent Watergrass I.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

3. VENDOR & STAFF REPORTS

A. District Counsel

Ms. Steinerts summarized the Quitclaim Agreement proposed between Watergrass CDD I and Watergrass II to transfer land that should have been deeded to Watergrass II.

MOTION TO:	Approve the Quitclaim Agreement.
MADE BY:	Supervisor Johnson
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

B. District Engineer

Mr. Roberts summarized the proposal from Johnson Engineering to prepare reports regarding new regulations implemented by SWFWMD for storm water management.

MOTION TO:	Approve the proposal for the storm water management report.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

4. BUSINESS ITEMS

A. Sheriff Deputy Q&A

This item was already addressed earlier in the meeting.

B. General Matters of the District

There were no general matters to discuss.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes Dec. 2, 2021

The Board reviewed the minutes.

87 MOTION TO: Approve the December 2, 2021 minutes.
88 MADE BY: Supervisor Balogh
89 SECONDED BY: Supervisor Leavor
90 DISCUSSION: None Further
91 RESULT: Called to Vote: Motion PASSED
92 4/0 – Motion Passed Unanimously

93
94 **B. Consideration of Operations and Maintenance Expenditures November 2021**

95
96 The Board reviewed the November O&Ms.
97

98 MOTION TO: Approve the November 2021 O&Ms.
99 MADE BY: Supervisor Billington
100 SECONDED BY: Supervisor Johnson
101 DISCUSSION: None Further
102 RESULT: Called to Vote: Motion PASSED
103 4/0 – Motion Passed Unanimously

104
105 **C. Consideration of Operations and Maintenance Expenditures December 2021**

106
107 The Board reviewed the December O&Ms.
108

109 MOTION TO: Approve the December 2021 O&Ms.
110 MADE BY: Supervisor Johnson
111 SECONDED BY: Supervisor Leavor
112 DISCUSSION: None Further
113 RESULT: Called to Vote: Motion PASSED
114 /0 – Motion Passed Unanimously

115
116 **C. Review of Financial Statements Month Ending December 31, 2021**

117
118 The financials were reviewed and accepted. Supervisor Balogh had a question on available cash
119 in the account.
120
121
122

6. MANAGEMENT REPORTS

A. District Manager

1. Field Manager's Report

i. Community Inspection Report

ii. LMP Report

iii. OLM Report

Mr. Roberts reviewed the management reports with the Board. Supervisor Balogh asked about the struggling oak tree along Curly Road. Mr. Roberts responded that it is a grandfather oak and cannot be removed.

7. SUPERVISOR REQUESTS

Supervisor Billington stated that LMP is still not doing a good job servicing the dog stations.

The Board asked Mr. Roberts to get a proposal to do a reserve study for Watergrass I.

8. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM

There were no audience questions or comments.

9. ADJOURNMENT

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

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

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
LMP	165079	\$ 13,553.25		Landscape Maintenance - January.
Monthly Contract Sub-Total		\$ 13,553.25		

Variable Contract				
Pasco County Utilities	16101284	\$ 2.80		Water And Sewer Service thru 1.13.2022
Supervisor: Catherine Billington	CB 120221	200.00		Supervisor Fee - 12/02/2021
Supervisor: Matthew Balogh	MB 120221	200.00		Supervisor Fee - 12/02/2021
Supervisor: Michael Leavor	ML 120221	200.00		Supervisor Fee - 12/02/2021
Variable Contract Sub-Total		\$ 602.80		

Utilities				
Pasco County Utilities	145963464	\$ 0.00		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963004	12.60		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963005	0.00		Water and sewer Service Thru 12.14.2021
Pasco County Utilities	15963006	19.60		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963007	0.00		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963008	8.40		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963009	284.20		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963010	46.20		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963011	-1,477.70		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963012	37.80		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963459	4.90		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963460	0.00		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963461	0.00		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963462	7.00		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	15963463	9.10		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	16073614	0.00		Water And Sewer Service thru 12.14.2021

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Pasco County Utilities	16073615	7.70		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	16073616	12.60		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	16100826	20.30		Water And Sewer Service thru 12.14.2021
Pasco County Utilities	16100827	0.00		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16100828	19.60		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16100829	0.00		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16100830	4.20		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16100831	155.40		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16100832	18.90		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16100833	-1,461.60		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16100834	35.00		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16101280	2.10		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16101281	0.00		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16101282	14.70		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16101283	7.00		Water And Sewer Service thru 1.13.2022
Pasco County Utilities	16101285	0.00	\$ -2,212.00	Water And Sewer Service thru 1.13.2022
Withlacoochee River Electric	1469239 011022	3,022.99		Electric Service -1.10.2022.
Withlacoochee River Electric	1469241 011022	35.38		Electric Service -1.10.2022.
Withlacoochee River Electric	1469242 011022	35.65		Electric Service -1.10.2022.
Withlacoochee River Electric	1469243 011022	112.54		Electric Service -1.10.2022.
Withlacoochee River Electric	1469244 011022	79.50		Electric Service -1.10.2022.
Withlacoochee River Electric	1469246 011022	63.22		Electric Service -1.10.2022.
Withlacoochee River Electric	1469247 011021	67.47		Electric Service -1.10.2022.
Withlacoochee River Electric	1469248 011022	64.82		Electric Service -1.10.2022.
Withlacoochee River Electric	1469250 011022	39.36		Electric Service -1.10.2022.
Withlacoochee River Electric	1469251 011022	60.13		Electric Service -1.10.2022.
Withlacoochee River Electric	1469252 011022	138.71		Electric Service -1.10.2022.
Withlacoochee River Electric	1469253 011022	83.37		Electric Service -1.10.2022.

Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Withlacoochee River Electric	1469255 011022	35.38		Electric Service -1.10.2022.
Withlacoochee River Electric	1469256 011022	35.38		Electric Service -1.10.2022.
Withlacoochee River Electric	1469257 011022	35.38		Electric Service -1.10.2022.
Withlacoochee River Electric	1469258 011022	35.38	\$ 3,944.66	Electric Service -1.10.2022.
Utilities Sub-Total		\$ 1,732.66		

Regular Services				
Auto-owners Insurance Company	66072764 121021	\$ 841.00		Utility Bond - Thru 02.13.2023
LMP	164701	644.60		Landscape Maintenance - 12/10/2021
LMP	164865	47.69		Landscape Maintenance - 12/16/2021
LMP	164870	24.50	\$ 716.79	Landscape Maintenance - 12.16.2021
Munyan Painting	21442	22,250.00		Cleaning and Maintenance - 11.1.2021
OLM, Inc.	38904	750.00		Landscape Maintenance and inspection - 01.07.2022
Spearem Enterprises	5096	125.00		Installing Dog Waste Cans - 12.20.2021
Spearem Enterprises	5097	95.00		Repair and Maintenance - 12.20.2021
Spearem Enterprises	5119	200.00		Repair and Maintenance - 12.23.2021
Spearem Enterprises	5126	95.00	\$ 515.00	Swing Replacement - 1.20.2022
Stall & Associates Insurance	00034708	841.00		Policy Renewal - 12.22.2021
Straley Robin Vericker	20771	513.00		Professional Service Thru 12/15/2021
Straley Robin Vericker	20909	114.00	\$ 627.00	Professional Service Thru 01.15.2022
Regular Services Sub-Total		\$ 26,540.79		

Additional Services				
Additional Services Sub-Total		\$ 0.00		

TOTAL:		\$ 42,429.50		
---------------	--	---------------------	--	--

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



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500

813-757-6501

Invoice

Date	Invoice #
1/1/2022	165079

Bill To:

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

Property Information**Services for the month January 2022**

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 - 4604 02</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	1/31/2022	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



3287 1 1
35-93582

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 16101284

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	603	1/13/2022	607	30	4

Usage History
Water

January 2022	4
December 2021	13
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

Transactions

Previous Bill	9.10
Payment 1/11/2022	-9.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.70
Total Current Transactions	2.80
TOTAL BALANCE DUE	\$2.80



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 # 0930880
Customer # 01314219

Balance Forward 0.00
Current Transactions 2.80

Total Balance Due \$2.80
Due Date 2/14/2022

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
JAN 28 2022

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

WaterGrass I CDDMEETING DATE: December 02, 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 120221

WaterGrass I CDDMEETING DATE: December 02, 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

MB 120221

WaterGrass I CDDMEETING DATE: December 02, 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

ML 120221



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



3273 1 1
35-93582

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 15963464

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	889	12/14/2021	889	29	0

Usage History
Water

December 2021	0
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

Transactions

Previous Bill	8.40
Payment 12/8/2021	-8.40 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

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

Total Balance Due	\$0.00
Due Date	1/13/2022

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

Received
DEC 29 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

013142199093094541596346400000000000



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 SEEDPOD LOOP**

Bill Number: 15963004

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	9115	12/14/2021	9133	29	18

Usage History
Water

December 2021	18
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

Transactions

Previous Bill	79.10
Payment 12/8/2021	-79.10 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

Received
DEC 29 2021



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 # 0011170
Customer # 01259453
Balance Forward 0.00
Current Transactions 12.60

Total Balance Due \$12.60
Due Date 1/13/2022

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

012594535001117021596300460000012607



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: **0 WILD TARO WAY**

Bill Number: 15963005

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	0	12/14/2021	0	29	0

Usage History
Water

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

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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00



Please return this portion with payment

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 1/13/2022

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

Recd
DEC 29 2021

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

012594535001117571596300530000000000



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 PENTA PLACE**

Bill Number: 15963006

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	1120	12/14/2021	1148	29	28

Usage History
Water

December 2021	28
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

Transactions

Previous Bill	81.20
Payment 12/8/2021	-81.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	28 Thousand Gals X \$0.70 19.60
Total Current Transactions	19.60
TOTAL BALANCE DUE	\$19.60



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
DEC 29 2021

Account # 0011180
Customer # 01259453
Balance Forward 0.00
Current Transactions 19.60

Total Balance Due \$19.60
Due Date 1/13/2022

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

012594535001118011596300600000019608



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: **0 OVERPASS ROAD**

Bill Number: 15963007

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	7537	12/14/2021	7537	29	0

Usage History
Water

December 2021	0
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

Transactions

Previous Bill	182.00
Payment 12/8/2021	-182.00 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 # 0011185
Customer # 01259453

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 1/13/2022

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

Recd
DEC 29 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

012594535001118561596300770000000000



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 COTTAGE GLEN LANE**

Bill Number: 15963008

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	527	12/14/2021	539	29	12

Usage History
Water

December 2021	12
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

Transactions

Previous Bill	14.00
Payment 12/8/2021	-14.00 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 # 0011190
Customer # 01259453

Balance Forward 0.00
Current Transactions 8.40

Total Balance Due \$8.40
Due Date 1/13/2022

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
DEC 29 2021

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

012594535001119001596300840000008402



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: **0 ANGLESTEM BOULEVARD**

Bill Number: 15963009

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	5238	12/14/2021	5644	29	406

Usage History Water

December 2021	406
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

Transactions

Previous Bill	471.80
Payment 12/8/2021	-471.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	406 Thousand Gals X \$0.70 284.20
Total Current Transactions	284.20
TOTAL BALANCE DUE	\$284.20



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 300
TAMPA FL 33607

Received
DEC 29 2021

Account # 0011195
Customer # 01259453
Balance Forward 0.00
Current Transactions 284.20

Total Balance Due \$284.20
Due Date 1/13/2022

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

012594535001119551596300910000284202



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



3265 1 1
35-93582

WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 15963010

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	780	12/14/2021	846	29	66

Usage History
Water

December 2021	66
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

Transactions

Previous Bill	49.00
Payment 12/8/2021	-49.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	66 Thousand Gals X \$0.70
	46.20
Total Current Transactions	46.20
TOTAL BALANCE DUE	\$46.20



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 300
TAMPA FL 33607

Rec
DEC 28 2021

Account # 0011200
Customer # 01259453

Balance Forward 0.00
Current Transactions 46.20

Total Balance Due \$46.20
Due Date 1/13/2022

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

012594535001120061596301010000046208



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



3266 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 15963011

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	1045	12/14/2021	1098	29	53

Usage History
Water

December 2021	53
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

Transactions

Previous Bill	-1,514.80 CR
Balance Forward	-1,514.80 CR
Current Transactions	
Reclaimed	
Reclaimed	53 Thousand Gals X \$0.70 37.10
Total Current Transactions	37.10
TOTAL BALANCE DUE	-\$1,477.70CR



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	-1,514.80 CR
Current Transactions	37.10
Total Balance Due	-\$1,477.70 CR

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

REC'D
DEC 29 2021

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

CREDIT - DO NOT PAY

012594535001120511596301180000000000



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



3267 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 15963012

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	1090	12/14/2021	1144	29	54

Usage History
Water

December 2021	54
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

Transactions

Previous Bill	30.80
Payment 12/8/2021	-30.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	54 Thousand Gals X \$0.70 37.80
Total Current Transactions	37.80
TOTAL BALANCE DUE	\$37.80



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
JUL 29 2021

Account # 0011210
Customer # 01259453

Balance Forward 0.00
Current Transactions 37.80

Total Balance Due \$37.80
Due Date 1/13/2022

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

012594535001121051596301250000037804



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



3268 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 15963459

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	646	12/14/2021	653	29	7

Usage History Water

December 2021	7
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

Transactions

Previous Bill	6.30
Payment 12/8/2021	-6.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.70
Total Current Transactions	4.90
TOTAL BALANCE DUE	\$4.90



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 4.90

Total Balance Due	\$4.90
Due Date	1/13/2022

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
DEC 29 2021

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

013142199093005051596345920000004905



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



3269 1 1
35-93582

WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 15963460

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	854	12/14/2021	854	29	0

Usage History Water

December 2021	0
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

Transactions

Previous Bill	2.10
Payment 12/8/2021	-2.10 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 # 0930165
Customer # 01314219
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 1/13/2022

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

Received
DEC 29 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

013142199093016561596346020000000000



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



3270 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 15963461

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	551	12/14/2021	551	29	0

Usage History Water

December 2021	0
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

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 # 0930485
Customer # 01314219
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 1/13/2022

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

Received
DEC 29 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

013142199093048551596346190000000000



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



3271 1 1
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 15963462
Billing Date: 12/27/2021
Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	857	12/14/2021	867	29	10

Usage History
Water

December 2021	10
November 2021	10
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

Transactions

Previous Bill	7.00
Payment 12/8/2021	-7.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.70 7.00
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 # 0930585
Customer # 01314219

Balance Forward 0.00
Current Transactions 7.00

Total Balance Due \$7.00
Due Date 1/13/2022

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
DEC 29 2021

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

013142199093058521596346260000007001



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



3272 1 1

35-93582

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 15963463

Billing Date: 12/27/2021

Billing Period: 11/15/2021 to 12/14/2021

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	11/15/2021	590	12/14/2021	603	29	13

Usage History
Water

December 2021	13
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

Transactions

Previous Bili	6.30
Payment 12/8/2021	-6.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.70
Total Current Transactions	9.10
TOTAL BALANCE DUE	\$9.10



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 # 0930880
Customer # 01314219

Balance Forward 0.00
Current Transactions 9.10

Total Balance Due \$9.10
Due Date 1/13/2022

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
DEC 29 2021

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

013142199093088081596346330000009104



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



1 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 16073614

Billing Date: 1/13/2022

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	10/13/2021	551	30	10
Reclaim	211150226	10/13/2021	0	10/14/2021	0	1	0

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

Transactions

Bill Cancellation	-7.00 CR
Balance Forward	-7.00 CR
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.70 7.00
Total Current Transactions	7.00
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.

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

Account #	0930485
Customer #	01314219
Balance Forward	-7.00 CR
Current Transactions	7.00

Total Balance Due	\$0.00
Due Date	1/31/2022

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

013142199093048551607361420000000000



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



1 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 16073615
Billing Date: 1/13/2022
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	211150226	10/14/2021	0	11/15/2021	11	32	11

Usage History

Water

November 2021	11
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

Transactions

Current Transactions

Reclaimed		
Reclaimed	11 Thousand Gals X \$0.70	7.70
Total Current Transactions		7.70
TOTAL BALANCE DUE		\$7.70

Please return this portion with payment

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 7.70

Total Balance Due \$7.70
Due Date 1/31/2022

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

013142199093048551607361590000007700



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



1 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 16073616
Billing Date: 1/13/2022
Billing Period: 11/15/2021 to 12/14/2021

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	211150226	11/15/2021	11	12/14/2021	18	29	7

Usage History
Water

December 2021	7
November 2021	11
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

Transactions

Previous Bill	7.70
Past Due	7.70
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.70 4.90
Total Current Transactions	4.90
TOTAL BALANCE DUE	\$12.60

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

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
Past Due 7.70
Current Transactions 4.90

Total Balance Due \$12.60
Due Date 1/31/2022

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

013142199093048551607361660000012607



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



3274 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SEEDPOD LOOP**

Bill Number: 16100826

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	9133	1/13/2022	9162	30	29

Usage History
Water

January 2022	29
December 2021	18
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

Transactions

Previous Bill	12.60
Payment 1/11/2022	-12.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	29 Thousand Gals X \$0.70
	20.30
Total Current Transactions	20.30
TOTAL BALANCE DUE	\$20.30



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 # 0011170
Customer # 01259453

Balance Forward 0.00
Current Transactions 20.30

Total Balance Due \$20.30
Due Date 2/14/2022

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
JAN 24 2022

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

012594535001117021610082640000020309



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



3275 1 1
35-93582

WATERGRASS CDD

Service Address: **0 WILD TARO WAY**

Bill Number: 16100827

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	0	1/13/2022	0	30	0

Usage History
Water

January 2022	0
December 2021	0
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

Transactions

TOTAL BALANCE DUE 0.00
\$0.00

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 # 0011175
Customer # 01259453
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/14/2022



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

Received
JAN 28 2022

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

012594535001117571610082710000000000



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



3276 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 16100828

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	1148	1/13/2022	1176	30	28

Usage History
Water

January 2022	28
December 2021	28
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

Transactions

Previous Bill	19.60
Payment 1/11/2022	-19.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	28 Thousand Gals X \$0.70 19.60
Total Current Transactions	19.60
TOTAL BALANCE DUE	\$19.60

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 # 0011180
Customer # 01259453

Balance Forward 0.00
Current Transactions 19.60

Total Balance Due \$19.60
Due Date 2/14/2022

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.

Received
JAN 28 2022

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

012594535001118011610082880000019608



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



3277 1 1
35-93582

WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 16100829

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

**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	12/14/2021	7537	1/13/2022	7537	30	0

Usage History
Water

January 2022	0
December 2021	0
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

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 2/14/2022

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

Received
JAN 28 2022

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

012594535001118561610082950000000000



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



3278 1 1
35-93582

WATERGRASS CDD

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 16100830

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	539	1/13/2022	545	30	6

Usage History Water

January 2022	6
December 2021	12
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

Transactions

Previous Bill	8.40
Payment 1/11/2022	-8.40 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 pascoeasyway.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
JAN 28 2022

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

Account #	0011190
Customer #	01259453
Balance Forward	0.00
Current Transactions	4.20
Total Balance Due	\$4.20
Due Date	2/14/2022

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

Round Up Donation to Charity	
Amount Enclosed	

012594535001119001610083050000004206



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



3279 1 1
35-93582

WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 16100831
Billing Date: 1/26/2022
Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	5644	1/13/2022	5866	30	222

Usage History Water

January 2022	222
December 2021	406
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

Transactions

Previous Bill	284.20
Payment 1/11/2022	-284.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	222 Thousand Gals X \$0.70 155.40
Total Current Transactions	155.40
TOTAL BALANCE DUE	\$155.40

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.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
JAN 28 2022

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

Account #	0011195
Customer #	01259453
Balance Forward	0.00
Current Transactions	155.40
Total Balance Due	\$155.40
Due Date	2/14/2022

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

	.
	.

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



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

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

utilcustserv@pascocountyfl.net
Pay By Phone: 1-855-786-5344



3280 1 1
35-93582

WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 16100832
Billing Date: 1/26/2022
Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	846	1/13/2022	873	30	27

Usage History Water

January 2022	27
December 2021	66
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

Transactions

Previous Bill	46.20
Payment 1/11/2022	-46.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	27 Thousand Gals X \$0.70 18.90
Total Current Transactions	18.90
TOTAL BALANCE DUE	\$18.90

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 18.90

Total Balance Due \$18.90
Due Date 2/14/2022

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.

Received
JAN 28 2022

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

012594535001120061610083290000018906



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



3281 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 16100833

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	1098	1/13/2022	1121	30	23

Usage History
Water

January 2022	23
December 2021	53
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

Transactions

Previous Bill	-1,477.70 CR
Balance Forward	-1,477.70 CR
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.70 16.10
Total Current Transactions	16.10
TOTAL BALANCE DUE	-\$1,461.60 CR



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	-1,477.70 CR
Current Transactions	16.10
Total Balance Due	-\$1,461.60 CR

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

Received
JAN 28 2022

CREDIT - DO NOT PAY

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



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-855-786-5344



3282 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 16100834

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	1144	1/13/2022	1194	30	50

Usage History

Water

January 2022	50
December 2021	54
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

Transactions

Previous Bill	37.80
Payment 1/11/2022	-37.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	50 Thousand Gals X \$0.70
	35.00
Total Current Transactions	35.00
TOTAL BALANCE DUE	\$35.00

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 # 0011210
Customer # 01259453
Balance Forward 0.00
Current Transactions 35.00

Total Balance Due \$35.00
Due Date 2/14/2022

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.

Received
JAN 28 2022

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



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



3283 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 16101280

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	653	1/13/2022	656	30	3

Usage History

Water

January 2022	3
December 2021	7
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

Transactions

Previous Bill	4.90
Payment 1/11/2022	-4.90 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

Received
JAN 28 2022

Account # 0930050
Customer # 01314219

Balance Forward 0.00
Current Transactions 2.10

Total Balance Due \$2.10
Due Date 2/14/2022

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



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



3284 1 1
35-93582

WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 16101281

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	854	1/13/2022	854	30	0

Usage History

Water

January 2022	0
December 2021	0
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

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 # 0930165

Customer # 01314219

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/14/2022

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
JAN 28 2022

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



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-855-786-5344



3285 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 16101282

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	211150226	12/14/2021	18	1/13/2022	21	30	3

Usage History Water

January 2022	3
December 2021	7
November 2021	11
October 2021	10
September 2021	2
August 2021	0
July 2021	5
June 2021	7
May 2021	16
April 2021	7
March 2021	4

Transactions

Previous Bill	12.60
Past Due	12.60
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70
Total Current Transactions	2.10
TOTAL BALANCE DUE	\$14.70

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



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 # 0930485
Customer # 01314219
Past Due 12.60
Current Transactions 2.10

Total Balance Due \$14.70
Due Date 2/14/2022

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
JAN 28 2022

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



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-855-786-5344



3286 1 1
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 16101283

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	867	1/13/2022	877	30	10

Usage History

Water

January 2022	10
December 2021	10
November 2021	10
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

Transactions

Previous Bill	7.00
Payment 1/11/2022	-7.00 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 pascoeasyway.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
JAN 28 2022

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

Account #	0930585
Customer #	01314219
Balance Forward	0.00
Current Transactions	7.00
Total Balance Due	\$7.00
Due Date	2/14/2022

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

	.
	.

013142199093058521610128340000007001



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



3288 1 1
35-93582

WATERGRASS CDD

Service Address: **0A SUMMERGLADE DR**

Bill Number: 16101285

Billing Date: 1/26/2022

Billing Period: 12/14/2021 to 1/13/2022

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	12/14/2021	889	1/13/2022	889	30	0

Usage History
Water

January 2022	0
December 2021	0
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

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 # 0930945
Customer # 01314219

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/14/2022

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
JAN 26 2022

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

013142199093094541610128580000000000

**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 **01/10/2022**
Amount Due **3,022.99**
Current Charges Due **01/31/2022**

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

Comparative Usage Information
Average kWh
Period Days Per Day

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



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 **3,022.99** Please Pay

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 1	310 103	460 20	960 128
	214 2	311 3	910 1	

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: **01/10/2022**

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	01/31/2022
TOTAL CHARGES DUE	3,022.99
Total Charges Due After Due Date	3,068.33

**WITHLACOOCHIE 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 **01/10/2022**
Amount Due **35.38**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	38521	01/05	38525				4

**Comparative Usage Information
Average kWh**

Period	Days	Per Day
Jan 2022	34	0
Dec 2021	30	0
Jan 2021	34	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 35.30
Payment 35.30CR
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

**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: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **01/10/2022**
Amount Due **35.65**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	7657	01/05	7664				7

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2022	34	0
Dec 2021	30	2
Jan 2021	34	1

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



1 0 2 8 8 1 1 2

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 40.60
Payment 40.60CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 7 KWH @ 0.05017 0.35
Fuel Adjustment 7 KWH @ 0.03600 0.25
FL Gross Receipts Tax 0.89

Total Current Charges 35.65
Total Due 35.65
Please Pay 35.65

**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: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	35.65
Total Charges Due After Due Date	40.65

**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 **01/10/2022**
Amount Due **112.54**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	14227	01/05	15104				877

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2022	34	26
Dec 2021	30	41
Jan 2021	34	2

**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 **142.51**
Payment **142.51CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 877 KWH @ 0.05017 **44.00**
Fuel Adjustment 877 KWH @ 0.03600 **31.57**
FL Gross Receipts Tax **2.81**

Total Current Charges **112.54**
Total Due **Please Pay 112.54**

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	112.54
Total Charges Due After Due Date	117.54

**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 **01/10/2022**
Amount Due **79.50**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Average kWh		
Period	Days	Per Day
Jan 2022	34	15
Dec 2021	30	12
Jan 2021	34	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.

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/02	94323	01/05	94826				503

Previous Balance **67.12**
Payment **67.12CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 503 KWH @ 0.05017 **25.24**
Fuel Adjustment 503 KWH @ 0.03600 **18.11**
FL Gross Receipts Tax **1.99**

Total Current Charges **79.50**
Total Due **79.50** 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: **01/10/2022**

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	01/31/2022
TOTAL CHARGES DUE	79.50
Total Charges Due After Due Date	84.50

**WITHLACOOCHIEE 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 **01/10/2022**
Amount Due **63.22**
Current Charges Due **01/31/2022**

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
12/02	49154	01/05	49473				319

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2022	34	9
Dec 2021	30	8
Jan 2021	34	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 54.92
Payment 54.92CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 319 KWH @ 0.05017 16.00
Fuel Adjustment 319 KWH @ 0.03600 11.48
FL Gross Receipts Tax 1.58

Total Current Charges 63.22
Total Due 63.22
Please Pay 63.22

**WITHLACOOCHIEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/10/2022

Use above space for address change ONLY.

District: OP05

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

OP05

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

Current Charges Due Date	01/31/2022
TOTAL CHARGES DUE	63.22
Total Charges Due After Due Date	68.22

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **01/10/2022**
Amount Due **67.47**
Current Charges Due **01/31/2022**

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
12/02	44022	01/05	44389				367

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2022	34	11
Dec 2021	30	9
Jan 2021	34	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 58.64
Payment 58.64CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 367 KWH @ 0.05017 18.41
Fuel Adjustment 367 KWH @ 0.03600 13.21
FL Gross Receipts Tax 1.69

Total Current Charges 67.47
Total Due 67.47
Please Pay 67.47

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	67.47
Total Charges Due After Due Date	72.47

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **01/10/2022**
Amount Due **64.82**
Current Charges Due **01/31/2022**

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
12/02	34248	01/05	34585				337

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2022	34	10
Dec 2021	30	7
Jan 2021	34	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 52.97
Payment 52.97CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 337 KWH @ 0.05017 16.91
Fuel Adjustment 337 KWH @ 0.03600 12.13
FL Gross Receipts Tax 1.62

Total Current Charges 64.82
Total Due Please Pay 64.82

**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: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	64.82
Total Charges Due After Due Date	69.82

000146924800000648200000698202

**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 **01/10/2022**
Amount Due **39.36**
Current Charges Due **01/31/2022**

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
12/02	59755	01/05	59804				49

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2022	34	1
Dec 2021	30	15
Jan 2021	34	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 **74.28**
Payment **74.28CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 49 KWH @ 0.05017 **2.46**
Fuel Adjustment 49 KWH @ 0.03600 **1.76**
FL Gross Receipts Tax **0.98**

Total Current Charges **39.36**
Total Due **39.36** **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: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	39.36
Total Charges Due After Due Date	44.36

**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 **01/10/2022**
Amount Due **60.13**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	30061	01/05	30345				284

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2022	34	8
Dec 2021	30	7
Jan 2021	34	8

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



1 0 2 8 8 1 1 2

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

Previous Balance **52.97**
Payment **52.97CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 284 KWH @ 0.05017 **14.25**
Fuel Adjustment 284 KWH @ 0.03600 **10.22**
FL Gross Receipts Tax **1.50**

Total Current Charges **60.13**
Total Due **60.13** 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: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	60.13
Total Charges Due After Due Date	65.13

**WITHLACOOCHIEE 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 **01/10/2022**
Amount Due **138.71**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

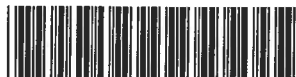
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	7315	01/05	8488				1173

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2022	34	35
Dec 2021	30	4
Jan 2021	34	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 **44.58**
Payment **44.58CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 1,173 KWH @ 0.05017 **58.85**
Fuel Adjustment 1,173 KWH @ 0.03600 **42.23**
FL Gross Receipts Tax **3.47**

Total Current Charges **138.71**
Total Due **138.71** Please Pay

**WITHLACOOCHIEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: **01/10/2022**

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 **01/31/2022**
TOTAL CHARGES DUE 138.71
Total Charges Due After Due Date **143.71**

000146925200001387100001437102

**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 **01/10/2022**
Amount Due **83.37**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2022	34	16
Dec 2021	30	10
Jan 2021	34	21

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	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	60711	01/05	61258				547

Previous Balance **61.72**
Payment **61.72CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 547 KWH @ 0.05017 **27.44**
Fuel Adjustment 547 KWH @ 0.03600 **19.69**
FL Gross Receipts Tax **2.08**

Total Current Charges **83.37**
Total Due **83.37** Please Pay **83.37**

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: **01/10/2022**

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	01/31/2022
TOTAL CHARGES DUE	83.37
Total Charges Due After Due Date	88.37

**WITHLACOOCHIEE 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 **01/10/2022**
Amount Due **35.38**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	725	01/05	729				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2022	34	0
Dec 2021	30	0
Jan 2021	34	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 35.30
Payment 35.30CR
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

**WITHLACOOCHIEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

000146925500000353800000403803

**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 **01/10/2022**
Amount Due **35.38**
Current Charges Due **01/31/2022**

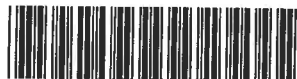
District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2022	34	0
Dec 2021	30	0
Jan 2021	34	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	Reading	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	615	01/05	619				4

Previous Balance 35.30
Payment 35.30CR
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 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: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

**WITHLACOCHEE 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 01/10/2022
Amount Due 35.38
Current Charges Due 01/31/2022

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

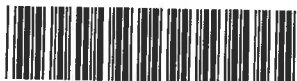
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	604	01/05	608				4

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2022	34	0
Dec 2021	30	0
Jan 2021	34	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 35.30
Payment 35.30CR
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

**WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **01/10/2022**
Amount Due **35.38**
Current Charges Due **01/31/2022**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/02	730	01/05	734				4

Comparative Usage Information

Period	Days	Per Day
Jan 2022	34	0
Dec 2021	30	0
Jan 2021	34	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
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: 01/10/2022

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	01/31/2022
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

**AUTO-OWNERS INSURANCE COMPANY
BOND EXECUTION REPORT AND PREMIUM NOTICE**

BOND NUMBER	
66072764	
02-13-2022 MO DA YR	02-13-2023 MO DA YR
PREMIUM TERM	

TYPE OF BOND: MISCELLANEOUS BOND

DESCRIPTION OF RISK: UTILITY BOND

AGENCY: 12-0049-00
STAHL & ASSOCIATES INSURANCE
3939 TAMPA RD
OLDSMAR FL 34677-3104

PRINCIPAL: WATERGRASS COMMUNITY DEVELOPMENT

MAILING ADDRESS: 5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

LOCATION ADDRESS: 5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

OBLIGEE: WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE INC

BOND AMOUNT	BOND PREMIUM
\$20,000.00	\$841.00

BILLING ACCOUNT NUMBER: AGENCY BILL
RENEWAL METHOD: (A) BOND CONTINUES INDEFINITELY
MAY BE CANCELLED BY 30 DAYS NOTICE
BOND PREMIUM: \$841.00

2934 (2-17)

PROCESS DATE 12-10-2021





Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/10/2021	164701

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

Property Information

Estimate #
74616

Work Order #

PO / PA #

Description	Qty	Rate	Amount
12 in. x 12 in. catch basin with grate	2	54.79	109.58
4 inch corrugated drainage tee	2	16.89	33.78
4 inch corrugated drainage pipe	100	1.4124	141.24
Labor: 1 man @ \$ 45.00 per hour	8	45.00	360.00
Add 2 more drain boxes in low spots to drain playground.			
57200.4754 42			

Silver Creek park.		Total	\$644.60
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/9/2022	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	10/28/2021
Estimate #	74616
LMP REPRESENTATIVE	
SM-PI	
PO #	
Work Order #	

Silver Creek park.

DESCRIPTION	QTY	COST	TOTAL
12 in. x 12 in. catch basin with grate	2	54.79	109.58
4 inch corrugated drainage tee	2	16.89	33.78
4 inch corrugated drainage pipe	100	1.4124	141.24
Labor: 1 man @ \$ 45.00 per hour	8	45.00	360.00
Add 2 more drain boxes in low spots to drain playground.			

TERMS AND CONDITIONS:

TOTAL	\$644.60
--------------	-----------------

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: <i>Watergrass LCDD</i>	DATE: <i>2-8-21</i>
Location: <i>Silver Creek park</i>	

Emergency? _____

Work Ordered By: *Xavier Bellido*

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # *74616*

Description of Work to be performed:
<i>According to the proposal</i>
Materials needed :

Foreman: <i>Xavier Bellido</i>	Special Tools Needed:
Manager	
Date Completed	
Total Man Hours	
Inspected by	
Date	



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/16/2021	164865

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

Property Information

Estimate #
74817

Work Order #

PO / PA #

Description	Qty	Rate	Amount
10 inch round valve box with purple lid Labor: 1 man @ \$ 45.00 per hour Replace damaged 10 inch round valve box.	1 0.5	25.19 45.00	25.19 22.50
<p style="text-align: center;">53900.4609 4R</p>			
At park on Summerglade.		Total	\$47.69
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/15/2022	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	11/10/2021
Estimate #	74817
LMP REPRESENTATIVE	
HM-PI	
PO #	
Work Order #	

At park on Summerglade.

DESCRIPTION	QTY	COST	TOTAL
10 inch round valve box with purple lid	1	25.19	25.19
Labor: 1 man @ \$ 45.00 per hour	0.5	45.00	22.50
Replace damaged 10 inch round valve box.			
Approved			

TERMS AND CONDITIONS:

TOTAL	\$47.69
--------------	----------------

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

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

OWNER / AGENT

DATE

Irrigation Service/Proposal Request

Property: <u>Watergrass 1000.</u>	DATE <u>12-15-21</u>
Location <u>At park on Summerglade.</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 74817

Description of Work to be performed:

Materials needed :

According to the Proposal.

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



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/16/2021	164870

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 12-15-2021 Irrigation parts Labor: 1 man @ \$ 45.00 per hour Replaced broken or leaking 6 inch spray head.	1 0.25	13.25 45.00	13.25 11.25
<p style="text-align: center;">53960-4609 60</p>			
At park on Summerglade.		Total	\$24.50
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	1/15/2022	\$0.00
Balance Due			

Irrigation Service/Proposal Request

Property: <i>Watergrass 1 COU.</i>	DATE <i>12-15-21</i>
Location <i>At Park on Summerglade</i>	

Emergency? ☐

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
<i>Break Spray 6" x 1</i>	
Materials needed :	
<i>Pop up Spray 6" x 1 = \$13.25.</i>	
<i>1 man 1/4 hr. = \$11.25.</i>	
<i>Material \$13.25</i>	
<i>LABOR. \$11.25</i>	
<i>Total \$24.50</i>	

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



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

INVOICE

Customer

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

Date

11/1/2021

Invoice #

21442

Rep

BJ*

Quantity	Description	Rate	Total
1	Pressure cleaning at Watergrass playground as outlined in the contract	1,000.00	1,000.00
1	Pressure cleaning at Watergrass as outlined in the contract	3,340.00	3,340.00
	Peregrina		
1	Summer Glade	2,960.00	2,960.00
1	Angelstem Boulevard	3,650.00	3,650.00
1	Silvercreek	2,650.00	2,650.00
1	Glenbrook	2,570.00	2,570.00
1	Bridgeview	6,430.00	6,430.00
1	Fountain area	1,500.00	1,500.00
1	Discount if completed all at one time	-1,850.00	-1,850.00
	Bill to date 100%		
SubTotal			
Total			\$22,250.00

Payments Accepted

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

Payments/Credits

\$0.00

Balance Due

\$22,250.00

We are here for all your painting needs

Thank you for choosing Munyan Painting

53964 1603
4/1



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 38904

DATE 01/10/2022 **TERMS** Net 30

DUE DATE 02/09/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
01/07/2022	Inspection	monthly landscape maintenance inspection conducted at Watergrass CDD 1 by Paul Woods	750.00

Please include invoice number on your check.

TOTAL DUE \$750.00

53900, 4604
GR



Enroll in Paperless Billing

Gain time, security, and convenience
Enjoy the benefits of Paperless Billing today

Receive your monthly invoices via email

Provides greater convenience
Increase security and privacy
Improves record keeping

Avoid lost or undeliverable mail
Saves time and money
Helps the environment

Fill out the bottom of this form to Enroll in Paperless Billing

Company Name: _____

Building Name: _____

Accounts Payable Phone #: _____

Email Address to Send Invoices: _____

Additional Email Address (optional): _____

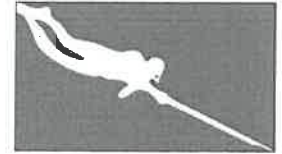
By signing below I am authorizing OLM, Inc. to send all future invoices for the above listed company via email. A paper copy of the invoices will not be mailed to me unless otherwise requested.

Authorizing Signature

Date

Printed Name

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 # 5096

DATE 12/20/2021

DUE DATE 12/31/2021

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor INSTALLATION OF DOG WASTE CAN (MATERIAL INVOICE ASSOCIATED WUTH THIS IS 5073)	1	125.00	125.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$125.00

57200.4754
LR

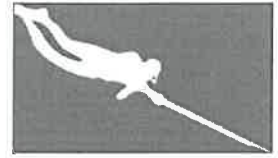
Spearem Enterprises, LLC

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 # 5097

DATE 12/20/2021

DUE DATE 01/04/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor PUT BACK GRATE AND CAUTION TAPE LOACTED AT ENTRANCE OF BRIDGEVIEW ON THEEXIT SIDE.	1	95.00	95.00

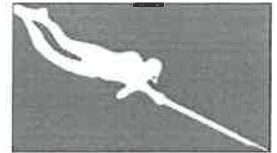
It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$95.00

5460 4610
65

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 # 5119

DATE 12/23/2021

DUE DATE 01/07/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor Repaired steps located at playground. Silvercreek park the stairs leading to the equipment	1	200.00	200.00

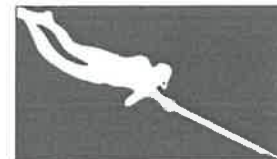
It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$200.00

57260 4754
42

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 # 5126

DATE 01/20/2022

DUE DATE 02/04/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor REPLACED SWING AT PERGINA PARK.	1	95.00	95.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$95.00

57200 1754
LPC



STAHL

& ASSOCIATES
INSURANCE

3939 Tampa Road, Oldsmar, Florida 34677

Watergrass CDD

C/o Meritus Corp.

2005 Pan Am Circle Dr., Suite 120

Tampa, FL 33607

INVOICE

CLIENT	Watergrass CDD
DATE	December 22, 2021
CLIENT SERVICE	Sandie Grimes Stefanie HoTung, ACIL, CRIS
PAGE	1 of 1

PAYMENT INFORMATION

INVOICE SUMMARY	\$841.00
PAYMENT AMOUNT	

**PAYMENT FOR: Renewal of Utility Bond #66072764
- Withlacoochee River Electric Cooperative Inc. -
\$20,000 - 2/13/22**

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
	2/13/2022	Renewal	Utility Bond #66072764 for Withlacoochee River Electric Cooperative Inc. - Limit \$20,000	\$841.00
To make an electronic payment, please go to: https://stahlassociates.epaypolicy.com There will be a \$4 fee from ePay for this service. A/c no. 00034708				
Please make check payable to Stahl & Associates and remit direct to our office by 1/21/22 or make an electronic payment as noted above.				TOTAL
				\$841.00
				Thank You

Stahl & Associates Insurance		DATE
813.818.5300		December 22, 2021

53100 4301
42

3939 Tampa Road, Oldsmar, Florida 34677 Phone: 813.818.5300 Fax: 813.818.5396
www.stahlinsurance.com

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

December 24, 2021
Client: 001211
Matter: 000001
Invoice #: 20771

Page: 1

RE: GENERAL

For Professional Services Rendered Through December 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
11/24/2021	VTS	REVIEW CORRESPONDENCE FROM B. CRUTCHFIELD WITH DECEMBER MEETING AGENDA AND INFORMATION.	0.4	
11/29/2021	VTS	EXCHANGE CORRESPONDENCE WITH G. ROBERTS RE: DECEMBER BOARD MEETING.	0.2	
12/2/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	1.2	
Total Professional Services			1.8	\$513.00

PERSON RECAP

Person	Hours	Amount
VTS Vanessa T. Steinerts	1.8	\$513.00

51406 3107
402

December 24, 2021
Client: 001211
Matter: 000001
Invoice #: 20771

Page: 2

Total Services	\$513.00	
Total Disbursements	\$0.00	
Total Current Charges		\$513.00

PAY THIS AMOUNT	\$513.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

January 21, 2022

Client: 001211

Matter: 000001

Invoice #: 20909

Page: 1

RE: GENERAL

For Professional Services Rendered Through January 15, 2022

SERVICES

Date	Person	Description of Services	Hours	
12/21/2021	VT	SEND CORRESPONDENCE TO DISTRICT ENGINEER RE: TRACT B-7.	0.1	
1/3/2022	VT	EXCHANGE CORRESPONDENCE WITH P. CHANG RE: QUITCLAIM DEED.	0.3	
Total Professional Services			0.4	\$114.00

PERSON RECAP

Person	Hours	Amount
VT Vanessa T. Steinerts	0.4	\$114.00

51466.3107
402

January 21, 2022
Client: 001211
Matter: 000001
Invoice #: 20909

Page: 2

Total Services	\$114.00	
Total Disbursements	\$0.00	
Total Current Charges		\$114.00

PAY THIS AMOUNT	\$114.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Water Grass Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2022



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 1/31/2022
(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)	958,959	0	0	0	0	0	958,959	
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	352,215	0	0	0	352,216	
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	1	74,052	0	0	0	74,053	
Accounts Receivable - Other	(2,916)	0	0	0	0	0	(2,916)	
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	<u>961,268</u>	<u>620,088</u>	<u>440,013</u>	<u>55,123</u>	<u>38,986,837</u>	<u>9,615,000</u>	<u>50,678,329</u>	
Liabilities								
Accounts Payable	22,604	0	0	0	0	0	22,604	88
Due To General Fund	0	0	0	0	0	0	0	

WaterGrass Community Development District I

Balance Sheet

As of 1/31/2022
(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>22,604</u>	<u>38,832</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,615,000</u>	<u>9,676,436</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>349,604</u>	<u>1</u>	<u>268,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>617,666</u>
Total Fund Equity & Other Credits	<u>938,664</u>	<u>581,256</u>	<u>440,013</u>	<u>55,123</u>	<u>38,986,837</u>	<u>0</u>	<u>41,001,893</u>
Total Liabilities & Fund Equity	<u><u>961,268</u></u>	<u><u>620,088</u></u>	<u><u>440,013</u></u>	<u><u>55,123</u></u>	<u><u>38,986,837</u></u>	<u><u>9,615,000</u></u>	<u><u>50,678,329</u></u>

WaterGrass Community Development District I

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 1/31/2022
(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	489,091	(13,917)	(3)%
Other Miscellaneous Revenues				
Miscellaneous	0	2,035	2,035	0 %
Total Revenues	503,008	491,126	(11,882)	(2)%
Expenditures				
Legislative				
Supervisor Fees	12,000	1,400	10,600	88 %
Financial & Administrative				
District Management	29,000	9,667	19,333	67 %
District Engineer	7,200	595	6,605	92 %
Trustees Fees	11,000	4,167	6,833	62 %
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	400	800	67 %
ADA Website Compliance	1,500	1,500	0	0 %
Legal Counsel				
District Counsel	8,000	1,482	6,518	81 %
Electric Utility Services				
Utility Services	10,000	2,411	7,589	76 %
Street Lights	45,000	12,978	32,022	71 %
Water-Sewer Combination Services				
Utility-Reclaimed Irrigation	12,000	8,483	3,517	29 %
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	2,000	4,000	67 %
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	58,263	111,737	66 %
Irrigation Repairs and Maintenance	25,000	3,529	21,471	86 %
Landscape - Mulch	39,000	0	39,000	100 %
Landscape Replacement Plants, Trees, Shrubs	10,000	709	9,291	93 %
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 %
Parks & Recreation				

WaterGrass Community Development District I
Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Playground Equipment & Maintenance	5,000	1,415	3,585	72 %
Contingency				
Capital Reserve	14,684	0	14,684	100 %
Total Expenditures	503,008	141,522	361,486	72 %
Excess Revenues (Over) Under Expenditures	0	349,604	349,604	0 %
Fund Balance, Beginning of Period	0	589,060	589,060	0 %
Fund Balance, End of Period	0	938,664	938,664	0 %

WaterGrass Community Development District I
Statement of Revenues and Expenditures

201 - Debt Service Fund - S2007
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	1	1	0 %
Total Revenues	0	1	1	0 %
Excess Revenues (Over) Under Expenditures	0	1	1	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	581,255	581,255	0 %
Total Fund Balance, Beginning of Period	0	581,255	581,255	0 %
Fund Balance, End of Period	0	581,256	581,256	0 %

WaterGrass Community Development District I

Statement of Revenues and Expenditures

203 - Debt Service Fund - S2019
From 10/1/2021 Through 1/31/2022
(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	352,182	(17,224)	(5)%
Total Revenues	369,406	352,185	(17,221)	(5)%
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)	268,060	268,061	(26,806,133)%
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)	440,013	440,014	(44,001,369)%

WaterGrass Community Development District I

Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007

From 10/1/2021 Through 1/31/2022

(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: 1.31.2022

Reconciliation Date: 1/31/2022

Status: Open

Bank Balance	958,958.82
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	958,958.82
Balance Per Books	<u>958,958.82</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: 1.31.2022

Reconciliation Date: 1/31/2022

Status: Open

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
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.
2064	1/6/2022	System Generated Check/Voucher	716.79	Landscape Maintenance Professionals, Inc.
2065	1/6/2022	System Generated Check/Voucher	22,250.00	Munyan Painting
2066	1/6/2022	System Generated Check/Voucher	429.80	Pasco County Utilities
2067	1/6/2022	System Generated Check/Voucher	420.00	Spearem Enterprises, LLC
2068	1/6/2022	System Generated Check/Voucher	841.00	Stahl & Associates Insurance
2069	1/6/2022	System Generated Check/Voucher	513.00	Straley Robin Vericker
2070	1/6/2022	System Generated Check/Voucher	841.00	Withlacoochee River Electric Cooperative, Inc.
2070	1/6/2022	System Generated Check/Voucher	(841.00)	Withlacoochee River Electric Cooperative, Inc.
2071	1/7/2022	Series 2019 NOTE FY22 Tax Dist ID 12/11-12/31	4,428.64	WaterGrass CDD
2072	1/20/2022	System Generated Check/Voucher	20.30	Pasco County Utilities
2074	1/20/2022	System Generated Check/Voucher	3,944.66	Withlacoochee River Electric Cooperative, Inc.
Cleared Checks/Vouchers			104,396.22	

WaterGrass Community Development District I
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 1.31.2022

Reconciliation Date: 1/31/2022

Status: Open

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR0027	1/7/2022	Tax Distribution 1/7/2022	10,578.89	
CR0031	1/7/2022	Tax Distribution Adjustment 1.07.2022	0.46	
Cleared Deposits			10,579.35	



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEETSite: WatergrassDate: Thursday, February 17, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	<u>Fair</u>
TURF FERTILITY	10	10	0	<u>Hard to tell due to recent frost</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	5	0	<u>Better</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None Observed</u>
PLANT FERTILITY	5	4	-1	<u>Fair</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Recent frost damage</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	4	-1	<u>Some leaf litter</u>
MULCHING	5	4	-1	<u>Fair</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good</u>
CARRYOVERS	5	4	-1	<u>Turf weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>N/A</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	95	-5	95%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 3/29/22/17/22021

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Look clean</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>algae in one pond</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>None observed</u>
FOUNTAINS/AERATORS	20	20	0	<u>N/A</u>
DESIRABLE PLANTS	15	15	0	<u>N/A</u>

AMENITIES

CLUBHOUSE INTERIOR	4	4	0	
CLUBHOUSE EXTERIOR	3	3	0	
POOL WATER	10	10	0	
POOL TILES	10	10	0	
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	
PLAYGROUND EQUIPMENT	5	5	0	
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	3	0	
IT/PHONE SYSTEM	3	3	0	
TRASH RECEPTACLES	3	3	0	
WATER FOUNTAINS	8	8	0	

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Good</u>
CLEANLINESS	25	25	0	<u>Good</u>
GENERAL CONDITION	25	25	0	<u>Good</u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 3/29/22/17/22021

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	30	-10	Weed detailing needed
RECREATIONAL AREAS	30	20	-10	Turf is dormant
SUBDIVISION MONUMENTS	30	25	-5	Some frost damage to the plants
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	22	-3	Cottage Glen
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
ACCESS CONTROL PAD	25	25	0	N/A
OPERATING SYSTEM	25	25	0	N/A
GATE MOTORS	25	25	0	N/A
GATES	25	25	0	N/A
SCORE	700	670	-30	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



The landscape bed by the waterfall needs weed detailing and fresh mulch.



The loropetalum at the Angelstem continues to struggle and should be changed out for a different plant.



The ferns planted along Overpass were damaged by the recent frost but should recover.



The Bermuda turf at the parks is dormant now from the cold temperatures but will recover with warmer weather coming. The benefit is it helped with weed control.







The Copper leaf plants were damaged by the frost, after they harden off LMP will trim them.



There are two declining pine trees at the Glenbrook Park that need to be removed.



The awabuki hedges at Silvercreek Park need to be treated for fungus.



The sidewalk next to the silvercreek Park is still holding water, we should extend the sidewalk leading to the playground to the street to act as a flume.



LMP is in the process of trimming the Crape Myrtle trees.



The recently planted Ixora plants at Summerglade entrance were hit hard by the frost and may not recover.



LMP has trimmed all the Red Fountain grass.



The hibiscus plants along Angelstem also were hit hard by the frost.



Some of the landscape beds along Angelstem need storm debris removed.

Watergrass Ponds February



The sump at the Glenbrook entrance has a small amount of algae.



The other ponds are clean with no algae and very little trash.











WATERGRASS CDD 1

LANDSCAPE INSPECTION

February 4, 2022

ATTENDING:

GENE ROBERTS - MERITUS

FELIX LAPORTE – LMP

PAUL WOODS – OLM, INC.

SCORE: 95%

**NEXT INSPECTION
MARCH 4TH, 2022 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

ANGELSTEM BOULEVARD

1. **Confirm no active fungus being masked by frost injury.**

GLENBROOK

2. Rejuvenate prune Gamagrass.
3. Control disease in Society Garlic.
4. Remove ponds shore litter accessible by a pitchfork or leaf rake.
5. Garden Alcove Loop cul-de-sac pond: Prune back wood line overgrowth at the southwest corner of the pond.
6. Between Silvercreek and Glenbrook: Tamp the roadside rut.

PEREGRINA

7. Common areas and park: Rake down Spanish Moss in trees up to 15 feet.
8. East end of the park: Closely monitor for disease in the Awabuki hedgerow.

SILVERCREEK

9. Around the perimeter of the park: Control disease in Awabuki Viburnum.
10. Around the playground: Remove Moss in Elm trees.
11. Complete tip pruning of Crape Myrtles during dormancy.

BRIDGEVIEW

12. Exit side berm adjacent to the school bus stop: Redistribute mulch covering bare soil.
13. Near the basketball court at the Seed Pod Loop park: Tip prune Crape Myrtles.

CATEGORY III: IMPROVEMENTS – PRICING

1. Provide a price to remove the declining Pine at Silvercreek park.
2. Silvercreek Park: Provide a price to install 3 thirty-gallon Yaupon Hollies with size and spread information. Also, provide to install an alternate for Ball Burlap trees along the west perimeter of the park.

CATEGORY IV: NOTES TO OWNER

1. Recent frost freeze events have discolored semi tropical plants not permanent damage is excepted however pruning will remove any damage wood once they plants are allowed to rest and harden any damage that needs to be remove.
2. The Summerglade gate is in the open position.

CATEGORY V: NOTES TO CONTRACTOR

1. Monitor the recovery of turf in the area of the sidewalk repair at the Pasco sewage break near Summerglade.
2. Confirm viability of the Dwarf Ixora at the Summerglade entrance.

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		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	-2	Fungus
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10	-2	Awabuki
PRUNING	10	-3	Moss/ crape Myrtle
CLEANLINESS	10		
MULCHING	5	-1	Redistribute Bridgeview
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: 2-4-22 Score: 95 Performance Payment™ 100%

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____